



**NOTICE OF  
SPECIAL MEETING OF THE TOWN COUNCIL  
HICKORY CREEK TOWN HALL  
1075 RONALD REAGAN AVENUE, HICKORY CREEK, TEXAS 75065  
MONDAY, MAY 15, 2023, 6:00 PM**

**AGENDA**

**Call to Order**

**Roll Call**

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

**Invocation**

**Presentation of Awards**

1. 2022 Business of the Year.
2. 2022 Citizen of the Year.
3. 2023 Female Athlete of the Year.
4. 2023 Male Athlete of the Year.
5. 2023 Scholars of the Year.

**Proclamations**

6. Motorcycle Safety and Awareness

**Items of Community Interest**

Pursuant to Texas Government Code Section 551.0415 the Town Council 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 Town Council. To comply with the provisions of the Open Meetings Act, the Town Council 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 Town Council. Comments will be limited to three minutes. Open Forum 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 Town Council.

- [7.](#) March 2023 Council Meeting Minutes.
- [8.](#) March 2023 Financial Statements.
- [9.](#) April 2023 Financial Statements.
- [10.](#) Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending the Code of Ordinances of the Town of Hickory Creek, Texas, Chapter 2: Animal Control authorizing collection of fees for disposal of animal carcasses.
- [11.](#) Consider and act on an ordinance of the Town of Hickory Creek, Texas, allowing for the inclusion of area receiving longstanding treatment as part of the municipality pursuant for Section 41.003 of the Texas Local Government Code by making an uncontestable finding that all territory included within the Town of Hickory Creek for the preceding twenty years is part of the Town of Hickory Creek, Texas.
- [12.](#) Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending the Code of Ordinances of the Town of Hickory Creek, Texas, Chapter 3: Building Regulations; by adopting a local amendment to the International Residential Code concerning allowed renovations with the Town; providing the Town Building Official the authority and power to enforce provisions of codes.
- [13.](#) Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending the Code of Ordinances of the Town of Hickory Creek, Texas, Chapter 10: Subdivision Regulations; by delegating plat approval authority to the Town Administrator.
- [14.](#) Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending the Code of Ordinances of the Town of Hickory Creek, Texas, Chapter 10: Subdivision Regulations by amending the Town's tree preservation ordinance.
- [15.](#) Consider and act on a resolution designating Angelina's Don Louis' Mexican Restaurant as the 2022 Business of the Year.
- [16.](#) Consider and act on a resolution designating Freddy Calvert as the 2022 Citizen of the Year.
- [17.](#) Consider and act on a resolution designating Camryn Richardson as the 2023 Female Athlete of the Year.
- [18.](#) Consider and act on a resolution designating Christian Willis as the 2023 Male Athlete of the Year.
- [19.](#) Consider and act on a resolution designating Victoria Valderrey as the 2023 Founders Classical Academy Scholar of the Year.



- [20.](#) Consider and act on a resolution designating Hannah Knop as the 2023 Lake Dallas High School Scholar of the Year.
- [21.](#) Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas hereby authorizing the Mayor of the Town of Hickory Creek, Texas to execute an interlocal agreement between the Town of Hickory Creek, Texas and Denton County, Texas concerning dispatch services.
- [22.](#) Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, nominating one candidate to a slate of nominees for the board of managers of the Denco Area 9-1-1 District.
- [23.](#) Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, hereby adopting a master application and fee schedule; and providing an effective date.
- [24.](#) Consider and act on an amendment to the site and landscape plan for Alpha-Omega Hickory Creek Addition, Lot 1, Block A, 2.895 acres, 8560 S. Stemmons Freeway, situated in the Susan O. McCarroll Survey, Abstract No. 958, Town of Hickory Creek, Denton County, Texas.
- [25.](#) Consider and act on an amendment to the final plat for Lake Dallas RV Park No.2, Lot 1A, Block 1, being a replat of Lot 1, Block 1, Lake Dallas RV Park No.2, an addition to the City of Hickory Creek, as recorded in Inst. No. 2022-457, P.R.D.C.T., situated in the Lowery Cobb Survey, Abstract Number 284, Town of Hickory Creek ETJ, Denton County Texas. The property is located in the 130 block of Folly Beach Road.
- [26.](#) Consider and act on an amendment to the final plat for the Lakesound Addition, Lot 1, Block A in the H. Swisher Survey, Abstract No 1220, Town of Hickory Creek, Denton County Texas. The property is located in the 3400 block of FM 2181.
- [27.](#) Consider and act on a final plat of Reserve at Hickory Creek, Block A, Lots 1-20, 21X; Block B, Lots 1-15, 16X; Block C, Lots 1-12, 13X; Block D, Lots 1-12, 13X; Block E, Lots 1-12, 13X; Block F, Lots 1-14, 15X; Block G, Lots 1-12, 13X; Block H, Lots 1-12, 13X; Block I, Lots 1-12, 13X; Block J, Lots 1-12, 13X; Block K, Lots 1-12, 13X; Block L, Lot 1X; Block M, Lots 1-20, 21X; Block N, Lots 1-20, 21X; Block O, Lots 1-20, 21X; Block P, Lots 1-20, 21X; Block Q, Lot 1X: 18.8530 acres, 225 residential lots, 17 open space lots, situated in the H.H. Swisher Survey, Abstract no. 1220, Town of Hickory Creek, Denton County, Texas.

### **Regular Agenda**

- [28.](#) Presentation of Certificates of Election and Administration of Oaths of Office to candidates elected.
- [29.](#) Interviews for various boards and commissions.
- [30.](#) Discussion regarding partnership with UNT to house a telescope on Pratt Property.
- [31.](#) Consider and act on appointments to the Arts and Culture Board.
- [32.](#) Consider and act on appointments to the Board of Adjustments.
- [33.](#) Consider and act on appointments to the Code of Ethics Board.

34. Consider and act on appointments to the Parks and Recreation Board.
35. Consider and act on appointments to the Planning and Zoning Commission.
36. Consider and act on the 2023 Lake Cities 4th of July Celebration to be held on Saturday, July 1, 2023.
37. Consider and act on appointment of Mayor Pro Tem.
38. Discussion regarding allowable uses of the Tree Restoration Fund.
39. Receive an update from John Smith, Town Administrator, regarding traffic signal at the intersection of FM 2181 and Parkridge Drive.
40. Receive update from Town Council board liaisons regarding activity of boards and commissions since the March council meeting and discuss same.

### **Future Agenda Items**

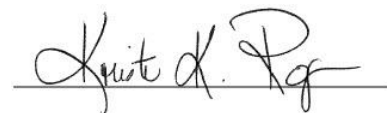
The purpose of this section is to allow each Council Member the opportunity to propose that an item be added as a business item to any future agenda. Any discussion of, or a decision about, the subject matter shall be limited to a proposal to place the subject on the agenda for a subsequent meeting.

### **Adjournment**

The Town Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Government Code, Chapter 551.

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, Kristi Rogers, Town Secretary, for the Town of Hickory Creek certify that this meeting notice was posted on the bulletin board at Town Hall, 1075 Ronald Reagan Avenue, Hickory Creek, Texas on May 10, 2023 at 3:30 p.m.

A handwritten signature in cursive script, appearing to read "Kristi D. Rogers", written over a horizontal line.

Kristi Rogers, Town Secretary  
Town of Hickory Creek

# Proclamation

by the

## Mayor of the Town of Hickory Creek, Texas

**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, Lynn C. Clark, Mayor of the Town of Hickory Creek, Texas, do hereby proclaim May 2023 as "Motorcycle Awareness Month" in the Town of Hickory Creek. Further, I urge all residents to do their part to increase safety and awareness in our community.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the official seal of the Town of Hickory Creek, Texas to be affixed this the 15<sup>th</sup> day of May, 2023.

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Lynn C. Clark, Mayor  
Town of Hickory Creek

ATTEST:

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Kristi K. Rogers, Town Secretary  
Town of Hickory Creek

**REGULAR MEETING OF THE TOWN COUNCIL  
HICKORY CREEK TOWN HALL  
1075 RONALD REAGAN, HICKORY CREEK, TEXAS  
MONDAY, MARCH 27, 2023**

**MINUTES**

**Call to Order**

Mayor Clark called the meeting to order at 6:01 p.m.

**Roll Call**

The following members were present:

Mayor Lynn Clark  
Councilmember Randy Gibbons  
Councilmember Richard DuPree  
Councilmember Chris Gordon  
Mayor Pro Tem Paul Kenney  
Councilmember Ian Theodore

Also in attendance:

John M. Smith, Jr., Town Administrator  
Kristi K. Rogers, Town Secretary  
Carey Dunn, Chief of Police  
Trey Sargent, Town Attorney

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

Mayor Clark led the Pledge of Allegiance to the U.S. and Texas Flags.

**Invocation**

Councilmember Gibbons gave the invocation.

**Proclamations**

1. 2023 Child Abuse Prevention Month

Mayor Clark proclaimed April 2023 as "Child Abuse Prevention Month" in the Town of Hickory Creek. Patricia Sherman and Carrell Simmons accepted the proclamation behalf of CASA of Denton County.

**Items of Community Interest**

Sycamore Bend Road ribbon cutting will be held on April 26, 2023 at 2:30 p.m. The park is now open.

Playground equipment has been installed at Town Hall.

Mayor Clark, Councilmember Gordon and John Smith, Town Administrator, attended Denton County Days in Austin, Texas.

Lake Cities 4<sup>th</sup> of July Parade will be held on July 1, 2023.

**Public Comment**

There were no speakers for public comment.

**Consent Agenda**

2. February 2023 Council Meeting Minutes
3. February 2023 Financial Statements
4. Consider and act on the 2023 Founders Classical Academy Hickory Creek Scholar of the Year.
5. Consider and act on the 2023 LDISD Hickory Creek Female Athlete of the Year.
6. Consider and act on the 2023 LDISD Hickory Creek Male Athlete of the Year.
7. Consider and act on the 2023 LDISD Hickory Creek Scholar of the Year.

Motion made by Councilmember DuPree to approve consent agenda items 2-7 as presented, Seconded by Councilmember Theodore.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

**Regular Agenda**

8. Conduct the first public hearing regarding an ordinance of the Town of Hickory Creek, Texas, continuing the juvenile curfew for minors under 17 years of age.

Mayor Clark called the public hearing to order at 6:11 p.m. With no one wishing to speak, Mayor Clark closed the public hearing at 6:11 p.m.

9. Conduct the second public hearing regarding an ordinance of the Town of Hickory Creek, Texas, continuing the juvenile curfew for minors under 17 years of age.

Mayor Clark called the public hearing to order at 6:11 p.m. With no one wishing to speak, Mayor Clark closed the public hearing at 6:11 p.m.

10. Consider and act on an ordinance of the Town of Hickory Creek, Texas continuing the juvenile curfew for minors under 17 years of age adopted by Ordinance No. 2008-02-309 prohibiting appearance in public between the hours of 11:00 p.m. on any Sunday, Monday, Tuesday, Wednesday or Thursday until 6:00 a.m. of the following day; and 12:01 a.m. until 6:00 a.m. on any Saturday or Sunday or Town Holiday within the town limits of Hickory Creek.

Motion made by Councilmember Gordon to approve an ordinance of the Town of Hickory Creek, Texas continuing the juvenile curfew for minors under 17 years of age, Seconded by Councilmember Gibbons.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

11. Consider and act on a final plat for the Reserve at Hickory Creek, Block A, Lots 1-20, 21X; Block B, Lots 1-15, 16X; Block C, Lots 1-12, 13X; Block D, Lots 1-12, 13X; Block E, Lots 1-12, 13X; Block F, Lots 1-14, 15X; Block G, Lots 1-12, 13X; Block H, Lots 1-12, 13X; Block I, Lots 1-12, 13X; Block J, Lots 1-12, 13X; Block K, Lots 1-12, 13X; Block L, Lot 1X; Block M, Lots 1-20, 21X; Block N, Lots 1-20, 21X; Block O, Lots 1-20, 21X; Block P, Lots 1-20, 21X; Block Q, Lot 1X: 18.8530 acres, 225 residential lots, 17 open space lots, situated in the H.H. Swisher Survey, Abstract No. 1220, Town of Hickory Creek, Denton County, Texas.

Motion made by Councilmember Theodore to deny the final plat for the Reserve at Hickory Creek without prejudice for the reasons stated in the last comments from the engineer to the applicant, Seconded by Mayor Pro Tem Kenney.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

12. Consider and act on allocating funds for gateway monument sign on Turbeville Road.

Mayor Clark stated Councilmember Theodore left the council chambers at 6:19 p.m. Councilmember Theodore returned at 6:22 p.m.

No action was taken.

13. Consider and act on allocating funds to purchase a vehicle for the administration department.

Motion made by Councilmember Theodore to approve allocating funds in an amount not to exceed \$32,000.00 to purchase a vehicle for the administration department, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

14. Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending Ordinance 2022-08-908; the 2022-2023 budget as adopted.

Motion made by Mayor Pro Tem Kenney to approve an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending Ordinance 2022-08-908; the 2022-2023 budget as adopted and amended tonight, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

**Town of Hickory Creek**

**March 27, 2023**

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15. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, hereby authorizing the Mayor of the Town of Hickory Creek, Texas, to execute an agreement for professional services concerning Denton County TRIP22 Road Bond Projects by and between the Town of Hickory Creek and Halff Associates, Inc.

John Smith provided an overview of the revised agreement and answered questions from the town council.

Motion made by Councilmember Gordon to approve a resolution of the Town Council of the Town of Hickory Creek, Texas, hereby authorizing the Mayor of the Town of Hickory Creek, Texas, to execute an agreement for professional services concerning Denton County TRIP22 Road Bond Projects by and between the Town of Hickory Creek and Halff Associates, Inc, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

16. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, approving the Denton County Hazard Mitigation Plan.

John Smith provided an overview of the Denton County Hazard Mitigation Plan and answered questions from the town council.

Motion made by Councilmember Gordon to approve a resolution of the Town Council of the Town of Hickory Creek, approving the Denton County Hazard Mitigation Plan, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

17. Consider and act on the 2022 Business of the Year.

Motion made by Councilmember DuPree to approve Angelina's Don Louis' Mexican Restaurant as the 2022 Business of the Year, Seconded by Councilmember Theodore.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

18. Consider and act on the 2022 Citizen of the Year.

Motion made by Councilmember Theodore to approve Freddy Calvert as the 2022 Citizen of the Year, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

19. Receive an update from Mayor Clark concerning meetings held with state legislators during Denton County Days in Austin, Texas and discuss the same.

Mayor Clark, Councilmember Gordon and John Smith, Town Administrator met with State Representative Dr. Lynn Stuckey, and Senator Tan Parker sharing concerns the effect bills filed in the 88<sup>th</sup> Legislature would have on the Town of Hickory Creek if passed. Breakfast was held with the Denton County legislative delegation and Denton County Commissioners were recognized in the House and Senate.

**Town of Hickory Creek**

**March 27, 2023**

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20. Receive update from Chief Dunn concerning police department activity since the February council meeting and discuss same.

Chief Dunn provided Flock Safety license plate reader statistics which included four notifications of stolen vehicles with three of the vehicles recovered and suspects arrested in two of the incidents. Officer Antommarchi and K9 Officer Bear had 25 deployments in the last ninety days and continue to visit LDISD and Founders Classical campuses. A recruit status update was also provided.

**Future Agenda Items**

The following items were requested: traffic study for a turn signal at FM 2181 and Parkridge; Annual park passes issued to councilmembers and parks and recreation board members; tree mitigation fund uses, and the park located in Lakeview at Point Vista Subdivision.

**Adjournment**

Motion made by Mayor Pro Tem Kenney to adjourn the meeting, Seconded by Councilmember Theodore.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney, Councilmember Theodore. Motion passed unanimously.

The meeting did then stand adjourned at 8:02 p.m.

Approved:

Attest:

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Lynn C. Clark, Mayor  
Town of Hickory Creek

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Kristi K. Rogers, Town Secretary  
Town of Hickory Creek



**Town of Hickory Creek**  
**Balance Sheet**  
As of March 31, 2023

	<u>Mar 31, 23</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
BOA - Animal Shelter Fund	23,778.77
BOA - Drug Forfeiture	26,789.89
BOA - Drug Seizure	3,937.93
BOA - General Fund	519,512.94
BOA - Parks and Recreation	10,832.86
BOA - Payroll	250.00
BOA - Police State Training	5,187.96
Logic 2020 CO's	1,040,965.91
Logic Animal Shelter Facility	9,861.63
Logic Coronavirus Recovery Fund	722,415.68
Logic Harbor Ln-Sycamore Bend	82,752.45
Logic Investment Fund	9,645,544.27
Logic Turbeville Road	97,682.36
<b>Total Checking/Savings</b>	<u>12,189,512.65</u>
<b>Accounts Receivable</b>	
Municipal Court Payments	6,049.00
<b>Total Accounts Receivable</b>	<u>6,049.00</u>
<b>Total Current Assets</b>	<u>12,195,561.65</u>
<b>TOTAL ASSETS</b>	<u><b>12,195,561.65</b></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

## Town of Hickory Creek

## Profit &amp; Loss

March 2023

04/20/23

Accrual Basis

	<u>Mar 23</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Ad Valorem Tax Revenue</b>	
4002 M&O	36,869.66
4004 M&O Penalties & Interest	2,772.50
4006 Delinquent M&O	56.86
4008 I&S Debt Service	19,599.31
4010 I&S Penalties & Interest	1,425.79
4012 Delinquent I&S	0.03
	<hr/>
<b>Total Ad Valorem Tax Revenue</b>	60,724.15
<b>Building Department Revenue</b>	
4102 Building Permits	486,887.50
4104 Certificate of Occupancy	2,000.00
4106 Contractor Registration	1,650.00
4108 Preliminary/Final Plat	850.00
4110 Prelim/Final Site Plan	9,276.00
4112 Health Inspections	460.00
4124 Sign Permits	100.00
4128 Variance Fee	1,000.00
	<hr/>
<b>Total Building Department Revenue</b>	502,223.50
<b>Franchise Fee Revenue</b>	
4212 Republic Services	4,499.67
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<b>Total Franchise Fee Revenue</b>	4,499.67
<b>Interest Revenue</b>	
4330 General Fund Interest	1.72
4332 Investment Interest	46,272.35
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<b>Total Interest Revenue</b>	46,274.07
<b>Miscellaneous Revenue</b>	
4502 Animal Adoption & Impound	2,285.00
4508 Annual Park Passes	16,270.00
4510 Arrowhead Park Fees	1,425.00
4512 Beer & Wine Permit	30.00
4526 Mineral Rights	184.51
4530 Other Receivables	692.90
4536 Point Vista Park Fees	580.00
4550 Sycamore Bend Fees	985.00
4568 Opiod Settlements	5,182.52
	<hr/>
<b>Total Miscellaneous Revenue</b>	27,634.93
<b>Municipal Court Revenue</b>	
4602 Building Security Fund	1,227.12
4604 Citations	42,117.26
4606 Court Technology Fund	1,031.09
4608 Jury Fund	23.89
4610 Truancy Fund	1,193.87
4612 State Court Costs	20,959.62
	<hr/>
<b>Total Municipal Court Revenue</b>	66,552.85
<b>Sales Tax Revenue</b>	
4702 Sales Tax General Fund	155,904.57
4706 Sales Tax 4B Corporation	22,272.08
4708 Sales Tax Mixed Beverage	2,234.75
	<hr/>
<b>Total Sales Tax Revenue</b>	180,411.40
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<b>Total Income</b>	888,320.57
<b>Gross Profit</b>	888,320.57
<b>Expense</b>	
<b>Capital Outlay</b>	

## Town of Hickory Creek

## Profit &amp; Loss

March 2023

04/20/23

Accrual Basis

	<b>Mar 23</b>
5010 Street Maintenance	4,064.15
5026 Fleet Vehicles	73,482.18
5030 Sycamore Bend Construction	58,184.90
<b>Total Capital Outlay</b>	<b>135,731.23</b>
<b>General Government</b>	
5202 Bank Service Charges	15.00
5204 Books & Subscriptions	2,802.00
5206 Computer Hardware/Software	568.43
5208 Copier Rental	353.63
5210 Dues & Memberships	506.25
5216 Volunteer/Staff Events	113.95
5218 General Communications	471.00
5226 Community Cause	202.80
5228 Town Council/Board Expense	1,780.49
5230 Training & Education	274.00
5232 Travel Expense	473.66
<b>Total General Government</b>	<b>7,561.21</b>
<b>Municipal Court</b>	
5312 Court Technology	752.57
5318 Merchant Fees/Credit Cards	-336.97
5322 Office Supplies/Equipment	97.32
5326 Training & Education	150.00
5328 Travel Expense	47.16
5332 Warrants Collected	-486.30
<b>Total Municipal Court</b>	<b>223.78</b>
<b>Parks and Recreation</b>	
5408 Tanglewood Park	261.64
5412 KHCB	200.00
<b>Total Parks and Recreation</b>	<b>461.64</b>
<b>Parks Corps of Engineer</b>	
5432 Arrowhead	75,328.23
5434 Harbor Grove	304.80
5436 Point Vista	461.59
5438 Sycamore Bend	406.37
<b>Total Parks Corps of Engineer</b>	<b>76,500.99</b>
<b>Personnel</b>	
5502 Administration Wages	20,607.14
5504 Municipal Court Wages	37,337.58
5506 Police Wages	115,027.21
5507 Police Overtime Wages	5,353.05
5508 Public Works Wages	31,193.87
5509 Public Works Overtime Wage	358.56
5510 Health Insurance	23,600.52
5514 Payroll Expense	3,128.73
5518 Retirement (TMRS)	21,652.52
<b>Total Personnel</b>	<b>258,259.18</b>
<b>Police Department</b>	
5602 Auto Gas & Oil	2,868.81
5606 Auto Maintenance & Repair	3,271.74
5612 Computer Hardware/Software	6,411.42
5614 Crime Lab Analysis	-269.00
5626 Office Supplies/Equipment	182.33
5630 Personnel Equipment	-24.50
5636 Uniforms	1,225.94
5640 Training & Education	550.00
5648 K9 Unit	144.09

Town of Hickory Creek  
**Profit & Loss**  
March 2023

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	<b>Mar 23</b>
<b>Total Police Department</b>	14,360.83
<b>Public Works Department</b>	
5706 Animal Control Supplies	2,847.72
5708 Animal Control Vet Fees	766.58
5710 Auto Gas & Oil	1,597.53
5714 Auto Maintenance/Repair	1,476.18
5718 Computer Hardware/Software	90.48
5724 Equipment Maintenance	276.97
5728 Equipment Supplies	164.31
5732 Office Supplies/Equipment	60.98
5734 Communications	348.68
5738 Training	274.00
<b>Total Public Works Department</b>	7,903.43
<b>Services</b>	
5802 Appraisal District	3,471.26
5804 Attorney Fees	705.00
5814 Engineering	25,055.58
5818 Inspections	5,365.00
5820 Fire Service	242,673.00
5822 Legal Notices/Advertising	287.80
5824 Library Services	231.80
5826 Municipal Judge	1,150.00
5848 Recording Fees	102.50
<b>Total Services</b>	279,041.94
<b>Utilities &amp; Maintenance</b>	
5902 Bldg Maintenance/Supplies	7,072.47
5904 Electric	2,890.96
5906 Gas	327.38
5908 Street Lighting	3,315.67
5910 Telephone	4,708.30
5912 Water	1,241.78
<b>Total Utilities &amp; Maintenance</b>	19,556.56
<b>Total Expense</b>	799,600.79
<b>Net Ordinary Income</b>	88,719.78
<b>Net Income</b>	<b>88,719.78</b>

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**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 49.98%**  
**October 2022 through March 2023**

	Oct '22 - Mar 23	Budget	% of Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Ad Valorem Tax Revenue</b>			
4002 M&O	1,541,904.02	1,573,408.00	98.0%
4004 M&O Penalties & Interest	4,736.82	4,500.00	105.3%
4006 Delinquent M&O	2,809.47	3,000.00	93.6%
4008 I&S Debt Service	820,268.61	836,400.00	98.1%
4010 I&S Penalties & Interest	2,153.12	2,000.00	107.7%
4012 Delinquent I&S	1,116.34	2,000.00	55.8%
<b>Total Ad Valorem Tax Revenue</b>	<b>2,372,988.38</b>	<b>2,421,308.00</b>	<b>98.0%</b>
<b>Building Department Revenue</b>			
4102 Building Permits	1,776,325.19	1,500,000.00	118.4%
4104 Certificate of Occupancy	12,250.00	20,000.00	61.3%
4106 Contractor Registration	4,500.00	5,500.00	81.8%
4108 Preliminary/Final Plat	2,550.00	1,700.00	150.0%
4110 Prelim/Final Site Plan	10,976.00	1,700.00	645.6%
4112 Health Inspections	4,600.00	10,000.00	46.0%
4122 Septic Permits	0.00	1,100.00	0.0%
4124 Sign Permits	200.00	1,000.00	20.0%
4126 Special Use Permit	0.00	200.00	0.0%
4128 Variance Fee	4,075.00	5,000.00	81.5%
4130 Vendor Fee	0.00	75.00	0.0%
4132 Alarm Permit Fees	325.00	500.00	65.0%
<b>Total Building Department Revenue</b>	<b>1,815,801.19</b>	<b>1,546,775.00</b>	<b>117.4%</b>
<b>Franchise Fee Revenue</b>			
4202 Atmos Energy	0.00	65,000.00	0.0%
4204 Charter Communications	20,828.54	36,500.00	57.1%
4206 CenturyLink	0.00	0.00	0.0%
4208 CoServ	3,724.98	4,700.00	79.3%
4210 Oncor Electric	142,363.40	142,364.00	100.0%
4212 Republic Services	31,806.57	48,000.00	66.3%
<b>Total Franchise Fee Revenue</b>	<b>198,723.49</b>	<b>296,564.00</b>	<b>67.0%</b>
<b>Interest Revenue</b>			
4330 General Fund Interest	7.88	25.00	31.5%
4332 Investment Interest	211,357.06	185,000.00	114.2%
<b>Total Interest Revenue</b>	<b>211,364.94</b>	<b>185,025.00</b>	<b>114.2%</b>
<b>Interlocal Revenue</b>			
4402 Corp Contract Current Year	0.00	51,000.00	0.0%
<b>Total Interlocal Revenue</b>	<b>0.00</b>	<b>51,000.00</b>	<b>0.0%</b>
<b>Miscellaneous Revenue</b>			
4502 Animal Adoption & Impound	7,924.20	7,200.00	110.1%
4506 Animal Shelter Donations	940.00	1,500.00	62.7%
4508 Annual Park Passes	38,573.00	10,000.00	385.7%
4510 Arrowhead Park Fees	7,338.00	36,000.00	20.4%
4512 Beer & Wine Permit	60.00	150.00	40.0%
4516 Corp Parks Fund Reserve	0.00	53,250.00	0.0%
4518 Drug Forfeiture	0.00	0.00	0.0%
4520 Drug Seizure	0.00	0.00	0.0%
4524 Fund Balance Reserve	0.00	0.00	0.0%
4526 Mineral Rights	717.48	1,000.00	71.7%
4530 Other Receivables	32,031.66	50,000.00	64.1%
4534 PD State Training	1,113.51	1,114.00	100.0%
4536 Point Vista Park Fees	4,031.00	10,000.00	40.3%
4546 Street Improv Restricted	0.00	0.00	0.0%
4550 Sycamore Bend Fees	985.00	25,000.00	3.9%
4554 Building Security Fund Res	0.00	0.00	0.0%
4556 Court Tech Fund Reserve	0.00	0.00	0.0%
4558 Harbor Lane/Sycamore Bend	7,000.00	8,750.00	80.0%
4560 2020 CO Proceeds	0.00	3,000,000.00	0.0%

**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 49.98%**  
**October 2022 through March 2023**

	Oct '22 - Mar 23	Budget	% of Budget
4562 Coronavirus Local Recovery	0.00	595,240.00	0.0%
4564 Task Force Forfeiture	0.00	0.00	0.0%
4566 Interlocal Agreements	173,700.00	188,700.00	92.1%
4568 Opiod Settlements	5,182.52	5,200.00	99.7%
<b>Total Miscellaneous Revenue</b>	<b>279,596.37</b>	<b>3,993,104.00</b>	<b>7.0%</b>
<b>Municipal Court Revenue</b>			
4602 Building Security Fund	6,622.05	18,023.00	36.7%
4604 Citations	221,224.43	550,000.00	40.2%
4606 Court Technology Fund	5,569.67	15,963.00	34.9%
4608 Jury Fund	128.69	200.00	64.3%
4610 Truancy Fund	6,303.53	0.00	100.0%
4612 State Court Costs	112,135.52	311,060.00	36.0%
4614 Child Safety Fee	0.00	800.00	0.0%
<b>Total Municipal Court Revenue</b>	<b>351,983.89</b>	<b>896,046.00</b>	<b>39.3%</b>
<b>Sales Tax Revenue</b>			
4702 Sales Tax General Fund	1,079,076.15	1,872,500.00	57.6%
4706 Sales Tax 4B Corporation	154,153.74	267,500.00	57.6%
4708 Sales Tax Mixed Beverage	17,623.62	30,000.00	58.7%
4710 Hotel Occupancy Tax	1,790.75	3,500.00	51.2%
<b>Total Sales Tax Revenue</b>	<b>1,252,644.26</b>	<b>2,173,500.00</b>	<b>57.6%</b>
<b>Total Income</b>	<b>6,483,102.52</b>	<b>11,563,322.00</b>	<b>56.1%</b>
<b>Gross Profit</b>	<b>6,483,102.52</b>	<b>11,563,322.00</b>	<b>56.1%</b>
<b>Expense</b>			
<b>Capital Outlay</b>			
5010 Street Maintenance	11,002.01	25,000.00	44.0%
5012 Streets & Road Improvement	37,708.24	700,000.00	5.4%
5022 Parks and Rec Improvements	118,995.00	500,000.00	23.8%
5024 Public Safety Improvements	1,070.00	500,000.00	0.2%
5026 Fleet Vehicles	167,067.16	215,000.00	77.7%
5030 Sycamore Bend Construction	330,357.88	1,300,000.00	25.4%
5032 Broadband Initiative	137,120.00	595,240.00	23.0%
<b>Total Capital Outlay</b>	<b>803,320.29</b>	<b>3,835,240.00</b>	<b>20.9%</b>
<b>Debt Service</b>			
5106 2012 Refunding Bond Series	1,295.50	81,648.00	1.6%
5110 2015 Refunding Bond Series	49,126.25	307,650.00	16.0%
5112 2015 C.O. Series	54,201.25	276,800.00	19.6%
5114 2020 C.O. Series	51,476.25	251,950.00	20.4%
<b>Total Debt Service</b>	<b>156,099.25</b>	<b>918,048.00</b>	<b>17.0%</b>
<b>General Government</b>			
5202 Bank Service Charges	90.00	200.00	45.0%
5204 Books & Subscriptions	3,009.00	300.00	1,003.0%
5206 Computer Hardware/Software	13,960.07	150,000.00	9.3%
5208 Copier Rental	2,150.77	4,200.00	51.2%
5210 Dues & Memberships	1,475.25	3,000.00	49.2%
5212 EDC Tax Payment	131,886.66	267,500.00	49.3%
5214 Election Expenses	14,908.19	15,000.00	99.4%
5216 Volunteer/Staff Events	2,621.97	10,500.00	25.0%
5218 General Communications	14,475.08	32,000.00	45.2%
5222 Office Supplies & Equip.	780.66	4,000.00	19.5%
5224 Postage	3,982.71	5,800.00	68.7%
5226 Community Cause	274.64	3,000.00	9.2%
5228 Town Council/Board Expense	4,481.30	11,000.00	40.7%
5230 Training & Education	349.00	1,500.00	23.3%
5232 Travel Expense	1,460.17	3,000.00	48.7%
5234 Staff Uniforms	794.09	800.00	99.3%
5236 Transfer to Reserve	0.00	891,364.00	0.0%

