

# NOTICE OF SPECIAL MEETING OF THE TOWN COUNCIL HICKORY CREEK TOWN HALL 1075 RONALD REAGAN AVENUE, HICKORY CREEK, TEXAS 75065 MONDAY, NOVEMBER 15, 2021, 6:00 PM

#### **AGENDA**

### Call to Order

### Roll Call

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

### **Invocation**

### **Items of Community Interest**

Pursuant to Texas Government Code Section 551.0415 the 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.

- 1. September 2021 Council Meeting Minutes
- 2. September 2021 Financial Statements
- 3. October 2021 Council Meeting Minutes

- 4. October 2021 Financial Statements
- Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, hereby ratifying agreements related to the United States Department of Justice, Drug Enforcement Administration HIDTA Dallas Task Force.
- 6. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, hereby ratifying agreements with ACAP Health Consulting, LLC related to First Responder Health Services.

### Regular Agenda

- 7. Conduct a public hearing regarding a request from Kenny Powell on behalf of Vantage Landmark Investments to change the zoning designation from C-1 Commercial District to TH-1 Townhouse District on a tract of land legally described as Ventana Addition Phase II, Lot 5, .49 Acres, Town of Hickory Creek, Denton County, Texas and consider and act on an ordinance for the same. The property is located in the 0 block of Northfield Road.
- 8. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas authorizing the Mayor of the Town of Hickory Creek, Texas to execute a development agreement by and between the Town of Hickory Creek, Texas and Reserve at Hickory Creek, LLC.
- 9. Conduct a public hearing continued from August 23, 2021, September 13, 2021 and October 4, 2021 regarding the creation of a Public Improvement District concerning 18.786 acres of land in the Town's ETJ owned by Reserve at Hickory Creek, LLC. and generally located at 1745 Turbeville Road.
- 10. Consider and act on a resolution regarding the creation of a public improvement district and ordering public improvements to be made for the benefit of such district; providing for a severability clause; providing an effective date; and containing other matters relating to the subject.
- 11. Conduct a public hearing continued from August 23, 2021, September 13, 2021 and October 4, 2021 regarding the voluntary annexation of an 18.786 acre tract of land situated in the H.H. Swisher Survey, Abstract No. 1220 in Denton County, Texas, and being part of that tract of land conveyed to CTMGT Turbeville, LLC by Special Warranty Deed, as recorded in Instrument 2011-121574, official public record, Denton County, Texas and consider and act on an ordinance for the same.
- 12. Consider and act on a final plat of Lennon Creek Addition, being a 28.456 acre tract located in the M.E.P. & P.RR Company Survey, Abstract No. 915 and H.H. Swisher Survey, Abstract No. 1220, Town of Hickory Creek, Denton County, Texas. The Property is located in the 3700 block of Parkridge Drive.
- 13. Consider and act on a site and landscape plan for Lennon Creek Addition, being a 28.456 acre tract located in the M.E.P. & P.RR Company Survey, Abstract No. 915 and H.H. Swisher Survey, Abstract No. 1220, Town of Hickory Creek, Denton County, Texas.

- 14. Consider and act on a site and landscape plan for Sycamore Cove Addition, being 32.43 acres in the John Maloney Survey, Abstract No. 819, Town of Hickory Creek, Denton County, Texas.
- 15. 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 4: Business Regulations; Sexually Oriented Businesses; providing for incorporation of premises; providing findings; providing for amendments to the Code of Ordinances.
- 16. Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending Chapter 3: Building Regulations, Article 3.11, Miscellaneous Building Fees; providing for incorporation of premises; providing findings; providing for amendment to the Code of Ordinances.
- 17. Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending Chapter 1: General Provisions, Article 1.10, Parks and Recreation; amending Article A2.500, Commercial Use of Boat Ramps; providing for incorporation of premises; providing findings; providing for amendment to the Code of Ordinances.
- 18. 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.
- 19. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, casting its votes for one or more candidates for appointment to the Denton Central Appraisal District Board of Directors and providing an effective date.
- 20. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas authorizing the Mayor of the Town of Hickory Creek, Texas to execute an agreement concerning Mobile License Plate Readers.
- 21. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas authorizing the Mayor of the Town of Hickory Creek, Texas to execute an agreement concerning Stationary License Plate Readers.
- 22. Consider and act on prioritizing roadways in order to request funding from Denton County.
- 23. Consider and act on appointments to the Economic Development Corporation

### **Executive Session**

In accordance with Texas Local Government Code, Chapter 551, the Town Council will convene into executive session to discuss the following matters.

### **Section 551.071**

Consultation with Attorney on matters in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the Texas Open Meetings Act, or on matters pertaining to pending or contemplated litigation.

### **Section 551.074**

Personnel matters, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee.

### 24. K-9 Officer

### **Reconvene into Open Session**

25. Discussion and possible action regarding matters discussed in executive session.

### **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 November 10, 2021 at 3:30 p.m.

Kristi Rogers, Town Secretary

Town of Hickory Creek

### SPECIAL MEETING OF THE TOWN COUNCIL HICKORY CREEK TOWN HALL 1075 RONALD REAGAN, HICKORY CREEK, TEXAS MONDAY, SEPTEMBER 13, 2021

### **MINUTES**

### Call to Order

Mayor Clark called the meeting to order at 6:05 p.m.

### Roll Call

The following members were present: Mayor Lynn Clark Councilmember Randy Gibbons Councilmember Richard DuPree Councilmember Chris Gordon Councilmember Ian Theodore

The following member was absent: Mayor Pro Tem Paul Kenney

Also in attendance: John M. Smith, Jr., Town Administrator Kristi K. Rogers, Town Secretary Sergeant Mike Miller 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**

Mayor Clark gave the invocation.

### **Items of Community Interest**

Thanks to those who participated in the event held on September 11, 2021 in honor and remembrance of those who perished on September 11, 2001.

SPAN will hold a fundraising gala on October 24, 2021 at the Courtyard by Marriott in Flower Mound, Texas.

### **Public Comment**

There were no speakers for public comment.

### Regular Agenda

1. Conduct a public hearing continued from August 23, 2021 regarding the voluntary annexation of an 18.786 acre tract of land situated in the H.H. Swisher Survey, Abstract No. 1220 in Denton County, Texas, and being part of that tract of land conveyed to CTMGT Turbeville, LLC by Special Warranty Deed, as recorded in Instrument 2011-121574, official public record, Denton County, Texas.

Mayor Clark called the public hearing to order at 6:07 p.m.

Motion made by Councilmember Gordon to keep the public hearing open and continue it to the next town council meeting on October 4, 2021, Seconded by Councilmember Theodore.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

2. Conduct a public hearing continued from August 23, 2021 regarding the creation of a Public Improvement District concerning 18.786 acres of land in the Town's ETJ owned by Reserve at Hickory Creek, LLC. and generally located at 1745 Turbeville Road.

Mayor Clark called the public hearing to order at 6:08 p.m.

Motion made by Councilmember Theodore to keep the public hearing open and continue it to the next town council meeting on October 4, 2021, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. Motion passed unanimously.

3. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas authorizing the Mayor of the Town of Hickory Creek, Texas to execute a deposit and reimbursement agreement concerning financing costs related to the Reserve at Hickory Creek Public Improvement District.

Motion made by Councilmember Gordon to approve a resolution of the Town Council of the Town of Hickory Creek, Texas authorizing the Mayor of the Town of Hickory Creek, Texas to execute a deposit and reimbursement agreement concerning financing costs related to the Reserve at Hickory Creek Public Improvement District, Seconded by Councilmember Gibbons.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

4. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas authorizing the Mayor of the Town of Hickory Creek, Texas to execute an agreement by and between the Town of Hickory Creek, Texas and P3Works, LLC. concerning public improvement district administration services for Reserve at Hickory Creek Public Improvement District.

Motion made by Councilmember Theodore to approve a resolution of the Town Council of the Town of Hickory Creek, Texas authorizing the Mayor of the Town of Hickory Creek, Texas to execute an agreement by and between the Town of Hickory Creek, Texas and P3Works, LLC. concerning public improvement district administration services for Reserve at Hickory Creek Public Improvement District, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. Motion passed unanimously.

5. Consider and act on an ordinance of the Town Council of the Town of Hickory Creek ratifying the property tax revenue increase reflected in the fiscal year 2021-2022 budget.

Motion made by Councilmember Theodore to approve an ordinance of the Town Council of the Town of Hickory Creek ratifying the property tax revenue increase reflected in the fiscal year 2021-2022 budget, Seconded by Councilmember DuPree.

A roll call vote was taken. Councilmember Gibbons voted yea, Councilmember DuPree voted yea, Councilmember Gordon voted yea, Councilmember Theodore voted yea. <u>Motion passed unanimously.</u>

6. Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, accepting the 2021 Certified Tax Roll for the Town of Hickory Creek; approving the 2021 Ad Valorem Tax Rate and levying \$0.307280 on each one hundred dollars of assessed valuation of all taxable property within the corporate limits of the Town for the fiscal year beginning October 1, 2021 and ending September 30, 2022. THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE; providing for a due date and delinquency date, providing for the collection and use of penalty and interest on delinquent taxes; directing the Tax Assessor/Collector to assess and collect Ad Valorem Property Taxes.

Motion made by Councilmember Gordon to approve an ordinance of the Town Council of the Town of Hickory Creek, Texas, accepting the 2021 Certified Tax Roll for the Town of Hickory Creek; approving the 2021 Ad Valorem Tax Rate and levying \$0.307280 on each one hundred dollars of assessed valuation of all taxable property within the corporate limits of the Town for the fiscal year beginning October 1, 2021 and ending September 30, 2022. THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE; providing for a due date and delinquency date, providing for the collection and use of penalty and interest on delinquent taxes; directing the Tax Assessor/Collector to assess and collect Ad Valorem Property Taxes, Seconded by Councilmember DuPree.

A roll call vote was taken. Councilmember Gibbons voted yea, Councilmember DuPree voted yea, Councilmember Gordon voted yea, Councilmember Theodore voted yea. <u>Motion passed unanimously.</u>

7. 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 4: Business Regulations; Article 4.02: Sexually Oriented Businesses; providing for incorporation of premises; providing findings; providing for amendments to the Code of Ordinances.

Motion made by Councilmember Gibbons to approve 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 4: Business Regulations; Article 4.02: Sexually Oriented Businesses; providing for incorporation of premises; providing findings; providing for amendments to the Code of Ordinances; providing a cumulative repealer clause; providing for severability; providing for savings; providing for engrossment and enrollment, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

8. Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas correcting a clerical error in Ordinance 2021-08-881, concerning Solar Panel Restrictions.

Motion made by Councilmember Theodore to approve an ordinance of the Town Council of the Town of Hickory Creek, Texas correcting a clerical error in Ordinance 2021-08-881, concerning Solar Panel Restrictions, Seconded by Councilmember DuPree. Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. Motion passed unanimously.

9. Consider and act on an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending the Code of Ordinances, Chapter 1: General Provisions; Article 1.05: Town Officers; providing for incorporation of premises; providing findings; providing for amendments to the Code of Ordinances.

Motion made by Councilmember Gibbons to approve an ordinance of the Town Council of the Town of Hickory Creek, Texas, amending the Code of Ordinances, Chapter 1: General Provisions; Article 1.05: Town Officers; providing for incorporation of premises; providing findings; providing for amendments to the Code of Ordinances; providing a cumulative repealer clause; providing for severability; providing for savings; providing for engrossment and enrollment, Seconded by Councilmember Theodore.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. Motion passed unanimously.

Consider and act on a resolution of the Town Council of the Town of Hickory Creek,
 Texas, hereby ratifying an agreement between the Town of Hickory Creek and Dorwin L.
 Sargent III, concerning legal services.

Motion made by Councilmember Gordon to approve a resolution of the Town Council of the Town of Hickory Creek, Texas, hereby ratifying an agreement between the Town of Hickory Creek and Dorwin L. Sargent III, concerning legal services, Seconded by Councilmember Theodore.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

11. 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 concerning municipal prosecutor services.

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 concerning municipal prosecutor services as presented, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

12. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, nominating five (5) individuals for the Board of Directors of the Denton Central Appraisal District.

No action taken

13. 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 concerning network communication services with the Department of Information Resources.

Motion made by Councilmember Theodore 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 concerning network communication services with the Department of Information Resources for the State of Texas, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

14. Consider and act on a resolution of the Town Council for the Town of Hickory Creek Texas hereby authorizing the Mayor of the Town of Hickory Creek, Texas to execute an agreement concerning the Lewisville Lake Paddling Trail Collaboration Project.

Motion made by Councilmember DuPree to approve a resolution of the Town Council for the Town of Hickory Creek Texas hereby authorizing the Mayor of the Town of Hickory Creek, Texas to execute an agreement concerning the Lewisville Lake Paddling Trail Collaboration Project, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

15. Discussion regarding broadcasting Town Council meetings.

Discussion was held regarding broadcasting Town Council meetings.

Trey Sargent, Town Attorney requested the Mayor and Town Council reconsider Item 7. The following motions were made:

Motion made by Councilmember Theodore to reconsider the 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 4: Business Regulations; Article 4.02: Sexually Oriented Businesses; providing for incorporation of premises; providing findings; providing for amendments to the Code of Ordinances, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

Motion made by Councilmember Theodore to table Item 7, 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 4: Business Regulations; Article 4.02: Sexually Oriented Businesses, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. <u>Motion passed unanimously.</u>

### **Future Agenda Items**

The following items were requested: emergency management, registration of seniors in Hickory Creek, road and street repair updates.

### **Adjournment**

Motion made by Councilmember Theodore to adjourn the meeting, Seconded by Councilmember Gibbons.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Councilmember Theodore. Motion passed unanimously.

The meeting did then stand adjourned at 7:29 p.m.