**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 49.98%**  
**October 2022 through March 2023**

	Oct '22 - Mar 23	Budget	% of Budget
<b>Total General Government</b>	196,699.56	1,403,164.00	14.0%
<b>Municipal Court</b>			
5302 Books & Subscriptions	0.00	75.00	0.0%
5304 Building Security	0.00	18,023.00	0.0%
5312 Court Technology	7,162.12	15,963.00	44.9%
5314 Dues & Memberships	55.00	150.00	36.7%
5318 Merchant Fees/Credit Cards	202.49	0.00	100.0%
5322 Office Supplies/Equipment	57.96	750.00	7.7%
5324 State Court Costs	136,924.22	311,060.00	44.0%
5326 Training & Education	150.00	100.00	150.0%
5328 Travel Expense	47.16	500.00	9.4%
5332 Warrants Collected	-2,554.24	0.00	100.0%
<b>Total Municipal Court</b>	142,044.71	346,621.00	41.0%
<b>Parks and Recreation</b>			
5402 Events	0.00	2,000.00	0.0%
5408 Tanglewood Park	3,299.07	5,000.00	66.0%
5412 KHCB	200.00	500.00	40.0%
5414 Tree City USA	228.13	500.00	45.6%
5416 Town Hall Park	0.00	0.00	0.0%
<b>Total Parks and Recreation</b>	3,727.20	8,000.00	46.6%
<b>Parks Corps of Engineer</b>			
5432 Arrowhead	96,429.23	100,000.00	96.4%
5434 Harbor Grove	984.86	5,000.00	19.7%
5436 Point Vista	3,527.15	7,500.00	47.0%
5438 Sycamore Bend	9,236.16	21,750.00	42.5%
<b>Total Parks Corps of Engineer</b>	110,177.40	134,250.00	82.1%
<b>Personnel</b>			
5502 Administration Wages	212,602.32	413,630.00	51.4%
5504 Municipal Court Wages	37,337.58	84,358.00	44.3%
5506 Police Wages	516,408.62	1,109,152.00	46.6%
5507 Police Overtime Wages	17,067.17	25,000.00	68.3%
5508 Public Works Wages	128,973.65	273,860.00	47.1%
5509 Public Works Overtime Wage	3,810.36	4,500.00	84.7%
5510 Health Insurance	139,281.22	291,696.00	47.7%
5512 Longevity	14,265.00	14,300.00	99.8%
5514 Payroll Expense	13,894.18	22,000.00	63.2%
5516 Employment Exams	1,005.00	2,500.00	40.2%
5518 Retirement (TMRS)	138,201.54	279,462.00	49.5%
5520 Unemployment (TWC)	31.65	2,500.00	1.3%
5522 Workman's Compensation	40,155.14	38,766.00	103.6%
<b>Total Personnel</b>	1,263,033.43	2,561,724.00	49.3%
<b>Police Department</b>			
5602 Auto Gas & Oil	21,253.38	35,000.00	60.7%
5606 Auto Maintenance & Repair	17,442.75	25,000.00	69.8%
5610 Books & Subscriptions	202.00	750.00	26.9%
5612 Computer Hardware/Software	44,170.14	45,000.00	98.2%
5614 Crime Lab Analysis	1,890.70	3,500.00	54.0%
5616 Drug Forfeiture	0.00	0.00	0.0%
5618 Dues & Memberships	190.00	500.00	38.0%
5626 Office Supplies/Equipment	1,333.55	1,800.00	74.1%
5630 Personnel Equipment	44,074.60	50,000.00	88.1%
5634 Travel Expense	406.76	2,500.00	16.3%
5636 Uniforms	7,502.81	10,000.00	75.0%
5640 Training & Education	2,919.22	8,500.00	34.3%
5644 Citizens on Patrol	0.00	250.00	0.0%
5646 Community Outreach	619.92	2,000.00	31.0%
5648 K9 Unit	11,478.11	14,500.00	79.2%
5650 Task Force Forfeiture	0.00	10,000.00	0.0%
<b>Total Police Department</b>	153,483.94	209,300.00	73.3%

**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 49.98%**  
**October 2022 through March 2023**

	Oct '22 - Mar 23	Budget	% of Budget
<b>Public Works Department</b>			
5702 Animal Control Donation	0.00	1,500.00	0.0%
5704 Animal Control Equipment	-111.96	2,000.00	-5.6%
5706 Animal Control Supplies	3,286.40	4,500.00	73.0%
5708 Animal Control Vet Fees	7,727.44	15,000.00	51.5%
5710 Auto Gas & Oil	9,459.82	20,000.00	47.3%
5714 Auto Maintenance/Repair	12,637.71	10,000.00	126.4%
5716 Beautification	3,610.79	145,000.00	2.5%
5718 Computer Hardware/Software	5,079.49	1,000.00	507.9%
5720 Dues & Memberships	100.00	350.00	28.6%
5722 Equipment	0.00	5,000.00	0.0%
5724 Equipment Maintenance	2,638.20	6,000.00	44.0%
5726 Equipment Rental	0.00	1,500.00	0.0%
5728 Equipment Supplies	1,949.43	5,000.00	39.0%
5732 Office Supplies/Equipment	481.00	500.00	96.2%
5734 Communications	2,242.53	3,800.00	59.0%
5738 Training	574.00	800.00	71.8%
5740 Travel Expense	2,266.10	3,000.00	75.5%
5742 Uniforms	1,834.31	2,500.00	73.4%
5748 Landscaping Services	7,751.36	90,000.00	8.6%
<b>Total Public Works Department</b>	<b>61,526.62</b>	<b>317,450.00</b>	<b>19.4%</b>
<b>Services</b>			
5802 Appraisal District	6,942.52	14,000.00	49.6%
5804 Attorney Fees	15,944.35	60,000.00	26.6%
5806 Audit	15,000.00	15,000.00	100.0%
5808 Codification	0.00	2,000.00	0.0%
5812 Document Management	0.00	750.00	0.0%
5814 Engineering	110,907.35	175,000.00	63.4%
5816 General Insurance	43,717.80	43,718.00	100.0%
5818 Inspections	28,835.00	75,000.00	38.4%
5820 Fire Service	728,019.00	970,692.00	75.0%
5822 Legal Notices/Advertising	2,827.70	3,500.00	80.8%
5824 Library Services	627.20	850.00	73.8%
5826 Municipal Judge	6,900.00	13,800.00	50.0%
5828 Printing	1,834.30	2,500.00	73.4%
5830 Tax Collection	2,851.00	3,000.00	95.0%
5832 Computer Technical Support	42,081.20	42,082.00	100.0%
5838 DCCAC	0.00	3,400.00	0.0%
5840 Denton County Dispatch	0.00	29,383.00	0.0%
5844 Helping Hands	0.00	200.00	0.0%
5846 Span Transit Services	0.00	200.00	0.0%
5848 Recording Fees	513.50	500.00	102.7%
<b>Total Services</b>	<b>1,007,000.92</b>	<b>1,455,575.00</b>	<b>69.2%</b>
<b>Special Events</b>			
6012 Special Events	1,788.35	30,000.00	6.0%
<b>Total Special Events</b>	<b>1,788.35</b>	<b>30,000.00</b>	<b>6.0%</b>
<b>Utilities &amp; Maintenance</b>			
5902 Bldg Maintenance/Supplies	83,919.62	225,000.00	37.3%
5904 Electric	14,363.17	27,000.00	53.2%
5906 Gas	1,644.51	1,950.00	84.3%
5908 Street Lighting	20,195.61	40,000.00	50.5%
5910 Telephone	23,773.48	35,000.00	67.9%
5912 Water	9,491.02	15,000.00	63.3%
<b>Total Utilities &amp; Maintenance</b>	<b>153,387.41</b>	<b>343,950.00</b>	<b>44.6%</b>
<b>Total Expense</b>	<b>4,052,289.08</b>	<b>11,563,322.00</b>	<b>35.0%</b>
<b>Net Ordinary Income</b>	<b>2,430,813.44</b>	<b>0.00</b>	<b>100.0%</b>
<b>Net Income</b>	<b>2,430,813.44</b>	<b>0.00</b>	<b>100.0%</b>



**Town of Hickory Creek**  
**Expenditures over \$1,000.00**  
**March 2023**

Type	Date	Num	Name	Amount
<b>Ordinary Income/Expense</b>				
<b>Expense</b>				
<b>Capital Outlay</b>				
<b>5010 Street Maintenance</b>				
Bill	03/22/2023	Invoice...	Big City Crushed Concrete LLC	1,549.68
Bill	03/22/2023	Invoice...	Big City Crushed Concrete LLC	1,145.88
Total 5010 Street Maintenance				2,695.56
<b>5026 Fleet Vehicles</b>				
Check	03/16/2023	4681	Bill Utter Ford, Inc.	37,000.00
Check	03/20/2023	Debit	Enterprise Fleet Management	4,482.18
Check	03/28/2023	4700	Bill Utter Ford, Inc.	32,000.00
Total 5026 Fleet Vehicles				73,482.18
<b>5030 Sycamore Bend Construction</b>				
Check	03/29/2023		McMahon Contracting L.P.	58,184.90
Total 5030 Sycamore Bend Construction				58,184.90
Total Capital Outlay				134,362.64
<b>General Government</b>				
<b>5204 Books &amp; Subscriptions</b>				
Check	03/20/2023	Debit	Intuit Quickbooks	2,802.00
Total 5204 Books & Subscriptions				2,802.00
Total General Government				2,802.00
<b>Parks Corps of Engineer</b>				
<b>5432 Arrowhead</b>				
Bill	03/14/2023	Invoice...	CXT Incorporated	69,700.00
Bill	03/14/2023	Cont #...	Texas First Rentals LLC	2,597.47
Bill	03/14/2023	Invoice...	Ventek International	1,900.00
Total 5432 Arrowhead				74,197.47
Total Parks Corps of Engineer				74,197.47
<b>Personnel</b>				
<b>5510 Health Insurance</b>				
Check	03/01/2023	Debit	Renaissance Life & Health Insurance	2,095.21
Check	03/06/2023	Debit	TML Health Benefits Pool	21,312.68
Total 5510 Health Insurance				23,407.89
<b>5518 Retirement (TMRS)</b>				
Check	03/01/2023	Debit	TMRS	21,652.52
Total 5518 Retirement (TMRS)				21,652.52
Total Personnel				45,060.41
<b>Police Department</b>				
<b>5602 Auto Gas &amp; Oil</b>				
Check	03/28/2023	Debit	WEX Bank	2,868.81
Total 5602 Auto Gas & Oil				2,868.81
<b>5612 Computer Hardware/Software</b>				
Bill	03/14/2023	Invoice...	Tyler Technologies	5,394.68
Total 5612 Computer Hardware/Software				5,394.68
Total Police Department				8,263.49
<b>Public Works Department</b>				
<b>5706 Animal Control Supplies</b>				
Bill	03/22/2023	Invoice...	Health Technology Professional Products	2,318.81

**Town of Hickory Creek**  
**Expenditures over \$1,000.00**  
**March 2023**

Type	Date	Num	Name	Amount
			Total 5706 Animal Control Supplies	2,318.81
			<b>5710 Auto Gas &amp; Oil</b>	
Check	03/28/2023	Debit	WEX Bank	1,543.58
			Total 5710 Auto Gas & Oil	1,543.58
			<b>5714 Auto Maintenance/Repair</b>	
Bill	03/27/2023	Invoice...	Discount Tire	1,076.60
			Total 5714 Auto Maintenance/Repair	1,076.60
			Total Public Works Department	4,938.99
			<b>Services</b>	
			<b>5802 Appraisal District</b>	
Bill	03/14/2023	Invoice...	DCAD	3,471.26
			Total 5802 Appraisal District	3,471.26
			<b>5814 Engineering</b>	
Bill	03/14/2023	Invoice...	Halff Associates, Inc.	1,542.58
Bill	03/14/2023	Invoice...	Halff Associates, Inc.	3,669.70
Bill	03/14/2023	Invoice...	Halff Associates, Inc.	9,775.92
Bill	03/30/2023	Invoice...	Halff Associates, Inc.	10,067.38
			Total 5814 Engineering	25,055.58
			<b>5818 Inspections</b>	
Bill	03/14/2023	Februa...	Finney Code Consultants, LLC	1,265.00
Bill	03/14/2023	Invoice...	Build by I-Codes	4,100.00
			Total 5818 Inspections	5,365.00
			<b>5820 Fire Service</b>	
Bill	03/14/2023	Invoice...	City of Corinth	242,673.00
			Total 5820 Fire Service	242,673.00
			<b>5826 Municipal Judge</b>	
Check	03/01/2023		The Law Office of Cynthia Burkett	1,050.00
			Total 5826 Municipal Judge	1,050.00
			Total Services	277,614.84
			<b>Utilities &amp; Maintenance</b>	
			<b>5902 Bldg Maintenance/Supplies</b>	
Bill	03/14/2023	Invoice...	Texas AirSystems	2,235.41
			Total 5902 Bldg Maintenance/Supplies	2,235.41
			<b>5904 Electric</b>	
Check	03/22/2023	Debit	Hudson Energy Services, LLC	2,890.96
			Total 5904 Electric	2,890.96
			<b>5908 Street Lighting</b>	
Check	03/22/2023	Debit	Hudson Energy Services, LLC	3,127.31
			Total 5908 Street Lighting	3,127.31
			<b>5910 Telephone</b>	
Check	03/02/2023	Debit	Lumen-CenturyLink	1,325.33
Check	03/30/2023	Debit	Lumen-CenturyLink	1,325.33
			Total 5910 Telephone	2,650.66
			Total Utilities & Maintenance	10,904.34
			Total Expense	558,144.18

11:06 AM

04/20/23

Accrual Basis

**Town of Hickory Creek**  
**Expenditures over \$1,000.00**  
**March 2023**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Net Ordinary Income				-558,144.18
<b>Net Income</b>				<b>-558,144.18</b>



TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276015

**ACCOUNT NAME:** 2020 CERTIFICATES OF OBLIGATIONS

**STATEMENT PERIOD:** 03/01/2023 - 03/31/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.8163%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 28 DAYS AND THE NET ASSET VALUE FOR 3/31/23 WAS 0.999706.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,094,696.92
03/29/2023	WIRE WITHDRAWAL	6150090	58,184.90 -	1,036,512.02
03/31/2023	MONTHLY POSTING	9999888	4,453.89	1,040,965.91
	ENDING BALANCE			1,040,965.91

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	1,094,696.92
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	58,184.90
TOTAL INTEREST	4,453.89
ENDING BALANCE	1,040,965.91
AVERAGE BALANCE	1,089,066.12

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
2020 CERTIFICATES OF OBLIGATIONS	0.00	853,160.51	15,902.70





TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276007

**ACCOUNT NAME:** ANIMAL SHELTER FACILITY

**STATEMENT PERIOD:** 03/01/2023 - 03/31/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.8163%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 28 DAYS AND THE NET ASSET VALUE FOR 3/31/23 WAS 0.999706.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			9,821.48
03/31/2023	MONTHLY POSTING	9999888	40.15	9,861.63
	ENDING BALANCE			9,861.63

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	9,821.48
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	40.15
ENDING BALANCE	9,861.63
AVERAGE BALANCE	9,821.48

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
ANIMAL SHELTER FACILITY	0.00	0.00	113.45

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442





TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276016

**ACCOUNT NAME:** CORONAVIRUS LOCAL RECOVERY FUNDS

**STATEMENT PERIOD:** 03/01/2023 - 03/31/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.8163%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 28 DAYS AND THE NET ASSET VALUE FOR 3/31/23 WAS 0.999706.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			719,472.64
03/31/2023	MONTHLY POSTING	9999888	2,943.04	722,415.68
	ENDING BALANCE			722,415.68

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	719,472.64
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	2,943.04
ENDING BALANCE	722,415.68
AVERAGE BALANCE	719,472.64

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
CORONAVIRUS LOCAL RECOVERY FUNDS	0.00	136,125.00	8,478.93

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442





TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276009

**ACCOUNT NAME:** HARBOR LANE - SYCAMORE BEND

**STATEMENT PERIOD:** 03/01/2023 - 03/31/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.8163%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 28 DAYS AND THE NET ASSET VALUE FOR 3/31/23 WAS 0.999706.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			82,415.33
03/31/2023	MONTHLY POSTING	9999888	337.12	82,752.45
	ENDING BALANCE			82,752.45

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	82,415.33
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	337.12
ENDING BALANCE	82,752.45
AVERAGE BALANCE	82,415.33

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
HARBOR LANE - SYCAMORE BEND	0.00	0.00	951.94

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442







TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276001

**ACCOUNT NAME:** INVESTMENT FUND

**STATEMENT PERIOD:** 03/01/2023 - 03/31/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.8163%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 28 DAYS AND THE NET ASSET VALUE FOR 3/31/23 WAS 0.999706.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			8,732,444.03
03/13/2023	ACH DEPOSIT	6149620	1,000,000.00	9,732,444.03
03/23/2023	ACH WITHDRAWAL	6149923	125,000.00 -	9,607,444.03
03/31/2023	MONTHLY POSTING	9999888	38,100.24	9,645,544.27
	ENDING BALANCE			9,645,544.27

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	8,732,444.03
TOTAL DEPOSITS	1,000,000.00
TOTAL WITHDRAWALS	125,000.00
TOTAL INTEREST	38,100.24
ENDING BALANCE	9,645,544.27
AVERAGE BALANCE	9,309,056.93

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
INVESTMENT FUND	2,486,000.00	277,800.00	99,412.00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442







TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276002

**ACCOUNT NAME:** TURBEVILLE RD IMPROVEMENT FUND

**STATEMENT PERIOD:** 03/01/2023 - 03/31/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.8163%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 28 DAYS AND THE NET ASSET VALUE FOR 3/31/23 WAS 0.999706.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			97,284.45
03/31/2023	MONTHLY POSTING	9999888	397.91	97,682.36
	ENDING BALANCE			97,682.36

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	97,284.45
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	397.91
ENDING BALANCE	97,682.36
AVERAGE BALANCE	97,284.45

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
TURBEVILLE RD IMPROVEMENT FUND	0.00	0.00	1,123.59

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442



Town of Hickory Creek  
**Balance Sheet**  
As of April 30, 2023

	<u>Apr 30, 23</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
BOA - Animal Shelter Fund	23,779.55
BOA - Drug Forfeiture	26,790.77
BOA - Drug Seizure	15,588.19
BOA - General Fund	1,169,878.02
BOA - Parks and Recreation	8,139.84
BOA - Payroll	250.00
BOA - Police State Training	5,188.13
Logic 2020 CO's	1,045,240.10
Logic Animal Shelter Facility	9,902.12
Logic Coronavirus Recovery Fund	715,064.42
Logic Harbor Ln-Sycamore Bend	83,092.23
Logic Investment Fund	9,685,149.41
Logic Turbeville Road	98,083.46
<b>Total Checking/Savings</b>	<u>12,886,146.24</u>
<b>Accounts Receivable</b>	
Municipal Court Payments	5,842.30
<b>Total Accounts Receivable</b>	<u>5,842.30</u>
<b>Total Current Assets</b>	<u>12,891,988.54</u>
<b>TOTAL ASSETS</b>	<u><u>12,891,988.54</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

Town of Hickory Creek  
Profit & Loss  
April 2023

	Apr 23
Ordinary Income/Expense	
Income	
Ad Valorem Tax Revenue	
4002 M&O	13,875.85
4004 M&O Penalties & Interest	1,214.28
4006 Delinquent M&O	-96.32
4008 I&S Debt Service	7,376.17
4010 I&S Penalties & Interest	645.52
4012 Delinquent I&S	-60.80
Total Ad Valorem Tax Revenue	22,954.70
Building Department Revenue	
4102 Building Permits	472,562.14
4104 Certificate of Occupancy	7,750.00
4106 Contractor Registration	900.00
4108 Preliminary/Final Plat	850.00
4110 Prelim/Final Site Plan	2,100.00
4112 Health Inspections	460.00
4122 Septic Permits	425.00
4124 Sign Permits	600.00
Total Building Department Revenue	485,647.14
Franchise Fee Revenue	
4202 Atmos Energy	89,407.77
4210 Oncor Electric	950.08
4212 Republic Services	4,792.27
Total Franchise Fee Revenue	95,150.12
Interest Revenue	
4330 General Fund Interest	2.09
4332 Investment Interest	47,588.97
Total Interest Revenue	47,591.06
Miscellaneous Revenue	
4502 Animal Adoption & Impound	4,720.00
4508 Annual Park Passes	915.00
4510 Arrowhead Park Fees	5,082.00
4520 Drug Seizure	11,650.00
4530 Other Receivables	29,982.83
4536 Point Vista Park Fees	1,246.00
4550 Sycamore Bend Fees	4,823.00
Total Miscellaneous Revenue	58,418.83
Municipal Court Revenue	
4602 Building Security Fund	1,136.62
4604 Citations	34,434.41
4606 Court Technology Fund	954.11
4608 Jury Fund	1,028.84
4610 Truancy Fund	1,107.65
4612 State Court Costs	18,825.55
Total Municipal Court Revenue	57,487.18
Sales Tax Revenue	
4702 Sales Tax General Fund	152,733.72
4706 Sales Tax 4B Corporation	21,819.10
4708 Sales Tax Mixed Beverage	2,537.18
4710 Hotel Occupancy Tax	1,231.37
Total Sales Tax Revenue	178,321.37
Total Income	945,570.40
Gross Profit	945,570.40

**Town of Hickory Creek**  
**Profit & Loss**  
 April 2023

	Apr 23
<b>Expense</b>	
<b>Capital Outlay</b>	
5010 Street Maintenance	2,117.52
5022 Parks and Rec Improvements	7,176.71
5024 Public Safety Improvements	284,458.81
5026 Fleet Vehicles	6,602.58
5030 Sycamore Bend Construction	-546,022.73
5032 Broadband Initiative	10,279.53
	-235,387.58
<b>Total Capital Outlay</b>	-235,387.58
<b>General Government</b>	
5202 Bank Service Charges	15.00
5206 Computer Hardware/Software	75,624.71
5212 EDC Tax Payment	44,093.18
5216 Volunteer/Staff Events	87.29
5218 General Communications	6,085.20
5222 Office Supplies & Equip.	179.62
5224 Postage	1,615.76
5228 Town Council/Board Expense	6.26
5230 Training & Education	20.15
	127,727.17
<b>Total General Government</b>	127,727.17
<b>Municipal Court</b>	
5312 Court Technology	168.40
5318 Merchant Fees/Credit Cards	1,062.14
5322 Office Supplies/Equipment	84.78
5324 State Court Costs	54,049.86
5326 Training & Education	150.00
5332 Warrants Collected	1,285.71
	56,800.89
<b>Total Municipal Court</b>	56,800.89
<b>Parks and Recreation</b>	
5408 Tanglewood Park	45.48
	45.48
<b>Total Parks and Recreation</b>	45.48
<b>Parks Corps of Engineer</b>	
5432 Arrowhead	13,564.60
5434 Harbor Grove	51.96
5436 Point Vista	161.47
5438 Sycamore Bend	1,762.20
	15,540.23
<b>Total Parks Corps of Engineer</b>	15,540.23
<b>Personnel</b>	
5502 Administration Wages	31,534.78
5504 Municipal Court Wages	6,071.73
5506 Police Wages	77,316.59
5507 Police Overtime Wages	2,910.70
5508 Public Works Wages	21,242.79
5509 Public Works Overtime Wage	112.74
5510 Health Insurance	23,504.52
5514 Payroll Expense	2,139.21
5516 Employment Exams	405.00
5518 Retirement (TMRS)	32,315.68
5520 Unemployment (TWC)	232.01
	197,785.75
<b>Total Personnel</b>	197,785.75
<b>Police Department</b>	
5602 Auto Gas & Oil	3,836.51
5606 Auto Maintenance & Repair	6,486.01
5612 Computer Hardware/Software	1,388.51
5626 Office Supplies/Equipment	345.29
5630 Personnel Equipment	234.68
5636 Uniforms	4,579.92

Town of Hickory Creek  
Profit & Loss  
April 2023

	<u>Apr 23</u>
5640 Training & Education	1,195.02
Total Police Department	18,065.94
Public Works Department	
5706 Animal Control Supplies	120.84
5708 Animal Control Vet Fees	636.85
5710 Auto Gas & Oil	1,587.18
5714 Auto Maintenance/Repair	173.17
5716 Beautification	400.54
5718 Computer Hardware/Software	134.92
5728 Equipment Supplies	527.51
5732 Office Supplies/Equipment	57.49
5734 Communications	348.63
5738 Training	20.15
5742 Uniforms	282.66
5748 Landscaping Services	7,523.21
Total Public Works Department	11,813.15
Services	
5804 Attorney Fees	1,237.50
5814 Engineering	16,677.59
5818 Inspections	8,210.00
5822 Legal Notices/Advertising	61.00
5824 Library Services	50.00
5826 Municipal Judge	2,201.00
Total Services	28,437.09
Utilities & Maintenance	
5902 Bldg Maintenance/Supplies	6,944.56
5904 Electric	2,762.23
5906 Gas	261.47
5908 Street Lighting	3,324.70
5910 Telephone	428.88
5912 Water	1,189.46
Total Utilities & Maintenance	14,911.30
Total Expense	235,739.42
Net Ordinary Income	709,830.98
Net Income	<u>709,830.98</u>

**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 58.31%**  
**October 2022 through April 2023**

	Oct '22 - Apr 23	Budget	% of Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Ad Valorem Tax Revenue</b>			
4002 M&O	1,555,779.87	1,573,408.00	98.9%
4004 M&O Penalties & Interest	5,951.10	4,500.00	132.2%
4006 Delinquent M&O	2,713.15	3,000.00	90.4%
4008 I&S Debt Service	827,644.78	836,400.00	99.0%
4010 I&S Penalties & Interest	2,798.64	2,000.00	139.9%
4012 Delinquent I&S	1,055.54	2,000.00	52.8%
<b>Total Ad Valorem Tax Revenue</b>	<b>2,395,943.08</b>	<b>2,421,308.00</b>	<b>99.0%</b>
<b>Building Department Revenue</b>			
4102 Building Permits	2,248,887.33	1,500,000.00	149.9%
4104 Certificate of Occupancy	20,000.00	20,000.00	100.0%
4106 Contractor Registration	5,400.00	5,500.00	98.2%
4108 Preliminary/Final Plat	3,400.00	1,700.00	200.0%
4110 Prelim/Final Site Plan	13,076.00	1,700.00	769.2%
4112 Health Inspections	5,060.00	10,000.00	50.6%
4122 Septic Permits	425.00	1,100.00	38.6%
4124 Sign Permits	800.00	1,000.00	80.0%
4126 Special Use Permit	0.00	200.00	0.0%
4128 Variance Fee	4,075.00	5,000.00	81.5%
4130 Vendor Fee	0.00	75.00	0.0%
4132 Alarm Permit Fees	325.00	500.00	65.0%
<b>Total Building Department Revenue</b>	<b>2,301,448.33</b>	<b>1,546,775.00</b>	<b>148.8%</b>
<b>Franchise Fee Revenue</b>			
4202 Atmos Energy	89,407.77	65,000.00	137.6%
4204 Charter Communications	20,828.54	36,500.00	57.1%
4206 CenturyLink	0.00	0.00	0.0%
4208 CoServ	3,724.98	4,700.00	79.3%
4210 Oncor Electric	143,313.48	142,364.00	100.7%
4212 Republic Services	36,598.84	48,000.00	76.2%
<b>Total Franchise Fee Revenue</b>	<b>293,873.61</b>	<b>296,564.00</b>	<b>99.1%</b>
<b>Interest Revenue</b>			
4330 General Fund Interest	9.97	25.00	39.9%
4332 Investment Interest	258,946.03	185,000.00	140.0%
<b>Total Interest Revenue</b>	<b>258,956.00</b>	<b>185,025.00</b>	<b>140.0%</b>
<b>Interlocal Revenue</b>			
4402 Corp Contract Current Year	0.00	51,000.00	0.0%
<b>Total Interlocal Revenue</b>	<b>0.00</b>	<b>51,000.00</b>	<b>0.0%</b>
<b>Miscellaneous Revenue</b>			
4502 Animal Adoption & Impound	12,644.20	7,200.00	175.6%
4506 Animal Shelter Donations	940.00	1,500.00	62.7%
4508 Annual Park Passes	39,488.00	10,000.00	394.9%
4510 Arrowhead Park Fees	12,420.00	36,000.00	34.5%
4512 Beer & Wine Permit	60.00	150.00	40.0%
4516 Corp Parks Fund Reserve	0.00	53,250.00	0.0%
4518 Drug Forfeiture	0.00	0.00	0.0%
4520 Drug Seizure	11,650.00	0.00	100.0%
4524 Fund Balance Reserve	0.00	0.00	0.0%
4526 Mineral Rights	717.48	1,000.00	71.7%
4530 Other Receivables	62,014.49	50,000.00	124.0%
4534 PD State Training	1,113.51	1,114.00	100.0%
4536 Point Vista Park Fees	5,277.00	10,000.00	52.8%
4546 Street Improv Restricted	0.00	0.00	0.0%
4550 Sycamore Bend Fees	5,808.00	25,000.00	23.2%
4554 Building Security Fund Res	0.00	0.00	0.0%
4556 Court Tech Fund Reserve	0.00	0.00	0.0%
4558 Harbor Lane/Sycamore Bend	7,000.00	8,750.00	80.0%