Approved:	Attest:
Lynn C. Clark, Mayor	Kristi K. Rogers, Town Secretary
Town of Hickory Creek	Town of Hickory Creek

# Town of Hickory Creek Balance Sheet

As of September 30, 2021

	Sep 30, 21
ASSETS	
Current Assets	
Checking/Savings	
BOA - Animal Shelter Fund	20,333.62
BOA - Drug Forfeiture	1,951.32
BOA - Drug Seizure	3,935.61
BOA - General Fund	86,563.29
BOA - Parks and Recreation	135,815.28
BOA - Payroll	260.00
BOA - Police State Training	5,184.81
Logic 2020 CO's	4,006,555.83
Logic Animal Shelter Facility	9,580.89
Logic Coronavirus Recovery Fund	594,089.01
Logic Harbor Ln-Sycamore Bend	80,396.91
Logic Investment Fund	5,066,194.21
Logic Turbeville Road	94,901.87
Total Checking/Savings	10,105,762.65
Accounts Receivable	
Accounts Receivable	15,170.19
Municipal Court Payments	15,651.30
Total Accounts Receivable	30,821.49
Other Current Assets	
Undeposited Funds	154.50
<b>Total Other Current Assets</b>	154.50
Total Current Assets	10,136,738.64
TOTAL ASSETS	10,136,738.64
LIABILITIES & EQUITY	0.00

### Town of Hickory Creek Profit & Loss

	Sep 21
Ordinary Income/Expense	
Income Ad Valorem Tax Revenue	
4002 M&O	528.06
4004 M&O Penalties & Interest	62.54
4006 Delinquent M&O	20.62
4008 I&S Debt Service	323.68
4010 I&S Penalties & Interest	38.93
4012 Delinquent I&S	14.44
Total Ad Valorem Tax Revenue	988.27
<b>Building Department Revenue</b>	
4102 Building Permits	32,623.05
4104 Certificate of Occupancy	1,000.00
4106 Contractor Registration	975.00
4122 Septic Permits	425.00
4124 Sign Permits	170.00
Total Building Department Revenue	35,193.05
Franchise Fee Revenue	4 004 00
4212 Republic Services	4,381.62
Total Franchise Fee Revenue	4,381.62
Interest Revenue 4302 Animal Shelter Interest	1.07
	1.07
4308 Drug Forfeiture Interest 4310 Drug Seizure Interest	0.08
4314 Logic Investment Interest	0.15
4322 Logic Turbeville Road	289.96 2.85
4326 PD State Training Interest	
4328 Logic Harbor/Sycamore Bend	0.20 2.41
Total Interest Revenue	296.72
Miscellaneous Revenue	
4502 Animal Adoption & Impound	1,470.00
4506 Animal Shelter Donations	1,083.00
4508 Annual Park Passes	725.00
4510 Arrowhead Park Fees	4,291.00
4526 Mineral Rights	178.09
4530 Other Receivables	7,493.20
4536 Point Vista Park Fees	1,315.00
4550 Sycamore Bend Fees	2,460.00
4558 Harbor Lane/Sycamore Bend	1,750.00
Total Miscellaneous Revenue	20,765.29
Municipal Court Revenue	95 <u>3,689</u> 6674 5459
4602 Building Security Fund	1,492.19
4604 Citations	44,246.89
4606 Court Technology Fund	1,262.47
4608 Jury Fund	28.70
4610 Truancy Fund	1,434.74
4612 State Court Costs	23,279.25
Total Municipal Court Revenue	71,744.24
Sales Tax Revenue	
4702 Sales Tax General Fund	120,754.24
4706 Sales Tax 4B Corporation	40,251.41
4708 Sales Tax Mixed Beverage	3,063.89
Total Sales Tax Revenue	164,069.54
Total Income	297,438.73

# Town of Hickory Creek Profit & Loss

	Sep 21
Gross Profit	297,438.73
Expense	
Capital Outlay	
5010 Street Maintenance	499.50
5012 Streets & Road Improvement 5026 Fleet Vehicles	63,851.41
	7,059.48
Total Capital Outlay	71,410.39
General Government	
5206 Computer Hardware/Software	796.83
5208 Copier Rental 5212 EDC Tax Payment	448.23
5214 Election Expenses	40,251.41 110.00
5216 Volunteer/Staff Events	111.27
5218 General Communications	10.00
5222 Office Supplies & Equip.	545.46
5224 Postage	140.27
5226 Community Cause	477.58
5228 Town Council/Board Expense	-61.17
5230 Training & Education	-320.00
Total General Government	42,509.88
Municipal Court	
5312 Court Technology	200.00
5314 Dues & Memberships	92.90
5318 Merchant Fees/Credit Cards 5322 Office Supplies/Equipment	-157.43 105.27
5332 Warrants Collected	3,500.28
Total Municipal Court	3,741.02
Parks and Recreation 5408 Tanglewood Park	43.86
Total Parks and Recreation	43.86
Parks Corps of Engineer	
5432 Arrowhead	40,334.74
5434 Harbor Grove	58.98
5436 Point Vista	582.49
5438 Sycamore Bend	49,686.11
Total Parks Corps of Engineer	90,662.32
Personnel	
5502 Administration Wages	37,534.99
5504 Municipal Court Wages 5506 Police Wages	13,662.39 97,078.94
5507 Police Overtime Wages	687.28
5508 Public Works Wages	22,460.51
5509 Public Works Overtime Wage	6.00
5510 Health Insurance	20,255.91
5514 Payroll Expense	2,577.98
5516 Employment Exams	30.45
Total Personnel	194,294.45
Police Department	
5602 Auto Gas & Oil	3,100.76
5606 Auto Maintenance & Repair	8,087.86
5612 Computer Hardware/Software	952.25
5614 Crime Lab Analysis	159.61
5626 Office Supplies/Equipment	461.54
5630 Personnel Equipment 5636 Uniforms	3,054.71 3,131.46
5646 Community Outreach	3,131.46 117.64
oviv community outrodon	117.04

# Town of Hickory Creek Profit & Loss

	Sep 21
5648 K9 Unit	19.08
Total Police Department	19,084.91
Public Works Department	
5708 Animal Control Vet Fees	70.66
5710 Auto Gas & Oil	1,212.06
5714 Auto Maintenance/Repair	2,372.72
5716 Beautification	5.34
5722 Equipment	4,151.00
5724 Equipment Maintenance	2,604.17
5728 Equipment Supplies	154.16
5732 Office Supplies/Equipment	19.88
5734 Communications	370.97
5738 Training	
	-320.00
5742 Uniforms	134.45
5748 Landscaping Services	15,060.45
Total Public Works Department	25,835.86
Services	
5802 Appraisal District	3,074.59
5804 Attorney Fees	3,382.87
5818 Inspections	3,420.00
5822 Legal Notices/Advertising	1,931.60
5824 Library Services	91.80
5826 Municipal Judge	1,150.00
5828 Printing	127.89
Total Services	13,178.75
Special Events	
6008 Tree Lighting	92.38
Total Special Events	92.38
Utilities & Maintenance	
5902 Bldg Maintenance/Supplies	8,585.65
5904 Electric	2,272.02
5906 Gas	73.21
5908 Street Lighting	3,301.40
5910 Telephone	2,642.91
5912 Water	1,222.92
Total Utilities & Maintenance	18,098.11
Total Expense	478,951.93
Net Ordinary Income	-181,513.20
Net Income	-181,513.20

Accrual Basis

### Town of Hickory Creek Budget vs. Actual Year to Date 100%

	Oct '20 - Sep 21	Budget	% of Budget
Ordinary Income/Expense			
Income Ad Valorem Tax Revenue			
4002 M&O	1,304,573.54	1,312,360.00	99.4%
4004 M&O Penalties & Interest	3,526.94	2,500.00	141.1%
4006 Delinquent M&O 4008 I&S Debt Service	-4,852.79 799,432.63	1,000.00 804,368.00	-485.3% 99.4%
4010 I&S Penalties & Interest	1,919.92	1,000.00	192.0%
4012 Delinquent I&S	-3,450.44	500.00	-690.1%
Total Ad Valorem Tax Revenue	2,101,149.80	2,121,728.00	99.0%
Building Department Revenue			
4102 Building Permits	1,295,940.34	1,050,000.00	123.4%
4104 Certificate of Occupancy	25,825.00	23,000.00	112.3%
4106 Contractor Registration 4108 Preliminary/Final Plat	9,500.00 4,250.00	6,000.00 4,250.00	158.3% 100.0%
4110 Prelim/Final Site Plan	1,200.00	1,200.00	100.0%
4112 Health Inspections	9,660.00	10,000.00	96.6%
4122 Septic Permits 4124 Sign Permits	4,675.00	3,000.00	155.8%
4124 Sign Fermits 4126 Special Use Permit	1,140.00 0.00	1,600.00 200.00	71.3% 0.0%
4128 Variance Fee	4,000.00	2,000.00	200.0%
4130 Vendor Fee	0.00	75.00	0.0%
4132 Alarm Permit Fees	875.00	650.00	134.6%
Total Building Department Revenue	1,357,065.34	1,101,975.00	123.1%
Franchise Fee Revenue 4202 Atmos Energy	42 404 20	40 405 00	400.004
4202 Atmos Energy 4204 Charter Communications	42,494.30 40.847.73	42,495.00 39,000.00	100.0% 104.7%
4206 CenturyLink	1,722.24	1,500.00	114.8%
4208 CoServ	4,329.28	4,200.00	103.1%
4210 Oncor Electric 4212 Republic Services	141,370.64 52,106.39	141,371.00 47,000.00	100.0%
Total Franchise Fee Revenue	282.870.58	2317 (1514 to 0.774 t	110.9%
Interest Revenue	202,070.50	275,566.00	102.7%
4302 Animal Shelter Interest	18.97	12.00	158.1%
4308 Drug Forfeiture Interest	0.95	1.00	95.0%
4310 Drug Seizure Interest	2.17	1.00	217.0%
4314 Logic Investment Interest 4320 Logic Street/Road Improv.	8,111.96 17.99	7,500.00 50.00	108.2% 36.0%
4322 Logic Turbeville Road	122.19	150,00	81.5%
4326 PD State Training Interest	2.57	2.00	128.5%
4328 Logic Harbor/Sycamore Bend 4330 General Fund Interest	59.69	50.00	119.4%
4332 Investment Interest	0.00 0.00	0.00	0.0%
Total Interest Revenue	8,336.49	7,766.00	107.3%
Interlocal Revenue			
4402 Corp Contract Current Year	47,227.95	47,293.00	99.9%
Total Interlocal Revenue	47,227.95	47,293.00	99,9%
Miscellaneous Revenue 4502 Animal Adoption & Impound	13,322.45	8.600.00	454.00/
4506 Animal Shelter Donations	3,239.13	1,500.00	154.9% 215.9%
4508 Annual Park Passes	27,930.19	20,000.00	139.7%
4510 Arrowhead Park Fees	61,754.00	22,000.00	280.7%
4512 Beer & Wine Permit 4516 Corp Parks Fund Reserve	30.00	150.00 44,500.00	20.0%
4518 Drug Forfeiture	0.00	0.00	0.0%
4520 Drug Seizure	2,552.00	3,904.00	65.4%
4522 EDCPayment/Ronald Reagan 4524 Fund Balance Reserve	45,778.33	45,778.00	100.0%
4524 Fund Balance Reserve	0.00 1,002.30	75,600.00 0.00	0.0% 100.0%
4530 Other Receivables	273,081.47	250,000.00	109.2%
4534 PD State Training	1,184.79	1,185.00	100.0%
4536 Point Vista Park Fees 4546 Street Improv Restricted	16,065.75 0.00	6,500.00 0.00	247.2%
4550 Sycamore Bend Fees	47,925.50	15,000.00	0.0% 319.5%
4554 Building Security Fund Res	0.00	5,000.00	0.0%
4556 Court Tech Fund Reserve	0.00	0.00	0.0%
4558 Harbor Lane/Sycamore Bend 4560 2020 CO Proceeds	14,000.00 0.00	8,750.00 197,405.00	160.0% 0.0%
Total Miscellaneous Revenue	507,865.91	705,872.00	71.9%
Municipal Court Revenue		<u> </u>	172 558 56
4602 Building Security Fund 4604 Citations	18,036.59 539.398.69	9,270.00	194.6%
4606 Court Technology Fund	539,398.69 15,047.81	450,000.00 12,115.00	119.9% 124.2%
4608 Jury Fund	341.35	150.00	227.6%
4610 Truancy Fund	17,070.61	5,000.00	341.4%
4612 State Court Costs 4614 Child Safety Fee	316,903.01 850.00	208,000.00	152.4%
4914 Simu Salety Fee	030.00	750.00	113.3%