**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 58.31%**  
**October 2022 through April 2023**

	Oct '22 - Apr 23	Budget	% of Budget
4560 2020 CO Proceeds	0.00	3,000,000.00	0.0%
4562 Coronavirus Local Recovery	0.00	595,240.00	0.0%
4564 Task Force Forfeiture	0.00	0.00	0.0%
4566 Interlocal Agreements	173,700.00	188,700.00	92.1%
4568 Opiod Settlements	5,182.52	5,200.00	99.7%
<b>Total Miscellaneous Revenue</b>	<b>338,015.20</b>	<b>3,993,104.00</b>	<b>8.5%</b>
<b>Municipal Court Revenue</b>			
4602 Building Security Fund	7,758.67	18,023.00	43.0%
4604 Citations	255,658.84	550,000.00	46.5%
4606 Court Technology Fund	6,523.78	15,963.00	40.9%
4608 Jury Fund	1,157.53	200.00	578.8%
4610 Truancy Fund	7,411.18	0.00	100.0%
4612 State Court Costs	130,961.07	311,060.00	42.1%
4614 Child Safety Fee	0.00	800.00	0.0%
<b>Total Municipal Court Revenue</b>	<b>409,471.07</b>	<b>896,046.00</b>	<b>45.7%</b>
<b>Sales Tax Revenue</b>			
4702 Sales Tax General Fund	1,231,809.87	1,872,500.00	65.8%
4706 Sales Tax 4B Corporation	175,972.84	267,500.00	65.8%
4708 Sales Tax Mixed Beverage	20,160.80	30,000.00	67.2%
4710 Hotel Occupancy Tax	3,022.12	3,500.00	86.3%
<b>Total Sales Tax Revenue</b>	<b>1,430,965.63</b>	<b>2,173,500.00</b>	<b>65.8%</b>
<b>Total Income</b>	<b>7,428,672.92</b>	<b>11,563,322.00</b>	<b>64.2%</b>
<b>Gross Profit</b>	<b>7,428,672.92</b>	<b>11,563,322.00</b>	<b>64.2%</b>
<b>Expense</b>			
<b>Capital Outlay</b>			
5010 Street Maintenance	13,119.53	25,000.00	52.5%
5012 Streets & Road Improvement	37,708.24	700,000.00	5.4%
5022 Parks and Rec Improvements	126,171.71	500,000.00	25.2%
5024 Public Safety Improvements	285,528.81	500,000.00	57.1%
5026 Fleet Vehicles	173,669.74	215,000.00	80.8%
5030 Sycamore Bend Construction	-215,664.85	1,300,000.00	-16.6%
5032 Broadband Initiative	147,399.53	595,240.00	24.8%
<b>Total Capital Outlay</b>	<b>567,932.71</b>	<b>3,835,240.00</b>	<b>14.8%</b>
<b>Debt Service</b>			
5106 2012 Refunding Bond Series	1,295.50	81,648.00	1.6%
5110 2015 Refunding Bond Series	49,126.25	307,650.00	16.0%
5112 2015 C.O. Series	54,201.25	276,800.00	19.6%
5114 2020 C.O. Series	51,476.25	251,950.00	20.4%
<b>Total Debt Service</b>	<b>156,099.25</b>	<b>918,048.00</b>	<b>17.0%</b>
<b>General Government</b>			
5202 Bank Service Charges	105.00	200.00	52.5%
5204 Books & Subscriptions	3,009.00	300.00	1,003.0%
5206 Computer Hardware/Software	89,584.78	150,000.00	59.7%
5208 Copier Rental	2,150.77	4,200.00	51.2%
5210 Dues & Memberships	1,475.25	3,000.00	49.2%
5212 EDC Tax Payment	175,979.84	267,500.00	65.8%
5214 Election Expenses	14,908.19	15,000.00	99.4%
5216 Volunteer/Staff Events	2,709.26	10,500.00	25.8%
5218 General Communications	20,560.28	32,000.00	64.3%
5222 Office Supplies & Equip.	960.28	4,000.00	24.0%
5224 Postage	5,598.47	5,800.00	96.5%
5226 Community Cause	274.64	3,000.00	9.2%
5228 Town Council/Board Expense	4,487.56	11,000.00	40.8%
5230 Training & Education	369.15	1,500.00	24.6%
5232 Travel Expense	1,460.17	3,000.00	48.7%
5234 Staff Uniforms	794.09	800.00	99.3%

**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 58.31%**  
**October 2022 through April 2023**

	Oct '22 - Apr 23	Budget	% of Budget
5236 Transfer to Reserve	0.00	891,364.00	0.0%
<b>Total General Government</b>	<b>324,426.73</b>	<b>1,403,164.00</b>	<b>23.1%</b>
<b>Municipal Court</b>			
5302 Books & Subscriptions	0.00	75.00	0.0%
5304 Building Security	0.00	18,023.00	0.0%
5312 Court Technology	7,330.52	15,963.00	45.9%
5314 Dues & Memberships	55.00	150.00	36.7%
5318 Merchant Fees/Credit Cards	1,115.72	0.00	100.0%
5322 Office Supplies/Equipment	142.74	750.00	19.0%
5324 State Court Costs	190,974.08	311,060.00	61.4%
5326 Training & Education	300.00	100.00	300.0%
5328 Travel Expense	47.16	500.00	9.4%
5332 Warrants Collected	-1,268.53	0.00	100.0%
<b>Total Municipal Court</b>	<b>198,696.69</b>	<b>346,621.00</b>	<b>57.3%</b>
<b>Parks and Recreation</b>			
5402 Events	0.00	2,000.00	0.0%
5408 Tanglewood Park	3,344.55	5,000.00	66.9%
5412 KHCB	200.00	500.00	40.0%
5414 Tree City USA	228.13	500.00	45.6%
5416 Town Hall Park	0.00	0.00	0.0%
<b>Total Parks and Recreation</b>	<b>3,772.68</b>	<b>8,000.00</b>	<b>47.2%</b>
<b>Parks Corps of Engineer</b>			
5432 Arrowhead	109,993.83	100,000.00	110.0%
5434 Harbor Grove	1,036.82	5,000.00	20.7%
5436 Point Vista	3,688.62	7,500.00	49.2%
5438 Sycamore Bend	10,998.36	21,750.00	50.6%
<b>Total Parks Corps of Engineer</b>	<b>125,717.63</b>	<b>134,250.00</b>	<b>93.6%</b>
<b>Personnel</b>			
5502 Administration Wages	244,137.10	413,630.00	59.0%
5504 Municipal Court Wages	43,409.31	84,358.00	51.5%
5506 Police Wages	593,725.21	1,109,152.00	53.5%
5507 Police Overtime Wages	19,977.87	25,000.00	79.9%
5508 Public Works Wages	150,216.44	273,860.00	54.9%
5509 Public Works Overtime Wage	3,923.10	4,500.00	87.2%
5510 Health Insurance	162,785.74	291,696.00	55.8%
5512 Longevity	14,265.00	14,300.00	99.8%
5514 Payroll Expense	16,033.39	22,000.00	72.9%
5516 Employment Exams	1,410.00	2,500.00	56.4%
5518 Retirement (TMRS)	170,517.22	279,462.00	61.0%
5520 Unemployment (TWC)	263.66	2,500.00	10.5%
5522 Workman's Compensation	40,155.14	38,766.00	103.6%
<b>Total Personnel</b>	<b>1,460,819.18</b>	<b>2,561,724.00</b>	<b>57.0%</b>
<b>Police Department</b>			
5602 Auto Gas & Oil	25,089.89	35,000.00	71.7%
5606 Auto Maintenance & Repair	23,928.76	25,000.00	95.7%
5610 Books & Subscriptions	202.00	750.00	26.9%
5612 Computer Hardware/Software	45,558.65	45,000.00	101.2%
5614 Crime Lab Analysis	1,890.70	3,500.00	54.0%
5616 Drug Forfeiture	0.00	0.00	0.0%
5618 Dues & Memberships	190.00	500.00	38.0%
5626 Office Supplies/Equipment	1,678.84	1,800.00	93.3%
5630 Personnel Equipment	44,309.28	50,000.00	88.6%
5634 Travel Expense	406.76	2,500.00	16.3%
5636 Uniforms	12,082.73	10,000.00	120.8%
5640 Training & Education	4,114.24	8,500.00	48.4%
5644 Citizens on Patrol	0.00	250.00	0.0%
5646 Community Outreach	619.92	2,000.00	31.0%
5648 K9 Unit	11,478.11	14,500.00	79.2%



**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 58.31%**  
**October 2022 through April 2023**

	Oct '22 - Apr 23	Budget	% of Budget
5650 Task Force Forfeiture	0.00	10,000.00	0.0%
<b>Total Police Department</b>	<b>171,549.88</b>	<b>209,300.00</b>	<b>82.0%</b>
<b>Public Works Department</b>			
5702 Animal Control Donation	0.00	1,500.00	0.0%
5704 Animal Control Equipment	-111.96	2,000.00	-5.6%
5706 Animal Control Supplies	3,407.24	4,500.00	75.7%
5708 Animal Control Vet Fees	8,364.29	15,000.00	55.8%
5710 Auto Gas & Oil	11,047.00	20,000.00	55.2%
5714 Auto Maintenance/Repair	12,810.88	10,000.00	128.1%
5716 Beautification	4,011.33	145,000.00	2.8%
5718 Computer Hardware/Software	5,214.41	1,000.00	521.4%
5720 Dues & Memberships	100.00	350.00	28.6%
5722 Equipment	0.00	5,000.00	0.0%
5724 Equipment Maintenance	2,638.20	6,000.00	44.0%
5726 Equipment Rental	0.00	1,500.00	0.0%
5728 Equipment Supplies	2,476.94	5,000.00	49.5%
5732 Office Supplies/Equipment	538.49	500.00	107.7%
5734 Communications	2,591.16	3,800.00	68.2%
5738 Training	594.15	800.00	74.3%
5740 Travel Expense	2,266.10	3,000.00	75.5%
5742 Uniforms	2,116.97	2,500.00	84.7%
5748 Landscaping Services	15,274.57	90,000.00	17.0%
<b>Total Public Works Department</b>	<b>73,339.77</b>	<b>317,450.00</b>	<b>23.1%</b>
<b>Services</b>			
5802 Appraisal District	6,942.52	14,000.00	49.6%
5804 Attorney Fees	17,181.85	60,000.00	28.6%
5806 Audit	15,000.00	15,000.00	100.0%
5808 Codification	0.00	2,000.00	0.0%
5812 Document Management	0.00	750.00	0.0%
5814 Engineering	127,584.94	175,000.00	72.9%
5816 General Insurance	43,717.80	43,718.00	100.0%
5818 Inspections	37,045.00	75,000.00	49.4%
5820 Fire Service	728,019.00	970,692.00	75.0%
5822 Legal Notices/Advertising	2,888.70	3,500.00	82.5%
5824 Library Services	677.20	850.00	79.7%
5826 Municipal Judge	9,101.00	13,800.00	65.9%
5828 Printing	1,834.30	2,500.00	73.4%
5830 Tax Collection	2,851.00	3,000.00	95.0%
5832 Computer Technical Support	42,081.20	42,082.00	100.0%
5838 DCCAC	0.00	3,400.00	0.0%
5840 Denton County Dispatch	0.00	29,383.00	0.0%
5844 Helping Hands	0.00	200.00	0.0%
5846 Span Transit Services	0.00	200.00	0.0%
5848 Recording Fees	513.50	500.00	102.7%
<b>Total Services</b>	<b>1,035,438.01</b>	<b>1,455,575.00</b>	<b>71.1%</b>
<b>Special Events</b>			
6012 Special Events	1,788.35	30,000.00	6.0%
<b>Total Special Events</b>	<b>1,788.35</b>	<b>30,000.00</b>	<b>6.0%</b>
<b>Utilities &amp; Maintenance</b>			
5902 Bldg Maintenance/Supplies	90,864.18	225,000.00	40.4%
5904 Electric	17,125.40	27,000.00	63.4%
5906 Gas	1,905.98	1,950.00	97.7%
5908 Street Lighting	23,520.31	40,000.00	58.8%
5910 Telephone	24,202.36	35,000.00	69.1%
5912 Water	10,680.48	15,000.00	71.2%
<b>Total Utilities &amp; Maintenance</b>	<b>168,298.71</b>	<b>343,950.00</b>	<b>48.9%</b>
<b>Total Expense</b>	<b>4,287,879.59</b>	<b>11,563,322.00</b>	<b>37.1%</b>

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Accrual Basis

**Town of Hickory Creek**  
**Budget vs. Actual Year to Date 58.31%**  
October 2022 through April 2023

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	Oct '22 - Apr 23	Budget	% of Budget
Net Ordinary Income	3,140,793.33	0.00	100.0%
Net Income	<u>3,140,793.33</u>	<u>0.00</u>	<u>100.0%</u>

**Town of Hickory Creek**  
**Expenditures over \$1,000.00**  
**April 2023**

Type	Date	Num	Name	Amount
<b>Ordinary Income/Expense</b>				
<b>Expense</b>				
<b>Capital Outlay</b>				
<b>5010 Street Maintenance</b>				
Bill	04/06/2023	Invoic...	B & G Chemical	1,478.15
Total 5010 Street Maintenance				1,478.15
<b>5022 Parks and Rec Improvements</b>				
Bill	04/25/2023	Invoic...	Treetop Products Inc	7,176.71
Total 5022 Parks and Rec Improvements				7,176.71
<b>5024 Public Safety Improvements</b>				
Check	04/20/2023	4760	Lake Cities Municipal Authority	284,458.81
Total 5024 Public Safety Improvements				284,458.81
<b>5026 Fleet Vehicles</b>				
Check	04/20/2023	Debit	Enterprise Fleet Management	4,478.60
Total 5026 Fleet Vehicles				4,478.60
<b>5030 Sycamore Bend Construction</b>				
Deposit	04/26/2023		Deposit	-546,022.73
Total 5030 Sycamore Bend Construction				-546,022.73
Total Capital Outlay				-248,430.46
<b>General Government</b>				
<b>5206 Computer Hardware/Software</b>				
Check	04/04/2023	Debit	Swagit	24,380.00
Check	04/24/2023	4762	Business Information Systems, Inc.	50,561.54
Total 5206 Computer Hardware/Software				74,941.54
<b>5212 EDC Tax Payment</b>				
Check	04/11/2023		Hickory Creek Economic Development	22,272.08
Check	04/19/2023		Hickory Creek Economic Development	21,819.10
Total 5212 EDC Tax Payment				44,091.18
<b>5218 General Communications</b>				
Bill	04/10/2023	Invoic...	CivicsPlus	2,400.00
Bill	04/17/2023	Invoic...	Bird's Printing & Copies	3,214.20
Total 5218 General Communications				5,614.20
Total General Government				124,646.92
<b>Municipal Court</b>				
<b>5324 State Court Costs</b>				
Check	04/21/2023	Debit	State Comptroller	54,049.86
Total 5324 State Court Costs				54,049.86
Total Municipal Court				54,049.86
<b>Parks Corps of Engineer</b>				
<b>5432 Arrowhead</b>				
Bill	04/11/2023	Invoic...	3H Concrete, Inc.	9,185.55
Check	04/18/2023	Debit	Affordable Openers	3,655.00
Total 5432 Arrowhead				12,840.55
<b>5438 Sycamore Bend</b>				
Bill	04/27/2023	Invoic...	Denton Electric, Inc.	1,265.00
Total 5438 Sycamore Bend				1,265.00
Total Parks Corps of Engineer				14,105.55

**Town of Hickory Creek**  
**Expenditures over \$1,000.00**  
**April 2023**

Type	Date	Num	Name	Amount
<b>Personnel</b>				
<b>5510 Health Insurance</b>				
Check	04/04/2023	Debit	Renaissance Life & Health Insurance	2,095.21
Check	04/05/2023	Debit	TML Health Benefits Pool	21,312.68
Total 5510 Health Insurance				23,407.89
<b>5518 Retirement (TMRS)</b>				
Check	04/03/2023	Debit	TMRS	32,315.68
Total 5518 Retirement (TMRS)				32,315.68
Total Personnel				55,723.57
<b>Police Department</b>				
<b>5602 Auto Gas &amp; Oil</b>				
Check	04/27/2023	Debit	WEX Bank	3,836.51
Total 5602 Auto Gas & Oil				3,836.51
<b>5606 Auto Maintenance &amp; Repair</b>				
Bill	04/05/2023	R.O.# ...	Christian Brothers Automotive	1,073.49
Bill	04/27/2023	R.O.# ...	Christian Brothers Automotive	1,794.16
Bill	04/27/2023	R.O.# ...	Christian Brothers Automotive	1,301.98
Total 5606 Auto Maintenance & Repair				4,169.63
<b>5636 Uniforms</b>				
Bill	04/27/2023	Invoic...	Angel Armor	3,582.05
Total 5636 Uniforms				3,582.05
<b>5640 Training &amp; Education</b>				
Bill	04/05/2023	Invoic...	Lexipool, LLC	1,065.02
Total 5640 Training & Education				1,065.02
Total Police Department				12,653.21
<b>Public Works Department</b>				
<b>5710 Auto Gas &amp; Oil</b>				
Check	04/27/2023	Debit	WEX Bank	1,587.18
Total 5710 Auto Gas & Oil				1,587.18
<b>5748 Landscaping Services</b>				
Bill	04/05/2023	Invoic...	D & D Commercial Landscape Management	7,480.69
Total 5748 Landscaping Services				7,480.69
Total Public Works Department				9,067.87
<b>Services</b>				
<b>5814 Engineering</b>				
Bill	04/18/2023	Invoic...	Half Associates, Inc.	2,354.09
Bill	04/18/2023	Invoic...	Half Associates, Inc.	6,471.60
Bill	04/25/2023	Invoic...	Half Associates, Inc.	7,773.11
Total 5814 Engineering				16,598.80
<b>5818 Inspections</b>				
Bill	04/03/2023	Invoic...	Finney Code Consultants, LLC	1,825.00
Bill	04/06/2023	Invoic...	Build by I-Codes	5,680.00
Total 5818 Inspections				7,505.00
<b>5826 Municipal Judge</b>				
Check	04/03/2023		The Law Office of Cynthia Burkett	1,050.00
Check	04/26/2023		The Law Office of Cynthia Burkett	1,050.00
Total 5826 Municipal Judge				2,100.00

**Town of Hickory Creek**  
**Expenditures over \$1,000.00**  
**April 2023**

Type	Date	Num	Name	Amount
Total Services				26,203.80
<b>Utilities &amp; Maintenance</b>				
<b>5902 Bldg Maintenance/Supplies</b>				
Bill	04/05/2023	Invoic...	Denton Electric, Inc.	2,082.58
Bill	04/17/2023	Invoic...	CertaPro Painters of Lewisville-Flower Mo	2,082.50
Total 5902 Bldg Maintenance/Supplies				4,165.08
<b>5904 Electric</b>				
Check	04/25/2023	Debit	Hudson Energy Services, LLC	2,762.23
Total 5904 Electric				2,762.23
<b>5908 Street Lighting</b>				
Check	04/25/2023	Debit	Hudson Energy Services, LLC	3,142.33
Total 5908 Street Lighting				3,142.33
Total Utilities & Maintenance				10,069.64
Total Expense				58,089.96
Net Ordinary Income				-58,089.96
<b>Net Income</b>				<b>-58,089.96</b>



TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276015

**ACCOUNT NAME:** 2020 CERTIFICATES OF OBLIGATIONS

**STATEMENT PERIOD:** 04/01/2023 - 04/30/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9970%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 31 DAYS AND THE NET ASSET VALUE FOR 4/28/23 WAS 0.999755.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,040,965.91
04/28/2023	MONTHLY POSTING	9999888	4,274.19	1,045,240.10
	ENDING BALANCE			1,045,240.10

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	1,040,965.91
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	4,274.19
ENDING BALANCE	1,045,240.10
AVERAGE BALANCE	1,040,965.91

ACTIVITY SUMMARY (YEAR-TO-DATE)			
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
2020 CERTIFICATES OF OBLIGATIONS	0.00	853,160.51	20,176.89

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442



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TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276007

**ACCOUNT NAME:** ANIMAL SHELTER FACILITY

**STATEMENT PERIOD:** 04/01/2023 - 04/30/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9970%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 31 DAYS AND THE NET ASSET VALUE FOR 4/28/23 WAS 0.999755.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			9,861.63
04/28/2023	MONTHLY POSTING	9999888	40.49	9,902.12
	ENDING BALANCE			9,902.12

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	9,861.63
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	40.49
ENDING BALANCE	9,902.12
AVERAGE BALANCE	9,861.63

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
ANIMAL SHELTER FACILITY	0.00	0.00	153.94

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442





TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276016

**ACCOUNT NAME:** CORONAVIRUS LOCAL RECOVERY FUNDS

**STATEMENT PERIOD:** 04/01/2023 - 04/30/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9970%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 31 DAYS AND THE NET ASSET VALUE FOR 4/28/23 WAS 0.999755.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			722,415.68
04/04/2023	WIRE WITHDRAWAL	6150354	10,279.53 -	712,136.15
04/28/2023	MONTHLY POSTING	9999888	2,928.27	715,064.42
	ENDING BALANCE			715,064.42

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	722,415.68
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	10,279.53
TOTAL INTEREST	2,928.27
ENDING BALANCE	715,064.42
AVERAGE BALANCE	713,164.10

ACTIVITY SUMMARY (YEAR-TO-DATE)			
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
CORONAVIRUS LOCAL RECOVERY FUNDS	0.00	146,404.53	11,407.20

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442







TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276009

**ACCOUNT NAME:** HARBOR LANE - SYCAMORE BEND

**STATEMENT PERIOD:** 04/01/2023 - 04/30/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9970%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 31 DAYS AND THE NET ASSET VALUE FOR 4/28/23 WAS 0.999755.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			82,752.45
04/28/2023	MONTHLY POSTING	9999888	339.78	83,092.23
	ENDING BALANCE			83,092.23

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	82,752.45
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	339.78
ENDING BALANCE	83,092.23
AVERAGE BALANCE	82,752.45

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
HARBOR LANE - SYCAMORE BEND	0.00	0.00	1,291.72

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442





TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276001

**ACCOUNT NAME:** INVESTMENT FUND

**STATEMENT PERIOD:** 04/01/2023 - 04/30/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9970%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 31 DAYS AND THE NET ASSET VALUE FOR 4/28/23 WAS 0.999755.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			9,645,544.27
04/28/2023	MONTHLY POSTING	9999888	39,605.14	9,685,149.41
	ENDING BALANCE			9,685,149.41

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	9,645,544.27
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	39,605.14
ENDING BALANCE	9,685,149.41
AVERAGE BALANCE	9,645,544.27

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
INVESTMENT FUND	2,486,000.00	277,800.00	139,017.14

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442





TOWN OF HICKORY CREEK  
 ATTN KRISTI K ROGERS  
 1075 RONALD REAGAN AVE  
 HICKORY CREEK TX 75065-7633

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 1668276002

**ACCOUNT NAME:** TURBEVILLE RD IMPROVEMENT FUND

**STATEMENT PERIOD:** 04/01/2023 - 04/30/2023

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9970%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 31 DAYS AND THE NET ASSET VALUE FOR 4/28/23 WAS 0.999755.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			97,682.36
04/28/2023	MONTHLY POSTING	9999888	401.10	98,083.46
	ENDING BALANCE			98,083.46

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	97,682.36
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	401.10
ENDING BALANCE	98,083.46
AVERAGE BALANCE	97,682.36

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
TURBEVILLE RD IMPROVEMENT FUND	0.00	0.00	1,524.69

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442



**TOWN OF HICKORY CREEK, TEXAS  
ORDINANCE NO. 2023-05-\_\_\_**

**AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS AMENDING THE CODE OF ORDINANCES OF THE TOWN OF HICKORY CREEK, TEXAS, CHAPTER 2 ANIMAL CONTROL AUTHORIZING COLLECTION OF FEES FOR DISPOSAL OF ANIMAL CARCASSES; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FOR FINDINGS; PROVIDING FOR AMENDMENTS; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR SAVINGS; PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS,** the Town of Hickory Creek, Texas, is a Type A General Law Municipality located in Denton County, Texas, created in accordance with provisions of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS,** the Town of Hickory Creek, Texas is a general law municipality empowered under the Texas Local Government Code, Section 51.001, to adopt an ordinance or rule that is for the good government of the Town; and

**WHEREAS,** the Town Council does hereby find and determine that the adoption of this Ordinance is in the best interest of the public health, safety, morals and general welfare of the Town to adopt the construction and related codes as set forth herein.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS:**

**SECTION 1  
INCORPORATION OF PREMISES**

That all of the above premises are true and correct and are hereby incorporated in the body of this Ordinance as if fully set forth herein.

**SECTION 2  
FINDINGS**

After due deliberations the Town Council has concluded that the adoption of this Ordinance is in the best interests of the Town of Hickory Creek, Texas, and of the public health, safety and welfare.

**SECTION 3  
AMENDMENTS**

3.01 That the Code of Ordinances, Town of Hickory Creek, Texas, Chapter 2: Animal Control, Article 2.04: Impoundment, Section 2.04.002 Generally, by adding a new subsection (l) which shall read as follows:

“The Animal Control Officer may charge an animal’s owner a fee for the disposal of an animal carcass in an amount set by the Town Council by resolution.”

3.02 All other articles, chapters, sections, subsections, paragraphs, sentences, phrases and words are not amended but are hereby ratified and affirmed.

**SECTION 4**  
**CUMULATIVE REPEALER CLAUSE**

That this Ordinance shall be cumulative of all other Ordinances and shall not repeal any of the provisions of such Ordinances except for those instances where there are direct conflicts with the provisions of this Ordinance. Ordinances or parts thereof in force at the time this Ordinance shall take effect and that are inconsistent with this Ordinance are hereby repealed to the extent that they are inconsistent with this Ordinance. Provided however, that any complaint, action, claim or lawsuit which has been initiated or has arisen under or pursuant to prior adopted uniform codes on the date of adoption of this Ordinance shall continue to be governed by the provisions of such Article and for that purpose shall remain in full force and effect.

**SECTION 5**  
**SEVERABILITY CLAUSE**

If any section, article, paragraph, sentence, clause, phrase or work in this Ordinance, or application thereof to any person or circumstance, is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of the Ordinance, and the Town Council hereby declares it would have passed such remaining portions of the Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

**SECTION 6**  
**SAVINGS CLAUSE**

All rights and remedies of the Town of Hickory Creek, Texas, are expressly saved as to any and all violations of the provisions of any other Ordinances of the Town affecting fees charged by the Town, which have secured at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such Ordinances same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

**SECTION 7**  
**ENGROSSMENT AND ENROLLMENT CLAUSE**

The Town Secretary of the Town of Hickory Creek is hereby directed to engross and enroll this Ordinance by copying the exact Caption, Penalty and Effective Date in the minutes of the Town Council and by filing this Ordinance in the ordinance records of the Town.

**SECTION 8**  
**EFFECTIVE DATE CLAUSE**

That this Ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect from the date of passage.

**IT IS SO ORDAINED.**

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas, this the 15<sup>th</sup> day of May, 2023.

---

Lynn C. Clark, Mayor  
Town of Hickory Creek, Texas

ATTEST:

---

Kristi Rogers, Town Secretary  
Town of Hickory Creek, Texas

APPROVED AS TO FORM:

---

Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek, Texas

**TOWN OF HICKORY CREEK, TEXAS**  
**ORDINANCE NO. 2023-05-\_\_\_\_\_**

**AN ORDINANCE OF THE TOWN OF HICKORY CREEK, TEXAS, ALLOWING FOR THE INCLUSION OF AREA RECEIVING LONGSTANDING TREATMENT AS PART OF THE MUNICIPALITY PURSUANT TO SECTION 41.003 OF THE TEXAS LOCAL GOVERNMENT CODE BY MAKING AN UNCONTESTABLE FINDING THAT ALL TERRITORY INCLUDED WITHIN THE TOWN OF HICKORY CREEK FOR THE PRECEDING 20 YEARS IS PART OF THE TOWN OF HICKORY CREEK, TEXAS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; FINDING AND DETERMINING THAT THE MEETING AT WHICH THE ORDINANCE IS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, Texas Local Government Code Section 41.003 provides an irrebuttable presumption that an area is a part of the municipality for all purposes and may not be contested for any cause, so long as certain conditions, enumerated in Texas Local Government Section 41.003(b), have been met; and

**WHEREAS**, the records of the Town indicate that the area designated in the attached Exhibit “A” has been a part of the Town for at least the preceding 20 years; and

**WHEREAS**, the Town has provided municipal services, including police protection, to the area and has treated the area as part of the Town during the preceding 20 years; and

**WHEREAS**, there has not been a final judicial determination during the preceding 20 years that the area is outside the boundaries of the Town; and

**WHEREAS**, there is no pending lawsuit that challenges the inclusion of the area as part of the Town.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS:**

**SECTION 1.**

That the findings herein are adopted. The Town Council hereby makes the following findings that on the date of adoption of this ordinance:

- a) Town records indicate the area designated in the attached Exhibit “A” has been a part of the Town of Hickory Creek for at least the preceding 20 years; and
- b) The Town of Hickory Creek has provided municipal services, including police protection, to the area designated in the attached Exhibit “A” and has treated the area as part of the Town during the preceding 20 years; and

- c) There has not been a final judicial determination during the preceding 20 years that the area designated in the attached Exhibit “A” is outside the boundaries of the Town of Hickory Creek; and
- d) There is no pending lawsuit that challenges the inclusion of the area designated in the attached Exhibit “A” as part of the Town of Hickory Creek.