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Accrual Basis

### Town of Hickory Creek Budget vs. Actual Year to Date 100%

	Oct '20 - Sep 21	Budget	% of Budg	et
Total Municipal Court Revenue	907,648.06	685,285.00		132.4%
Sales Tax Revenue 4702 Sales Tax General Fund 4706 Sales Tax 4B Corporation 4708 Sales Tax Mixed Beverage	1,525,686.35 508,562.13 30,945.83	1,237,500.00 412,500.00 16,000.00	123.3% 123.3% 193.4%	
Total Sales Tax Revenue	2,065,194.31	1,666,000.00		124.0%
Total Income	7,277,358.44	6,611,485.00		110.1%
Gross Profit	7,277,358.44			110.19
	7,277,350,44	6,611,485.00		110.19
Expense Capital Outlay 5010 Street Maintenance 5012 Streets & Road Improvement 5022 Parks and Rec Improvements 5024 Public Safety Improvements 5026 Fleet Vehicles 5030 Sycamore Bend Construction	14,590.49 507,045.56 0.00 4,180.05 46,714.56 132,460.00	25,000.00 650,000.00 0.00 2,000.00 52,000.00 197,405.00	58.4% 78.0% 0.0% 209.0% 89.8% 67.1%	
Total Capital Outlay	704,990.66	926,405.00		76.1%
Debt Service 5106 2012 Refunding Bond Series 5110 2015 Refunding Bond Series 5112 2015 C.O. Series 5114 2020 C.O. Series	267,285.61 314,550.00 276,150.00 201,412.50	267,258.00 314,550.00 276,150.00 207,575.00	100.0% 100.0% 100.0% 97.0%	
Total Debt Service	1,059,398.11	1,065,533.00		99.4%
General Government 5202 Bank Service Charges 5204 Books & Subscriptions 5208 Computer Hardware/Software 5208 Copier Rental 5210 Dues & Memberships 5212 EDC Tax Payment 5214 Election Expenses 5216 Volunteer/Staff Events 5218 General Communications 5222 Office Supplies & Equip. 5224 Postage 5226 Community Cause 5228 Town Council/Board Expense 5230 Training & Education 5232 Travel Expense 5234 Staff Uniforms  Total General Government  Municipal Court 5302 Books & Subscriptions 5304 Building Security 5312 Court Technology 5314 Dues & Memberships 5318 Merchant Fees/Credit Cards 5322 Office Supplies/Equipment 5324 State Court Costs 5326 Training & Education 5328 Travel Expense	15.00 0.00 17,865.65 3,842.36 2,729.81 508,562.13 6,112.82 8,759.75 17,623.06 3,442.70 6,678.82 1,733.27 1,924.54 715.00 640.32 975.92 581,621.15 28.45 3,653.40 18,955.05 167.90 -1,499.89 1,293.34 322,029.95 305.00 0.00 253.44	50.00 300.00 108,000.00 2,500.00 2,500.00 412,500.00 10,500.00 10,500.00 5,800.00 3,000.00 5,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,000.00 200.00 0,00 1,200.00 200.00 0,00 500.00 500.00 500.00	30.0% 0.0% 16.5% 153.7% 109.2% 123.3% 48.9% 83.4% 110.1% 37.7% 41.5.2% 57.8% 35.0% 47.7% 42.7% 97.6% 100.0%	99.3%
Total Municipal Court	345,186.64	268,860.00		128.4%
Parks and Recreation 5402 Events 5408 Tanglewood Park 5412 KHCB 5414 Tree City USA 5416 Town Hall Park	0.00 4,090.68 516.25 0.00 0.00	1,000.00 6,000.00 500.00 1,500.00 0.00	0.0% 68.2% 103.3% 0.0%	
Total Parks and Recreation	4,606.93	9,000.00		51.2%
Parks Corps of Engineer 5432 Arrowhead 5434 Harbor Grove 5436 Point Vista 5438 Sycamore Bend	77,661.77 1,749.21 8,189.36 74,942.68	60,000.00 15,000.00 5,000.00 28,000.00	129.4% 11.7% 163.8% 267.7%	
Total Parks Corps of Engineer	162,543.02	108,000.00		150.5%
Personnel 5502 Administration Wages 5504 Municipal Court Wages 5506 Police Wages 5507 Police Overtime Wages 5508 Public Works Wages 5509 Public Works Overtime Wage 5510 Health Insurance 5512 Longevity	337,121.74 122,488.10 814,217.54 6,576.16 205,256.78 1,120.50 231,262.14 11,796.00	321,455.00 116,755.00 815,035.00 8,000.00 198,480.00 1,600.00 227,370.00 11,796.00	104.9% 104.9% 99.9% 82.2% 103.4% 70.0% 101.7%	

Accrual Basis

### Town of Hickory Creek Budget vs. Actual Year to Date 100%

	Oct '20 - Sep 21	Budget	% of Budget
5514 Payroll Expense	25,642.68	22,000.00	116.6%
5516 Employment Exams	1,454.25	2,500.00	58.2%
5518 Retirement (TMRS)	190,241.97	192,195.00	99.0%
5520 Unemployment (TWC)	6,042.05	3,600.00	167.8%
5522 Workman's Compensation	25,720.00	25,720.00	100.0%
Total Personnel	1,978,939.91	1,946,506.00	101.7%
Police Department 5602 Auto Gas & Oil	28.782.76	20,000,00	143.9%
5606 Auto Maintenance & Repair	35.073.69	25,000.00	140.3%
5610 Books & Subscriptions	330.00	500.00	66.0%
5612 Computer Hardware/Software	39,270.87	45,000.00	87.3%
5614 Crime Lab Analysis	3,356.31	3,000.00	111.9%
5616 Drug Forfeiture	0.00	0.00	0.0%
5618 Dues & Memberships 5626 Office Supplies/Equipment	300.00	500.00	60.0%
5630 Personnel Equipment	2,662.73 31,806.86	1,800.00 25,000.00	147.9%
5634 Travel Expense	1,842.99	3,000.00	127.2% 61.4%
5636 Uniforms	8,753.80	6,000.00	145,9%
5640 Training & Education	4,634.95	7,500.00	61.8%
5644 Citizens on Patrol	0.00	500.00	0.0%
5646 Community Outreach 5648 K9 Unit	780.91 2,361.39	100.00 2,200.00	780.9% 107.3%
Total Police Department	159,957.26	140,100.00	114.2%
Public Works Department		1 mm • 1.7 de 40.1	
5702 Animal Control Donation	0.00	1,500.00	0.0%
5704 Animal Control Equipment	1,277.00	600.00	212.8%
5706 Animal Control Supplies	658.50 6.453.11	1,000.00	65.9%
5708 Animal Control Vet Fees 5710 Auto Gas & Oil	6,453.11 15,965.41	7,500.00 10,500.00	86.0%
5714 Auto Maintenance/Repair	19,626.38	20,000.00	152.1% 98.1%
5716 Beautification	8,597.32	95,000.00	9.0%
5718 Computer Hardware/Software	725.48	1,000.00	72.5%
5720 Dues & Memberships	245.00	350.00	70.0%
5722 Equipment	9,599.54	5,000.00	192.0%
5724 Equipment Maintenance	11,053.21	6,000.00	184.2%
5726 Equipment Rental 5728 Equipment Supplies	0.00 5.791.67	4,500.00	0.0%
5732 Office Supplies/Equipment	551.51	6,500.00 500.00	89.1% 110.3%
5734 Communications	4.034.39	3,800.00	106.2%
5738 Training	680.00	900.00	75.6%
5740 Travel Expense	0.00	100.00	0.0%
5742 Uniforms 5748 Landscaping Services	1,882.76 78,286.39	2,600.00 140,000.00	72.4% 55.9%
Total Public Works Department	165,427.67	307,350.00	53.8%
Services			
5802 Appraisal District	15,389.96	12,400.00	124.1%
5804 Attorney Fees	37,628.75	60,000.00	62.7%
5806 Audit	13,500.00	13,500.00	100.0%
5808 Codification 5812 Document Management	1,586.47 0.00	2,400.00	66.1%
5814 Engineering	126,970.99	600.00 115,000.00	0.0% 110.4%
5816 General Insurance	35,426.64	35,427.00	100.0%
5818 Inspections	158,204.00	135,000.00	117.2%
5820 Fire Service	613,633.00	615,000.00	99.8%
5822 Legal Notices/Advertising	4,003.10	2,500.00	160.1%
5824 Library Services 5826 Municipal Judge	964.45 13 500 00	650.00	148.4%
5828 Printing	12,500.00 1,621.05	13,000.00 1,500.00	96.2%
5830 Tax Collection	2,561.59	3,000.00	108.1% 85.4%
5832 Computer Technical Support	41,415.00	41,500.00	99.8%
5838 DCCAC	1,964.41	2,172.00	90.4%
5840 Denton County Dispatch	29,632.00	29,632.00	100.0%
5844 Helping Hands 5846 Span Transit Services	0.00 0.00	200.00 100.00	0.0%
Total Services	1,097,001.41	1,083,581.00	101.2%
Special Events	A Market of Control (MA)		
6004 Fourth of July Celebration	7,285.96	7,000.00	104.1%
6008 Tree Lighting 6010 Arts and Cultural Events	2,448.62 0.00	6,000.00 0.00	40.8% 0.0%
Total Special Events	9,734.58	13,000.00	74.9%
Utilities & Maintenance		02 02000	51C/03.250)
5902 Bldg Maintenance/Supplies	65,466.71	65,000.00	100.7%
5904 Electric 5906 Gas	29,719.93	20,000.00	148.6%
5908 Street Lighting	1,840.93 36,221.11	1,500.00 33,000.00	122.7% 109.8%
5910 Telephone	36,485.31	28,000.00	130.3%
5912 Water	8,706.35	10,000.00	87.1%
Total Utilities & Maintenance	178,440.34	157,500.00	113.3%
vernoven verzalada ar avernera sociale (15.00000 f.)			1.0.070

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### Town of Hickory Creek Budget vs. Actual Year to Date 100%

Accrual Basis

		% of Budget
6,447,847.68	6,611,485.00	97.5%
829,510.76	0.00	100.0%
829,510.76	0.00	100.0%
	829,510.76	829,510.76 0.00

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Accrual Basis

### Town of Hickory Creek Expenditures over \$1,000.00

Total 5012 Streets & Road Improvement   S0,3651   S026 Fleet Vehicles   G020/20221   Invoice.   Total 5026 Fleet Vehicles   G020/20221   Invoice.   Total 5026 Fleet Vehicles   G020/20221		Type Date	Num	Name	Amount
Check					
Check					
Bill	Chack			Dec Coult Conserve 11.0	100.000
Sold   Select Vehicles					55,451. 8,400.
Check		Total 5012 Streets & Road In	nprovement		63,851.
Bill		5026 Fleet Vehicles			
Total Capital Cutlary					1,059. 6,000.
Check		Total 5026 Fleet Vehicles			7,059.
Store   Payment   Paymen	Т	otal Capital Outlay			70,910.
Check	G				
Total General Government	Check		4159	Hickory Creek Economic Development	40,251.
Parks Corps of Engineer   \$432 Arrowhead   \$0907/2021   \$1082   Denton County Dept: of Transportation   \$39,179		Total 5212 EDC Tax Paymer	nt		40,251.
September   Sep	Т	otal General Government			40,251.
Total 5432 Arrowhead	Р	arks Corps of Engineer			
Total 5432 Arrowhead   39,175	Check		1082	Panton County Poot of Transportation	20 170
S438 Sycamore Bend   09/23/2021   1084   CXT Incorporated   48,991   1084   48,991   1084	OHOOK		1002	Denien County Dept. of Transportation	-
Check					39,179.
Total Parks Corps of Engineer	Check		1084	CXT Incorporated	48,991.
Personnel		Total 5438 Sycamore Bend			48,991.
1,144	Т	otal Parks Corps of Engineer			88,170.
1,144	Р				
Check   09/08/2021   Debit   TML0111   DESCONS COLL   18,159   Total 5510 Health Insurance   19,304   Total 5510 Health Insurance   19,304   Police Department   5602 Auto Gas & Oil   Total 5602 Auto Gas & Oil   September   1,955   Septembe	Check		Debit	DearbornLife DESPayment	1 144
Total Personnel	Check	09/08/2021	Debit		18,159.
Police Department		Total 5510 Health Insurance			19,304.
Total 5602 Auto Gas & Oil	Т	otal Personnel			19,304.
Check         09/28/2021         Debit         WEX INC         DESFLEET DEBI         3,100           Total 5602 Auto Gas & Oil         3,100         3,100           Bill 09/01/2021 R. 0.# 09/01/2021 D.	Р				
Second   S	Check		Debit	WEX INC DESFLEET DEBI	3,100.
Bill		Total 5602 Auto Gas & Oil			3,100.
Bill	Dill				
Bill         09/21/2021	Bill	09/01/2021			1,955. 1,083.
Bill					1,777.
Second   Equipment					1,055.8
Bill		Total 5606 Auto Maintenance	& Repair		7,047.5
Bill		5630 Personnel Equipment			
Total 5630 Personnel Equipment   2,650   5636 Uniforms   1,393   Total 5636 Uniforms   1,393   Total 5636 Uniforms   1,393   Total Police Department   14,191   Public Works Department   5710 Auto Gas & Oil   1,212   Total 5714 Auto Maintenance/Repair   09/30/2021   R.O.#   Christian Brothers Automotive   1,879   Total 5714 Auto Maintenance/Repair   1,879   1,505   Total 5714 Auto Maintenance/Repair   1,879   1,505   1,505   Total 5722 Equipment   1,505   2,646   Total 5722 Equipment Maintenance   4,151.					1,416.3
Bill	reet.			Bura privat mat	()
Bill		20 de la 180 de la 1	TOTAL		2,650.4
Total Police Department	Bill		Invoice	Angel Armor	1,393.0
Public Works Department   5710 Auto Gas & Oil		Total 5636 Uniforms			1,393.0
Public Works Department   5710 Auto Gas & Oil	T	otal Police Department			14,191.7
Check	P	ublic Works Department			
Total 5710 Auto Gas & Oil   1,212.		5710 Auto Gas & Oil	Dehit	WEX INC DESCRIPTION	4.040.4
S714 Auto Maintenance/Repair	J		Don	DESFLEET DESI	
Total 5714 Auto Maintenance/Repair   1,879.	028078	5714 Auto Maintenance/Rep			1,212.0
5722 Equipment   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1   1,505.   1,5	Bill			Christian Brothers Automotive	1,879.2
Bill		Total 5714 Auto Maintenance	/Repair		1,879.2
Check         09/22/2021         Debit         CHECKCARD 0920 SPECTRUM SPORTS         2,646.           Total 5722 Equipment         4,151.           5724 Equipment Maintenance	Bill		Invoice	Tayas Facilities Commission Federal Sural	4 505 /
5724 Equipment Maintenance					1,505.0 2,646.0
5724 Equipment Maintenance		Total 5722 Equipment			4,151.0
		5724 Equipment Maintenan	ce		- T. C.
	Check			CHECKCARD 0929 UNITED AG AND TU	2,373.9

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Accrual Basis

### Town of Hickory Creek Expenditures over \$1,000.00

	Type Date	Num	Name	Amount
	Total 5724 Equipment Main	tenance		2,373.9
	5748 Landscaping Service	es		
Bill	09/01/2021	Invoice	D & D Commercial Landscape Management	7,305.6
Bill	09/29/2021	Invoice	D & D Commercial Landscape Management	1,700.0
DIII	09/30/2021	Invoice	D & D Commercial Landscape Management	6,054.7
	Total 5748 Landscaping Se			15,060.4
	otal Public Works Departmen			24,676.76
S	ervices			
Bill	5802 Appraisal District 09/09/2021	Invoice	DCAD	3,074.59
	Total 5802 Appraisal Distric	t		3,074.59
	5804 Attorney Fees			
Bill	09/09/2021	Acct 99	Hayes, Berry, White & Vanzant	1,002.87
Bill	09/09/2021	Acct 99	Hayes, Berry, White & Vanzant	1,610.00
	Total 5804 Attorney Fees			2,612.87
T me to c	5818 Inspections			
Bill	09/21/2021 09/30/2021	Invoice	Vaughn Inspections Plus, LLC Build by I-Codes	1,500.00
Dill	Total 5818 Inspections	mvoice	Build by I-Codes	1,200.00
	54743444W			2,700.00
Bill	5822 Legal Notices/Adver 09/30/2021	Invoice	Denton Record Chronicle	1,280.00
	Total 5822 Legal Notices/A	dvertising		1,280.00
	5826 Municipal Judge			
Check	09/22/2021	4163	Cynthia Burkett	1,050.00
	Total 5826 Municipal Judge			1,050.00
T	otal Services			10,717.46
U	tilities & Maintenance			
	5902 Bldg Maintenance/Si			
Bill	09/21/2021 09/21/2021	Invoice	Texas Facilities Commission Federal Surpl	3,000.00
Dill			Texas Facilities Commission Federal Surpl	3,000.00
	Total 5902 Bldg Maintenand	ce/Supplies		6,000.00
Check	5904 Electric 09/22/2021	Debit	HUDSON ENERGY SE DESDEBITDEBIT	2,272.02
	Total 5904 Electric			2,272.02
				2,272.02
Check	5908 Street Lighting 09/22/2021	Debit	HUDSON ENERGY SE DESDEBITDEBIT	3,137.83
	Total 5908 Street Lighting			3,137.83
	5910 Telephone			
Check	09/30/2021	Debit	Level 3 Communic DESAUTO PAY	1,323.41
	Total 5910 Telephone			1,323.41
To	otal Utilities & Maintenance			12,733.26
	otal Utilities & Maintenance Expense			12,733.26 280,956.41
	Expense			12,733.26 280,956.41 -280,956.41



### MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276015

ACCOUNT NAME: 2020 CERTIFICATES OF OBLIGATIONS

STATEMENT PERIOD: 09/01/2021 - 09/30/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0364%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 55 DAYS AND THE NET ASSET VALUE FOR 9/30/21 WAS 1.000063.

MONTHLY	ACTIVITY DETAIL			
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			4,006,435.87
09/30/2021	MONTHLY POSTING	9999888	119.96	4,006,555.83
	ENDING BALANCE			4,006,555.83

MONTHLY ACCOUNT SUMMARY		
BEGINNING BALANCE	4,006,435.87	
TOTAL DEPOSITS	0.00	
TOTAL WITHDRAWALS	0.00	
TOTAL INTEREST	119.96	
ENDING BALANCE	4,006,555.83	
AVERAGE BALANCE	4,006.435.87	

ACTIVITY SUMMARY (YEAR-TO-DATE)			
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
2020 CERTIFICATES OF OBLIGATIONS	0.00	0.00	2,235.40

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



### MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276007

**ACCOUNT NAME: ANIMAL SHELTER FACILITY** 

STATEMENT PERIOD: 09/01/2021 - 09/30/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0364%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 55 DAYS AND THE NET ASSET VALUE FOR 9/30/21 WAS 1.000063.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			9,580.59
09/30/2021	MONTHLY POSTING	9999888 0.30	9,580.89	
	ENDING BALANCE			9,580.88

MONTHLY ACCOUNT SUMMARY	THE POST OF THE PARTY OF THE PA
BEGINNING BALANCE	9,580.59
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	0.30
ENDING BALANCE	9,580.89
AVERAGE BALANCE	9,580.59

ACTIVITY SUMMARY (YEAR-TO-DATE)				
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST	
ANIMAL SHELTER FACILITY	0.00	0.00	5.39	





### MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276016

ACCOUNT NAME: CORONAVIRUS LOCAL RECOVERY FUNDS

STATEMENT PERIOD: 09/01/2021 - 09/30/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0364%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 55 DAYS AND THE NET ASSET VALUE FOR 9/30/21 WAS 1.000063.

MONTHLY	ACTIVITY DETAIL			HE SOUTH	
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE	
	BEGINNING BALANCE	9999888		594,071.23	
09/30/2021	MONTHLY POSTING		STING 9999888	17.78	594,089.01
	ENDING BALANCE			594,089.01	

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	594,071.23
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	17.78
ENDING BALANCE	594,089.01
AVERAGE BALANCE	594,071.23

ACTIVITY SUMMARY (YEAR-TO-DATE)				
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST	
CORONAVIRUS LOCAL RECOVERY FUNDS	594,066.81	0.00	22.20	





### MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276009

ACCOUNT NAME: HARBOR LANE - SYCAMORE BEND

STATEMENT PERIOD: 09/01/2021 - 09/30/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0364%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 55 DAYS AND THE NET ASSET VALUE FOR 9/30/21 WAS 1.000063.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			80,394.50
09/30/2021	MONTHLY POSTING	9999888	2.41	2.41 80,396.9
	ENDING BALANCE			80,396.91

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	80,394.50
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	2.41
ENDING BALANCE	80,396.91
AVERAGE BALANCE	80,394.50

ACTIVITY SUMMARY (YEAR-TO-DATE)				
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST	
HARBOR LANE - SYCAMORE BEND	0.00	0.00	44.90	



### MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276001

**ACCOUNT NAME: INVESTMENT FUND** 

STATEMENT PERIOD: 09/01/2021 - 09/30/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0364%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 55 DAYS AND THE NET ASSET VALUE FOR 9/30/21 WAS 1.000063.

MONTHLY ACTIVITY DETAIL					
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE	
	BEGINNING BALANCE		'	5,141,041.99	
09/08/2021	ACH WITHDRAWAL	6131883	75,000.00 -	5,066,041.99	
09/30/2021	MONTHLY POSTING	9999888	152.22	5,066,194.21	
	ENDING BALANCE			5,066,194.21	

MONTHLY ACCOUNT SUMMARY		
BEGINNING BALANCE	5,141,041.99	
TOTAL DEPOSITS	0.00	
TOTAL WITHDRAWALS	75,000.00	
TOTAL INTEREST	152.22	
ENDING BALANCE	5,066,194.21	
AVERAGE BALANCE	5,083,541.99	

ACTIVITY SUMMARY (YEA	R-TO-DATE)		
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
INVESTMENT FUND	2,016,732.47	2,528,613.52	3,379.36



### MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276002

ACCOUNT NAME: TURBEVILLE RD IMPROVEMENT FUND

STATEMENT PERIOD: 09/01/2021 - 09/30/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0364%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 55 DAYS AND THE NET ASSET VALUE FOR 9/30/21 WAS 1.000063.

MONTHLY	ACTIVITY DETAIL			STATE OF THE STATE OF
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE	-		94,899.02
09/30/2021	MONTHLY POSTING	9999888	2.85	94,901.87
	ENDING BALANCE			94,901.87

MONTHLY ACCOUNT SUMMARY		
BEGINNING BALANCE	94,899.02	
TOTAL DEPOSITS	0.00	
TOTAL WITHDRAWALS	0.00	
TOTAL INTEREST	2.85	
ENDING BALANCE	94,901.87	
AVERAGE BALANCE	94,899.02	

ACTIVITY SUMMARY (YEAR-TO-D	ATE)		
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
TURBEVILLE RD IMPROVEMENT FUND	0.00	0.00	52.95

### SPECIAL MEETING OF THE TOWN COUNCIL HICKORY CREEK TOWN HALL 1075 RONALD REAGAN, HICKORY CREEK, TEXAS MONDAY, OCTOBER 04, 2021

#### **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

The following member was absent: 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.

### **Presentation of Awards**

1. Luke Davison

Mayor Clark presented a plaque of appreciation to Luke Davison for completion of his Eagle Scout project, restoration of the Pratt Family Fishing Cabin.

2. Nate Prevost

Mayor Clark presented Nate Prevost a plaque of appreciation for his years of service on the Hickory Creek Economic Development Corporation.

### **Items of Community Interest**

Thanks to the town for being active in the Lake Cities Chamber of Commerce and participation in the 1<sup>st</sup> Annual LCCC Bicycle Rally Fundraiser held on September 25, 2021.

The Texas Municipal League Annual Conference and Exhibition will be held on October 6-8, 2021 in Houston, Texas.

October 5, 2021, is National Night Out. Events will be held in the Hickory Creek Crossing Subdivision beginning at 5:30 p.m. and Hickory Hills Subdivision at 6:30 p.m.

October is National Domestic Violence Awareness Month. The Hickory Creek Police Department is selling patches and t-shirts. All proceeds will benefit Denton County Friends of the Family.

The Parks and Recreation Board will host an Arbor Day Celebration, Saturday, November 13, 2021 from 10:00 a.m. until 1:00 p.m. at the public works facility located at 970 Main Street, Hickory Creek, Texas 75065.

### **Public Comment**

There were no speakers for public comment.

### **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.

- 3. August 2021 Council Meeting Minutes
- 4. August 2021 Financial Statements
- 5. 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 a pricing supplement to the subscriber agreement by and between the Town of Hickory Creek, Texas and TransUnion Risk and Alternative Data Solutions, Inc. concerning information searching services.
- 6. Consider and act on permit application submitted by Walmart, 1035 Hickory Creek Blvd, Hickory Creek, Texas, for temporary storage containers for seasonal merchandise.
- 7. Consider and act on allocating funds in the amount of \$21,000.00 for drainage improvements on Eagle Mountain Drive.
- 8. Consider and act on allocating funds in the amount of \$47,500.00 for drainage improvements on Wolters Street.
  - Motion made by Councilmember DuPree to approve consent agenda items 3-8, Seconded by Councilmember Gibbons.
  - Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. Motion passed unanimously.

### Regular Agenda

9. Conduct a public hearing continued from August 23, 2021 and September 13, 2021 regarding the voluntary annexation of an 18.786 acre tract of land situated in the H.H. Swisher Survey, Abstract No. 1220 in Denton County, Texas, and being part of that tract of land conveyed to CTMGT Turbeville, LLC by Special Warranty Deed, as recorded in Instrument 2011-121574, official public record, Denton County, Texas.

Mayor Clark called the public hearing to order at 6:17 p.m.

Motion made by Mayor Pro Tem Kenney to keep the public hearing open and continue it to the Town Council meeting on November 15, 2021, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. <u>Motion passed unanimously.</u>

10. Conduct a public hearing continued from August 23, 2021 and September 13, 2021 regarding the creation of a Public Improvement District concerning 18.786 acres of land in the Town's ETJ owned by Reserve at Hickory Creek, LLC. and generally located at 1745 Turbeville Road.

Mayor Clark called the public hearing to order at 6:19 p.m.

Motion made by Mayor Pro Tem Kenney to keep the public hearing open and continue it to the Town Council meeting on November 15, 2021, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. <u>Motion passed unanimously.</u>

11. 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 Ordinance, by amending Article IX Standard Specifications and Construction Details.

Motion made by Councilmember Gibbons to approve 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 Ordinance, by amending Article IX Standard Specifications and Construction Details, Seconded by Councilmember Gordon. Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. Motion passed unanimously.

12. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, approving the Texas Opioid Abatement Fund Council and Settlement Allocation Term Sheet authorizing the Mayor of the Town of Hickory Creek, Texas to execute a settlement participation form.

Motion made by Councilmember Gordon to approve a resolution of the Town Council of the Town of Hickory Creek, Texas, approving the Texas Opioid Abatement Fund Council and Settlement Allocation Term Sheet authorizing the Mayor of the Town of Hickory Creek, Texas to execute a settlement participation form, Seconded by Mayor Pro Tem Kenney.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. <u>Motion passed unanimously.</u>

13. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas declaring the Town's intent to become a Dark Sky Community.

Motion made by Mayor Pro Tem Kenney to approve a resolution of the Town Council of the Town of Hickory Creek, Texas declaring the Town's intent to become a Dark Sky Community, Seconded by Councilmember DuPree.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. <u>Motion passed unanimously</u>.

14. Consider and act on a resolution of the Town Council of the Town of Hickory Creek, Texas, nominating five (5) individuals for the Board of Directors of the Denton Central Appraisal District.

Motion made by Councilmember Gordon to nominate Devona Beaver, Dirk Dahlke and Nancy Koket for the Board of Directors of the Denton Central Appraisal District, Seconded by Mayor Pro Tem Kenney.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. <u>Motion passed unanimously.</u>

15. Consider and act on naming the hike and bike trail in Sycamore Bend Park, The Cedar Hike and Bike Trail.

Motion made by Mayor Pro Tem Kenney to name the hike and bike trail in Sycamore Bend Park, The Cedar Hike and Bike Trail, Seconded by Councilmember DuPree. Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. Motion passed unanimously.

16. Discussion regarding the equestrian trail in Sycamore Bend Park.

John Smith, town administrator, stated the equestrian trail in Sycamore Bend Park is no longer feasible after meeting with the U.S. Army Corps of Engineers, Cross Timbers Trail Association and the City of Corinth.

17. Discussion regarding current road and sidewalk projects.

John Smith, town administrator, provided an overview to council regarding current road and sidewalk projects.

### **Executive Session**

In accordance with Texas Local Government Code, Chapter 551, the Town Council convened into executive session at 7:09 p.m. to discuss the following matters.

### **Section 551.071**

Consultation with Attorney on matters in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the Texas Open Meetings Act, or on matters pertaining to pending or contemplated litigation.

### **Section 551.074**

Personnel matters, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee.

18. Drug Enforcement Administration Task Force Officer Position

### **Reconvene into Open Session**

The Town Council reconvened into open session at 8:42 p.m.

19. Discussion and possible action regarding matters discussed in executive session.

Motion made by Mayor Pro Tem Kenney to authorize the town administrator and police chief to proceed as discussed regarding agenda item 18, Seconded by Councilmember Gordon.

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. <u>Motion passed unanimously.</u>

### **Future Agenda Items**

There were no future agenda items.