**SECTION 2.**

That the requirements of state law for inclusion of the area designated in Exhibit “A” have been met and the inclusion as a part of the Town of Hickory Creek for all purposes of the area designated in Exhibit “A” is not contestable. The attached Exhibit “A” is hereby adopted and incorporated as part of this ordinance.

**SECTION 3.**

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

**SECTION 4.**

If any section, paragraph, sentence, clause, phrase or word of this ordinance is declared unconstitutional or invalid for any purpose, the remainder of this ordinance shall not be affected thereby and to this end the provisions of this ordinance are declared to be severable.

**SECTION 5.**

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

**SECTION 6.**

This ordinance shall take effect immediately upon its first and only reading and passage.

PASSED AND APPROVED the 15<sup>th</sup> day of May, 2023, at a regular meeting of the Town Council of the Town of Hickory Creek, Texas, by a vote of \_\_\_ yeses and \_\_\_ noes.

\_\_\_\_\_  
Lynn C. Clark, Mayor  
Town of Hickory Creek, Texas



ATTEST:

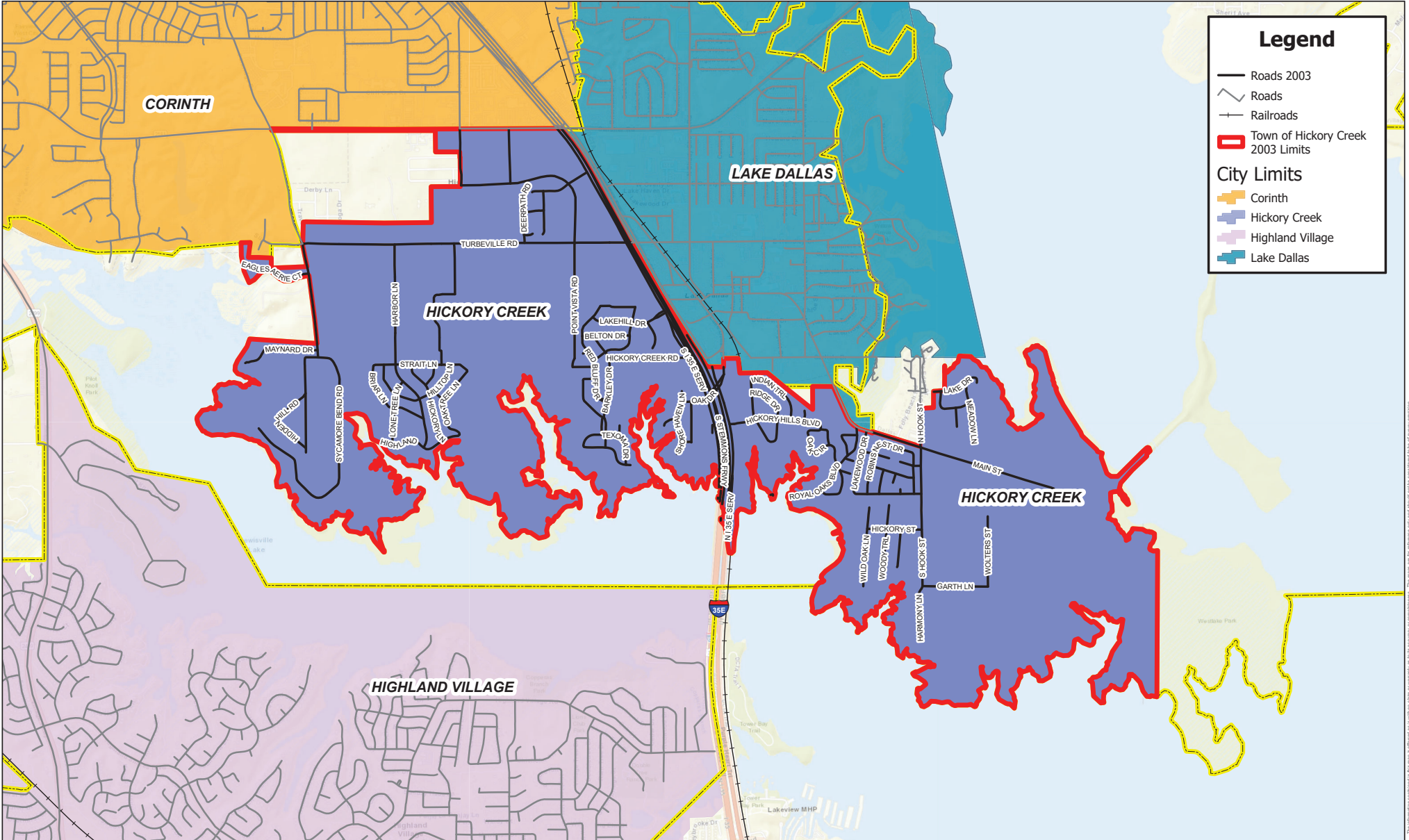
---

Kristi Rogers, Town Secretary  
Town of Hickory Creek, Texas

APPROVED AS TO FORM:

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Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek, Texas



### Legend

- Roads 2003
- ~ Roads
- + Railroads
- ▭ Town of Hickory Creek 2003 Limits

### City Limits

- ▭ Corinth
- ▭ Hickory Creek
- ▭ Highland Village
- ▭ Lake Dallas

Printing Date: 5/9/2023 11:28 AM



4000 Fossil Creek Blvd  
Fort Worth, TX 76137



## TOWN OF HICKORY CREEK 2003 LIMITS



1075 Ronald Reagan Avenue  
Hickory Creek, TX 75065  
Main: 940-497-2528  
Fax: 940-497-3531

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**TOWN OF HICKORY CREEK, TEXAS  
ORDINANCE NO. 2023-05-\_\_\_\_\_**

**AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS AMENDING THE CODE OF ORDINANCES OF THE TOWN OF HICKORY CREEK, TEXAS, CHAPTER 3, BUILDING REGULATIONS, BY ADOPTING A LOCAL AMENDMENT TO THE INTERNATIONAL RESIDENTIAL CODE CONCERNING ALLOWED RENOVATIONS WITHIN THE TOWN; PROVIDING THE TOWN BUILDING OFFICIAL THE AUTHORITY AND POWER TO ENFORCE PROVISIONS OF CODES; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FOR FINDINGS; PROVIDING FOR AMENDMENTS; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR SAVINGS; PROVIDING A PENALTY NOT TO EXCEED THE SUM OF TWO THOUSAND DOLLARS (\$2,000.00) FOR EACH OFFENSE AND A SEPARATE OFFENSE SHALL BE DEEMED COMMITTED EACH DAY DURING OR ON WHICH A VIOLATION OCCURS OR CONTINUES AND INCLUDING PROVISIONS FOR THE AUTHORIZATION TO SEEK INJUNCTIVE RELIEF TO ENJOIN VIOLATIONS; PROVIDING A PUBLICATION CLAUSE; PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS,** the Town of Hickory Creek, Texas, is a Type A General Law Municipality located in Denton County, Texas, created in accordance with provisions of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS,** the Town of Hickory Creek, Texas is a general law municipality empowered under the Texas Local Government Code, Section 51.001, to adopt an ordinance or rule that is for the good government of the Town; and

**WHEREAS,** the NCTCOG along with the International Conference of Building Officials, Southern Building Code Congress International, Inc., and Building Officials and Code Administrators International, Inc., has recommended that all municipalities in the State of Texas adopt standardize model construction codes in an effort to simplify the construction process, advance the safety of building systems, promote common code interpretation, facilitate the mobility of contractors, and reduce training and construction costs; and

**WHEREAS,** the Town of Hickory Creek Building Official has reviewed the International Residential Code, 2018 Edition and all local amendments thereto and attached as Exhibit A to this ordinance, and finds that it is in the best interest of the Town of Hickory Creek to adopt said Codes and amendments; and

**WHEREAS,** the Town Council does hereby find and determine that the adoption of this Ordinance is in the best interest of the public health, safety, morals and general welfare of the Town to adopt the construction and related codes as set forth herein.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS:**

**SECTION 1  
INCORPORATION OF PREMISES**

That all of the above premises are true and correct and are hereby incorporated in the body of this Ordinance as if fully set forth herein.

**SECTION 2**  
**FINDINGS**

After due deliberations the Town Council has concluded that the adoption of this Ordinance is in the best interests of the Town of Hickory Creek, Texas, and of the public health, safety and welfare.

**SECTION 3**  
**AMENDMENTS**

3.01 That the Code of Ordinances, Town of Hickory Creek, Texas, Chapter 3: Building Regulations, Article 3.02: Technical and Construction Standards, Section 3.02.002 Codes adopted is hereby adopted to read as follows:

“Sec. 3.02.002 Codes Adopted

The town council does hereby adopt all provisions of the:

- (1) International Building Code, 2018 edition;
- (2) International Residential Code, 2018 edition;
- (3) International Plumbing Code, 2018 edition;
- (4) International Mechanical Code; 2018 edition;
- (5) International Fire Code; 2021 edition;
- (6) National Electrical Code, 2017 edition;
- (7) International Energy Conservation Code, 2018 edition;
- (8) International Fuel Gas Code, 2018 edition;
- (9) International Property Maintenance Code, 2018 edition;
- (10) International Existing Building Code, 2018 edition; and
- (11) International Swimming Pool and Spa Code, 2018 edition;

With the local amendments to the codes as provided in exhibits (A), (B), (C), (D), (E), (F), (G), (H), (I), (J), and (K), attached to Ordinance 2019-02-0809, and exhibit (A) attached to Ordinance 2022-04-901, and exhibit (A) attached to Ordinance 2023-05-\_\_\_ and incorporated herein by reference.”

3.02 All other articles, chapters, sections, subsections, paragraphs, sentences, phrases and words are not amended but are hereby ratified and affirmed.

**SECTION 4**  
**CUMULATIVE REPEALER CLAUSE**

That this Ordinance shall be cumulative of all other Ordinances and shall not repeal any of the provisions of such Ordinances except for those instances where there are direct conflicts with the provisions of this Ordinance. Ordinances or parts thereof in force at the time this Ordinance shall take effect and that are inconsistent with this Ordinance are hereby repealed to the extent that they are inconsistent with this Ordinance. Provided however, that any complaint, action, claim or lawsuit which has been initiated or has arisen under or pursuant to prior adopted uniform codes on the date of adoption of this Ordinance shall continue to be governed by the provisions of such Article and for that purpose shall remain in full force and effect.

**SECTION 5**  
**SEVERABILITY CLAUSE**

If any section, article, paragraph, sentence, clause, phrase or work in this Ordinance, or application thereof to any person or circumstance, is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of the Ordinance, and the Town Council hereby declares it would have passed such remaining portions of the Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

**SECTION 6**  
**SAVINGS CLAUSE**

All rights and remedies of the Town of Hickory Creek, Texas, are expressly saved as to any and all violations of the provisions of any other Ordinances of the Town affecting building, mechanical, plumbing, electrical and housing codes, which have secured at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such Ordinances same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

**SECTION 7**  
**PENALTY CLAUSE**

It shall be unlawful for any person to violate any provision of this Ordinance, and any person violating or failing to comply with any provision hereof shall be fined, upon conviction, in an amount not more than Two Thousand Dollars (\$2,000.00), and a separate offense shall be deemed committed each day during or on which a violation occurs or continues.

If the governing body of the Town of Hickory Creek determines that a violation of this Ordinance has occurred, the Town of Hickory Creek may bring suit in district court to enjoin the person, firm, partnership, corporation, or association from engaging in the prohibited activity.

**SECTION 8**  
**PUBLICATION CLAUSE**

The Town Secretary of the Town of Hickory Creek is hereby directed to publish the Caption, Penalty Clause and Effective Date of this Ordinance as required by Section 52.011 of the Texas Local Government Code.

**SECTION 9**  
**ENGROSSMENT AND ENROLLMENT CLAUSE**

The Town Secretary of the Town of Hickory Creek is hereby directed to engross and enroll this Ordinance by copying the exact Caption, Penalty and Effective Date in the minutes of the Town Council and by filing this Ordinance in the ordinance records of the Town.

**SECTION 10**  
**EFFECTIVE DATE CLAUSE**

That this Ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect from the date of passage and publication in the official newspaper.

**IT IS SO ORDAINED.**

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas, this the 15<sup>th</sup> day of May, 2023.

---

Lynn C. Clark, Mayor  
Town of Hickory Creek, Texas

ATTEST:

---

Kristi Rogers, Town Secretary  
Town of Hickory Creek, Texas

APPROVED AS TO FORM:

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Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek, Texas

EXHIBIT A – Local Amendment

The following sections, paragraphs, and sentences of the 2018 International Residential Code are hereby amended as follows: Standard type is text from the IRC. Underlined type is text inserted.

“Section AJ102.1 General. Regardless of the category of work being performed, the work shall not cause the structure to become unsafe or adversely affect the performance of the building; shall not cause an existing mechanical or plumbing system to become unsafe, hazardous, insanitary or overloaded; shall not result in a dwelling with less than the greater of either 1) the minimum required number of parking spaces in an attached or detached garage, or 2) two parking spaces within an existing attached or detached garage; and unless expressly permitted by these provisions, shall not make the building any less compliant with this code or to previously approved alternative arrangements than it was before work was undertaken.”

**TOWN OF HICKORY CREEK, TEXAS  
ORDINANCE NO. 2023-05-\_\_\_\_\_**

**AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS AMENDING THE CODE OF ORDINANCES OF THE TOWN OF HICKORY CREEK, TEXAS, CHAPTER 10, SUBDIVISION REGULATIONS, BY DELEGATING PLAT APPROVAL AUTHORITY TO THE TOWN ADMINISTRATOR; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FOR FINDINGS; PROVIDING FOR AMENDMENTS; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR SAVINGS; PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS,** the Town of Hickory Creek, Texas, is a Type A General Law Municipality located in Denton County, Texas, created in accordance with provisions of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS,** the Town of Hickory Creek, Texas is a general law municipality empowered under the Texas Local Government Code, Section 51.001, to adopt an ordinance or rule that is for the good government of the Town; and

**WHEREAS,** the Town of Hickory Creek, Texas is authorized to delegate authority for approval of certain plats to one or more officers or employees of the Town pursuant to Texas Local Government Code Section 212.0065; and

**WHEREAS,** the Town Council does hereby find and determine that the adoption of this Ordinance is in the best interest of the public health, safety, morals and general welfare of the Town to adopt the construction and related codes as set forth herein.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS:**

**SECTION 1  
INCORPORATION OF PREMISES**

That all of the above premises are true and correct and are hereby incorporated in the body of this Ordinance as if fully set forth herein.

**SECTION 2  
FINDINGS**

After due deliberations the Town Council has concluded that the adoption of this Ordinance is in the best interests of the Town of Hickory Creek, Texas, and of the public health, safety and welfare.

**SECTION 3  
AMENDMENTS**

3.01 That the Code of Ordinances, Town of Hickory Creek, Texas, Chapter 10: Subdivision Regulations, Article 10.04: Engineering Design Manual, Article IV Authority and Jurisdiction, is hereby amended to add a new Section 8, which shall read:



“SECTION 8 DELEGATION OF AUTHORITY: The Town delegates, to the fullest extent allowed by law, authority for approval amending plats described by Texas Local Government Code Section 212.016, minor plats or replats involving four or fewer lots fronting on an existing street and not requiring the creation of any new street or the extension of municipal facilities; and a replat under Texas Local Government Code Section 212.0145 that does not require the creation of any new street or the extension of municipal facilities. The Town Administrator may, for any reason, elect to present the plat for approval to the municipal authority responsible for approving plats. The Town Administrator shall not disapprove the plat and shall be required to refer any plat which the Town Administrator refuses to approve to the municipal authority responsible for approving plats within the time period specified in Texas Local Government Code Section 212.009.”

3.02 All other articles, chapters, sections, subsections, paragraphs, sentences, phrases and words are not amended but are hereby ratified and affirmed.

**SECTION 4**  
**CUMULATIVE REPEALER CLAUSE**

That this Ordinance shall be cumulative of all other Ordinances and shall not repeal any of the provisions of such Ordinances except for those instances where there are direct conflicts with the provisions of this Ordinance. Ordinances or parts thereof in force at the time this Ordinance shall take effect and that are inconsistent with this Ordinance are hereby repealed to the extent that they are inconsistent with this Ordinance. Provided however, that any complaint, action, claim or lawsuit which has been initiated or has arisen under or pursuant to prior adopted uniform codes on the date of adoption of this Ordinance shall continue to be governed by the provisions of such Article and for that purpose shall remain in full force and effect.

**SECTION 5**  
**SEVERABILITY CLAUSE**

If any section, article, paragraph, sentence, clause, phrase or work in this Ordinance, or application thereof to any person or circumstance, is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of the Ordinance, and the Town Council hereby declares it would have passed such remaining portions of the Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

**SECTION 6**  
**SAVINGS CLAUSE**

All rights and remedies of the Town of Hickory Creek, Texas, are expressly saved as to any and all violations of the provisions of any other Ordinances of the Town affecting plat approval, which have secured at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such Ordinances same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

**SECTION 7**  
**ENGROSSMENT AND ENROLLMENT CLAUSE**

The Town Secretary of the Town of Hickory Creek is hereby directed to engross and enroll this Ordinance by copying the exact Caption, Penalty and Effective Date in the minutes of the Town Council and by filing this Ordinance in the ordinance records of the Town.

**SECTION 8**  
**EFFECTIVE DATE CLAUSE**

That this Ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect immediately upon its passage.

**IT IS SO ORDAINED.**

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas, this the 15<sup>th</sup> day of May, 2023.

\_\_\_\_\_  
Lynn C. Clark, Mayor  
Town of Hickory Creek, Texas

ATTEST:

\_\_\_\_\_  
Kristi Rogers, Town Secretary  
Town of Hickory Creek, Texas

APPROVED AS TO FORM:

\_\_\_\_\_  
Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek, Texas

**TOWN OF HICKORY CREEK, TEXAS**  
**ORDINANCE NO. 2023-05-\_\_\_\_\_**

**AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS AMENDING THE CODE OF ORDINANCES OF THE TOWN OF HICKORY CREEK, TEXAS, CHAPTER 10 SUBDIVISION REGULATIONS BY AMENDING THE TOWN'S TREE PRESERVATION ORDINANCE; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FOR FINDINGS; PROVIDING FOR AMENDMENTS; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR SAVINGS; PROVIDING A PENALTY NOT TO EXCEED THE SUM OF FIVE HUNDRED DOLLARS (\$500.00) FOR EACH OFFENSE AND A SEPARATE OFFENSE SHALL BE DEEMED COMMITTED EACH DAY DURING OR ON WHICH A VIOLATION OCCURS OR CONTINUES AND INCLUDING PROVISIONS FOR THE AUTHORIZATION TO SEEK INJUNCTIVE RELIEF TO ENJOIN VIOLATIONS; PROVIDING A PUBLICATION CLAUSE; PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS,** the Town of Hickory Creek, Texas, is a Type A General Law Municipality located in Denton County, Texas, created in accordance with provisions of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS,** the Town of Hickory Creek, Texas is a general law municipality empowered under the Texas Local Government Code, Section 51.001, to adopt an ordinance or rule that is for the good government of the Town; and

**WHEREAS,** the Town Council does hereby find and determine that the adoption of this Ordinance is in the best interest of the public health, safety, morals and general welfare of the Town to adopt the construction and related codes as set forth herein.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS:**

**SECTION 1**  
**INCORPORATION OF PREMISES**

That all of the above premises are true and correct and are hereby incorporated in the body of this Ordinance as if fully set forth herein.

**SECTION 2**  
**FINDINGS**

After due deliberations the Town Council has concluded that the adoption of this Ordinance is in the best interests of the Town of Hickory Creek, Texas, and of the public health, safety and welfare.

**SECTION 3**  
**AMENDMENTS**

3.01 That the Code of Ordinances, Town of Hickory Creek, Texas, Chapter 10: Subdivision Regulations, Article 10.02: Tree Preservation, Section 10.02.003 Guidelines for landscaping, Subsection (b) Definitions, subpart *Tree restoration fund* is hereby amended to read as follows:

“*Tree restoration fund* means a reserve fund within the general fund set aside for purchasing and planting of trees and other landscaping and to support the administration and enforcement of the Town’s tree preservation regulations.”

- 3.02 That the Code of Ordinances, Town of Hickory Creek, Texas, Chapter 10: Subdivision Regulations, Article 10.02: Tree Preservation, Section 10.02.004 Requirements generally, Subsection (h)(3) is hereby amended to read as follows:

“Replacement trees required. It shall be the responsibility of any person obtaining a tree removal permit for a protected tree to provide replacement with trees having a total caliper width equivalent to one and one-half times that of the trees to be removed. Total caliper width for replacement trees shall be measured as follows: For single-trunk trees, the width shall be measured at four feet above ground level; for multitrunk trees, total caliper width shall be calculated by combining the caliper width of the largest stem or branch with one-half of the caliper width of each additional stem or branch, all measured at four feet above ground level. An example: If a six-inch protected tree is removed, then that tree must be replaced by trees with a total caliper width of nine inches. This total caliper width could be satisfied by one nine-inch-caliper replacement tree, or three three-inch-caliper width replacement trees, or any other combination providing a total caliper width of nine inches. Such replacement trees shall be container-grown and have a minimum caliper width of two and one-half inches to three inches, measured at six inches above ground level. Alternatively, container-grown replacement trees may have a minimum caliper width of four inches measured at 12 inches above ground level. In any event, replacement trees shall have a minimum height of at least six feet and shall be planted in locations approved by the tree preservation and enforcement officer or his authorized designee. At the discretion of the building official or authorized designee, money may be paid to the town instead of providing the replacement trees required by this subsection. Any such payments shall be deposited in the Tree Restoration Fund ~~a special account or fund and used by the town to provide and/or support supplemental landscape plantings in public areas of the town and/or to support the administration and enforcement of the town's tree preservation regulations.~~ A per-caliper-inch cash value for replacement trees shall be set annually by the town council ~~after review and recommendation by the planning and zoning commission.~~ The building official or authorized designee shall maintain a record of the current per-caliper-inch cash value of replacement trees.”

- 3.03 That the Code of Ordinances, Town of Hickory Creek, Texas, Chapter 10: Subdivision Regulations, Article 10.02: Tree Preservation, Section 10.02.004 Requirements generally, Subsection (h)(5) is hereby amended to read as follows:

“Penalties for unauthorized removal. If any protected trees are removed from any real property without a tree removal permit, or if a protected tree is injured because of failure to follow required tree protection measures such that the tree dies or may reasonably be expected to die, the town shall have the authority to enact one or more of the following administrative and civil penalties on the developer and/or owner of the property:

(A) A monetary penalty of \$500.00 per caliper inch of width of the protected trees removed, payable to the town. Funds paid to the town as tree removal penalties shall be deposited in the Tree Restoration Fund ~~a special account or fund and used by the town to provide and/or support supplemental landscape plantings in public areas of the town, and/or to support the administration and enforcement of the town's tree preservation regulations.~~

(B) Replacement with new trees having a total tree caliper width equivalent to five times that of the removed trees. Such replacement trees shall be container-grown and have a minimum caliper width of two and one-half inches to three inches, measured at six inches above ground level. Alternatively, container-grown replacement trees may have a minimum caliper width of four inches measured at 12 inches above ground level. In any event, replacement trees shall have a minimum height of at least six feet and shall be planted in locations as approved by the tree preservation and enforcement officer or authorized designee.”

3.04 All other articles, chapters, sections, subsections, paragraphs, sentences, phrases and words are not amended but are hereby ratified and affirmed.

#### **SECTION 4** **CUMULATIVE REPEALER CLAUSE**

That this Ordinance shall be cumulative of all other Ordinances and shall not repeal any of the provisions of such Ordinances except for those instances where there are direct conflicts with the provisions of this Ordinance. Ordinances or parts thereof in force at the time this Ordinance shall take effect and that are inconsistent with this Ordinance are hereby repealed to the extent that they are inconsistent with this Ordinance. Provided however, that any complaint, action, claim or lawsuit which has been initiated or has arisen under or pursuant to prior adopted uniform codes on the date of adoption of this Ordinance shall continue to be governed by the provisions of such Article and for that purpose shall remain in full force and effect.

#### **SECTION 5** **SEVERABILITY CLAUSE**

If any section, article, paragraph, sentence, clause, phrase or work in this Ordinance, or application thereof to any person or circumstance, is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of the Ordinance, and the Town Council hereby declares it would have passed such remaining portions of the Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

#### **SECTION 6** **SAVINGS CLAUSE**

All rights and remedies of the Town of Hickory Creek, Texas, are expressly saved as to any and all violations of the provisions of any other Ordinances of the Town affecting tree preservation, which have secured at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such Ordinances same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

#### **SECTION 7** **PENALTY CLAUSE**

It shall be unlawful for any person to violate any provision of this Ordinance, and any person violating or failing to comply with any provision hereof shall be fined, upon conviction, in an amount not more than Five Hundred Dollars (\$500.00), and a separate offense shall be deemed committed each day during or on which a violation occurs or continues.

If the governing body of the Town of Hickory Creek determines that a violation of this Ordinance has occurred, the Town of Hickory Creek may bring suit in district court to enjoin the person, firm, partnership, corporation, or association from engaging in the prohibited activity.

**SECTION 8**  
**PUBLICATION CLAUSE**

The Town Secretary of the Town of Hickory Creek is hereby directed to publish, the Caption, Penalty Clause and Effective Date of this Ordinance as required by Section 52.011 of the Texas Local Government Code.

**SECTION 9**  
**ENGROSSMENT AND ENROLLMENT CLAUSE**

The Town Secretary of the Town of Hickory Creek is hereby directed to engross and enroll this Ordinance by copying the exact Caption, Penalty and Effective Date in the minutes of the Town Council and by filing this Ordinance in the ordinance records of the Town.

**SECTION 10**  
**EFFECTIVE DATE CLAUSE**

That this Ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect from the date of passage and publication in the official newspaper.

**IT IS SO ORDAINED.**

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas, this the 15<sup>th</sup> day of May, 2023.

\_\_\_\_\_  
Lynn C. Clark, Mayor  
Town of Hickory Creek, Texas

ATTEST:

\_\_\_\_\_  
Kristi Rogers, Town Secretary  
Town of Hickory Creek, Texas

APPROVED AS TO FORM:

\_\_\_\_\_  
Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek, Texas

**TOWN OF HICKORY CREEK  
RESOLUTION NO. 2023-0515-1**

**A RESOLUTION DESIGNATING THE BUSINESS OF THE YEAR AWARD**

**WHEREAS**, existing businesses contribute significantly to the local quality of life through corporate and employee community service; and

**WHEREAS**, existing businesses support community charitable, social, civic, and cultural organizations with no recognition expected; and

**WHEREAS**, existing businesses provide the foundation for a strong, diversified economic base; and

**WHEREAS**, the efforts and contributions of these professionals to the town's progress are significant; and

**WHEREAS**, since 1963, the Town of Hickory Creek has flourished due to the dedicated efforts of its businesses; and

**WHEREAS**, Angelina's Don Louis' Mexican Restaurant has supported activities in our community; and because of their continued contributions to our community, the town council would like to designate a business to receive the distinguished honor of being formally recognized as **BUSINESS OF THE YEAR**.

**NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF HICKORY CREEK THAT THE 2022 BUSINESS OF THE YEAR AWARD BE GIVEN TO ANGELINA'S DON LOUIS' MEXICAN RESTAURANT.**

**PASSED AND APPROVED** by the Hickory Creek Town Council this 15<sup>th</sup> day of May, 2023.

**APPROVED:**

\_\_\_\_\_  
Lynn C. Clark., Mayor

**ATTEST:**

\_\_\_\_\_  
Kristi K. Rogers, Town Secretary

**TOWN OF HICKOYR CREEK  
RESOLUTION NO. 2023-0515-2**

**A RESOLUTION DESIGNATING THE CITIZEN OF THE YEAR AWARD**

**WHEREAS**, the Town of Hickory Creek was duly incorporated in 1963; and was organized by a group of volunteer citizens; and

**WHEREAS**, since 1963, the Town of Hickory Creek has flourished due to our loyal citizens who have dedicated their time and efforts in order that Hickory Creek may continue to be a viable, thriving community; and

**WHEREAS**, a citizen who has made a positive impact on our community to enhance the lives of others, should be recognized and commended; and

**WHEREAS**, the citizen recognized below has a distinguished history of service to both the Town of Hickory Creek and its citizens; and

**WHEREAS**, because of the continued dedication and efforts to serve the Town of Hickory Creek, the town council wishes to designate an individual to receive the distinguished honor of being formally recognized as **CITIZEN OF THE YEAR**.

**NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF HICKORY CREEK THAT THE 2022 CITIZEN OF THE YEAR AWARD BE GIVEN TO FREDDY CALVERT.**

**PASSED AND APPROVED** by the Hickory Creek Town Council this 15<sup>th</sup> day of May, 2023.

**APPROVED:**

\_\_\_\_\_  
Lynn C. Clark., Mayor

**ATTEST:**

\_\_\_\_\_  
Kristi K. Rogers, Town Secretary



**TOWN OF HICKORY CREEK  
RESOLUTION NO. 2023-0515-3**

**A RESOLUTION DESIGNATING THE FEMALE ATHLETE OF THE YEAR**

**WHEREAS**, we realize that participation in organized athletics helps build character and teaches a wholesome sense of good sportsmanship among our youth; and

**WHEREAS**, to really excel in any one sport, a young person must demonstrate, in addition to a great deal of natural ability, an outstanding spirit of dedication, enthusiasm, hard work; and

**WHEREAS**, the Town of Hickory Creek urges our community to reward kids who believe in themselves, each other and the future;

**WHEREAS**, because of the continued dedication and efforts of our citizens and their families, the town council does hereby desire to formally recognize a high school athlete who has shown exceptional sportsmanship during the year to receive the distinguished honor of being formally recognized as **FEMALE ATHLETE OF THE YEAR FOR 2023**.

**NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF HICKORY CREEK THAT THE FEMALE ATHLETE OF THE YEAR AWARD BE GIVEN TO CAMRYN RICHARDSON.**

**PASSED AND APPROVED** by the Hickory Creek Town Council this 15<sup>th</sup> day of May, 2023.

**APPROVED:**

\_\_\_\_\_  
Lynn C. Clark, Mayor

**ATTEST:**

\_\_\_\_\_  
Kristi K. Rogers, Town Secretary

**TOWN OF HICKORY CREEK  
RESOLUTION NO. 2023-0515-4**

**A RESOLUTION DESIGNATING THE MALE ATHLETE OF THE YEAR**

**WHEREAS**, we realize that participation in organized athletics helps build character and teaches a wholesome sense of good sportsmanship among our youth; and

**WHEREAS**, to really excel in any one sport, a young person must demonstrate, in addition to a great deal of natural ability, an outstanding spirit of dedication, enthusiasm, hard work; and

**WHEREAS**, the Town of Hickory Creek urges our community to reward kids who believe in themselves, each other and the future;

**WHEREAS**, because of the continued dedication and efforts of our citizens and their families, the town council does hereby desire to formally recognize a high school student who has shown exceptional sportsmanship during the year to receive the distinguished honor of being formally recognized as **MALE ATHLETE OF THE YEAR FOR 2023**.

**NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF HICKORY CREEK THAT THE MALE ATHLETE OF THE YEAR AWARD BE GIVEN TO CHRISTIAN WILLIS.**

**PASSED AND APPROVED** by the Hickory Creek Town Council this 15<sup>th</sup> day of April, 2023.

**APPROVED:**

\_\_\_\_\_  
Lynn C. Clark, Mayor

**ATTEST:**

\_\_\_\_\_  
Kristi K. Rogers, Town Secretary

**TOWN OF HICKORY CREEK  
RESOLUTION NO. 2023-0515-5**

**A RESOLUTION DESIGNATING THE FOUNDERS CLASSICAL ACADEMY  
SCHOLAR OF THE YEAR**

**WHEREAS**, the Town of Hickory Creek recognizes the contribution of our youth to our community and the important role they serve in our society; and

**WHEREAS**, education is a never-ending process, and those individuals who are the most content are those who continue to develop their intellectual capacities, grow with the time in which they live, and work to achieve their highest potential; and

**WHEREAS**, the accomplishments and achievements of our youth deserve recognition and praise; and

**WHEREAS**, these students distinguish themselves not only as outstanding students and leaders but as an outstanding example to the youth of our community; and

**WHEREAS**, because of the continued dedication and efforts of our citizens and their families, the town council does hereby desire to formally recognize a high school student who has shown excellence in areas of academics and leadership to receive the distinguished honor of being formally recognized as **FOUNDERS CLASSICAL ACADEMY SCHOLAR OF THE YEAR FOR 2023**.

**NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF HICKORY CREEK THAT THE FOUNDERS CLASSICAL ACADEMY SCHOLAR OF THE YEAR AWARD BE GIVEN TO VICTORIA VALDERREY.**

**PASSED AND APPROVED** by the Hickory Creek Town Council this 15<sup>th</sup> day of May, 2023.

**APPROVED:**

\_\_\_\_\_  
Lynn C. Clark, Mayor

**ATTEST:**

\_\_\_\_\_  
Kristi K. Rogers, Town Secretary

**TOWN OF HICKORY CREEK  
RESOLUTION NO. 2023-0515-6**

**A RESOLUTION DESIGNATING THE LAKE DALLAS HIGH SCHOOL  
SCHOLAR OF THE YEAR**

**WHEREAS**, the Town of Hickory Creek recognizes the contribution of our youth to our community and the important role they serve in our society; and

**WHEREAS**, education is a never-ending process, and those individuals who are the most content are those who continue to develop their intellectual capacities, grow with the time in which they live, and work to achieve their highest potential; and

**WHEREAS**, the accomplishments and achievements of our youth deserve recognition and praise; and

**WHEREAS**, these students distinguish themselves not only as outstanding students and leaders but as an outstanding example to the youth of our community; and

**WHEREAS**, because of the continued dedication and efforts of our citizens and their families, the town council does hereby desire to formally recognize a high school student who has shown excellence in areas of academics and leadership to receive the distinguished honor of being formally recognized as **LAKE DALLAS HIGH SCHOOL SCHOLAR OF THE YEAR FOR 2023**.

**NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF HICKORY CREEK THAT THE LAKE DALLAS HIGH SCHOOL SCHOLAR OF THE YEAR AWARD BE GIVEN TO HANNAH KNOP.**

**PASSED AND APPROVED** by the Hickory Creek Town Council this 15<sup>th</sup> day of May, 2023.

**APPROVED:**

\_\_\_\_\_  
Lynn C. Clark, Mayor

**ATTEST:**

\_\_\_\_\_  
Kristi K. Rogers, Town Secretary

**TOWN OF HICKORY CREEK, TEXAS  
RESOLUTION NO. 2023-0515-\_\_**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS, HEREBY AUTHORIZING THE MAYOR OF THE TOWN OF HICKORY CREEK, TEXAS, TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN THE TOWN OF HICKORY CREEK, TEXAS AND DENTON COUNTY, TEXAS CONCERNING DISPATCH SERVICES; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Town of Hickory Creek (the “Town”), Texas is a Type A General Law Municipality located in Denton County, Texas, created in accordance with the provisions of the Texas Local Government Code and operating pursuant to enabling legislation of the State of Texas; and

**WHEREAS**, the Town Council has been presented with a proposed agreement with the Denton County, Texas (hereinafter the "Agreement") for dispatch services according to the terms and conditions contained with the Agreement, a copy of which is attached hereto as Exhibit “A” and incorporated herein by reference; and

**WHEREAS**, upon full review and consideration of the Agreement, and all matters attendant and related thereto, the Town Council is of the opinion that the terms and conditions thereof should be approved, and that the Mayor shall be authorized to execute them on behalf of the Town of Hickory Creek.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Hickory Creek, Texas:

**Section 1:** That the Mayor of the Town of Hickory Creek, Texas, is hereby authorized to execute on behalf of the Town of Hickory Creek, Texas, the Agreement attached hereto as Exhibit A.

**Section 2:** This Resolution shall take effect immediately upon its passage.

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas this 15<sup>th</sup> of May, 2023.

\_\_\_\_\_  
Lynn C. Clark, Mayor  
Town of Hickory Creek, Texas

ATTEST:

---

Kristi Rogers, Town Secretary  
Town of Hickory Creek, Texas

APPROVED AS TO FORM:

---

Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek, Texas



5. **ANNUAL SERVICE FEE.** Each Agency shall pay to the County a fee for services based on the workload generated by the Agency.

- 5.1. Agency shall pay to County the Total Amount on ***Exhibit "A"***.
- 5.2. The Agency shall complete ***Exhibit "A"***, Agency Payment Worksheet, to identify the payment terms preferred by Agency. Agency is responsible for sending payments to County
- 5.3. The fee for service will be based on the pro rata share of the workload generated by the Agency.
- 5.4. County agrees to provide Agency a proposed service fees for the next budget/fiscal year as agreed by the parties.
- 5.5. If this Agreement is terminated prior to the expiration of the term of the Agreement, payment shall be pro-rated by written agreement between the parties.
- 5.6. Dispatch costs for the upcoming fiscal year are calculated utilizing 50% of the approved Communications Budget for the current fiscal year and agency workload statistics from the previous fiscal year.

Agency workload percentages are calculated by:

- 5.6.1. Determining the agency's percentage of total Calls For Service (CFS)
- 5.6.2. Determining the agency's percentage of total Officer Initiated Activity (OIA)
- 5.6.3. Averaging the values from # 5.6.1 & # 5.6.2
- 5.6.4. Determining the percentage of OIA that is Mobile Data Computer (MDC) activity
- 5.6.5. Determining agency OIA that is not MDC Activity
- 5.6.6. Determining adjusted percentage of OIA that is MDC activity by dividing value of # 5.6.5 by total OIA
- 5.6.7. Determining agency CFS that are public requests by subtracting agency assists or mutual aid calls from the agency's CFS
- 5.6.8. Determining adjusted percentage of total CFS that are public requests by dividing value of # 5.6.7 by total CFS
- 5.6.9. Determining agency workload percentage by calculating average of # 5.6.6 and # 5.6.8
- 5.6.10. Determining agency final cost by workload by multiplying value of # 5.6.9 against 50% of the approved Communications budget

6. **COUNTY SERVICES AND RESPONSIBILITIES.** The County agrees to provide the following services and responsibilities:

6.1 The Sheriff shall have the sole discretion as to the method of providing the Services including, but not limited to the order of response to calls, and shall be the sole judge as to the most expeditious and effective manner of handling and responding to calls for service or the rendering thereof. The Sheriff shall have the sole discretion as to the method and final decision regarding the annual workload and cost statistics. The Sheriff will devote sufficient time to insure the performance of all duties and obligations set forth herein.

6.2 County shall furnish full-time communications services including a twenty-four (24) hours a day, seven (7) days a week public safety answering point, radio services, dispatching services,



or law enforcement transmission originating from AGENCY requesting law enforcement and fire protection services and access to local, regional, state, and national data bases and telecommunications systems.

- 6.3 The services provided by County include the following:
  - 6.3.1 twenty-four (24) hours a day, seven (7) days a week public safety answering point;
  - 6.3.2 receiving emergency and routine calls for law enforcement, fire, and medical services;
  - 6.3.3 directing a response to said calls by dispatching the appropriate law enforcement, fire, and medical services;
  - 6.3.4 providing on-going communication support to the emergency personnel in the field; and
  - 6.3.5 updating, maintaining, and managing the County owned radio communications system, computer systems, support files, and resource materials necessary to accomplish the above.

6.4 County may add new Agencies not currently served by Denton County at the discretion of Denton County and the Denton County Sheriff's Office.

7. **AGENCY RESPONSIBILITIES.** The Agency agrees to the following responsibilities:

- 7.1 Providing accurate current GIS data of the corporate limits and extraterritorial jurisdiction of the Agency.
- 7.2 Furnish County with a current list of all Officers and Reserves authorized by Agency to use the communications system.
- 7.3 Agency is responsible for the costs and upgrades associated with maintaining Agency's communication equipment.
- 7.4 Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes
- 7.5 Adherence to all Sheriff's Office communications rules and regulations.
- 7.6 Agency agrees to provide all necessary and required TLETS paperwork. See ***Exhibit "B"***.
- 7.7 Appoint representative and agree to participate in the Advisory Board.
- 7.8 Agency is responsible for sending payments to County as more fully described in ***Exhibit "A"*** to this Agreement.

8. **AGREEMENT.** The parties acknowledge they have read and understand and intend to be bound by the terms and conditions of this Agreement. This Agreement contains the entire understanding between the parties concerning the subject matter hereof. No prior understandings, whether verbal or written, between the parties or their agents are enforceable unless included in writing in this agreement. This Agreement may be amended only by written instrument signed by both parties.

9. **AGREEMENT LIASONS.** Each party to this agreement shall designate a Liaison to insure the performance of all duties and obligations of the parties. The Liaison for each party shall devote sufficient time and attention to the execution of said duties on behalf of the Party to ensure full compliance with the terms and conditions of this Agreement.

10. **ASSIGNMENT.** Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other party to this Agreement.

11. **AGENCY LIABILITY.** The Agency understands and agrees that the Agency, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of the County. The Agency shall not be required to indemnify nor defend County for any liability arising out of the wrongful acts of employees or agents of County to the extent allowed by Texas law.

12. **COUNTY LIABILITY.** The County understands and agrees that the County, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of the Agency. The County shall not be required to indemnify nor defend Agency for any liability arising out of the wrongful acts of employees or agents of Agency to the extent allowed by Texas law.

13. **DISPUTES/RECOURSE.** County and Agency agree that any disputes or disagreements that may arise which are not resolved at the staff level by the parties should be referred to the Appointed Liaisons for each entity. Any further disputes arising from the failure of either Agency or County to perform and/or agree on proportionate reduction in fees shall be submitted to mediation, with the parties splitting the mediation fees equally. It is further agreed and understood that the scope of matters to be submitted to dispute mediation as referenced above is limited to disputes concerning sufficiency of performance and duty to pay or entitlement, if any, to any reduced fee or compensation. Any other disputes or conflicts involving damages or claimed remedies outside the scope of sufficiency of performance and compensation adjustment shall be referred to a court of competent jurisdiction in Denton County, Texas.

14. **EXHIBITS.** Attached hereto, and referred to elsewhere in this Agreement are the following Exhibits, which are hereby incorporated by reference.

<b>Exhibit A</b>	<b>Agency Payment Worksheet</b>
<b>Exhibit B</b>	<b>TEXAS LAW ENFORCEMENT TELECOMMUNICATION SYSTEM (TLETS) NON - TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT</b>

15. **MULTIPLE ORIGINALS.** It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

16. NOTICES. All notices, demands or other writings may be delivered by either party by U.S. First Class Mail or by other reliable courier to the parties at the following addresses:

County:	1	Denton County Judge Denton County Commissioners Court 1 Courthouse Drive, Ste 3100 Denton, Texas 76208
	2	Denton County Sheriff Denton County Sheriff's Office 127 N. Woodrow Lane Denton, Texas 76205
	3	Assistant District Attorney Counsel to the Sheriff 127 N. Woodrow Lane Denton, Texas 76205

Name of Agency:	Hickory Creek Police Department
Contact Person	Chief Carey Dunn
Address	1075 Ronald Reagan Ave.
City, State, Zip	Hickory Creek, TX 75065
Telephone	940-497-3520
Email	<a href="mailto:carey.dunn@hickorycreek-tx.gov">carey.dunn@hickorycreek-tx.gov</a>

17. SEVERABILITY. The validity of this Agreement and/or any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performed and all compensation payable in Denton County, Texas. In the event that any portion of this Agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

18. THIRD PARTY. This Agreement is made for the express purpose of providing communications and dispatch services, which both parties recognize to be a governmental function. Except as provided in this Agreement, neither party assumes any liability beyond that provided by law. This Agreement is not intended to create any liability for the benefit of third parties.

19. VENUE. This agreement will be governed and construed according to the laws of the State of Texas. This agreement shall be performed in Denton County, Texas.

20. WAIVER. The failure of County or Agency to insist upon the performance of any term or provision of this Agreement or to exercise or enforce any right herein conferred, or the waiver of a breach of any provision of this Agreement by either party, shall not be construed as a waiver or relinquishment to any extent of either party's right to assert or rely upon any such term or right, or future breach of such provision, on any future occasion.

21. AUTHORIZED OFFICIALS. Each party has the full power and authority to enter into and perform this Agreement. The persons executing this Agreement represent they have been properly authorized to sign on behalf of their governmental entity.

22. CURRENT FUNDS. All payments made by Agency to County pursuant to this Agreement shall be from current revenues available to Agency.

23. DISPATCH & COMMUNICATION RECORDS. The parties acknowledge that the Denton County Sheriff's Office may release dispatch and communication records of Agency pursuant to the Texas Public Information Act until such a time that the parties agree to transfer such responsibility to Agency.

**DENTON COUNTY, TEXAS**

**AGENCY**

\_\_\_\_\_  
Andy Eads, County Judge  
Denton County Commissioners Court  
1 Courthouse Drive, Ste 3100  
Denton, Texas 76208  
(940)349-2820

\_\_\_\_\_  
Lynn C. Clark, Mayor  
\_\_\_\_\_  
Town of Hickory Creek  
\_\_\_\_\_  
1075 Ronald Reagan Ave.  
\_\_\_\_\_  
Hickory Creek, TX 75065  
\_\_\_\_\_  
940-497-2528  
\_\_\_\_\_

EXECUTED duplicate originals on this

EXECUTED duplicate originals on this

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to content:

Approved as to content:

\_\_\_\_\_  
Denton County Sheriff's Office

\_\_\_\_\_  
Carey Dunn, Chief of Police

Approved as to form:

Approved as to form:

\_\_\_\_\_  
Assistant District Attorney  
Counsel to the Sheriff

\_\_\_\_\_  
Attorney for Agency

## Exhibit A

### 2023-24 Budget Year Denton County Sheriff's Office Communications Agreement Agency Payment Worksheet/Invoice

<b>Agency:</b>	<b>Hickory Creek Police Department</b>
Payment Contact Person:	Chief Dunn and/or Kristi K. Rogers, Town Secretary/Accounting
Phone Number:	940-497-2528
Email:	<a href="mailto:carey.dunn@hickorycreek-tx.gov">carey.dunn@hickorycreek-tx.gov</a> or <a href="mailto:Kristi.rogers@hickorycreek-tx.gov">Kristi.rogers@hickorycreek-tx.gov</a>
Address:	1075 Ronald Reagan Ave.
City, State, Zip	Hickory Creek, TX 75065
<b>AGENCY TOTAL AMOUNT DUE</b>	<b>\$ 38,508.00</b>

Agency Should Include this Worksheet with Each Payment Sent to Denton County.

Make checks payable to:	<b>Denton County</b>
Mail payments to:	<b>911 Dispatch Agreement Payments</b> <b>Denton County Sheriff's Office</b> <b>Attn: Sherry Cochran</b> <b>127 N. Woodrow Lane</b> <b>Denton, Texas 76205</b>

Payment Plan Options  <b>Agency <span style="background-color: yellow;">MUST</span> Select One Payment Option</b>	1   <input checked="" type="checkbox"/>   One Annual Payment (100%)
	2   <input type="checkbox"/>   Two Payments (50%)
	3   <input type="checkbox"/>   Four Payments (25%)
	4   <input type="checkbox"/>   Twelve Monthly Payments
	5   <input type="checkbox"/>   Other Payment Option

**Exhibit B**

**TEXAS LAW ENFORCEMENT TELECOMMUNICATION SYSTEM (TLETS)**  
**NON - TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT 2023-2024**

Twenty-Four Hour Terminal Agency	<b>DENTON COUNTY SHERIFF'S OFFICE</b>
Non Twenty-Four Hour Terminal Agency	<b>Town of Hickory Creek Police Department</b>

This document constitutes an agreement between the following parties:

The Twenty-Four Hour Terminal Agency agrees to make entries into the Texas Crime Information Center (TCIC) and the National Crime Information Center (NCIC) computers for the Non Twenty-Four Hour Terminal Agency.

All records must be entered with the Twenty-Four Hour Agency's ORI, and all case reports and original warrants must be held at the Twenty-Four Hour Agency for hit confirmation purposes.

The Non Twenty-Four Hour Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Twenty-Four Hour Agency reserves the right to suspend service to the Non Twenty-Four Hour Agency which may include canceling of records entered for the Non Twenty-Four Hour Agency when applicable policies are violated. The Twenty-Four Hour Agency may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non Twenty-Four Hour Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Twenty-Four Hour Agency and to immediately notify the Twenty-Four Hour Agency of any changes in the status of those reports to include the need for cancellation, addition, deletion or modification of information. The Twenty-Four Hour Agency agrees to enter, update and remove all records for the Non Twenty-Four Hour Agency on a timely basis, as defined by NCIC.

In order to comply with NCIC Validation requirements, the Non Twenty-Four Hour Agency agrees to perform all validation procedures as required by NCIC on all records entered through the Twenty-Four Hour Agency.

Either the Twenty-Four Hour Agency or the Non Twenty-Four Hour Agency may, upon thirty days written notice, discontinue this agreement.

To the extent allowed by the laws of the State of Texas, the Non Twenty-Four Hour Agency agrees to indemnify and save harmless the Twenty-Four Hour Agency as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non Twenty-Four Hour Agency or its employees in the exercise of the enjoyment of this Agreement.

In witness whereof, the parties hereto caused this agreement to be executed by the proper officers and officials.

**DENTON COUNTY SHERIFF'S OFFICE**

**AGENCY**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

By: **Tracy Murphree**

By: **Carey Dunn**

Title: **Denton County Sheriff**

Title: **Hickory Creek Chief of Police**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**TOWN OF HICKORY CREEK, TEXAS  
RESOLUTION NO. 2023-0515-\_\_**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN  
OF HICKORY CREEK, TEXAS, NOMINATING ONE  
CANDIDATE TO A SLATE OF NOMINEES FOR THE  
BOARD OF MANAGERS OF THE DENCO AREA 9-1-1  
DISTRICT.**

**WHEREAS**, Section 772, Health and Safety Code, provides that two voting members of the Board of Managers of an Emergency Communications District shall be appointed jointly by all cities and towns lying wholly or partly within the District;

**NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS:**

**Section 1**

The Town of Hickory Creek hereby **NOMINATES** Sue Tejml as a candidate for appointment to the Board of Managers for the Denco Area 9-1-1 District.

**Section 2**

That this resolution shall become effective immediately upon its passage and approval.

**PASSED AND APPROVED** this the 15<sup>th</sup> day of May, 2023

\_\_\_\_\_  
Lynn C. Clark, Mayor  
Town of Hickory Creek

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Kristi K. Rogers, Tow Secretary  
Town of Hickory Creek

\_\_\_\_\_  
Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek



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# Denco Area 9-1-1 District

1075 Princeton Street ▪ Lewisville, TX 75067

Phone: 972-221-0911 ▪ Fax: 972-420-0709 ▪ Denco.ORG

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TO: Denco Area 9-1-1 District Participating Municipal Jurisdictions

FROM: Gregory S. Ballentine, Executive Director

DATE: March 31, 2023

RE: Nomination for the Denco Area 9-1-1 District Board of Managers

Chapter 772, Texas Health and Safety Code, provides for the Denco Area 9-1-1 District Board of Managers to have “two members appointed jointly by all the participating municipalities located in whole or part of the district.” The enclosed resolution describes the appointment process of a municipal representative.

Each year on September 30<sup>th</sup>, the term of one of the two members appointed by participating municipalities expires. This year it is the term of Sue Tejml. Members are eligible for consecutive terms and Ms. Tejml has expressed her desire to serve another term.

Denco requests the following actions by the governing bodies of each of the 32 municipalities in the district:

- 1. Immediate Action (Nominate):** If your city/town would like to nominate a candidate to represent the municipalities on the Denco Board of Managers, please send a letter of nomination, by way of council action, and résumé of the candidate to the Denco Area 9-1-1 District office. Nominees are historically current or former elected officials in the district; however, there are no official prerequisites. **For a nomination to be considered, written notification of council action must reach the Denco Area 9-1-1 District by 5:00 p.m. May 31, 2023.** No nominations shall be considered after that time.
- 2. Future Action (Vote):** On June 1, 2023, Denco staff will send the slate of nominees to each city/town for consideration, requesting the city/town council vote by resolution for one of the nominees. **Written notice of the council’s selection must reach the Denco Area 9-1-1 District by 5:00 p.m. on July 31, 2023.** No votes will be accepted after that time. However, if a nominating municipality does not thereafter formally vote, its nomination will automatically count as a vote for its nominee.
- 3. Process Closure (Results):** The candidate with the most votes will be the municipalities’ representative to the Denco Area 9-1-1 District Board of Managers for the two-year term beginning October 1, 2023.

Please send a copy of your council’s official action and candidate résumé to the Denco Area 9-1-1 District, **1075 Princeton Street, Lewisville, TX 75067** or to Melinda Camp at [melinda.camp@denco.org](mailto:melinda.camp@denco.org). Denco staff will acknowledge receipt and sufficiency of the submitted documents. **If that acknowledgement is not received within one (1) business day, or you have any other questions, please contact Ms. Camp at 972-221-0911.** As a courtesy, Denco will provide notification of your council’s action to the nominee.

Thank you for your support of the Denco Area 9-1-1 District.

Enclosure



**DENCO AREA 9-1-1 DISTRICT**

**RESOLUTION**

**DEFINING PROCEDURE FOR APPOINTMENT OF PARTICIPATING MUNICIPALITIES' REPRESENTATIVE TO THE DISTRICT BOARD OF MANAGERS**

**WHEREAS**, this resolution shall take the place of Resolution 1999.02.04.R01 by the same title; and

**WHEREAS**, Chapter 772, Texas Health and Safety Code provides for the Denco Area 9-1-1 District Board of Managers to have "two members appointed jointly by all the participating municipalities located in whole or part of the district."; and

**WHEREAS**, each member serves a term of two years beginning on October 1<sup>st</sup> of the year member is appointed; and

**WHEREAS**, one member representing participating municipalities is appointed each year.

**NOW, THEREFORE BE IT RESOLVED BY THE DENCO AREA 9-1-1 DISTRICT BOARD OF MANAGERS:**

The procedure for participating municipalities to appoint a representative to the Denco Area 9-1-1 District Board of Managers shall be the following:

1. **Nominate Candidate:** Prior to April 1<sup>st</sup> of each year, the executive director shall send a written notice to the mayor of each participating municipality advising that nominations are being accepted until May 31<sup>st</sup> of that same year, for one of the municipal representatives to the Denco Area 9-1-1 District Board of Managers. The notice shall advise the mayors that for a nomination to be considered, written notification of council action must be received at the Denco office prior to 5:00 p.m. on May 31<sup>st</sup> of that year. No nominations shall be considered after that time.
2. **Vote for Candidate:** On June 1<sup>st</sup> of each year, the executive director shall send written notice to the mayor of each participating municipality, providing the slate of nominees to be considered for appointment to the Denco Area 9-1-1 District Board of Managers for the term beginning October 1<sup>st</sup>. The notice shall advise the mayor that the city/town council shall vote, by resolution from such city/town, for one of the nominees. Written notice of the council's selection must be received at the district office by 5:00 p.m. on July 31<sup>st</sup>. No votes will be accepted after that time. However, if a nominating municipality does not thereafter formally vote, its nomination will automatically count as a vote for its nominee.
3. **Tally Votes:** The one nominee with the most votes received by the deadline will be the municipal representative appointed for the two-year term beginning October 1<sup>st</sup>.
4. **Tie Breaker:** If there is a tie between two candidates with the most votes, a runoff election will be held immediately with the candidate receiving the most votes serving the remainder of the term. The incumbent representative shall serve in that position until replaced.

**APPROVED and ADOPTED on this 30<sup>th</sup> day of January 2020.**

  
\_\_\_\_\_  
Chairman of the Board

  
\_\_\_\_\_  
Secretary of the Board

**TOWN OF HICKORY CREEK, TEXAS**  
**RESOLUTION NO. 2023-0515-\_\_\_\_\_**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF  
HICKORY CREEK, TEXAS, HEREBY ADOPTING A MASTER  
APPLICATION AND FEE SCHEDULE; AND PROVIDING AN  
EFFECTIVE DATE.**

**WHEREAS**, the Town of Hickory Creek (“Town”) Texas is a Type A General Law Municipality located in Denton County, Texas, created in accordance with the provisions of the Texas Local Government Code and operating pursuant to enabling legislation of the State of Texas; and

**WHEREAS**, the Town Council desires to consolidate and amend the existing fee schedules of the Town related to Animal Control Fees, Alarm Related Fees, Business Related Fees, Parks and Recreation Fees, Commercial Building Fees, Development Fees, Residential Building Fees, and Right of Way Management Fees; and

**WHEREAS**, those fees are listed in the *Master Application and Fee Schedule* attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Hickory Creek, Texas, that:

Section 1: The Town Council finds that the fees listed in the *Master Application and Fee Schedule* attached hereto as Exhibit A are hereby adopted.

Section 2. This resolution shall take effect immediately upon its passage.

PASSED AND APPROVED by the Town Council of the Town of Hickory Creek, Texas this 15<sup>th</sup> day of May, 2023.

\_\_\_\_\_  
Lynn C. Clark, Mayor  
Town of Hickory Creek, Texas

ATTEST:

\_\_\_\_\_  
Kristi Rogers, Town Secretary  
Town of Hickory Creek, Texas

APPROVED AS TO FORM:

\_\_\_\_\_  
Dorwin L. Sargent, III, Town Attorney  
Town of Hickory Creek, Texas



# TOWN OF HICKORY CREEK MASTER APPLICATION AND FEE SCHEDULE

Adopted May 15, 2023



**ADMINISTRATIVE MISCELLANEOUS FEES**

Type:	Fee
Beer and Wine Retailer Off-Premises Sales Permit	\$30
Credit Card Processing Fee	3%
Motorized Cart Permit	Two Year Permit \$25
Newsletter Advertising	1/10 page per issue 1/8 \$20
	page per issue 1/5 \$25
	page per issue 1/4 \$40
	page per issue \$50
Police Report	\$6
Public Information Request	Charges to recover costs associated with public information requests shall be assessed in accordance per the Texas Administrative Code, Title 1, Part 3, Chapter 70, Rule 70.3, Charges for Providing Copies of Public Information
Returned Check Fee	\$50
Town Hall Facility Rental Fee	\$50 per hour

**ANIMAL CONTROL FEES**

Adoption	Cat	\$120
	Dog	\$150
Animals in Excess	Per animal in addition to Annual Registration Fee	\$10
Annual Registration		No Charge
Holding	In addition to Impoundment Fee	\$20 Daily
Impoundment	1 <sup>st</sup> Impoundment	\$25
	2 <sup>nd</sup> Impoundment	\$50
	3 <sup>rd</sup> Impoundment	\$75
Owner Release	Hickory Creek and Contracting Municipalities Residents Only	\$250
Quarantine	In addition to Impoundment Fee	\$20 Daily
Carcass Removal	Hickory Creek and Contracting Municipalities Residents Only	\$100

**ALARM RELATED FEES**

Residential Permit	One-time	No Charge
	Annual	No Charge
Commercial Permit	Annual	\$75
False Alarm Penalty	1 -3 per alarm call within 12 months	No Charge
	4-5	\$50
	6-7	\$75
	8	\$100

## **BUSINESS RELATED FEES**

Type:		Fee
Commercial Use of Boat Ramps and Boat Docks	Annual Use Fee per vessel or four jet skis	\$10,000
	Annual Use Fee per vessel or Four jet skis Second and Subsequent	\$5,000
Commercial Use of Boat Ramps for Fishing Charters	Annual Use Fee	\$1,250
	Annual Launch Fee per trailer	\$500
Oil and Gas Well	Application Fee	\$10,000
	Notification Letters	\$6 per letter
	Yearly Inspection Fee	\$3,000
Overweight Vehicle exceeding 15,000 lbs.	Daily Permit	\$125 per vehicle
	Monthly Permit	\$300 per vehicle
	Yearly Permit	\$2,000 per vehicle
Short Term Rental Permit	Annual	\$1,500
Solicitor's Permit		\$75
	Each additional person	\$25
Towing Service Permit		\$15
Towing Service Maximum Fee	Car weighing up to 10,000 lbs.	\$255
	Car weighing more than 10,000 but less than 25,000 lbs.	\$357
	Car weighing more than 25,000 lbs.	\$459
	per unit with a total maximum	\$918

## **PARKS AND RECREATION FEES**

Boat Ramp	Daily Use Pass	\$10
	Hickory Creek Resident Annual Pass	\$0
	Hickory Creek Resident Annual Pass Second and Subsequent	\$100
	Non-Resident Annual Pass	\$100
Camp Site		\$20 Daily
Day Use	Vehicle Fee	\$5
	Hickory Creek Resident Annual Pass	\$0
	Hickory Creek Resident Annual Pass Third and Subsequent	\$25
	Non-Resident Annual Pass	\$25
Pavilion	Rental Fee	\$75
	Cleaning Fee	\$50 (Refundable)

## COMMERCIAL BUILDING FEE SCHEDULE

Permit fees for any project valued in excess of \$5,000 will be assessed according to the building permit fee table. Permit fees are valid 180 days from issue date.