### Adjournment

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

Voting Yea: Councilmember Gibbons, Councilmember DuPree, Councilmember Gordon, Mayor Pro Tem Kenney. <u>Motion passed unanimously.</u>

The meeting did then stand adjourned at 8:42 p.m.

Approved:	Attest:
Lynn C. Clark, Mayor Town of Hickory Creek	Kristi K. Rogers, Town Secretary Town of Hickory Creek

# Town of Hickory Creek Balance Sheet

As	of	Oct	tober	31.	2021
~3	01	00	LUDUI	U 1 .	2021

	Oct 31, 21
ASSETS	
Current Assets	
Checking/Savings	
BOA - Animal Shelter Fund	20.334.31
BOA - Drug Forfeiture	1,951.39
BOA - Drug Seizure	3,935.74
BOA - General Fund	166,360.53
BOA - Parks and Recreation	68,430.50
BOA - Payroll	260.00
BOA - Police State Training	5,184.99
Logic 2020 CO's	4,006,678.06
Logic Animal Shelter Facility	9,581.19
Logic Coronavirus Recovery Fund	594,107.14
Logic Harbor Ln-Sycamore Bend	80,399.34
Logic Investment Fund	4,591,341.62
Logic Turbeville Road	94,904.78
Total Checking/Savings	9,643,469.59
Accounts Receivable	
Accounts Receivable	15,170.19
Municipal Court Payments	6,324.50
Total Accounts Receivable	21,494.69
Total Current Assets	9,664,964.28
TOTAL ASSETS	9,664,964.28
LIABILITIES & EQUITY	0.00

1:09 PM 11/09/21

Accrual Basis

# Town of Hickory Creek Profit & Loss

October 2021

	Oct 21
Ordinary Income/Expense	
Ad Valorem Tax Revenue	
4002 M&O	15,637.72
4004 M&O Penalties & Interest	228.58
4006 Delinguent M&O	911.32
4008 I&S Debt Service	8,491.52
4010 I&S Penalties & Interest	140.11
4012 Delinquent I&S	558.59
Total Ad Valorem Tax Revenue	25,967.8
<b>Building Department Revenue</b>	
4102 Building Permits	45,215.95
4104 Certificate of Occupancy	1,500.00
4106 Contractor Registration	675.00
4112 Health Inspections	5,520.00
4124 Sign Permits	100.00
4132 Alarm Permit Fees	50.00
Total Building Department Revenue	53,060.9
Franchise Fee Revenue 4208 CoServ	4 100 71
990 D Nami 1944 9000 1955	1,486.74
Total Franchise Fee Revenue	1,486.7
Interest Revenue	
4330 General Fund Interest	1.07
4332 Investment Interest	293.41
Total Interest Revenue	294.4
Miscellaneous Revenue	
4502 Animal Adoption & Impound	1,625.00
4506 Animal Shelter Donations	60.00
4508 Annual Park Passes	400.00
4510 Arrowhead Park Fees	1,800.00
4512 Beer & Wine Permit	30.00
4530 Other Receivables	190.50
4536 Point Vista Park Fees	815.00
4550 Sycamore Bend Fees	3,612.00
4558 Harbor Lane/Sycamore Bend	7,000.00
Total Miscellaneous Revenue	15,532.5
Municipal Court Revenue	
4602 Building Security Fund	1,354.70
4604 Citations	42,015.73
4606 Court Technology Fund	1,135.27
4608 Jury Fund	26.48
4610 Truancy Fund	1,324.03
4612 State Court Costs	22,088.79
4614 Child Safety Fee	24.16
Total Municipal Court Revenue	67,969.10
Sales Tax Revenue	
4702 Sales Tax General Fund	138,908.93
4706 Sales Tax 4B Corporation	19,844.13
4708 Sales Tax Mixed Beverage	2,554.95
Total Sales Tax Revenue	161,308.0
Total Income	325,619.68
Gross Profit	325,619.68

Expense Capital Outlay 1:09 PM 11/09/21 Accrual Basis

# Town of Hickory Creek Profit & Loss

October 2021

	Oct 21	
5012 Streets & Road Improvement 5026 Fleet Vehicles	31,614.11 5,731.83	
Total Capital Outlay	37,345	
Debt Service 5110 2015 Refunding Bond Series 5112 2015 C.O. Series	400.00 400.00	
Total Debt Service	800	0.00
General Government 5206 Computer Hardware/Software 5208 Copier Rental 5210 Dues & Memberships 5212 EDC Tax Payment 5216 Volunteer/Staff Events 5218 General Communications 5222 Office Supplies & Equip. 5224 Postage 5226 Community Cause 5228 Town Council/Board Expense	5,774.56 332.35 92.90 19,845.13 1,398.55 4,470.03 20.71 450.60 111.49 1,557.51	
Total General Government	34,053	3.83
Municipal Court 5312 Court Technology 5318 Merchant Fees/Credit Cards 5322 Office Supplies/Equipment 5324 State Court Costs 5332 Warrants Collected	483.60 -6.90 41.46 75,017.47 -3,143.37	
Total Municipal Court	72,392	2.26
Parks and Recreation 5402 Events 5408 Tanglewood Park	875.00 44.39	
Total Parks and Recreation	919	9.39
Parks Corps of Engineer 5432 Arrowhead 5434 Harbor Grove 5436 Point Vista 5438 Sycamore Bend	71,594.12 322.80 1,167.48 1,788.19	
Total Parks Corps of Engineer	74,872	2.59
Personnel 5502 Administration Wages 5506 Police Wages 5507 Police Overtime Wages 5508 Public Works Wages 5509 Public Works Overtime Wage 5510 Health Insurance 5514 Payroll Expense 5518 Retirement (TMRS) 5520 Unemployment (TWC) 5522 Workman's Compensation	36,753.17 66,509.96 711.63 15,856.10 56.19 20,668.34 1,790.08 23,312.30 452.51 25,019.40	
Total Personnel	191,129	.68
Police Department 5602 Auto Gas & Oil 5606 Auto Maintenance & Repair 5610 Books & Subscriptions 5612 Computer Hardware/Software 5614 Crime Lab Analysis 5626 Office Supplies/Equipment	2,800.53 377.47 416.51 9,359.43 1,268.87 138.24	

# Town of Hickory Creek Profit & Loss

October 2021

	Oct 21
5630 Personnel Equipment	17,941.01
5636 Uniforms	46.64
5646 Community Outreach	15.68
5648 K9 Unit	64.58
Total Police Department	32,428.96
Public Works Department	
5708 Animal Control Vet Fees	274.38
5710 Auto Gas & Oil	1,290.86
5714 Auto Maintenance/Repair	90.25
5716 Beautification	5.34
5722 Equipment	2,209.98
5724 Equipment Maintenance	982.28
5728 Equipment Supplies	155.00
5732 Office Supplies/Equipment	11.60
5734 Communications	321.12
5742 Uniforms	262.93
Total Public Works Department	5,603.74
Services	
5804 Attorney Fees	4,483.50
5814 Engineering	7,591.34
5816 General Insurance	38,410.12
5818 Inspections	1,275.00
5820 Fire Service	228,368.75
5824 Library Services	272.70
5826 Municipal Judge	1,150.00
5828 Printing	182.35
5832 Computer Technical Support	42,081.20
Total Services	323,814.96
Special Events	
6008 Tree Lighting	2,613.73
Total Special Events	2,613.73
Utilities & Maintenance	
5902 Bldg Maintenance/Supplies	7,792.71
5904 Electric	2,236.57
5906 Gas	79.81
5908 Street Lighting	3,291.52
5910 Telephone	405.08
5912 Water	2,996.21
Total Utilities & Maintenance	16,801.90
Total Expense	792,776.98
Net Ordinary Income	-467,157.30
Net Income	-467,157.30

Accrual Basis

### Town of Hickory Creek Budget vs. Actual Year to Date 8.33%

October 2021

	Oct 21	Budget	% of Budge	et
Ordinary Income/Expense				
Income Ad Valorem Tax Revenue				
4002 M&O	15,637.72	1,484,251.00	1.1%	
4004 M&O Penalties & Interest	228.58	2,500.00	9.1%	
4006 Delinquent M&O	911.32	1,000.00	91.1%	
4008 I&S Debt Service	8,491.52	805,976.00	1.1%	
4010 I&S Penalties & Interest 4012 Delinquent I&S	140.11 558.59	1,500.00 500.00	9.3%	
		The state of the s	111.7%	
Total Ad Valorem Tax Revenue	25,967.84	2,295,727.00		1.1%
Building Department Revenue 4102 Building Permits	45.045.05	750 000 00		
4102 Building Permits 4104 Certificate of Occupancy	45,215.95 1,500.00	750,000.00 25,000.00	6.0% 6.0%	
4106 Contractor Registration	675.00	6,500.00	10.4%	
4108 Preliminary/Final Plat	0.00	0.00	0.0%	
4110 Prelim/Final Site Plan	0.00	0.00	0.0%	
4112 Health Inspections	5,520.00	10,000.00	55.2%	
4122 Septic Permits 4124 Sign Permits	0.00 100.00	1,000.00	0.0%	
4126 Special Use Permit	0.00	1,000.00 200.00	10.0%	
4128 Variance Fee	0.00	2,000.00	0.0%	
4130 Vendor Fee	0.00	75.00	0.0%	
4132 Alarm Permit Fees	50.00	500.00	10.0%	
<b>Total Building Department Revenue</b>	53,060.95	796,275.00		6.7%
Franchise Fee Revenue				
4202 Atmos Energy	0.00	46,000.00	0.0%	
4204 Charter Communications	0.00	42,900.00	0.0%	
4206 CenturyLink	0.00	1,500.00	0.0%	
4208 CoServ 4210 Oncor Electric	1,486.74 0.00	4,700.00	31.6%	
4210 Oncor Electric 4212 Republic Services	0.00	155,500.00 48,000.00	0.0%	
Total Franchise Fee Revenue	1,486.74	298,600.00	0.076	0.5%
Interest Revenue	1,400.74	290,000.00		0.5%
4330 General Fund Interest	1.07	100.00	1.1%	
4332 Investment Interest	293.41	7,500.00	3.9%	
Total Interest Revenue	294.48	7,600.00		3.9%
Interlocal Revenue		***		
4402 Corp Contract Current Year	0.00	45,500.00	0.0%	
Total Interlocal Revenue	0.00	45,500.00		0.0%
Miscellaneous Revenue				
4502 Animal Adoption & Impound	1,625.00	10,600.00	15.3%	
4506 Animal Shelter Donations	60.00	1,500.00	4.0%	
4508 Annual Park Passes	400.00	25,000.00	1.6%	
4510 Arrowhead Park Fees 4512 Beer & Wine Permit	1,800.00 30.00	40,000.00 150.00	4.5%	
4516 Corp Parks Fund Reserve	0.00	0.00	20.0%	
4518 Drug Forfeiture	0.00	0.00	0.0%	
4520 Drug Seizure	0.00	0.00	0.0%	
4522 EDCPayment/Ronald Reagan	0.00	45,778.00	0.0%	
4524 Fund Balance Reserve	0.00	0.00	0.0%	
4526 Mineral Rights 4530 Other Receivables	0.00 190.50	500.00 152,000.00	0.0%	
4534 PD State Training	0.00	0.00	0.1% 0.0%	
4536 Point Vista Park Fees	815.00	12,000.00	6.8%	
4546 Street Improv Restricted	0.00	430,000.00	0.0%	
4550 Sycamore Bend Fees	3,612.00	30,000.00	12.0%	
4554 Building Security Fund Res 4556 Court Tech Fund Reserve	0.00	0.00	0.0%	
4558 Harbor Lane/Sycamore Bend	0.00 7,000.00	0.00	0.0% 100.0%	
4560 2020 CO Proceeds	0.00	0.00	0.0%	
Total Miscellaneous Revenue	15,532.50	747,528.00		2.1%
Municipal Court Revenue				
4602 Building Security Fund	1,354.70	9,270.00	14.6%	
4604 Citations	42,015.73	450,000.00	9.3%	
4606 Court Technology Fund 4608 Jury Fund	1,135.27 26.48	12,115.00 200.00	9.4%	
4610 Truancy Fund	1,324.03	0.00	13.2% 100.0%	
4612 State Court Costs	22,088.79	250,000.00	8.8%	
4614 Child Safety Fee	24.16	800.00	3.0%	
Total Municipal Court Revenue	67,969.16	722,385.00		9.4%
Sales Tax Revenue				
4702 Sales Tax General Fund	138,908.93	1,662,500.00	8.4%	
4706 Sales Tax 4B Corporation 4708 Sales Tax Mixed Beverage	19,844.13 2,554.95	237,500.00 30,000.00	8.4% 8.5%	
-		50,000.00	0.5%	
Total Sales Tax Revenue	161,308.01	1,930,000.00		8.4%