Commercial Permit Type:	Method of Calculation	Min. Fee
Appeals to Board of Adjustment	Flat Fee	\$500
Continuance requested by applicant after public notice publication	Flat Fee	\$100
Certificate of Occupancy	Flat Fee	\$500
Attached Concrete	Flat Fee	\$225
Freestanding Concrete	Flat Fee	\$200
Contractor Registration (Electricians, HVAC/R and Plumbers exempt from fee only)	Flat Fee	\$75
Drainage Permit	Flat Fee	\$250
Excavation		
Paved Area	Flat Fee	\$500
No Pavement	Flat Fee	\$50
Fence (new or replacement of more than 50%)	Flat Fee	\$150
Food Establishment Permit	Annual Additional Inspection	\$460 \$125
Irrigation Permit	Flat Fee	\$500
Inspections	Flat Fee	\$150
Electrical, plumbing or mechanical, etc.		
All additional reinspections, or red tags, each. (Fee due before next inspection may be scheduled.)	Flat Fee	\$75
Removal	Flat Fee	\$500
Occasional Sale or Event	Flat Fee	\$50
Signs		
Non-Illuminated	Flat Fee	\$50
Illuminated	Flat Fee	\$150
Temporary Construction and Sales	Flat Fee	\$100
Temporary Banner or Sales	Flat Fee	\$50
Special Use Permit	Flat Fee	\$500
Temporary Construction or Sales Building, or Material Storage Area	Flat Fee, each	\$100
Temporary Merchandise Storage Container Each	Flat Fee	\$50 per month
Water Well	Flat Fee	\$300
Unpermitted Work Fee	Underlying Permit Fee x 2	\$200

## COMMERCIAL BUILDING FEE TABLE

Total Project Valuation:	Fee:
5,001.00 to 25,000.00	\$125.00 for the first \$5,000 plus 15.00 for each additional \$1,000, or fraction thereof, to and including 25,000
\$25,001.00 to \$50,000.00	\$425.00 for the first \$25,000 plus \$11.00 for each additional \$1,000, or fraction thereof, to and including \$50,000
\$50,001.00 to \$100,000.00	\$700.00 for the first \$50,000 plus \$7.50 for each additional \$1,000, or fraction thereof to and including \$100,000
\$100,001.00 to \$500,000.00	\$1075.00 for the first \$100,000 plus \$6.25 for each additional \$1,000, or fraction thereof to and including \$500,000
\$500,001.00 to \$1,000,000.00	\$3575.00 for the first \$500,000 plus \$5.25 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
\$1,000,000.00 and up	\$6200.00 for the first \$1,000,000 plus \$3.50 for each additional \$1,000, or fraction thereof.
Plan Review Fee	65% of Building Permit Fee
Plan Revision Fee	Flat Fee <span style="float: right;">\$250</span>

## DEVELOPMENT FEE SCHEDULE

Site Plans and Platting:	Method of Calculation	Min. Fee
Predevelopment Conference	20% of Projected Value Maximum Fee	\$150 \$2000
Preliminary, Final Plat or Replat	Flat Fee	\$850
Site and Landscape Plan Review	Base Fee	\$1500
Residential Development	Per Lot	\$50
Multi-Family	Per Unit	\$25
Non-Residential Development	Per Acre	\$200
Engineering Review Fees Third and Subsequent Reviews	Percentage of Actual Cost	120%
Infrastructure Inspection Fee	% of Certified Construction Costs	2%
Landscaping Fees		
Residential Development	Per Lot or Unit	\$25
Non-Residential Development	Per Acre	\$150
Zoning Changes	Base Fee Per Acre Maximum Fee	\$600 \$50 \$3000
Protected Tree Removal Without Replacement	Per caliper inch of width	\$250



## RESIDENTIAL BUILDING FEE SCHEDULE

Permits are valid for 180 days from issue date.

Residential Permit Type:	Method of Calculation	Min. Fee
New Residential	\$3.50 per square foot under roof	\$1,000
Multi-Family	\$2.25 per square foot under roof	\$1,000
Altered Residential	\$2.60 per altered square foot under roof	\$125
Altered Multi-Family	\$1.75 per altered square foot under roof	\$125
Plan Revision Fee	\$2.00 per square foot under roof	\$200
Accessory Building, unattached, no utilities, less than 30 inches above grade		
Under 120 sq. ft.	Flat Fee	\$60
120 to 200 sq. ft.	Flat Fee	\$120
Accessory Building, attached or unattached, with utilities, under 200 square feet or 30 inches above grade	\$1.50 per square foot under roof	\$200
Outdoor Living Structure under 30 inches above grade and without utilities.	\$1.00 per square foot	\$200
Outdoor Living Structure over 30" above grade or with utilities.	\$1.00 per square foot	\$225
Appeals to Board of Adjustment	Flat Fee	\$500
Continuance requested by applicant after public notice publication	\$2.00 per letter	\$75
Certificate of Occupancy, Single Family Dwelling	Flat Fee	\$250
Attached Concrete	Flat Fee	\$225
Freestanding Concrete	Flat Fee	\$200
Foundation Repair	Flat Fee	\$200
Contractor Registration (Electricians, HVAC/R and Plumbers exempt from fee only)	Flat Fee	\$75
Removal	Flat Fee	\$150
Drainage Permit	Flat Fee	\$100
Mechanical Permit (HVAC)	Flat Fee	\$300
Mechanical Permit (Plumbing, Electrical, Etc.)	Flat Fee	\$150
All additional, reinspections, or red tags, unless noted otherwise, each.	Flat Fee	\$100

Residential Permit Type:	Method of Calculation	Min. Fee
(Fee due before next inspection may be scheduled)		
Fence (new or replacement of more than 50%)	Flat Fee	\$50
Expired Permit Re-Issue	Underlying Permit Fee x .5	
Subdivision Perimeter Permit	\$1.00 per linear foot	\$150
Irrigation Permit	Flat Fee	\$250
Occasional (Private Garage) Sale	Flat Fee	\$0
Retaining Wall Permit, under 4 feet	Flat Fee	\$100
Retaining Wall Permit, over 4 feet	Flat Fee	\$125
Roofing Permit	Flat Fee	\$150
Septic System, New	Flat Fee	\$425
Repair to existing system	Flat Fee	\$150
Inspections for substantiated complaints	Flat Fee	\$150
Inspections for unsubstantiated complaints	Flat Fee	\$0
Solar Permit	Flat Fee	\$300
Spa Permit	Flat Fee	\$200
In-Ground Pool Permit	Flat Fee	\$850
Above-Ground Pool Permit	Flat Fee	\$200
Decking	Flat Fee	\$150
Unpermitted Work Fee	Underlying Permit Fee x 2	
Denied Plan Review (every 3 <sup>rd</sup> subsequent)	Flat Fee	\$150

## **RIGHT OF WAY MANGEMENT FEES**

Streets, Sidewalks and Other Public Places

Right-of- Way Type:	Method of Calculation	Min. Fee
Application Fee	Flat Fee	\$100
Expedited Application Fee	Flat Fee	\$250
Saturday Inspection Fee: each Saturday	Flat Fee	\$200
Permit Expiration; each permit for incomplete work on expiration date if not extended	Flat Fee	\$30
Electronic maps submittal fee; per hour of labor necessitated by hard copy submittal in lieu of electronic format (2 hour minimum)	\$80 per hour	\$160
Registration; per user; per year	Flat Fee	\$50
Inspection Fee	\$1/LF or \$150/day of anticipated construction time, whichever is greater	
Small Cell Application Fee (This penalty shall not exceed and is capped by statutory limits.	1-5 Network Nodes Each Additional Network Node Per Pole	\$500 \$250 \$1000
Small Cell User Fee (This penalty shall not exceed and is capped by statutory limits.	Each Network Node; Annually Per Pole; Per Year Per Pole	\$250 \$20 for town pole attachment

### Public Inconvenience Penalty

Public inconvenience penalties are assessed and calculated from the date of expiration of the permit until date of completion of work or repair or of final backfill if turned over to the department for repair. This penalty shall not exceed and is capped by statutory limits.

Type of Facility	Unit of Cost	Penalty (Per day)			
		31-75 days	79-90 days	90-100 days	>100 days
Sidewalk	Per sq. foot	\$0.0026	\$0.0052	\$0.0078	\$0.0104
Driveway	Per each	\$39.00	\$78.00	\$117.00	\$156.00



## AGENDA INFORMATION SHEET

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on an amendment to the site and landscape plan for Alpha-Omega Hickory Creek Addition, Lot 1, Block A, 2.895 acres, 8560 S. Stemmons Freeway, situated in the Susan O. McCarroll Survey, Abstract No. 958, Town of Hickory Creek, Denton County, Texas.

**SUMMARY:** The purpose of the request is to add access to the existing building on site, increasing impervious cover and revision of parking spaces.

Revised site and landscape plan received April 27, 2023 and forwarded to Halff April 28, 2023.

May 3, 2023 received letter from Halff recommending approval.

Date	Request	Meeting	Result
6/21/22	Special Use Permit	Planning & Zoning	Recommend approval with stipulations
6/27/22	Special Use Permit	Town Council	Approved with stipulations
11/15/22	Preliminary Plat	Planning & Zoning	Recommend approval
11/21/22	Preliminary Plat	Town Council	Approved
1/24/23	Site & Landscape	Planning & Zoning	Recommend approval
1/24/23	Final Plat	Planning & Zoning	Recommend approval
2/6/23	Site & Landscape	Town Council	Approved
2/6/23	Final Plat	Town Council	Approved
05/9/23	Amendment to Site & Landscape	Planning & Zoning	Recommend approval



May 1, 2023  
AVO 37638.200

Ms. Chris Chaudoir  
Town of Hickory Creek  
1075 Ronald Reagan Avenue  
Hickory Creek, TX 75065

**RE: Alpha Omega Hickory Creek Addition – Site Plan Modification  
1<sup>st</sup> Review**

Dear Ms. Chaudoir:

Halff received a request from the Town of Hickory Creek to review modified Site, Landscape, and Construction Plans for Alpha Omega Hickory Creek Addition on March 28, 2023. These plans have previously been approved, and the applicant is requesting a modification to the plans to accommodate additional pavement near the existing building on the northern end of the property. The surveyor is Votex Surveying Company and the engineer is Brockette Davis Drake, Inc. The owner is Alpha & Omega CS&C Inc.

**Halff has reviewed the modified Site, Landscape, and Construction plans and recommends approval. Below is a summary of changes to the plans from the previously approved plans.**

**Site Plan**

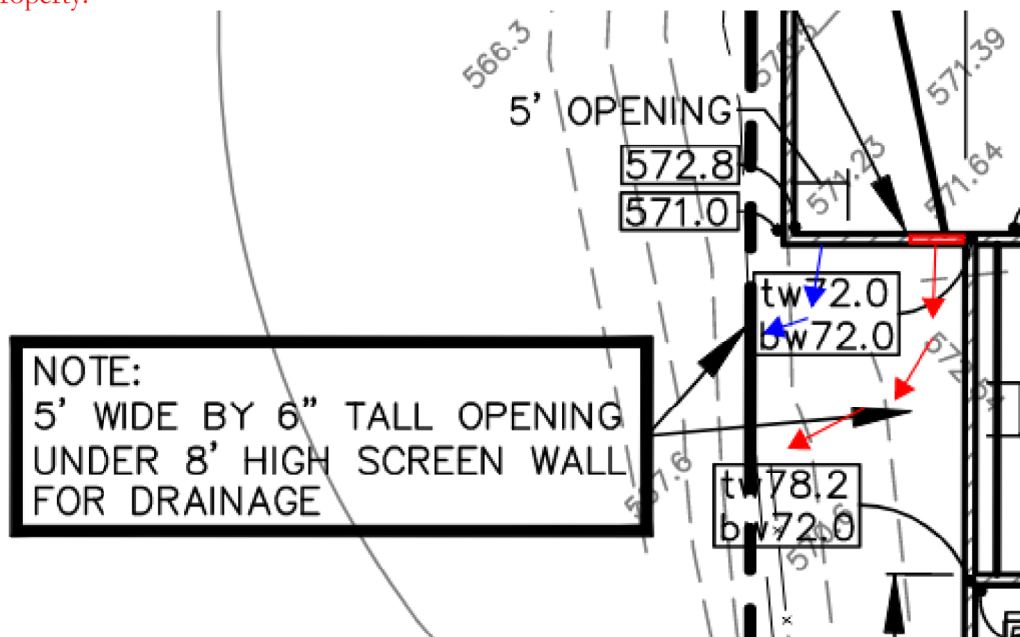
1. An additional 3,321 square feet of pavement is proposed around the existing building to remain in the northern area of the site. This modification also includes a new proposed retaining wall between the existing building and the proposed building and paving.
2. The result of the additional pavement and retaining wall is that five proposed parking spaces are moved from the northern area near the existing building to remain to the southwest corner. The same number of spaces are proposed for the site, which meets the minimum required for the uses (25 total spaces).
3. The proposed screening wall on the western boundary is moved west approximately 17 feet near the existing building, leaving approximately three feet between the wall and the property line.

**Landscape Plan**

4. Lawn area around the existing building to remain in the northern area is reduced for proposed additional paved area. This results in the landscaped area being reduced from 47,674 square feet (37.8% coverage) to 44,353 square feet (35.17% coverage). This modification still exceeds the minimum required 15% coverage.
5. The following additional protected tree is proposed to be removed. **The applicant will need to mitigate according to Town ordinance requirements.**
  - a. Tree #42 – 21” Bois d’arc – mitigation required: 31.5”
6. Three proposed Chinese Pistache trees, one proposed Cedar Elm, and one Live Oak are moved to different locations on site to accommodate the modified parking area. The same number of caliper inches are proposed as in the previous plan.

**Construction Plans**

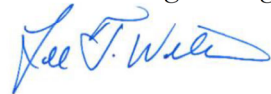
7. Modifications to the grading, paving, and drainage plans reflect the additional paving and retaining wall proposed.
8. No further study of the proposed drainage will be necessary. The proposed plan does not result in additional runoff to the neighboring property, and the nominal increase in runoff to the detention pond is adequately accommodated.
9. **The proposed 5-foot opening in the screen wall in the northwest corner should be moved east 10 feet to allow more distance for concentrated flow to spread before entering the neighboring property.**



Sincerely,

**HALFF ASSOCIATES, INC.**

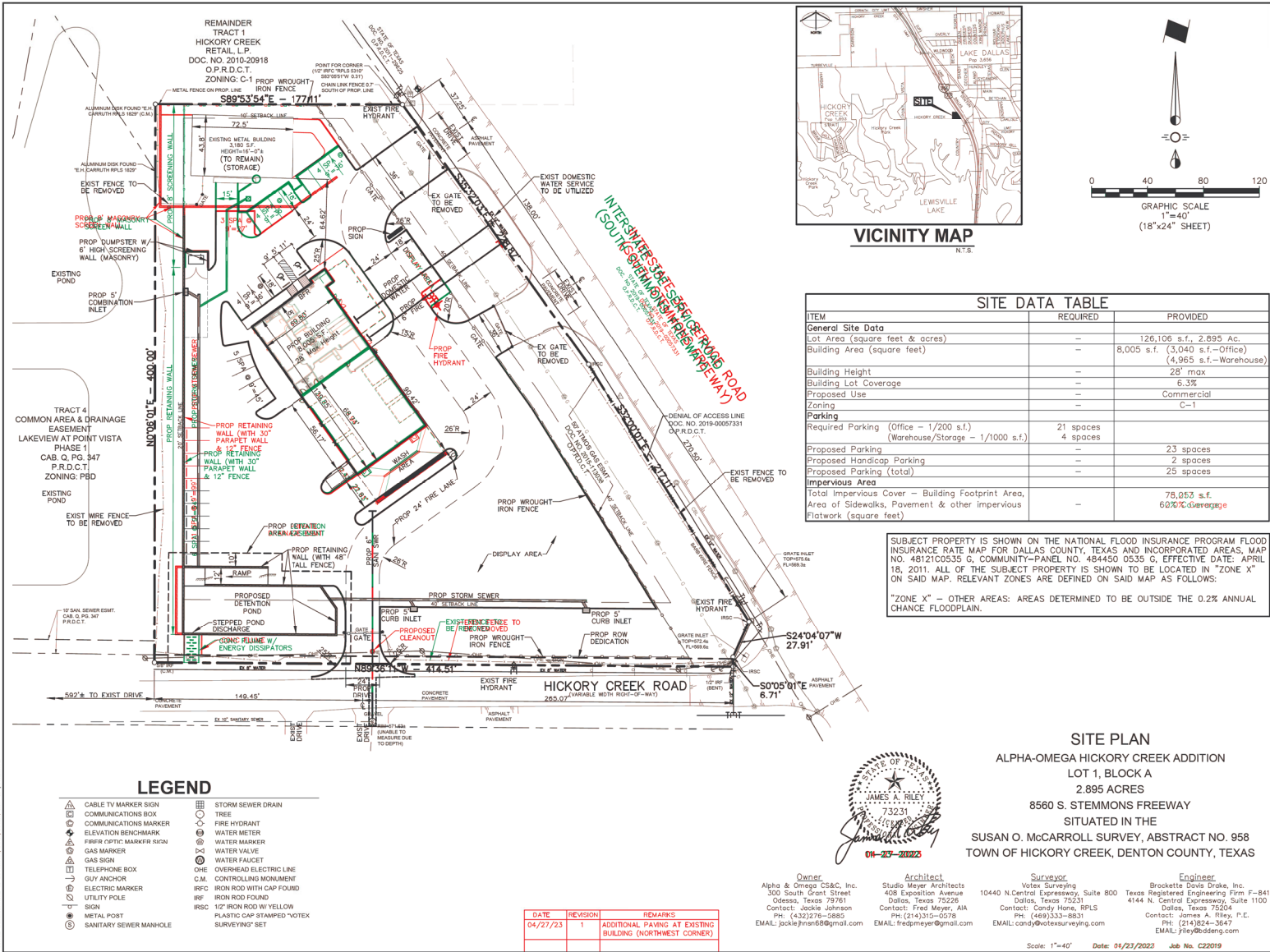
TBPELS Engineering Firm No. 312



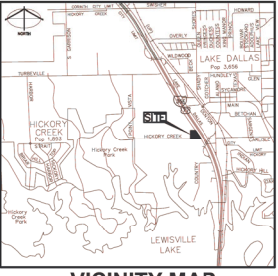
Lee Williams, PE

Consulting Engineer for the Town of Hickory Creek

C: Kristi Rogers – Town Secretary  
John Smith – Town Administrator



REMAINDER  
TRACT 1  
HICKORY CREEK  
RETAIL LP  
DOC. NO. 2010-20918  
O.P.R.D.C.T.  
ZONING: C-1  
PROP WROUGHT  
IRON FENCE  
S89°53'54"E - 177'11"



SITE DATA TABLE		
ITEM	REQUIRED	PROVIDED
<b>General Site Data</b>		
Lot Area (square feet & acres)	-	126,106 s.f., 2.895 Ac.
Building Area (square feet)	-	8,005 s.f. (3,040 s.f.-Office) (4,965 s.f.-Warehouse)
Building Height	-	28' max
Building Lot Coverage	-	6.3%
Proposed Use	-	Commercial
Zoning	-	C-1
<b>Parking</b>		
Required Parking (Office - 1/200 s.f.) (Warehouse/Storage - 1/1000 s.f.)	21 spaces 4 spaces	-
Proposed Parking	-	23 spaces
Proposed Handicap Parking	-	2 spaces
Proposed Parking (total)	-	25 spaces
<b>Impervious Area</b>		
Total Impervious Cover - Building Footprint Area, Area of Sidewalks, Pavement & other impervious Flatwork (square feet)	-	78,053 s.f. 62% coverage

SUBJECT PROPERTY IS SHOWN ON THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP FOR DALLAS COUNTY, TEXAS AND INCORPORATED AREAS, MAP NO. 481210053 G, COMMUNITY-PANEL NO. 484450 0533 G, EFFECTIVE DATE: APRIL 18, 2011. ALL OF THE SUBJECT PROPERTY IS SHOWN TO BE LOCATED IN "ZONE X" ON SAID MAP. RELEVANT ZONES ARE DEFINED ON SAID MAP AS FOLLOWS:  
"ZONE X" - OTHER AREAS: AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

**SITE PLAN**  
ALPHA-OMEGA HICKORY CREEK ADDITION  
LOT 1, BLOCK A  
2.895 ACRES  
8560 S. STEMMONS FREEWAY  
SITUATED IN THE  
SUSAN O. MCCARROLL SURVEY, ABSTRACT NO. 958  
TOWN OF HICKORY CREEK, DENTON COUNTY, TEXAS



**Owner**  
Alpha & Omega CS&C, Inc.  
300 South Grant Street  
Odess, Texas 78761  
Contact: Jackie Johnson  
PH: (432)776-0885  
EMAIL: jackie.john88@gmail.com

**Architect**  
Studio Meyer Architects  
408 Exposition Avenue  
Dallas, Texas 75226  
Contact: Fred Meyer, AIA  
PH: (214)310-0578  
EMAIL: fredmeyer@gmail.com

**Surveyor**  
Votex Surveying  
10440 N. Central Expressway, Suite 800  
Dallas, Texas 75231  
Contact: Candy Hone, RPLS  
PH: (469)333-8831  
EMAIL: candy@votexsurveying.com

**Engineer**  
Brockett Davis Drake, Inc.  
Texas Registered Engineering Firm F-841  
4144 N. Central Expressway, Suite 1100  
Dallas, Texas 75204  
Contact: James A. Riley, P.E.  
PH: (214)824-3647  
EMAIL: jriley@boddeng.com

DATE	REVISION	REMARKS
04/27/23	1	ADDITIONAL PAVING AT EXISTING BUILDING (NORTHWEST CORNER)

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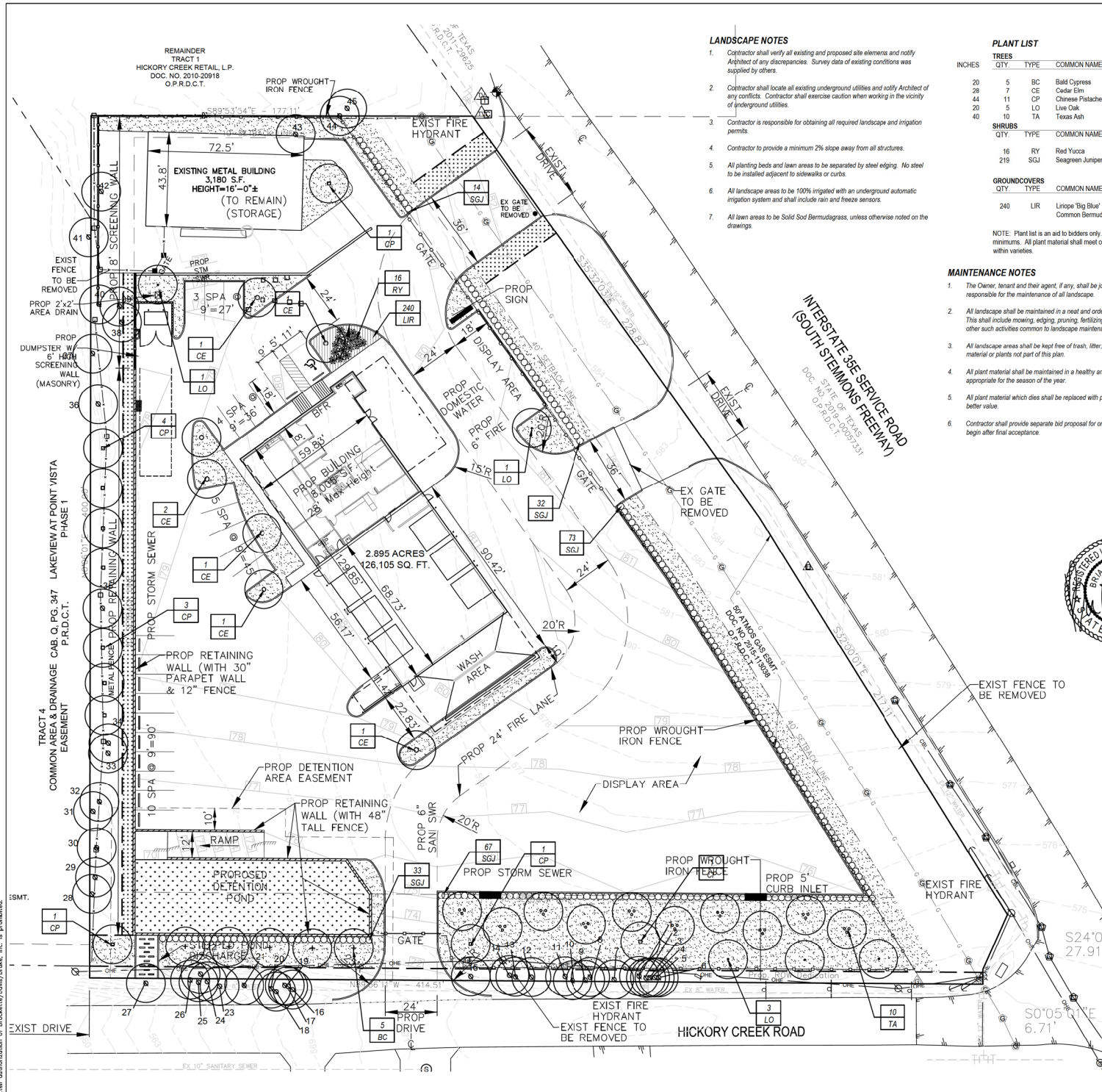
Scale: 1"=40' Date: 04/23/2023 Job No. C22019











- ### LANDSCAPE NOTES
- Contractor shall verify all existing and proposed site elements and notify Architect of any discrepancies. Survey data of existing conditions was supplied by others.
  - Contractor shall locate all existing underground utilities and notify Architect of any conflicts. Contractor shall exercise caution when working in the vicinity of underground utilities.
  - Contractor is responsible for obtaining all required landscape and irrigation permits.
  - Contractor to provide a minimum 2% slope away from all structures.
  - All planting beds and lawn areas to be separated by steel edging. No steel to be installed adjacent to sidewalks or curbs.
  - All landscape areas to be 100% irrigated with an underground automatic irrigation system and shall include rain and freeze sensors.
  - All lawn areas to be Solid Sod Bermudagrass, unless otherwise noted on the drawings.

### PLANT LIST

TREES	SHRUBS	GROUNDCOVERS
QTY.	QTY.	QTY.
INCHES	INCHES	INCHES
20	16	240
28	219	
44		
40		
5	RY	LIR
CE	SGJ	
CP		
LO		
TA		
BC		
CE		
CP		
LO		
TA		

- ### MAINTENANCE NOTES
- The Owner, tenant and their agent, if any, shall be jointly and severally responsible for the maintenance of all landscape.
  - All landscape shall be maintained in a neat and orderly manner at all times. This shall include mowing, edging, pruning, fertilizing, watering, weeding and other such activities common to landscape maintenance.
  - All landscape areas shall be kept free of trash, litter, weeds and other such material or plants not part of this plan.
  - All plant material shall be maintained in a healthy and growing condition as appropriate for the season of the year.
  - All plant material which dies shall be replaced with plant material of equal or better value.
  - Contractor shall provide separate bid proposal for one year's maintenance to begin after final acceptance.

### DRAINFIELD MIX LAWN NOTES

- Installation of Drainfield Mix to be performed by hydro-seeding.
- Final grades to be smooth and level free of debris, rocks over 1" and shall have no ruts or depressions, grading per civil plans.
- Install the following mix at the specified rate of 90 pounds acre or per manufacturer recommendations.
- Seed mix available from Native American Seed: 1 800 728 4923.

### LANDSCAPE TABULATIONS

TREES REQUIRED  
Requirements: (10) trees, 3" cal., per acre  
Total site: 126,105 s.f. = 2.895 ac

Required (29) trees, 3" cal.	Provided (31) trees, 4" cal.
------------------------------	------------------------------

LANDSCAPE REQUIREMENTS: Site Area: 126,105 s.f.  
Requirements: 15% of the gross lot area to be landscape

Required 18,916 s.f. (15%)	Provided 44,353 s.f. (35.17%)
----------------------------	-------------------------------

PERIMETER SCREENING  
Requirements: The perimeter of each lot shall be screened with shrubs, 24" o.c. (18" height min. at installation, 36" mature height)

Provided

INTERIOR LANDSCAPE: (25) spaces  
Requirements: One (1) tree, 3" cal., per 15 parking spaces  
One (1) shrub, 5 gal., per 5 parking spaces

Required (3) trees, 3" cal.	Provided (8) trees, 3" cal.
(5) shrubs, 5 gal.	(16) shrubs, 5 gal.



# 01 LANDSCAPE PLAN

SCALE: 1" = 30'-0"

(18" x 24" SHEET)

## LANDSCAPE PLAN

ALPHA-OMEGA HICKORY CREEK ADDITION  
LOT 1, BLOCK A  
2.895 ACRES  
8560 S. STEMMONS FREEWAY  
SITUATED IN THE  
SUSAN O. MCCARROLL SURVEY, ABSTRACT NO. 958  
TOWN OF HICKORY CREEK, DENTON COUNTY, TEXAS

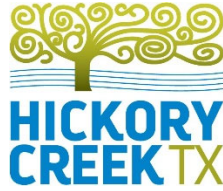
**Owner**  
Alpha & Omega CS&C, Inc.  
300 South Grant Street  
Odessa, Texas 79701  
Contact: Jackie Johnson  
PH: (432)276-5685  
EMAIL: jackiejohn68@gmail.com

**Architect**  
Studio Meyer Architects  
428 Exposition Avenue  
Dallas, Texas 75226  
Contact: Fred Meyer, AIA  
PH: (214)315-0578  
EMAIL: fredmeyer@gmail.com

**Engineer**  
Brockett Davis Drake, Inc.  
1708 N. Griffin Street  
Dallas, Texas 75202  
Tel: 214.871.0083  
Fax: 214.871.0545  
Email: smr@smr-tx.com

Date: 04/24/2023  
Date: 11/08/2022

Copyright 2022 Brockett Davis Drake, Inc. All rights reserved.  
 This drawing is the property of Brockett Davis Drake, Inc.  
 Any modification or use of this drawing without the express  
 written authorization of Brockett Davis Drake, Inc. is prohibited.