1:07 PM 11/09/21

Accrual Basis

# Town of Hickory Creek Budget vs. Actual Year to Date 8.33%

October 2021

Oct 21 Budget % of Budget Total Income 325,619.68 6,843,615.00 4.8% **Gross Profit** 325,619.68 6,843,615.00 4.8% Expense Capital Outlay 5010 Street Maintenance 0.00 25,000.00 0.0% 5012 Streets & Road Improvement 5022 Parks and Rec Improvements 31,614.11 430,000.00 7.4% 0.00 0.00 0.0% 5024 Public Safety Improvements 0.00 42 500 00 0.0% 5026 Fleet Vehicles 5,731.83 82,000.00 7.0% 5030 Sycamore Bend Construction 0.00 0.00 0.0% **Total Capital Outlay** 37,345.94 579,500.00 6.4% **Debt Service** 5106 2012 Refunding Bond Series 0.00 267.004.00 0.0% 5110 2015 Refunding Bond Series 400.00 0.1% 308,400.00 5112 2015 C.O. Series 400.00 276,350.00 0.1% 5114 2020 C.O. Series 0.00 204,950.00 0.0% **Total Debt Service** 800.00 1,056,704.00 0.1% General Government 5202 Bank Service Charges 0.00 25.00 0.0% 5204 Books & Subscriptions 0.00 300.00 0.0% 5206 Computer Hardware/Software 5.774.56 106,222.00 5.4% 5208 Copier Rental 332.35 3 000 00 11.1% 5210 Dues & Memberships 92.90 3.000.00 3.1% 5212 EDC Tax Payment 19,845.13 237,500.00 8.4% 5214 Election Expenses 0.00 7,500.00 0.0% 5216 Volunteer/Staff Events 1 398 55 10,500.00 13.3% 5218 General Communications 4,470.03 16.0% 5222 Office Supplies & Equip. 20.71 5,000.00 0.4% 5224 Postage 450.60 5,800.00 7.8% 5226 Community Cause 111.49 3,000.00 3.7% 5228 Town Council/Board Expense 1.557.51 3,500.00 44.5% 5230 Training & Education 0.00 0.0% 5232 Travel Expense 0.00 1,500.00 0.0% 5234 Staff Uniforms 0.00 1,000.00 0.0% **Total General Government** 34,053.83 417,347.00 8.2% **Municipal Court** 5302 Books & Subscriptions 0.00 75.00 0.0% 5304 Building Security 0.00 9,270.00 0.0% 5312 Court Technology 5314 Dues & Memberships 483.60 12,115.00 4.0% 0.00 120.00 0.0% 5318 Merchant Fees/Credit Cards -6.90 0.00 100 0% 5322 Office Supplies/Equipment 41.46 1,200.00 3.5% 5324 State Court Costs 75,017.47 250,000.00 30.0% 5326 Training & Education 0.00 100 00 0.0% 5328 Travel Expense 0.00 500.00 0.0% 5332 Warrants Collected -3,143.37 0.00 100.0% **Total Municipal Court** 72,392.26 273,380.00 26.5% Parks and Recreation 5402 Events 875.00 2,000.00 43.8% 5408 Tanglewood Park 44.39 2.2% **5412 KHCB** 0.00 0.0% 500.00 5414 Tree City USA 0.00 500.00 0.0% 5416 Town Hall Park 0.00 75,000.00 0.0% Total Parks and Recreation 919 39 80.000.00 1.1% Parks Corps of Engineer 5432 Arrowhead 71,594.12 47,250.00 151.5% 5434 Harbor Grove 322.80 5,000.00 6.5% 5436 Point Vista 1,167.48 7.500.00 15.6% 5438 Sycamore Bend 1.788.19 47,250.00 3.8% Total Parks Corps of Engineer 74,872.59 107,000.00 70.0% Personnel 5502 Administration Wages 36.753.17 474,280.00 7.7% 5506 Police Wages 66,509.96 983,721.00 6.8% 5507 Police Overtime Wages 711.63 7.1% 7.8% 5508 Public Works Wages 15,856.10 204,506.00 5509 Public Works Overtime Wage 56.19 1,200.00 4.7% 5510 Health Insurance 20.668.34 261,200.00 7.9% 5512 Longevity 0.00 13 076 00 0.0% 5514 Payroll Expense 1,790.08 22,000.00 8.1% 5516 Employment Exams 0.00 2,500.00 0.0% 5518 Retirement (TMRS) 23,312,30 239,305.00 9.7% 5520 Unemployment (TWC) 452.51 6 048 00 7.5% 5522 Workman's Compensation 25,019.40 27,000.00 92.7% **Total Personnel** 191,129.68 2,244,836.00 8 5% Police Department 5602 Auto Gas & Oil 2,800.53 22,000.00 12.7%

# Town of Hickory Creek Budget vs. Actual Year to Date 8.33%

11/09/21 Accrual Basis

1:07 PM

October 2021

	Oct 21	Budget	% of Budget
5606 Auto Maintenance & Repair	377.47	15,000.00	2.5%
5610 Books & Subscriptions	416.51	500.00	83.3%
5612 Computer Hardware/Software	9,359.43	35,000.00	26.7%
5614 Crime Lab Analysis	1,268.87	3,000.00	42.3%
5616 Drug Forfeiture 5618 Dues & Memberships	0.00	0.00	0.0%
5626 Office Supplies/Equipment	138.24	500.00 1,800.00	0.0% 7.7%
5630 Personnel Equipment	17,941.01	22,000.00	81.6%
5634 Travel Expense	0.00	2,500.00	0.0%
5636 Uniforms	46.64	6,000.00	0.8%
5640 Training & Education	0.00	7,500.00	0.0%
5644 Citizens on Patrol	0.00	500.00	0.0%
5646 Community Outreach	15.68	700.00	2.2%
5648 K9 Unit	64.58	2,000.00	3.2%
Total Police Department	32,428.96	119,000.00	27.3%
Public Works Department 5702 Animal Control Donation	0.00	4 500 00	0.004
5704 Animal Control Equipment	0.00	1,500.00	0.0%
5704 Animal Control Equipment	0.00	500.00 900.00	0.0%
5708 Animal Control Vet Fees	274.38	6,000.00	0.0% 4.6%
5710 Auto Gas & Oil	1,290.86	20,000.00	6.5%
5714 Auto Maintenance/Repair	90.25	5,000.00	1.8%
5716 Beautification	5.34	25,000.00	0.0%
5718 Computer Hardware/Software	0.00	1,000.00	0.0%
5720 Dues & Memberships	0.00	350.00	0.0%
5722 Equipment	2,209.98	25,000.00	8.8%
5724 Equipment Maintenance	982.28	6,000.00	16.4%
5726 Equipment Rental	0.00	2,500.00	0.0%
5728 Equipment Supplies	155.00	5,000.00	3.1%
5732 Office Supplies/Equipment	11.60	500.00	2.3%
5734 Communications	321.12	3,800.00	8.5%
5738 Training	0.00	800.00	0.0%
5740 Travel Expense	0.00	1,000.00	0.0%
5742 Uniforms	262.93	2,200.00	12.0%
5748 Landscaping Services	0.00	110,000.00	0.0%
Total Public Works Department	5,603.74	217,050.00	2.6%
Services			
5802 Appraisal District	0.00	12,400.00	0.0%
5804 Attorney Fees	4,483.50	66,000.00	6.8%
5806 Audit	0.00	13,500.00	0.0%
5808 Codification	0.00	2,000.00	0.0%
5812 Document Management 5814 Engineering	0.00	0.00	0.0%
5816 General Insurance	7,591.34 38,410.12	145,000.00	5.2%
5818 Inspections	1,275.00	37,250.00	103.1%
5820 Fire Service	228,368.75	108,800.00 970,692.00	1.2%
5822 Legal Notices/Advertising	0.00	2,500.00	23.5% 0.0%
5824 Library Services	272.70	600.00	45.5%
5826 Municipal Judge	1,150.00	13,800.00	8.3%
5828 Printing	182.35	1,500.00	12.2%
5830 Tax Collection	0.00	2,700.00	0.0%
5832 Computer Technical Support	42,081.20	41,525.00	101.3%
5838 DCCAC	0.00	1,000.00	0.0%
5840 Denton County Dispatch	0.00	30,808.00	0.0%
5844 Helping Hands	0.00	200.00	0.0%
5846 Span Transit Services	0.00	100.00	0.0%
Total Services	323,814.96	1,450,375.00	22.3%
Special Events			
6004 Fourth of July Celebration	0.00	7,000.00	0.0%
6008 Tree Lighting	2,613.73	6,000.00	43.6%
6010 Arts and Cultural Events	0.00	5,000.00	0.0%
Total Special Events	2,613.73	18,000.00	14.5%
Utilities & Maintenance			
5902 Bldg Maintenance/Supplies	7,792.71	168,223.00	4.6%
5904 Electric	2,236.57	27,000.00	8.3%
5906 Gas	79.81	1,700.00	4.7%
5908 Street Lighting	3,291.52	38,000.00	8.7%
5910 Telephone	405.08	35,000.00	1.2%
5912 Water	2,996.21	10,500.00	28.5%
Total Utilities & Maintenance	16,801.90	280,423.00	6.0%
Total Expense	792,776.98	6,843,615.00	11.6%
Net Ordinary Income	-467,157.30	0.00	100.0%
Net Income	-467,157.30	0.00	100.0%

1:08 PM 11/09/21

Accrual Basis

# Town of Hickory Creek Expenditures over \$1,000.00

October 2021

	Туре	Date	Num	S	Name	Amount
Expe	apital Outlay					
Check	5012 Streets & I	Road Improv 0/18/2021	ement 4181	Don Smith Co	ncrete, LLC.	30.513.5
Check		0/25/2021	Debit		1022 MIDATLANTIC MAIL	1,100.5
	Total 5012 Stree	ts & Road Im	provement			31,614.1
	5026 Fleet Vehic		2000			
Check Bill		0/20/2021 0/25/2021	Debit Invoice	Utility Associa	FM TR DESDIRECT PAY tes, Inc.	1,059.4 3,900.0
	Total 5026 Fleet	Vehicles				4,959.4
Т	otal Capital Outlay					36,573.5
G	General Governmen					
Bill	5206 Computer	Hardware/So 0/01/2021	Invoice	Fund Account	ing Solution Technologies	5,492.2
	Total 5206 Comp					5,492.2
	5212 EDC Tax P					0,102.2
Check		0/13/2021	Debit	Hickory Creek	Economic Development	19,844.1
	Total 5212 EDC	Tax Payment				19,844.1
Bill	5218 General Co	ommunicatio	Invoice	DataProse LL	C	4 470 0
D	Total 5218 Gene			Datar 1030 LL	•	4,470.0
	5228 Town Cou					4,470.0
Bill		0/25/2021	Invoice	Richey Comp	any	1,110.9
	Total 5228 Town	Council/Boa	rd Expense			1,110.9
Т	otal General Gover	nment				30,917.3
M	lunicipal Court					
Check	5324 State Cour	t Costs 0/13/2021	Debit	State Comptro	ller	74,841.9
557 (55,000)	Total 5324 State		50011	oldio compili		74,841.9
т	otal Municipal Cour					74,841.9
	arks Corps of Eng					74,041.5
	5432 Arrowhead	ı	7000			707-0220-5
Check Check		0/04/2021 0/19/2021	1085 1086	MiTech Service The Playground	es, LLC nd Shade and Surfacing Depot	1,002.0 70,227.0
	Total 5432 Arrow	head				71,229.0
	5436 Point Vista	ř.				
Check	10	0/04/2021	1085	MiTech Service	es, LLC	1,001.8
	Total 5436 Point	Vista				1,001.8
Check	5438 Sycamore	Bend 0/04/2021	1085	MiTech Service	nes 11 C	1,002.0
OHOUN	Total 5438 Sycar		1000	WII TECH SELVIC	65, LLO	
т.						1,002.0
	otal Parks Corps of	Engineer				73,232.8
	ersonnel 5510 Health Insu					
Check Check		)/01/2021 )/14/2021	Debit Debit	DearbornLife TML0111	DESPayment DESCONS COLL	1,247.73 18,624.5
	Total 5510 Health	n Insurance				19,872.2
	5518 Retirement	(TMRS)				10.78.20.27
Check	10	0/05/2021	Deposit	TMRS		23,311.3
	Total 5518 Retire	ement (TMRS	)			23,311.3
Check	5522 Workman's	Compensa 0/13/2021	tion 4174	Texas Municip	nal League	25,019.4
Onoon	Total 5522 Work			TOXAG MATICIP	ai League	
т.	otal Personnel	arra compe	, Janoi			25,019.4
						68,202.9
	olice Department 5602 Auto Gas 8		14 <u>11</u> 4481841	10.22.40.70.40		
Check		/27/2021	Debit	WEX INC	DESFLEET DEBI	2,800.53
	Total 5602 Auto	Gas & Oil				2,800.53
Bill	5612 Computer	Hardware/So 0/01/2021	ftware Invoice	Lexipool, LLC		6,875.44

1:08 PM 11/09/21 Accrual Basis

# Town of Hickory Creek Expenditures over \$1,000.00

October 2021

_	Type Date	Num		Name	Amount
	Total 5612 Computer Hardwa	re/Software			8,686
Check	5630 Personnel Equipment 10/15/2021	Debit	KS STATEB	ANK DESKSB PMT	17,740
	Total 5630 Personnel Equipm	ent			17,740
Т	ital Police Department				29,226
Pi	iblic Works Department				
Check	5710 Auto Gas & Oil 10/27/2021	Debit	WEX INC	DESFLEET DEBI	1,290
	Total 5710 Auto Gas & Oil				1,290
Check	5722 Equipment 10/27/2021	Debit	CHECKCAR	D 1025 SPECTRUM SPORTS	1,758
	Total 5722 Equipment				1,755
То	tal Public Works Department				3,045
Se	ervices				
Check	5804 Attorney Fees 10/13/2021	Debit	Law Office o	f Dorwin L. Sargent III, PLLC	2 770
CHECK	Total 5804 Attorney Fees	Debit	Law Office C	i borwin L. Sargent III, PLLC	3,778
	Transferred Children Style Streets				3,778
Bill	5814 Engineering 10/01/2021	Invoice	Halff Associa	ates, Inc.	4,745
Bill Bill	10/25/2021 10/25/2021	Invoice	Halff Association		1,024 1,82
OIII	Total 5814 Engineering	mivolos	Halli Associ	3163, 1110.	
					7,591
Check	5816 General Insurance 10/13/2021	4174	Texas Munic	cipal League	38,410
	Total 5816 General Insurance	)			38,410
Bill	<b>5818 Inspections</b> 10/14/2021	Invoice	Larry Finney		1,275
	Total 5818 Inspections				1,275
Check	5820 Fire Service 10/19/2021	4180	City of Corin	th	228,368
7117.715	Total 5820 Fire Service		ony or com	***	228,368
	5826 Municipal Judge				220,000
Check	10/19/2021	4186	Cynthia Burl	xett	1,050
	Total 5826 Municipal Judge				1,050
Check	5832 Computer Technical S 10/04/2021	upport 4171	MiTech Serv	ices, LLC	42,08
	Total 5832 Computer Technic	al Support			42,08
To	ital Services				322,554
Ut	ilities & Maintenance				
Check	5902 Bldg Maintenance/Sup 10/14/2021	plies 4177	Don Smith C	oncrete, LLC.	6,000
-000E1E150	Total 5902 Bldg Maintenance			TOROLOGIA TT-TA	6,000
	5904 Electric	Сарриос			0,000
Check	10/22/2021	Debit	HUDSON EI	NERGY SE DESDEBITDEBIT	2,236
	Total 5904 Electric				2,236
Check	5908 Street Lighting 10/22/2021	Debit	HUDSON E	NERGY SE DESDEBITDEBIT	3,125
	Total 5908 Street Lighting				3,125
Check	5912 Water 10/01/2021	Debit	LCMUA	DESUTILITY DD	2,334
	Total 5912 Water				2,334
То	tal Utilities & Maintenance				13,697
1.0	E.				-
Total	Expense				652.20%
Total Ordinary	Expense				-652,293 -652,293



## MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276015

**ACCOUNT NAME: 2020 CERTIFICATES OF OBLIGATIONS** 

STATEMENT PERIOD: 10/01/2021 - 10/31/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0359%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 57 DAYS AND THE NET ASSET VALUE FOR 10/29/21 WAS 0.999985.