## AGENDA INFORMATION SHEET

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on an amendment to the final plat for Lake Dallas RV Park No.2, Lot 1A, Block 1, being a replat of Lot 1, Block 1, Lake Dallas RV Park no.2, an addition to the City of Hickory Creek, as recorded in Inst. No. 2022-457, P.R.D.C.T., situated in the Lowery Cobb Survey, Abstract Number 284, Town of Hickory Creek ETJ, Denton County Texas. The property is located in the 130 block of Folly Beach Road.

**SUMMARY:** The purpose of the request is to add an LCMUA signature block missing on previous plat and correct errors in the dedication language. The plat is located on Folly Beach Road in the town's Extraterritorial Jurisdiction.

Initially contacted by email April 5, 2023 by surveyor asking if attached survey was acceptable to the town. Returned by staff with notes on issues found. April 6, 2023, staff referred surveyor to Denton County Planning for dedication language question. April 10<sup>th</sup> to 11<sup>th</sup>, additional contact with surveyor and Denton County regarding dedication language and note requirements. April 12, 2023, plat accepted by Town and forwarded to Halff for review.

Halff comments returned May 1, 2023 recommending approval.

Date	Request	Meeting	Result
4/21/20	Final Plat of Lake Dallas RV Park	Planning & Zoning	Recommend approval with easement language addition
4/27/20	Final Plat of Lake Dallas RV Park	Town Council	Approved
4/20/21	Final Plat of Lake Dallas RV Park Phase II	Planning & Zoning	Recommend approval
4/26/21	Final Plat of Lake Dallas RV Park Phase II	Town Council	Approved
11/15/22	Preliminary/Final Plat of Lake Dallas RV Park No. 2	Planning & Zoning	Recommend approval
11/21/22	Preliminary/Final Plat of Lake Dallas RV Park No. 2	Town Council	Approved
5/9/23	Amendment to Final Plat No.2	Planning & Zoning	Recommend approval



May 1, 2023  
AVO 37638.200

Ms. Chris Chaudoir  
Town of Hickory Creek  
1075 Ronald Reagan Avenue  
Hickory Creek, TX 75065

**RE: Lake Dallas RV Park No. 2 – Amended Final Plat  
1<sup>st</sup> Review**

Dear Ms. Chaudoir:

Halff received a request from the Town of Hickory Creek to review an amended Final Plat for Lake Dallas RV Park No. 2 on April 12, 2023. This property is located in the Town's ETJ. The surveyor is Windrose and owner is BSS Family Properties, LLC.

A previously approved Final Plat was filed December 9, 2022. LCMUA later requested dedication language be modified to reflect dedication of water and sewer easements specifically to LCMUA.

**Halff has reviewed the amended Final Plat and recommends approval.**

Sincerely,

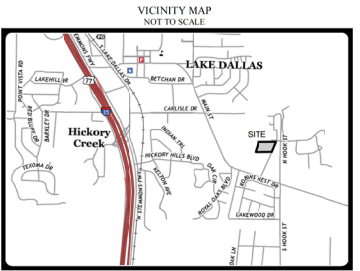
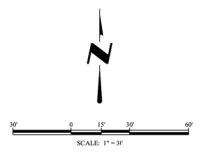
**HALFF ASSOCIATES, INC.**  
TBPELS Engineering Firm No. 312

A handwritten signature in blue ink that reads "Lee Williams".

Lee Williams, PE  
Consulting Engineer for the Town of Hickory Creek

C: Kristi Rogers – Town Secretary  
John Smith – Town Administrator





**RECOMMENDED FOR APPROVAL:**

Chairman, Planning and Zoning Commission \_\_\_\_\_ Date \_\_\_\_\_  
 Town of Hickory Creek, Texas

Approved and Accepted \_\_\_\_\_  
 Mayor, Town of Hickory Creek, Texas \_\_\_\_\_ Date \_\_\_\_\_

The undersigned, as Town Secretary of Hickory Creek, Texas, hereby certifies that the foregoing Final Plat of The Farm at Heaven on Hook subdivision or addition to the Town of Hickory Creek was submitted to the Town Council on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and the council, by formal action, then and there accepted the dedication of streets, alleys, parks, easements, public places, and water and sewer lines, as shown and set forth in and upon said plat, and said council further authorized the Mayor to note the acceptance thereof by signing his/her name as herein above subscribed.

Witness my hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Town Secretary, Town of Hickory Creek, Texas.

LCMUA Signature Block

On the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, all permitted Lake Cities Municipal Utility Authority (LCMUA) Easements dedicated per this plat were approved and accepted by LCMUA.

Signature: \_\_\_\_\_

General Manger, LCMUA \_\_\_\_\_

STATE OF TEXAS \$  
 COUNTY OF DENTON \$

This is to certify that I, Mark N. Peoples, a Registered Professional Land Surveyor of the State of Texas, have planned the subdivision from an actual survey on the ground, and that this plat correctly represents that survey made by me or under my direction and supervision.

Mark N. Peoples, R.P.L.S.  
 No. 6443

STATE OF TEXAS \$  
 COUNTY OF DENTON \$

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Mark N. Peoples, known to me to be the person whose name is subscribed in the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Witness my hand and SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Notary Public in and for the State of Texas

STATE OF TEXAS \$  
 COUNTY OF DENTON \$

WHEREAS a 3.356 acre tract of and situated in the Lowery Cobb Survey, Abstract Number 284, Denton County, Texas, being a portion of that same tract of land described in BSS Family Properties, LLC by General Warranty Deed as recorded in Document Numbers 2022-36829 and 2022-36844, Deed Records, Denton County, Texas, being all of Lot 1, Block 1 of Lake Dallas RV Park No. 2, an addition to the Town of Hickory Creek ETJ, as recorded in Instrument Number 2022-457, Plat Records, Denton County, Texas and being more particularly described by metes and bounds as follows (Bearings and Distances are based on the State Plane Coordinate System, Texas North Central Zone (C202) North American Datum of 1983 (NAD 83) (US Foot) with a combined scale factor of 1.00015663):

BEGINNING at a Corps of Engineers Monument found for the southwest corner of said BSS tract and a north corner of Lot 1, Block 1 of Lake Dallas RV Park Addition, an addition to the City of Lake Dallas, Denton County, Texas, according to the plat thereof recorded in Document Number 17003-1101, Plat Records Denton County, Texas;

THENCE North 17 degrees 19 minutes 03 seconds East, with the west line of said BSS tract, a distance of 227.17 feet to a Corps of Engineers Monument found for corner;

THENCE North 07 degrees 42 minutes 22 seconds East, with a west line of said BSS tract distance of 90.95 feet to a 5/8-inch rebar found for the northwest corner of said BSS tract, and the southwest corner of that same tract of land described to Linda Ann Clair by Warranty Deed recorded Volume 3256, Page 260 Deed Records, Denton County, Texas;

THENCE North 89 degrees 49 minutes 36 seconds East, with the north line of said BSS tract and the south line of said Clair tract, a distance of 507.92 feet to 1/2 inch rebar capped "WINDROSE" found for corner and lying on the west right-of-way line of Folly Beach Drive (variable width right-of-way);

THENCE South 22 degrees 24 minutes 42 seconds West, along the approximate center line of said Folly Beach Drive, a distance of 328.84 feet to a 1/2 inch rebar capped "WINDROSE" found for corner and lying on the north line of a tract of land described to Tom Martin & Gerald K. Collins by deed recorded in Instrument Number 1995-5799, Deed Records, Denton County, Texas;

THENCE South 89 degrees 27 minutes 06 seconds West, departing the west right-of-way line of said Folly Beach Drive, with the north line of said Tom Martin and Gerald K. Collins tract with the north line of that same tract of land described as "Tract 1" to Tom Knight Properties, LLC by Warranty Deed recorded in Document Number 2021-6020 Deed Records, Denton County, Texas, passing at a distance of 356.60 feet to a 3/8-inch rebar found for the northwest corner of said "Tract 1" and the northeast corner of said Lot 1, and continuing with the north line of said Lot 1 for a total distance of 462.35 feet to the POINT OF BEGINNING and containing 3.356 acres or 146,191 square feet of land, more or less.

**NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS**

THAT BSS Family Properties, LLC, being duly authorized, do hereby adopt this plat designating the herein above described property as **Lake Dallas RV Park No. 2**, an addition to the Town of Hickory Creek ETJ, Denton County, Texas and does hereby dedicate to the public use forever, the streets and alleys shown hereon, and do hereby dedicate the easement strips shown on this plat for mutual use and accommodation of the Town of Hickory Creek and all other public utilities desiring to use, or using same. No buildings, fences, trees, shrubs, signs, or other improvements shall be constructed, placed upon, over, or across the easement strips on said plat. The Town of Hickory Creek ETJ and any public utility and/or LCMUA shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs, signs, or other improvements or growths which in any way unduly or interfere with the construction, maintenance, or efficiency of its respective system on any of the easement strips, and the Town of Hickory Creek ETJ and any public utility and/or LCMUA shall at all times have the right to ingress and egress to and from and upon said any of said easement strips for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining and adding to or removing all or part of its respective system with the necessity at any time of procuring the permission of anyone. LCMUA to provide water and sewer service to the development via private and public lines.

We do further dedicate, subject to the exceptions and reservations set forth hereinafter, to the public use forever, all public open spaces shown on the face of the plat.

All lots in the subdivision shall be sold and developed subject to the building lines shown on the plat.

Witness my hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Authorized Representative - BSS Family Properties, LLC \_\_\_\_\_

Printed Name \_\_\_\_\_

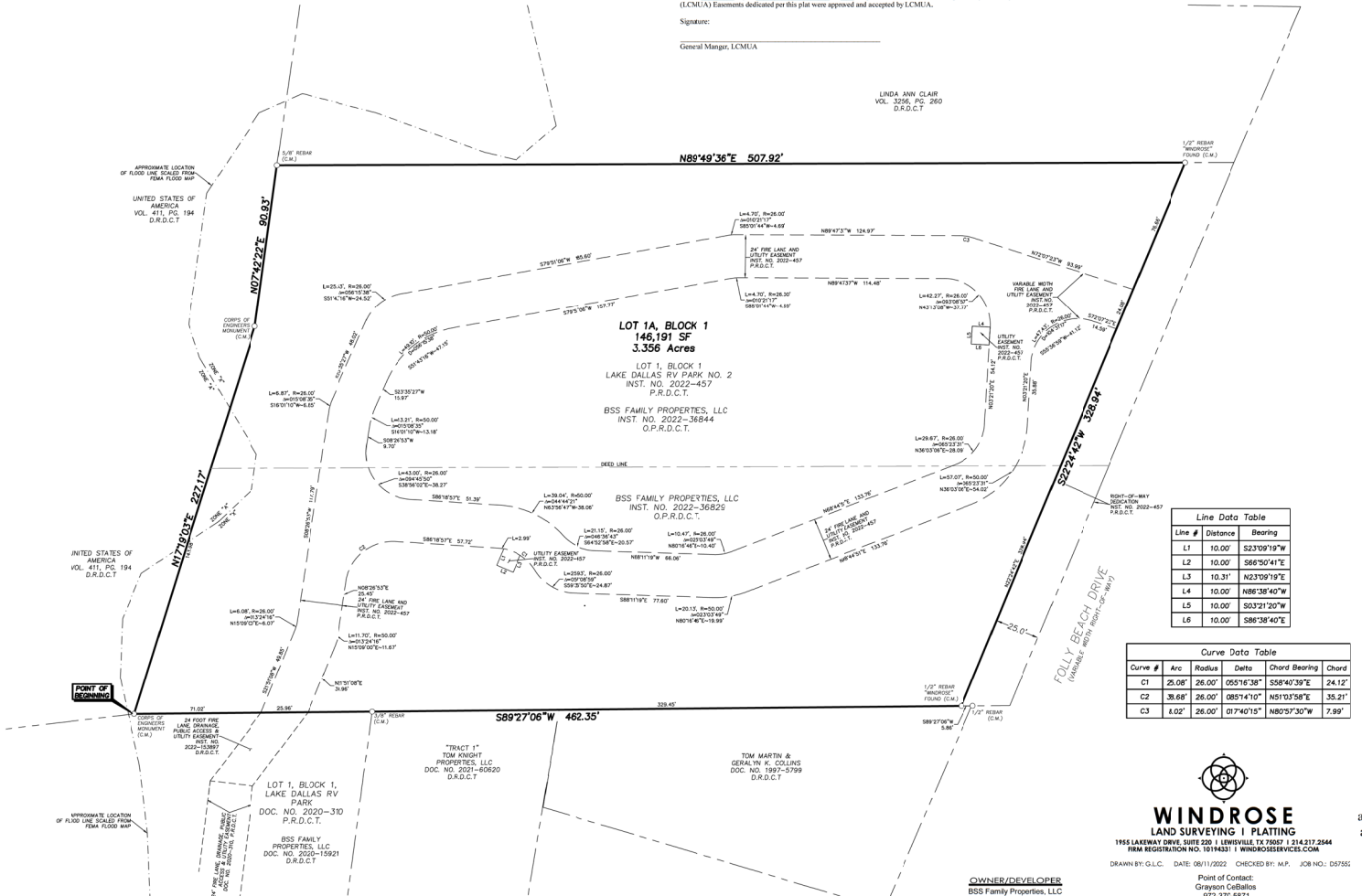
Title / Date \_\_\_\_\_

STATE OF TEXAS \$  
 COUNTY OF TEXAS \$

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Notary Public in and for the State of Texas



**Line Data Table**

Line #	Distance	Bearing
L1	10.00	S23°09'19"W
L2	10.00	S66°50'41"E
L3	10.31	N23°09'19"E
L4	10.00	N86°38'40"W
L5	10.00	S03°21'20"W
L6	10.00	S86°38'40"E

**Curve Data Table**

Curve #	Arc	Radius	Delta	Chord Bearing	Chord
C1	25.08'	26.00'	095°16'38"	S58°40'39"E	24.12'
C2	38.68'	26.00'	085°14'10"	N51°03'58"E	35.21'
C3	8.02'	26.00'	017°40'15"	N80°57'30"W	7.99'

**WINDROSE**  
 LAND SURVEYING & PLANNING  
 1855 LAKEWAY DRIVE, SUITE 220 | LEWISVILLE, TX 75067 | 214.217.2544  
 FROM REGISTRATION NO. 1074631 | WINDROSESERVICES.COM

DRAWN BY: G.L.C. DATE: 06/11/2022 CHECKED BY: M.P. JOB NO.: D5755

Point of Contact:  
 Grayson Ceбалlos  
 972-371-5871  
 grayson.ceballos@windroseservices.com  
 Last Revision Date: 11/03/2022

**OWNER/DEVELOPER**  
 BSS Family Properties, LLC  
 1536 Lantorn Trail  
 Frisco, Texas 75033

**REPLAT**  
**LAKE DALLAS RV PARK NO. 2**  
**LOT 1A, BLOCK 1**  
 Being a Replat of Lot 1, Block 1  
 Lake Dallas RV Park No. 2  
 an addition to the Town of Hickory Creek ETJ  
 as recorded in Inst. No. 2022-457, P.R.D.C.T.  
 Situated in the Lowery Cobb Survey,  
 Abstract Number 284  
 Town of Hickory Creek ETJ,  
 Denton County, Texas

FOR DENTON COUNTY USE ONLY  
 FOR DENTON COUNTY USE ONLY  
 FOR DENTON COUNTY USE ONLY  
 FOR DENTON COUNTY USE ONLY



## AGENDA INFORMATION SHEET

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on an amendment to the final plat for the Lakesound Addition, Lot 1, Block A in the H. Swisher Survey, Abstract No 1220, Town of Hickory Creek, Denton County Texas. The property is located in the 3400 block of FM 2181.

**SUMMARY:** The amended plat addresses ongoing drainage comments and modifies the floodplain drainage easement from the previous Final Plat filed November 29, 2022.

March 27, 2023 advised by Halff that drainage study comments would require an amendment to the final plat. Amended Final Plat received and forwarded to Halff April 5, 2023. Civil plans, including drainage, received April 10, 2023 and approved April 14, 2023. Halff recommended approval of the plat on May 1, 2023.

Date	Request	Meeting	Result
2/24/20	Voluntary Annexation Petition	Town Council	Accepted
3/30/20	Voluntary Annexation	Town Council	Continued
4/27/20	Voluntary Annexation	Town Council	Continued
5/26/20	Voluntary Annexation	Town Council	Approved
3/16/21	PD Zoning Designation	Planning & Zoning	Recommend Approval
3/16/21	Preliminary Plat	Planning & Zoning	Recommend Approval
3/29/21	Preliminary Plat	Town Council	Approved
3/29/21	PD Zoning Designation	Town Council	Approved
8/17/21	PD Zoning Amendment	Planning & Zoning	Recommend Approval
8/23/21	PD Zoning Amendment	Town Council	Approved with amendments
8/16/22	Site & Landscape Plan	Planning & Zoning	Continued
8/16/22	Final Plat	Planning & Zoning	Continued
9/13/22	PD Zoning Amendment	Planning & Zoning	Recommend Approval
9/13/22	Final Plat	Planning & Zoning	Recommend Approval
9/13/22	Site & Landscape Plan	Planning & Zoning	Recommend Approval
9/26/22	PD Zoning Amendment	Town Council	Approved
9/26/22	Site & Landscape Plan	Town Council	Approved
9/26/22	Final Plat	Town Council	Approved
5/9/23	Amended Final Plat	Planning & Zoning	Recommend Approval



May 1, 2023  
AVO 37638.200

Ms. Chris Chaudoir  
Town of Hickory Creek  
1075 Ronald Reagan Avenue  
Hickory Creek, TX 75065

**RE: Lakesound – Amended Final Plat  
1<sup>st</sup> Review**

Dear Ms. Chaudoir:

Halff received a request from the Town of Hickory Creek to review an amended Final Plat for Lakesound Addition (Lot 1, Block A) on April 5, 2023. The engineer/surveyor is Spiars Engineering, Inc. The owner/developer is LG Hickory Creek, LLC.

A previously approved Final Plat was filed November 29, 2022, but ongoing drainage study review comments resulted in the need to modify a proposed floodplain drainage easement. The drainage study was accepted on March 27, 2023, and the amended Final Plat addresses the required modification to the floodplain drainage easement.

**Halff has reviewed the amended Final Plat and recommends approval.**

Sincerely,

**HALFF ASSOCIATES, INC.**

TBPELS Engineering Firm No. 312

A handwritten signature in blue ink, appearing to read "Lee Williams", is written over a faint, light blue grid background.

Lee Williams, PE  
Consulting Engineer for the Town of Hickory Creek

C: Kristi Rogers – Town Secretary  
John Smith – Town Administrator

STATE OF TEXAS  
COUNTY OF DENTON

OWNER'S CERTIFICATE  
WHEREAS LG Hickory Creek, LLC is the owner of a tract of land situated in the H. Swisher Survey, Abstract No. 1220, Town of Hickory Creek, Denton County, Texas, being the tract conveyed to LG HICKORY CREEK, LLC by deed recorded in Document No. 2021-179641 of the Official Public Records, Denton County, Texas (OPRDC), with the subject tract being more particularly described as follows:

BEGINNING at a 1/2" iron rod with plastic cap stamped "HWH" found on the east line of said Goldfield tract, being on the west line of a 30-foot-wide ingress/egress easement recorded in Volume 4506, Page 706, Deed Records, Denton County, Texas (DRDCT), and from which a TPOUT aluminum disk found on the south line of Farm to Market Road 2181, a variable width public right-of-way (also known as Swisher Road), bears N 02°27'13" W, 300.27 feet;

THENCE S 02°27'13" E, 531.29 feet along the west line of said easement, and of The Above at Hickory Creek, an addition recorded in Document No. 2020-276, Plat Records, Denton County, Texas, to a 3" aluminum disk found;

THENCE S 01°15'37" E, 199.52 feet continuing along the west line of The Above at Hickory Creek, to a 1/2" iron rod with plastic cap stamped "HWH" found for the northeast corner of a tract conveyed to the Lake Cities Municipal Authority, recorded in Document No. 2015-120360 OPRDC;

THENCE S 89°49'00" W, 239.94 feet along the north line of said Municipal Authority tract to an "X" found in concrete;

THENCE departing said tract, the following:  
N 02°11'00" W, 184.61 feet to a 1/2" iron rod with plastic cap stamped "HWH" found;

S 89°58'36" W, 250.12 feet to a 1/2" iron rod with plastic cap stamped "HWH" found;

And S 02°11'40" E, 486.80 feet to a 1/2" iron rod with plastic cap stamped "HWH" found on the north line of a tract conveyed to KSH Holding Hickory Creek, LP, recorded in Document No. 2018-111193 OPRDC;

THENCE along the north line thereof, the following:  
S 89°49'15" W, 309.87 feet to a 5/8" iron rod with plastic cap stamped "RPLS 1890" found;

A tangent curve to the right having a central angle of 36°41'11", a radius of 460.00 feet, a chord of N 71°50'10" W - 289.53 feet, an arc length of 284.54 feet to a 1/2" iron rod with plastic cap stamped "HWH" found;

A reverse curve having a central angle of 27°54'50", a radius of 400.00 feet, a chord of N 72°26'59" W - 259.89 feet, an arc length of 264.69 feet to a 1/2" iron rod with plastic cap stamped "HWH" found;

And S 82°54'53" W, 1.16 feet to the southeast corner of a right-of-way tract conveyed to the Town of Hickory Creek, recorded in Document No. 2020-7225 OPRDC, and/or the northeast corner of Steepchase North Addition, Phase 1, recorded in Document No. 2013-91 PRDCT;

THENCE N 02°16'05" W, along the east line of said right-of-way tract, passing at 30.00 feet a 3" aluminum disk found for the northeast corner thereof, being the southeast corner of a tract conveyed to the Town of Hickory Creek, recorded in Document No. 2018-38882 OPRDC, and continuing along the east line thereof a total distance of 60.00 feet to a 1/2" iron rod with plastic cap stamped "HWH" found;

THENCE N 01°23'13" W, 346.93 feet along the east line thereof to a point for corner;

THENCE departing said line, into and through said Goldfield tract, the following:  
N 89°23'49" E, 368.57 feet to a 1/2" iron rod with plastic cap stamped "HWH" found;

N 02°25'58" W, 174.76 feet to a 1/2" iron rod with plastic cap stamped "HWH" found;

And N 89°23'28" E, 962.73 feet to the POINT OF BEGINNING with the subject tract containing 1,060,413 square feet or 24.344 acres of land.

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:  
That we, LG HICKORY CREEK, LLC, do hereby certify that the plat designating the hereinabove described property as LAKESOUND ADDITION, an addition to the Town of Hickory Creek, E.T.A., and do hereby dedicate to the public use forever the streets and alleys shown thereon, and we hereby reserve the easement strips shown on this plat for the mutual use and accommodation of garbage collection agencies and all public utilities desired to use or using same. Any public utility shall have the right to remove and keep, unimpaired all or part of the buildings, fences, trees, shrubs or improvements or grounds which in any way encumber or interfere with the construction, maintenance or efficiency of its respective systems on any of these easement strips and any public utility shall at all times have the right of ingress and egress to and from and across the said easement strips for the purpose of constructing, reconstructing, inspecting, and patrolling, without the necessity of any time of procuring the permission of anyone. This plat approved subject to all planning department, rules, regulations and resolutions of the Town of Hickory Creek, Texas.

Witness our hands at Denton County, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

LG HICKORY CREEK, LLC  
a Texas limited liability company  
By: \_\_\_\_\_  
David Cavanaugh  
Managing Director

STATE OF TEXAS  
COUNTY OF DENTON

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared David Cavanaugh, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

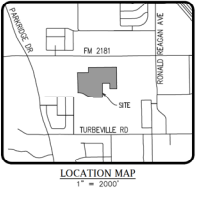
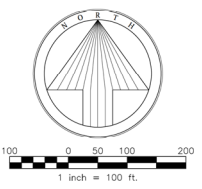
GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Notary Public, State of Texas

OWNER/APPLICANT  
LG HICKORY CREEK, LLC  
3500 Maple Ave., Ste. 1600  
Dallas, Texas 75219  
Telephone (214) 855-8082  
Contact: Call Stary

ENGINEER/SURVEYOR  
Spans Engineering, Inc.  
3575 Lone Star Circle, Suite 434  
Fort Worth, TX 76117  
Telephone: 972-422-0077  
TBPELS No. F-2121 and No. F-10043100  
Contact: Jordan Hanuyak, PE

Scale: 1"=100' November, 2022 SEJ Job No. 21-160



LEGEND (Not all items may be applicable)

o	1/2" IRON ROD WITH PLASTIC CAP STAMPED
o	CHANGING SET UNLESS OTHERWISE NOTED
RF	IRON ROD FOUND
CRF	CORRODED IRON ROD FOUND
PF	IRON PIPE FOUND
AMF	ALUMINUM FOUND
CM	CONTROL MONUMENT
Event	EVIDENCE
UL	UTILITY
SE	DRAINAGE EASEMENT
DUE	DRAINAGE AND UTILITY EASEMENT
UE	UTILITY EASEMENT
WE	WATER EASEMENT
SE	SANITARY EGRESS EASEMENT
SE	SEWERAGE EASEMENT
STE	STREET EASEMENT
FAE	FIRELAME, ACCESS, & UTILITY EASEMENT
MWE	WALL MAINTENANCE EASEMENT
HEE	HEAVY & LIGHT TRAIL EASEMENT
VM	VEHICLE MAINTENANCE EASEMENT
(BP)	BY THIS PLAT
R.O.W.	RIGHT-OF-WAY
M.F.F.	MINIMUM FINISH FLOOR ELEVATION
SE	SEWER
ST	STREET
Col.	CABINET
Vol.	VOLUME
Pt.	PLICE
No.	NUMBER
FEMA	FEDERAL EMERGENCY MANAGEMENT AGENCY
FIRM	FLOOD INSURANCE RATE MAP
Ord. No.	ORDINANCE NUMBER
Inst. Dec.	INSTRUMENT OF DOCUMENT
DRDCT	DEED RECORDS, DENTON COUNTY, TEXAS
PRDCT	PLAT RECORDS, DENTON COUNTY, TEXAS
OPRDC	OFFICIAL PUBLIC RECORDS, DENTON COUNTY, TEXAS

- NOTES:
- This plat was prepared without the benefit of a commitment for title insurance. No research was performed for any easements other than those shown on the record plat of this property. Therefore, easements, agreements, and other documents may exist that affect the subject property that are not shown on this plat.
  - Basis of bearing: Texas State Plane Coordinate System, North Central Zone 4252, North American Datum of 1983, Adjustment Realization 2011.
  - Selling a portion of this addition by metes and bounds is a violation of City ordinance and state law and is subject to fines and withholding of utilities and building permits.