MONTHLY ACTIVITY DETAIL						
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE		
	BEGINNING BALANCE			4,006,555.83		
10/29/2021	MONTHLY POSTING	9999888	122.23	4,006,678.06		
	ENDING BALANCE			4,006,678.06		

MONTHLY ACCOUNT SUMMARY				
BEGINNING BALANCE	4,006,555.83			
TOTAL DEPOSITS	0.00			
TOTAL WITHDRAWALS	0.00			
TOTAL INTEREST	122.23			
ENDING BALANCE	4,006,678.06			
AVERAGE BALANCE	4,006,555.83			

ACTIVITY SUMMARY (YEAR-TO-DATE)						
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST			
2020 CERTIFICATES OF OBLIGATIONS	0.00	0.00	2,357.63			





## MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276007

**ACCOUNT NAME:** ANIMAL SHELTER FACILITY

STATEMENT PERIOD: 10/01/2021 - 10/31/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0359%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 57 DAYS AND THE NET ASSET VALUE FOR 10/29/21 WAS 0.999985.

MONTHLY ACTIVITY DETAIL						
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE		
	BEGINNING BALANCE			9,580.89		
10/29/2021	MONTHLY POSTING	9999888	0.30	9,581.19		
	ENDING BALANCE			9,581.19		

MONTHLY ACCOUNT SUMMARY					
BEGINNING BALANCE	9,580.89				
TOTAL DEPOSITS	0.00				
TOTAL WITHDRAWALS	0.00				
TOTAL INTEREST	0.30				
ENDING BALANCE	9,581.19				
AVERAGE BALANCE	9,580.89				

ACTIVITY SUMMARY (YEAR-TO-DATE)						
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST			
ANIMAL SHELTER FACILITY	0.00	0.00	5.69			





## MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276016

ACCOUNT NAME: CORONAVIRUS LOCAL RECOVERY FUNDS

STATEMENT PERIOD: 10/01/2021 - 10/31/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0359%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 57 DAYS AND THE NET ASSET VALUE FOR 10/29/21 WAS 0.999985.

MONTHLY ACTIVITY DETAIL							
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE			
	BEGINNING BALANCE			594,089.01			
10/29/2021	MONTHLY POSTING	9999888	18.13	594,107.14			
	ENDING BALANCE			594,107.14			

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	594,089.01
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	18.13
ENDING BALANCE	594,107.14
AVERAGE BALANCE	594,089.01

ACTIVITY SUMMARY (YEAR-TO-DATE)						
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST			
CORONAVIRUS LOCAL RECOVERY FUNDS	594,066.81	0.00	40.33			





# MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276009

ACCOUNT NAME: HARBOR LANE - SYCAMORE BEND

STATEMENT PERIOD: 10/01/2021 - 10/31/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0359%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 57 DAYS AND THE NET ASSET VALUE FOR 10/29/21 WAS 0.999985.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE	•	·	80,396.91
10/29/2021	MONTHLY POSTING	9999888	2.43	80,399.34
	ENDING BALANCE			80,399.34

80,396.91	
0.00	
0.00	
2.43	
80,399.34	
80,396.91	
	0.00 0.00 2.43 80,399.34

ACTIVITY SUMMARY (YEAR-TO-DATE)				
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST	
HARBOR LANE - SYCAMORE BEND	0.00	0.00	47.33	





## MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1668276001

ACCOUNT NAME: INVESTMENT FUND

STATEMENT PERIOD: 10/01/2021 - 10/31/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0359%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 57 DAYS AND THE NET ASSET VALUE FOR 10/29/21 WAS 0.999985.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			5,066,194.21
10/05/2021	ACH WITHDRAWAL	6132748	100,000.00 -	4,966,194.21
10/18/2021	ACH WITHDRAWAL	6133011	300,000.00 -	4,666,194.21
10/20/2021	ACH WITHDRAWAL	6133088	75,000.00 -	4,591,194.21
10/29/2021	MONTHLY POSTING	9999888	147.41	4,591,341.62
	ENDING BALANCE			4,591,341.62

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	5,066,194.21
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	475,000.00
TOTAL INTEREST	147.41
ENDING BALANCE	4,591,341.62
AVERAGE BALANCE	4,814,581.31

<b>ACTIVITY SUMMARY (YEA</b>	R-TO-DATE)		
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
INVESTMENT FUND	2,016,732.47	3,003,613.52	3,526.77

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



## MONTHLY STATEMENT OF ACCOUNT

**ACCOUNT**: 1668276002

ACCOUNT NAME: TURBEVILLE RD IMPROVEMENT FUND

**STATEMENT PERIOD**: 10/01/2021 - 10/31/2021

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.0359%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 57 DAYS AND THE NET ASSET VALUE FOR 10/29/21 WAS 0.999985.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			94,901.87
10/29/2021	MONTHLY POSTING	9999888	2.91	94,904.78
	ENDING BALANCE			94,904.78

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	94,901.87
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	2.91
ENDING BALANCE	94,904.78
AVERAGE BALANCE	94,901.87

ACTIVITY SUMMARY (YEAR-TO-DATE)				
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST	
TURBEVILLE RD IMPROVEMENT FUND	0.00	0.00	55.86	



# TOWN OF HICKORY CREEK, TEXAS RESOLUTION NO. 2021-1115-\_\_\_

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS, HEREBY RATIFYING AGREEMENTS RELATED TO THE UNITED STATES DEPARTMENT OF JUSTICE, DRUG ENFORCEMENT ADMINISTRATION HIDTA DALLAS TASK FORCE; 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 desires to ratify agreements concerning the United States Department of Justice, Drug Enforcement Administration HIDTA Dallas Task Force.

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

**Section 1:** the Town Council hereby ratifies the agreement between the Town of Hickory Creek, Texas and the Department of Justice, Drug Enforcement Administration effectively dated October 1, 2021 and attached hereto as Exhibit A.

**Section 2:** the Town Council hereby ratifies the agreement referred to as the FY 22 Asset Forfeiture Sharing Agreement HIDTA Task Force Group 1 effectively dated October 25, 2021 and attached hereto as Exhibit B.

**Section 3:** the Town Council hereby ratifies the Certifications Regarding Lobbying; Department, Suspension and Other Responsibility Matters effectively dated October 21, 2021 and attached hereto as Exhibit C.

**Section 4:** The 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 November, 2021.

	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

RESOLUTION 2021-1115-\_\_ PAGE 1

# Exhibit A

# FY 2022 HIDTA STATE AND LOCAL TASK FORCE AGREEMENT DALLAS FIELD DIVISION HIDTA TASK FORCE GROUP 1 (DALLAS) HICKORY CREEK POLICE DEPARTMENT

This agreement is made this 1<sup>st</sup> day of October 2021, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Hickory Creek Police Department (hereinafter "HCPD"), ORI Number TX 0612800. The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas there is evidence that trafficking in narcotics and dangerous drugs exists in the North Texas, area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of North Texas, the parties hereto agree to the following:

- 1. The HIDTA Task Force Group 1 (Dallas) will perform the activities and duties described below:
  - a. disrupt the illicit drug traffic in the area by immobilizing targeted violators and trafficking organizations;
  - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
  - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Texas.
- 2. To accomplish the objectives of the HIDTA Task Force Group 1 (Dallas), the HCPD agrees to detail one experienced officer(s) to the HIDTA Task Force Group 1 (Dallas) for a period of not less than two years. During this period of assignment, the assigned HCPD officer(s) will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
- 3. The HCPD officer(s) assigned to the Task Force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
- 4. The HCPD officer(s) assigned to the Task Force shall be deputized as Task Force Officer(s) of DEA pursuant to 21 USC 878.
- 5. To accomplish the objectives of the HIDTA Task Force Group 1 (Dallas), DEA will assign five Special Agents to the Task Force. HIDTA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and HCPD officer(s) to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.

- 6. During the period of assignment to the HIDTA Task Force Group 1 (Dallas), the HCPD will remain responsible for establishing the salary and benefits, including overtime, of the officer(s) assigned to the Task Force and for making all payments due them. HIDTA will, subject to availability of funds, reimburse the HCPD for overtime payment. Annual overtime for each State or Local Law Enforcement officer is capped at the equivalent of 25% of a GS-12, Step 1, of the General Pay Scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for DEA during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. Invoices must be submitted at least quarterly within 10 business days of the end of the invoiced period. Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."
- 7. In no event will the HCPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.
- 8. The HCPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.
- 9. The HCPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The HCPD shall maintain all such reports and records until all litigation, claim, audits, and examinations are completed and resolved or for a period of six (6) years after termination of this agreement, whichever is later.
- 10. The HCPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.
- 11. The HCPD agrees that an authorized officer(s) or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The HCPD acknowledges that this agreement will not take effect and no federal funds will be awarded to the HCPD by DEA until the completed certification is received.
- 12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing programs or projects funded in whole or part with federal money, the HCPD shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

- 13. The HCPD understands and agrees that HIDTA through DEA will furnish mobile radios for installation in the HIDTA Task Force vehicles and HIDTA will assume the cost of installation and removal.
- 14. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2023. This agreement may be terminated by either party on 30 days advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. HIDTA will be responsible only for obligations incurred by HCPD during the term of this agreement.

For the Drug Enforcement Administration:

Eduardo A. Chavez

Special Agent in Charge

Date: 10(25/2021

For the Hickory Creek Police Department:

Carey Bunn

Chief of Police

Date: 10/2/

## Exhibit B

# FY 2022 Asset Forfeiture Sharing Agreement HIDTA Task Force Group 1 (Dallas) Hickory Creek Police Department

The U.S. Department of Justice, 2018 Joint Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies, governs this Agreement. The State and Local Law Enforcement members ("Participants"), of the DEA HIDTA Task Force Group 1 (Dallas) ("Task Force"), hereby agree to the following terms and conditions of this Memorandum of Understanding ("MOU") governing the Task Force's equitable sharing requests and participation in the United States Department of Justice ("DOJ") Equitable Sharing Program.

The following are the Task Force Participants and their contribution to the Task Force:

- Carrollton Police Department/One (1) officer assigned to the Task Force
- Dallas County District Attorney's Office/One (1) officer assigned to the Task Force
- Dallas Police Department/One (1) officer assigned to the Task Force
- Hickory Creek Police Department/One (1) officer assigned to the Task Force
- Irving Police Department/One (1) officer assigned to the Task Force
- Midlothian Police Department/One (1) officer assigned to the Task Force
- Richardson Police Department/One (1) officer assigned to the Task Force

Participants acknowledge that equitable sharing is at the discretion of the Attorney General and not guaranteed in any case. Participants acknowledge that sharing will not be awarded in a case if victims have not been fully compensated. State and Local government entities can be considered victims. Participants acknowledge that the DOJ Money Laundering and Asset Recovery Section (MLARS) will be the sole decider for 100% property requests.

Sharing percentages shall be based upon the following formula:

Agencies with one or more full time deputized Task Force Officers (TFOs) assigned to the Task Force will receive an equitable, prearranged sharing percentage that fairly reflects the overall agencies' investigative, financial, or administrative contributions to the task force and/or the agencies' efforts resulting in federal forfeiture of the asset, including accounting for any participation by a federal agency.

The maximum amount available for sharing is currently 80% of the asset value minus expenses related to the seizure, and minus any percentages allotted for agencies not a part or recently added to this Sharing Agreement who have also participated quantitatively or qualitatively in the asset seizure. The new minimum sharing amount is \$500. Sharing is not automatically 80%. The actual sharing amount allocated to participating agencies may be impacted by numerous factors. The sharing percentages awarded to State and Local Law Enforcement agencies is based on qualitative and quantitative contributions, and is no longer deducted from the 20% federal share.

Participants understand that if a non-MOU member receives an equitable share based upon their contribution, then the MOU Participants' shares shall be reduced proportionately (e.g., if nonMOU agency receives 10% based upon their contribution, then the MOU Participants' percentages shall be based upon 90% of the maximum amount available for sharing).

Participants further understand that additional adjustments may be necessary so to ensure that DOJ receives a minimum of 20%.

Participants further understand that the federal decision-makers, including DEA, on each equitable sharing request retain discretion to modify percentages as deemed appropriate based on the facts and circumstances in each case.

The additional and/or departure of Participant agencies and personnel shall not require renewal of this Sharing Agreement. Rather, the equitable, prearranged sharing percentages shall continue to fairly reflect Participant agencies investigative, financial, or administrative contributions to the task force and/or the agencies' efforts resulting in federal forfeiture of the asset.

This Sharing Agreement shall remain in force upon the addition or departure of law enforcement agencies in the DEA HIDTA Task Force Group 1 (Dallas). This agreement shall be reviewed annually at the time each agency completes the State and Local Task Force Agreement with DEA for the coming Fiscal Year. Termination shall be by mutual consent in writing by all Task Force Participants or by the withdrawal of DEA, (the latter upon 30 days advance written notice to all current Task Force Participants).