Line Table

Line #	Bearing	Distance
BL 1	S 88°54'57" W	1.94'
BL 2	N 02°16'05" W	60.00'

Curve Table

Curve #	Length	Radius	Delta	Chord Bearing	Chord Dist.
BC1	294.54'	460.00'	36°41'11"	N 71°50'10" W	289.53'
BC2	264.69'	400.00'	37°54'50"	N 72°26'59" W	259.89'

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Line Table

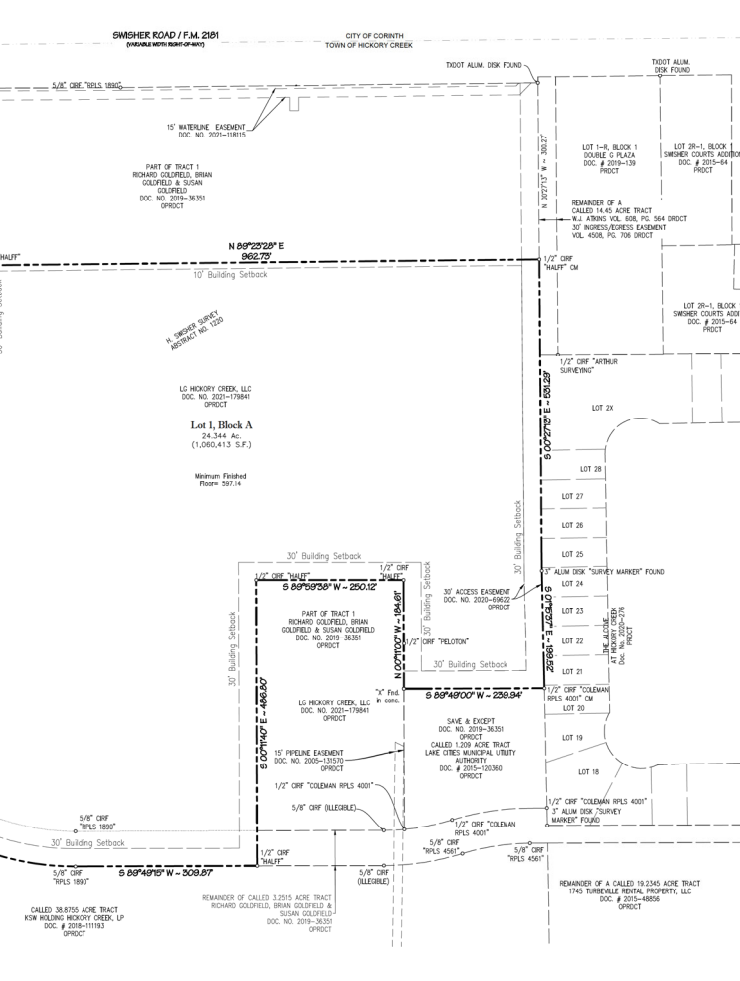
Line #	Bearing	Distance
LL 1	S 07°04'01" E	64.34'
LL 2	N 07°04'01" E	64.34'
LL 3	N 89°23'49" E	35.79'
LL 4	N 89°23'49" E	35.79'
LL 5	S 89°23'49" E	35.79'
LL 6	S 89°23'49" E	35.79'
LL 7	S 89°23'49" E	35.79'
LL 8	S 89°23'49" E	35.79'
LL 9	S 89°23'49" E	35.79'
LL 10	S 89°23'49" E	35.79'
LL 11	S 89°23'49" E	35.79'
LL 12	S 89°23'49" E	35.79'
LL 13	S 89°23'49" E	35.79'
LL 14	S 89°23'49" E	35.79'
LL 15	S 89°23'49" E	35.79'
LL 16	S 89°23'49" E	35.79'
LL 17	S 89°23'49" E	35.79'
LL 18	S 89°23'49" E	35.79'
LL 19	S 89°23'49" E	35.79'
LL 20	S 89°23'49" E	35.79'
LL 21	S 89°23'49" E	35.79'
LL 22	S 89°23'49" E	35.79'
LL 23	S 89°23'49" E	35.79'
LL 24	S 89°23'49" E	35.79'
LL 25	S 89°23'49" E	35.79'
LL 26	S 89°23'49" E	35.79'
LL 27	S 89°23'49" E	35.79'
LL 28	S 89°23'49" E	35.79'
LL 29	S 89°23'49" E	35.79'
LL 30	S 89°23'49" E	35.79'
LL 31	S 89°23'49" E	35.79'
LL 32	S 89°23'49" E	35.79'
LL 33	S 89°23'49" E	35.79'
LL 34	S 89°23'49" E	35.79'
LL 35	S 89°23'49" E	35.79'
LL 36	S 89°23'49" E	35.79'
LL 37	S 89°23'49" E	35.79'
LL 38	S 89°23'49" E	35.79'
LL 39	S 89°23'49" E	35.79'
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LL 41	S 89°23'49" E	35.79'
LL 42	S 89°23'49" E	35.79'
LL 43	S 89°23'49" E	35.79'
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LL 48	S 89°23'49" E	35.79'
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LL 50	S 89°23'49" E	35.79'
LL 51	S 89°23'49" E	35.79'
LL 52	S 89°23'49" E	35.79'
LL 53	S 89°23'49" E	35.79'
LL 54	S 89°23'49" E	35.79'
LL 55	S 89°23'49" E	35.79'
LL 56	S 89°23'49" E	35.79'
LL 57	S 89°23'49" E	35.79'
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LL 62	S 89°23'49" E	35.79'
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LL 69	S 89°23'49" E	35.79'
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LL 78	S 89°23'49" E	35.79'
LL 79	S 89°23'49" E	35.79'
LL 80	S 89°23'49" E	35.79'
LL 81	S 89°23'49" E	35.79'
LL 82	S 89°23'49" E	35.79'
LL 83	S 89°23'49" E	35.79'
LL 84	S 89°23'49" E	35.79'
LL 85	S 89°23'49" E	35.79'
LL 86	S 89°23'49" E	35.79'
LL 87	S 89°23'49" E	35.79'
LL 88	S 89°23'49" E	35.79'
LL 89	S 89°23'49" E	35.79'
LL 90	S 89°23'49" E	35.79'
LL 91	S 89°23'49" E	35.79'
LL 92	S 89°23'49" E	35.79'
LL 93	S 89°23'49" E	35.79'
LL 94	S 89°23'49" E	35.79'
LL 95	S 89°23'49" E	35.79'
LL 96	S 89°23'49" E	35.79'
LL 97	S 89°23'49" E	35.79'
LL 98	S 89°23'49" E	35.79'
LL 99	S 89°23'49" E	35.79'
LL 100	S 89°23'49" E	35.79'

TOWNS CERTIFICATE  
Recommended for Approval \_\_\_\_\_ Date \_\_\_\_\_  
Chairman, Planning and Zoning Commission  
Town of Hickory Creek, Texas

Approved For Preparation of Final Plat \_\_\_\_\_ Date \_\_\_\_\_  
Mayor, Town of Hickory Creek, Texas

The undersigned, the Town Secretary of Town of Hickory Creek, Texas, hereby certifies that the foregoing first plat of this subdivision or addition to the Town of Hickory Creek, Texas, was submitted to the Town Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, and the Council, by formal action, then and there approved the subdivision of streets, alleys, paths, easements, public places, and water and sewer lines, as shown and set forth in and upon said plan, and said council further authorized the Mayor to note the acceptance thereof by signing his/her name as hereinafter subscribed:

Witness my hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Town Secretary  
Town of Hickory Creek, Texas



SURVEYOR'S CERTIFICATE  
That I, Darren K. Brown, of Spans Engineering, Inc., do hereby certify that I prepared this plat and the field notes made a part thereof from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision, in accordance with the Subdivision Regulations of the Town of Hickory Creek, Texas.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

GARREN K. BROWN, RPLS No. 5152  
Darren.Brown@spansengineering.com

STATE OF TEXAS  
COUNTY OF COLLIN

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared Darren K. Brown, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Notary Public, State of Texas



LAKESOUND ADDITION  
LOT 1, BLOCK A  
IN THE H. SWISHER SURVEY, ABSTRACT NO 1220  
TOWN OF HICKORY CREEK,  
DENTON COUNTY, TEXAS  
24.344 Acres  
Current Zoning: Planned Development





## AGENDA INFORMATION SHEET

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on a final plat of Reserve at Hickory Creek, Block A, Lots 1-20, 21X; Block B, Lots 1-15, 16X; Block C, Lots 1-12, 13X; Block D, Lots 1-12, 13X; Block E, Lots 1-12, 13X; Block F, Lots 1-14, 15X; Block G, Lots 1-12, 13X; Block H, Lots 1-12, 13X; Block I, Lots 1-12, 13X; Block J, Lots 1-12, 13X; Block K, Lots 1-12, 13X; Block L, Lot 1X; Block M, Lots 1-20, 21X; Block N, Lots 1-20, 21X; Block O, Lots 1-20, 21X; Block P, Lots 1-20, 21X; Block Q, Lot 1X: 18.8530 acres, 225 residential lots, 17 open space lots, situated in the H.H. Swisher Survey, Abstract no. 1220, Town of Hickory Creek, Denton County, Texas.

The purpose is to establish a final plat for the development of the Reserve neighborhood.

The developers have been working with Halff to resolve the comments from the February 21, 2023 review letter.

Final Plat submitted with Drainage Study May 1, 2023 and approved by Halff on May 3, 2023.

Date	Request	Meeting	Result
8/2/21	Voluntary Annexation Petition	Town Council	Accepted
8/23/21	Voluntary Annexation	Town Council	Continued
9/13/21	Voluntary Annexation	Town Council	Continued
10/4/21	Voluntary Annexation	Town Council	Continued
11/15/21	Voluntary Annexation	Town Council	Approved
8/16/22	Designate PD Zoning	Planning & Zoning	Continued
8/16/22	Preliminary Plat	Planning & Zoning	Continued
8/16/22	Site & Landscape Plan	Planning & Zoning	Continued
8/22/22	Designate PD Zoning	Town Council	Continued
9/13/22	Designate PD Zoning	Planning & Zoning	Recommend Approval
9/13/22	Preliminary Plat	Planning & Zoning	Recommend Approval
9/15/22	Preliminary Plat	Town Council	Approved
9/15/22	Designate PD Zoning	Town Council	Approved
2/21/23	Final Plat	Planning & Zoning	Recommend Denial
2/21/23	Site & Landscape Plan	Planning & Zoning	Recommend Approval
2/27/23	Final Plat	Town Council	Extend Consideration
2/27/23	Site & Landscape Plan	Town Council	Approved
3/27/23	Final Plat	Town Council	Denied due to unresolved comments
5/9/2023	Final Plat	Planning & Zoning	Recommend Approval



May 3, 2023  
AVO 37638.200

Ms. Chris Chaudoir  
Town of Hickory Creek  
1075 Ronald Reagan Avenue  
Hickory Creek, TX 75065

**RE: The Reserve at Hickory Creek – Final Plat, Site and Landscape Plans  
4<sup>th</sup> Review**

Dear Ms. Chaudoir:

Halff Associates received a request from the Town of Hickory Creek to review a Final Plat application for The Reserve at Hickory Creek on January 18, 2023. The written comments contained in this letter reflect the revised plat. The surveyor/engineer is Kimley-Horn and Associates, Inc. The owner/applicant is Market Space Capital.

2<sup>nd</sup> Review Submittal Received: February 15, 2023 (including Site and Landscape Plans)  
3<sup>rd</sup> Review Submittal Received: February 20, 2023  
4<sup>th</sup> Review Submittal (Final Plat only - included in Drainage Study submittal): May 1, 2023

**Halff has reviewed the Final Plat, Site and Landscape Plans and recommends approval. The Drainage Study achieved acceptance May 3, 2023. Below is a record of review comments and resolution.**

**Final Plat**

1. Please note the proposed detention ponds will require a Stormwater Facilities Maintenance Agreement (to also include the retaining walls). This will not be executed until acceptance of Construction Plans.  
*2<sup>nd</sup> Review: Applicant has acknowledged and an example is included herewith.*
2. Label the dimension and purpose of all easements.  
*2<sup>nd</sup> Review: Addressed.*
3. A floodplain easement will be required to encompass the fully developed 100-year water surface elevation plus one foot of freeboard or 10 feet of horizontal distance, whichever is greater.  
*2<sup>nd</sup> Review: Addressed.*
4. The planned detention ponds will require an emergency spillway encompassed by a drainage easement that directs overflow either to the stream or to ROW.  
*2<sup>nd</sup> Review: Drainage easement was added to cover the storm drain line and outfall but does not extend to cover the channel to the ROW line. The drainage easement must extend to the ROW line.*  
*3<sup>rd</sup> Review: Addressed.*
5. The location and width of sidewalks are required. Sidewalks are required to connect each lot to a public sidewalk within ROW or easement. Sidewalk easements must cover the sidewalk plus 2 feet each side.  
*2<sup>nd</sup> Review: Note added to the plat to designate sidewalk easements across all open space lots.*
6. Modify the approval block to reflect the Final Plat approval block in accordance with Town ordinance.  
*2<sup>nd</sup> Review: Please modify the approval block for Final Plat. The approval block shown is still for Preliminary Plat.*  
*3<sup>rd</sup> Review: Addressed.*

7. Include note about building setback lines not being shown because there is no minimum setback in the Planned Development zoning. Refer to the ordinance number.  
2<sup>nd</sup> Review: Note added. Please add a reference to Resolution No. 2022-0801.  
3<sup>rd</sup> Review: Addressed.
8. Check all dimensions of ROW for accuracy and consistency. Some dimensions don't match what is shown in the construction plans.  
2<sup>nd</sup> Review: Addressed.
9. All streets must be named in the Final Plat per Town Subdivision Ordinance. Please name "Street H."  
2<sup>nd</sup> Review: Addressed.
10. Please rename "Summer Shore Loop" to something more distinguishable from Summer Shore Road. These are too similar, and Summer Shore Loop is not a loop road.  
2<sup>nd</sup> Review: Addressed.
11. Summer Sky, Golden Oak, Golder Valley, and Golden Grove should be Mews.  
2<sup>nd</sup> Review: Addressed.
12. Summer Lake Mews shows a 29-foot ROW. The minimum is 30 feet.  
2<sup>nd</sup> Review: Addressed.
13. Provide the finished floor elevations for all lots surrounding the detention pond.  
2<sup>nd</sup> Review: Addressed.
14. Provide the name and dimensions of "Alley A-1."  
2<sup>nd</sup> Review: Addressed.

#### **Site Plan**

1. No additional comments.

#### **Landscape Plan**

1. Show and label fences, screening walls, etc.  
3<sup>rd</sup> Review: Addressed.
2. Please include an irrigation plan.  
3<sup>rd</sup> Review: Addressed.
3. Please include the tree survey as part of the landscape plan.  
3<sup>rd</sup> Review: Addressed.
4. Show or note that for single-family lots, and prior to any occupancy of the dwelling, a minimum of one (1) tree with a minimum caliper of three (3) inches, measured at a point six (6) feet above ground level shall be required for all lots and shall be located within the front of the lot, or nearby common area. Trees may be ornamental or shade tree.  
3<sup>rd</sup> Review: Addressed.
5. Please include Notes 2 through 7 and the Fencing and Lot Notes from the approved Preliminary Landscape Plan. See below.  
3<sup>rd</sup> Review: Addressed.

## NOTES:

1. THE CLOUDED AREAS DESIGNATE TREES TO BE REMOVED, TREES ALONG PROPERTY LINES ARE APPROXIMATE.
2. FENCING, SCREENING, PARKS, OPEN SPACE IMPROVEMENTS, AND TRAILS SHALL BE CONSISTENT WITH THE DEVELOPMENT AGREEMENT.
3. THERE IS NOT FLOODPLAIN ON SITE PER FEMA PANEL NO. 48121C0535G WITH THE EFFECTIVE DATE OF 4/18/2011.
4. ALL EXISTING TREES ONSITE ARE PROPOSED TO BE REMOVED & MITIGATED FOR BY THE DEVELOPER/OWNER. SPECIES, SIZE, & HEALTH SHOWN ON SHEET 2 OF THE LANDSCAPE PLAN.
5. OPEN SPACE HATCHING SHOWN ON SITE SHALL BE LANDSCAPED & IRRIGATED PER THE TOWN STANDARDS. FINAL MATERIALS TO BE SELECTED DURING THE CONSTRUCTION PLAN REVIEW PROCESS
6. SINGLE FAMILY LOTS, AND PRIOR TO ANY OCCUPANCY OF THE DWELLING, A MINIMUM OF ONE (1) TREE WITH A MINIMUM CALIPER OF THREE (3) INCHES, MEASURED AT A POINT SIX (6) FEET ABOVE GROUND LEVEL SHALL BE REQUIRED FOR ALL LOTS AND SHALL BE LOCATED WITHIN THE FRONT OF THE LOT, OR NEARBY COMMON AREA. THERE MAY BE ORNAMENTAL TREE OR SHADE.
7. ALL PROPOSED FENCING SHALL BE ALONG THE COMMON PROPOSED LINE. THE LINES ARE SHOWN OFFSET FROM THE PROPOSED LINE FOR VISUAL PURPOSES.

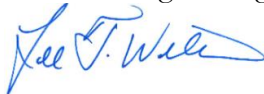
## FENCING AND LOT NOTES:

- FENCING FOR THE CHILDREN'S PLAYGROUND CAN BE WROUGHT IRON
- FENCING FOR NORTHERN DETENTION POND SHALL BE WROUGHT IRON
- THE WESTERN PROPERTY LINE SHALL BE 8 FOOT TALL BOARD ON BOARD WOOD FENCING
- THE EXISTING FENCING ALONG THE NORTHERN, EASTERN, AND SOUTHERN PROPERTY LINES SHALL REMAIN WITH MINOR MODIFICATIONS DUE TO THE PROPOSED DRIVEWAY CONNECTIONS.
- ALL REAR YARD RESIDENTIAL LOT FENCING SHALL BE A MINIMUM OF 6 FOOT BOARD ON BOARD WOOD FENCING WITH A MAXIMUM HEIGHT BEING 8 FEET.
- ALL FRONT YARD RESIDENTIAL LOT FENCING THAT FACES AN OPEN SPACE SHALL BE 5 FOOT ORNAMENTAL METAL FENCING.
- ALL PROPOSED RESIDENTIAL STRUCTURES SHALL BE 100% MASONRY WITH REAR ENTRY GARAGE ACCESS FROM A DEDICATED PUBLIC STREET OR ALLEY.
- ALL OPEN SPACE LOTS SHALL BE LANDSCAPED PER THE DEVELOPMENT AGREEMENT AND TOWN ORDINANCES

Sincerely,

**HALFF ASSOCIATES, INC.**

TBPELS Engineering Firm No. 312



Lee Williams, PE

Consulting Engineer for the Town of Hickory Creek

C: Kristi Rogers – Town Secretary  
John Smith – Town Administrator





STATE OF TEXAS §  
COUNTY OF DENTON §

WHEREAS Reserve at Hickory Creek, LLC is the owner of a tract of land situated in the H.H. Swisher Survey, Abstract Number 1220, Town of Hickory Creek, Denton County, Texas, and being all of that called 19.789 acre tract of land described in deed to Reserve at Hickory Creek LLC, according to the document filed of record in Document Number 2021-133395, Deed Records Denton County, Texas (D.R.D.C.T.) and being more particularly described as follows:

BEGINNING at a 1/2" iron rod with cap stamped "RPLS 4561" found in the north line of Turbeville Road, a variable width right-of-way, for the southwest corner of Lot 1, Block 1, The Oasis at Hickory Creek, an addition to the Town of Hickory Creek according to the plat filed of record in Document Number 2022-203, (D.R.D.C.T.) same being the common southwest corner of this tract;

THENCE with the east line of said Lot 1, Block 1, same being common with the west line of this tract the following five (5) courses and distances:

North 0°52'13" West, a distance of 820.00 feet to a 5/8 inch iron rod with red plastic cap stamped "KHA" set for corner;

North 89°07'41" East, a distance of 10.00 feet to a 5/8 inch iron rod with red plastic cap stamped "KHA" set for corner;

North 0°52'13" West, a distance of 10.00 feet to a 5/8 inch iron rod with red plastic cap stamped "KHA" set for corner;

South 89°07'41" West, a distance of 10.00 feet to a 5/8 inch iron rod with red plastic cap stamped "KHA" set for corner;

North 0°52'13" West, a distance of 432.47 feet to a 1/2" iron rod found in the south line of that tract of land conveyed to Alan Harvey Goldfink & Shirley Mae Goldfield according to the document filed of record in Document Number 2013-07650 (D.R.D.C.T.), for the northeast corner of said Lot 1, Block 1, same being the northwest corner of this tract;

THENCE North 89°49'53" East, with the north line of said 18.786 acre tract, a distance of 633.80 feet to a 5/8 inch iron rod with red plastic cap stamped "KHA" set for corner at the northwest corner of Erievale of Hickory Creek, an addition to the Town of Hickory Creek according to the plat filed of record in Document Number 2013-198 Plat Records Denton County, Texas and being the common northeast corner of this tract;

THENCE South 0°47'22" East, with the west line of said Enclave of Hickory Creek, same being common with the east line of this tract, a distance of 1256.08 feet to an "X" out in concrete, set at the base of a wall, in the north line of the above-mentioned Turbeville Road for the southeast corner of this tract;

THENCE with said north line the following three (3) courses and distances:

South 89°50'23" West, a distance of 200.96 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for a corner;

South 89°06'11" West, a distance of 416.26 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for a corner;

South 87°58'34" West, a distance of 34.79 feet to the POINT OF BEGINNING and containing 821,237 square feet or 18.8530 acres of land.

OWNER'S DEDICATION

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That RESERVE AT HICKORY CREEK, LLC, acting by and through their duly authorized agents, do hereby adopt this plat, designating the herein described property as RESERVE AT HICKORY CREEK, an addition to the Town of Hickory Creek, Denton County, Texas, and do hereby dedicate, in fee simple, to the public use forever any streets, alleys, and floodway management areas shown thereon. The easements shown thereon are hereby reserved for the purposes indicated. The utility and fire lane easements shall be open to the public, fire and police units, garbage and rubbish collection agencies, and all public and private utilities for each particular use. The maintenance of paving on the utility and fire lane easements is the responsibility of the property owner. No buildings, fences, trees, shrubs, or other improvements or growths shall be constructed, reconstructed or placed upon, over or across the easements as shown. Said easements being hereby reserved for the mutual use and accommodation of all public utilities using or desiring to use same. All, and any public utility shall have the right to remove and keep removed all or parts of any building, fences, trees, shrubs, or other improvements or growths which in any way may endanger or interfere with the construction, maintenance or efficiency of its respective system on the easements, and all public utilities shall at all times have the full right of ingress and egress to or from the said easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining and adding to or removing all or parts of its respective systems without the necessity at any time of procuring the permission of anyone. (Any public utility shall have the right of ingress and egress to private property for the purpose of reading meters and any maintenance or service required or ordinarily performed by that utility).

Water main and wastewater easements shall also include additional area of working space for construction and maintenance of the systems. Additional easement area is also conveyed for installation and maintenance of manholes, cleanouts, fire hydrants, water services and wastewater services from the main to the curb or pavement line, and description of such additional easements herein granted shall be determined by their location as installed.

This plat approved subject to all platting ordinances, rules, regulations, and resolutions of the Town of Hickory Creek.

WITNESS, my hand at \_\_\_\_\_, Texas, this the \_\_\_\_ day of \_\_\_\_\_, 2023.

RESERVE AT HICKORY CREEK, LP.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF TEXAS §  
COUNTY OF \_\_\_\_\_ §

BEFORE ME, the undersigned, a Notary Public in and for the said County and State, on this day personally appeared \_\_\_\_\_ known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose therein expressed and under oath stated that the statements in the foregoing certificate are true.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_ day of \_\_\_\_\_, 2023.

Notary Public in and for the State of Texas

SURVEYOR'S CERTIFICATE

THAT I, Daniel Arthur, do hereby certify that I prepared this plat from an actual survey of the land and that the corner monuments shown hereon were properly placed under my personal supervision in accordance with the Platting Rules and Regulations of the Town of Hickory Creek, Texas.

Dated this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

DANIEL ARTHUR  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5933  
KIMLEY-HORN AND ASSOCIATES, INC.  
400 NORTH OKLAHOMA DRIVE, SUITE 105  
CELINA, TEXAS 75009  
PH: 469-501-2200  
daniel.arthur@kimley-horn.com

PRELIMINARY

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

STATE OF TEXAS §  
COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for the said County and State, on this day personally appeared Daniel Arthur, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose therein expressed and under oath stated that the statements in the foregoing certificate are true.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_ day of \_\_\_\_\_, 2023.

Notary Public in and for the State of Texas

FINAL PLAT  
RESERVE AT HICKORY CREEK

BLOCK A, LOTS 1-20, 21X; BLOCK B, LOTS 1-15, 16X; BLOCK C, LOTS 1-12, 13X; BLOCK D, LOTS 1-12, 13X; BLOCK E, LOTS 1-12, 13X; BLOCK F, LOTS 1-14, 15X; BLOCK G, LOTS 1-12, 13X; BLOCK H, LOTS 1-12, 13X; BLOCK I, LOTS 1-12, 13X; BLOCK J, LOTS 1-12, 13X; BLOCK K, LOTS 1-12, 13X; BLOCK L, LOT 1X; BLOCK M, LOTS 1-20, 21X; BLOCK N, LOTS 1-20, 21X; BLOCK O, LOTS 1-20, 21X; BLOCK P, LOTS 1-20, 21X; BLOCK Q, LOT 1X

18.8530 ACRES  
225 RESIDENTIAL LOTS  
17 OPEN SPACE LOTS

SITUATED IN THE  
H.H. SWISHER SURVEY,  
ABSTRACT NO. 1220  
TOWN OF HICKORY CREEK,  
DENTON COUNTY, TEXAS

RECOMMENDED FOR APPROVAL

Chairman, Planning and Zoning Commission \_\_\_\_\_ Date \_\_\_\_\_  
Town of Hickory Creek, Texas

APPROVED AND ACCEPTED

Mayor, Town of Hickory Creek, Texas \_\_\_\_\_ Date \_\_\_\_\_

The undersigned, the town secretary of Town of Hickory Creek, Texas, hereby certifies that the foregoing final plat of the Reserve at Hickory Creek subdivision or addition to the Town of Hickory Creek was submitted to the town council on the \_\_\_\_ of \_\_\_\_\_, 2023, and the council, by formal action, then and there accepted the dedication of streets, alleys, parks, easements, public places, and water and sewer lines, as shown and set forth in and upon said plat, and said council further authorize the Mayor to note the acceptance thereof by signing his/her name as hereinabove subscribed.

Town Secretary \_\_\_\_\_ Date \_\_\_\_\_  
Town of Hickory Creek, Texas

Kimley»Horn  
400 North Oklahoma Dr., Suite 105 Celina, Texas 75009 FIRM # 10194503 Tel. No. (469) 501-2200 www.kimley-horn.com  
Scale: NA Drawn by: SPA Checked by: KHA Date: May 2023 Project No.: 06326650 Sheet No.: 2 OF 2  
OWNER/DEVELOPER: MARKETSPACE CAPITAL, LLC 9100 Southwest Freeway, Suite 201 Houston, TX 77074 Tel. No. (281) 776-9784 Contact: Taylor Stinnett Email:  
APPLICANT: Kimley-Horn and Associates, Inc. 400 N. Oklahoma Dr., Suite 105 Celina, Texas 75009 Phone: 469-501-2200 Contact: Anthony Loeffel, P.E.  
SURVEYOR: KIMLEY-HORN AND ASSOC. INC. 400 North Oklahoma Drive, Suite 105 Celina, Texas 75009 Tel. No. (469) 501-2200 Contact: Daniel Arthur, R.P.L.S. Email: daniel.arthur@kimley-horn.com

FILED: 2023 MAY 11 AM 10:52 DAVID SHERMAN, COUNTY CLERK, DENTON COUNTY, TEXAS

# **UNT Astronomy Dept. 14" Telescope Lease/ Loan Program Proposal To Hickory Creek**

**Presentation to Hickory Creek Parks & Recreation & Town Council April/May '23**

**Prepared by and made possible by Hickory Creek resident John Grosskopf**

# UNT Telescope Loan Proposal

**April/May '23 Presentation to Hickory Creek P&R & Town Council**

- UNT Astronomy Department proposes \$1/yr. lease for Telescope loan
- Lease and contract proposal prepared by UNT for HC approval
- Loan includes a Celestron 14” telescope, mount, eyepieces/equipment
- Renewable 1\$/yr. lease to allow continued telescope use
- HC to provide mini-observatory/support logistics to house/protect the telescope and equipment (proposed on Pratt farm property)
- UNT to host 2 public viewing events/yr. and will assist HC with its multiple public viewings



# Telescope Lease/Loan Arrangements

- UNT to provide telescope/mount and associated equipment and expertise for installation
- Hickory Creek to provide lockable and secure mini-observatory to house and protect the telescope
- Hickory Creek would be responsible for maintaining the facility, telescope and its equipment
- UNT to assist monitoring site and equipment
- HC to maintain the equipment/facility, trouble shoot any issues, and host its public viewing events, UNT to assist
- UNT requires access to facility and allowed to host up to 2 paid public viewing events/yr.
- UNT requests “branding” at facility with appropriate signage - cost incurred by UNT.
- Other requirements TBD between UNT/HC

## Leased Telescope, Mount and Equipment Includes:

- 1 Celestron C-14 Telescope - a serious, professional-level instrument
- 1 G-11 professional telescope mount
- Includes finder scope & equipment to locate/track celestial objects
- Eyepiece and filter set to enhance public viewings
- Equipment is used, has been refurbished and is in excellent working order
- UNT Telescope/mount/equipment valued up to \$10,000
- UNT will assist with monitoring/maintaining equipment
- UNT will assist HC with its public viewing events

# Site Mini-Observatory Details

Located on Former Pratt Farm Home Foundation



- Lockable mini-observatory
- Secure equipment storage
- Movable roof or entire unit
- “Warm” room
- Possible mezzanine to enhance public viewing
- Projected costs \$15K-30K
- Upgrades at additional cost: Photogrammetry, public viewing enhancements

- Example Mini-Observatory Structure

# UNT Telescope Donation

Celestron C-14" Telescope to be Donated



**Sampling of Sky Images - Images are photo-enhanced with excellent seeing conditions, actual through eyepiece images typically less sharp with less distinct colorization**

- Telescope provides spectacular views of our moon and planets





## Telescope Reveals Deep Space Objects

Globular Cluster and Spiral Galaxy - Photo-enhanced images



# Benefits of the UNT Telescope Lease/Loan

## Benefits to UNT Astronomy Dept, Hickory Creek, Local Communities

- **UNT Benefits:** Enhances UNT relations with HC/local communities, attracts students to UNT Astronomy, Increases public awareness and education, interests and excites the public in astronomy and science, especially children. Will host 2 paid public viewing events/yr.
- **Hickory Creek Benefits:** A low-cost high impact facility that puts HC “on the map” with a significant new public attraction, educates and entertains children and adults alike, increases community interest in astronomy and science, will enhance HC image with its residents, nearby communities and UNT, potential for multiple public viewing events per year with assistance by UNT Astronomy Dept.
- **Other Benefits:** will attract residents to our parks, May attract amateur astronomers to enhance public viewing events (Additional telescopes, experts, etc), takes advantage of HC’s designation and recognition as a Dark Sky Community, enhances Boy Scout Astronomy/ science merit badge efforts

# UNT Telescope Loan Proposal

## Estimated Timeframe

- April/May '23 - HC Parks and Recreation recommendation to proceed and Town Council Preliminary approval
- Spring/summer '23 - UNT Draft Contract/Lease to HC town counsel and HC approval process
- Summer/fall '23 - Finalize plans for mini-observatory, site/other logistics and prepare cost-estimate
- Summer/fall '23 - Town Council plan/budget approval
- Fall '23 - If approved, begin site prep and construction
- Completion spring/summer '24





## **AGENDA INFORMATION SHEET**

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on appointments to the Arts and Culture Board.

**SUMMARY:** Places 1, 3, 5 and 7 will be appointed for a two-year term expiring June 2025.

Place 6 will be appointed for a one-year term expiring June 2024.



## **AGENDA INFORMATION SHEET**

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on appointments to Board of Adjustments.

**SUMMARY:** Places 1, 3, and 5 will be appointed for a two-year term expiring June 2025.

Alternate 1 to be appointed for a two-year term expiring June 2025.



## **AGENDA INFORMATION SHEET**

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on appointments to the Code of Ethics Board.

**SUMMARY:** Councilmember Randy Gibbons would like to reappoint Jack Gwynne.  
Councilmember Chris Gordon would like to reappoint James Schultz.  
Councilmember Ian Theodore would like to reappoint Rick Carruth.



## **AGENDA INFORMATION SHEET**

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on appointments to the Parks and Recreation Board.

**SUMMARY:** Places 1, 3, 5, and 7 will be appointed for a two-year term expiring June 2025.



## **AGENDA INFORMATION SHEET**

**MEETING DATE:** May 15, 2023

**AGENDA ITEM:** Consider and act on appointments to the Planning and Zoning Commission.

**SUMMARY:** Places 1, 3, 5, and 7 will be appointed for a two-year term expiring June 2025.