Eduardo A. Chavez

Special Agent in Charge

Dallas Field Division

Date:

Date: 10/21/202/

Chief of Police Carey Dunn

Hickory Creek Police Department



# U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE COMPTROLLER

# CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this from. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

#### 1. LOBBYING

As required by Section 1352. Title 31 of the U.S. Code, and implemented at 28 CFR Part 69 for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LL. Disclosure of Lobbying Activities, in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

#### 2. DEBARMENT, SUSPENSION, AND OTHER RESEON BEILD MATTERS ON, AND OTHER (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Prt 67 for prospective participants, in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, thef, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

#### 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the urllawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

- (b) Establishing an on-going drug-free awareness program to inform employees about-
- (1) The dangers of drugs abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice Office of Justice Pograms, ATTN: Control Desk, 633 Indiana Avenue, N.W. Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Renabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or renabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip

Check  $\Gamma$  if there are workplace on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance in condition any activity with the grant; and

B. If convinced of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

DEA DALLAS HIDTA

Hickory Creek Police Department 1075 Ronald Reagan Avenue Hickory Creek, TX 75065
---

EDUARI

Application Number and/or Project Name

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

TASK

Chief of Police Carey Dunn

5. Signature

6. Date

10/21/2021

# TOWN OF HICKORY CREEK, TEXAS RESOLUTION NO. 2021-1115-\_\_\_

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS, HEREBY RATIFYING AGREEMENTS WITH ACAP HEALTH CONSULTING, LLC RELATED TO FIRST RESPONDER HEALTH 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 desires to ratify agreements concerning first responder health services contracted for by the Town of Hickory Creek, Texas.

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

**Section 1:** the Town Council hereby ratifies the agreement between the Town of Hickory Creek, Texas and ACAP Health Consulting, LLC concerning First Responder Intervention Services effectively dated October 1, 2021 and attached hereto as Exhibit A.

**Section 2:** the Town Council hereby ratifies the agreement between the Town of Hickory Creek, Texas and ACAP Health Consulting, LLC concerning Joyages Intervention Programs effectively dated October 1, 2021 and attached hereto as Exhibit B.

**Section 3:** the Town Council hereby ratifies the agreement between the Town of Hickory Creek, Texas and ACAP Health Consulting, LLC concerning Armor Up American Consulting Services effectively dated July 22, 2021 and attached hereto as Exhibit C.

**Section 4:** The 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 November, 2021.

	Lynn C. Clark, Mayor Town of Hickory Creek, Texas
ATTEST:	
Kristi Rogers, Town Secretary Town of Hickory Creek, Texas	

RESOLUTION 2021-11-\_\_\_ APPROVED AS TO FORM: PAGE 1

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

RESOLUTION 2021-1115-\_\_\_ PAGE 2

# Exhibit A

# RESPONDER HEALTH CLIENT SERVICES AGREEMENT

This Responder Health Client Services Agreement is made and entered into effective as of the 1st day of October 2021 (the "Effective Date") by and between ACAP Health Consulting, LLC ("Vendor") and the Town of Hickory Creek (the "Client"). (Vendor and Client may be referred to individually as a "Party" or collectively as the "Parties").

#### RECITALS

- A. Vendor has developed a first responder support program, marketed and referred to as "Responder Health" consisting of wellness, prevention, intervention, and after care services outlined on Exhibit A, attached hereto and incorporated herein by this reference ("Responder Health"). The mental wellness, prevention, and resiliency services included within Responder Health are provided by Vendor as outlined on Exhibit A ("Mental Wellness, Prevention, and Resiliency Services"). The intervention and after care services included within Responder Health ("Intervention & Aftercare Services") are provided by an independent third party-Armor Up America, LLC ("Armor Up America") pursuant to a contract between Armor Up America and Client.
- B. Client employs first responders ("First Responders") and wishes to make Responder Health available to First Responders and their families (collectively the "Participants").
- C. Vendor is agreeable to providing the Mental Wellness, Prevention, and Resiliency Services to Client and its Participants pursuant to the terms and conditions outlined herein.

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged the Parties agree as follows:

#### 1. Responder Health.

- (a) During the Term, Vendor will provide the Mental Wellness, Prevention and Resiliency Services to Client and its Participants. In connection with the Joyages brain health intervention program, Client will also execute a Joyages Program Agreement, attached hereto and incorporated herein by this reference as Exhibit B governing the licensing, and use by Clients and Participants, of the Joyages Information ("Joyages Agreement").
- (b) Client acknowledges the Intervention & Aftercare Services marketed as part of Responder Health are provided by Armor Up America, an independent third party unrelated to Vendor. As a condition precedent to this Agreement, Client must execute a separate agreement with Armor Up America, attached hereto and incorporated herein by this reference as Exhibit C for the provision of Intervention & Aftercare Services (the "AUA Agreement"). The AUA Agreement shall govern the terms and conditions of any and all services provided by Armor Up America to Client and Participants, including but not limited to Intervention & Aftercare

Services. In no event shall Vendor be considered a provider or distributor of Intervention & Aftercare Services.

- (c) Client acknowledges and agrees Vendor is not providing medical care or advice to Client or Participants and Responder Health and the services provided by Vendor and or third parties such as Armor Up America, are not intended to be a substitute for the sound independent medical judgment of a physician or other health care provider.
- (d) Client acknowledges and agrees Vendor shall not be responsible to Client, Participants or any other third party for the provision of Intervention & Aftercare Services by Armor Up America or any other acts or omissions of Armor Up America. Vendor makes no representations or warranties regarding Armor Up America or the Intervention & Aftercare Services.

#### 2. Responsibilities of Client.

- (a) Client will provide First Responders with Responder Health information and materials provided by Vendor describing the Responder Health program and how Participants may access services.
- (b) Client will hold "kick off meetings" with eligible First Responders to introduce Responder Health and the services available.
- (c) Client will provide Vendor with information reasonably requested by Vendor to coordinate services, such as the number of First Responders who will be eligible for services.
- (d) Client maintains ultimate responsibility for determining whether Responder Health, as offered by Client to Participants, is subject to any federal or state laws or regulations governing employee benefit plans and if so, ensuring compliance with such applicable laws and regulations.
- (e) Client shall timely pay all fees as outlined in the AUA Agreement. Client acknowledges Vendor's fees for the Wellness & Prevention Services provided by Vendor are passed through to Client by Armor Up America and Armor Up America will charge these fees to Client, including any applicable sales/use taxes. Client agrees to the extent that sales or use taxes are imposed against Vendor for services and not collected or remitted by Armor Up America, Client shall remit those sales and use taxes to Vendor directly and indemnify Vendor for any costs associated with said sales and use taxes.
- 3. Licenses. In addition to the rights conveyed to Client through the Joyages Agreement, subject to Client's strict compliance with all terms, conditions and restrictions of this Agreement, Vendor hereby grants to Client a non-exclusive, non-transferrable right to use the trademarks, service marks, logos, trade dress and other distinctive brand features of Vendor that are a part of and used in connection with Vendor in order for Client to promote, advertise, market, identify and describe the Responder Health program and all Wellness & Prevention Services provided in connection therewith to Participants. Except as authorized by this Section

4 and/or the Joyages Agreement, Client has no right or license to use or license the use of any of Vendor's names, trademarks, service marks, logos, emblems and other indicia of origin for any purpose whatsoever. Client agrees to permit Vendor to reference Client's name and logo according to Client marketing guidelines and for legitimate business purposes, including but not limited to, Vendor's website and collateral materials. Client agrees to consider reasonable requests for (i) serving as a reference; and (ii) collaborating on press releases and marketing materials regarding Responder Health.

- 4. <u>Term and Termination</u>. The term of this Agreement shall commence on the Effective Date and shall continue through September 30, 2022 (the "Term"); provided, however, this Agreement shall automatically renew for additional one (1) year terms unless earlier terminated as outlined herein. This Agreement may be terminated at any time as follows:
- (a) Without Cause. By either Party without cause upon thirty (30) days prior written notice; provided, however, if Vendor terminates this Agreement pursuant to this subsection (a), the termination shall not be effective until the end of the current Term.
- (b) Non-Payment. By Vendor at any time with ten (10) days prior written notice to Client if (i) Client fails to timely pay fees owed pursuant to the AUA Agreement (including any late fees or interest charges) when due.
- (c) With Cause. By either Party if the other Party materially breaches this Agreement and such breach remains uncured for a period of thirty (30) days after the Party provides the breaching Party with written notice of the alleged breach and its intent to terminate the Agreement if the breach is not cured within the 30-day period.
- (d) Insolvency. By Vendor immediately in the event of the filing of any petition under federal or state law pertaining to bankruptcy or insolvency or for reorganization or arrangement or other relief from creditors by or against Client, or if a receiver, trustee or similar officer or creditor's committee shall be appointed to operate or wind up the affairs of the Client or Client dissolves or otherwise ceases to do business.
- (e) Automatic Termination. Automatically upon termination of either the AUA Agreement or Joyages Agreement unless otherwise agreed to in writing by Vendor and provided this Agreement is amended as required by Vendor to reflect the termination of the AUA Agreement and/or Joyages Agreement.

Upon the termination of this Agreement the Wellness & Prevention Services will cease and the Joyages Agreement shall automatically terminate. Intervention & Aftercare Services are governed by the AUA Agreement and may continue as outlined therein.

## 6. Liability of the Parties.

(a) Client Liability. Client releases, holds harmless, indemnifies and forever discharges Vendor, and its employees, officers, directors, affiliates, subcontractors and agents against any and all amounts, expenses, losses, liability, claims, lawsuits, injuries, damages, taxes,

interest charges, administrative penalties and other costs or obligations including reasonable attorneys' and accountant fees and court costs relating to Client's (i) material breach of this Agreement, the Joyages Agreement or the AUA Agreement; (ii) negligence or willful misconduct; or (iii) violation of any applicable law or regulation.

- (b) Vendor Liability. Vendor releases, holds harmless, indemnifies and forever discharges Client and its employees, officers, directors, affiliates, subcontractors and agents against any and all amounts, expenses, losses, liability, claims, lawsuits, injuries, taxes, interest charges, administrative penalties and other costs or obligations including reasonable attorneys' fees and court costs arising from Vendor's: (i) material breach of this Agreement; (ii) gross negligence or willful misconduct in the performance by Vendor of Wellness & Prevention Services; or (iii) violation of any applicable law or regulation. In no event will Vendor's liability under this Agreement exceed the amount of fees paid to Vendor by Client for Vendor's provision of Wellness & Prevention Services (which are currently passed through to Vendor by Armor Up America). In no event will Vendor be responsible for any damages, costs or expenses incurred by Client or a third party for services provided by Armor Up America, including but not limited to, Intervention & Aftercare Services and any recourse Client and/or Participants have shall be governed by the terms of the AUA Agreement.
- (c) Disclaimer of Warranties; Limitation of Liability. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, VENDOR DOES NOT MAKE AND HEREBY DISCLAIMS ANY REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, REGARDING ANY OF THE SERVICES VENDOR PROVIDES PURSUANT TO THIS AGREEMENT OR WHICH ARE PROVIDED BY ARMOR UP AMERICA. IN NO EVENT SHALL ANY PARTY BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR SPECIAL DAMAGES, LOSS OF DATA OR LOST PROFITS EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING LIMITATION OF LIABILITY REPRESENTS THE ALLOCATION OF RISK BETWEEN THE PARTIES AS REFLECTED IN THE PRICING HEREUNDER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES.
- 7. **Independent Contractors.** The Parties shall perform activities under this Agreement only as independent contractors and nothing contained herein shall be construed to be inconsistent with this relationship or status. Under no circumstances shall any personnel of either Party be considered to be an employee or agent of the other Party. Nothing in this Agreement shall be interpreted as granting either Party the right or authority to make commitments of any kind for the other, implied or otherwise, without prior review and written agreement. This Agreement shall not constitute, create, or in any way be interpreted as a joint venture, partnership or formal business organization of any kind. Each Party agrees to indemnify and hold the other harmless from any liability arising out of the failure by the other Party to withhold or pay federal and state income taxes, unemployment and social security taxes as may be applicable. Client acknowledges Vendor and Armor Up America are independent third parties and shall not be considered partners, agents, subcontractors or joint venturers for any purpose.

- 8. **No Waiver.** Neither the course of conduct between the Parties nor trade practice shall act to modify any provisions of this Agreement. No failure or delay on the part of either Party in the exercise of any right or privilege hereunder, including the right to cancel, shall operate as a waiver thereof, nor shall any single or partial exercise of such right or privilege preclude other or further exercise thereof or of any other right or privilege. No waiver of any term of this Agreement will be valid unless in writing and acknowledged in writing by both Parties.
- 9. **Notices.** Any notice or request that is required or permitted under this Agreement shall be sufficient if given in writing or by confirmed e-mail address for the Parties listed below. Notices must be given either (a) in person; (b) sent by courier or other messenger upon confirmation of delivery by such courier or messenger service; or (c) sent by a type of first-class mail, postage prepaid, requiring a signed receipt to confirm delivery. The notice or request shall be addressed to the addressees as follows:

Vendor:

ACAP Health Consulting, LLC

12712 Park Central Drive

Suite 100

Dallas, TX 75251 Attn: Bailey Ballsrud

Email: bballsrud@acaphealth.com

Client:

Town of Hickory Creek 1075 Ronald Reagan Hickory Creek, TX 75065

Attn: Kristi Rogers

Email: Kristi.rogers@hickorycreek-tx.gov

- 10. **Governing Law**. The validity, performance, and all matters relating to the effect of this Agreement and any amendment hereto shall be governed by the laws of the State of Texas and the federal laws of United States of America, without regard to any conflict of law rules, and both Parties shall submit to the jurisdiction of courts within the State of Texas, with venue in Dallas County (if State Court) or the U.S. District Court for the Northern District of Texas (if Federal Court).
- Agreement or any rights granted under this Agreement except with the written consent of the other Party; provided, however, a Party may assign this Agreement to a purchaser of all or substantially all of the assets of a Party, or in the case of ACAP, a purchaser of Responder Health. A change of control of one of the Parties shall not be considered an "assignment" for purposes of this Section 11. Subject to such restrictions, this Agreement shall be binding upon, and inure to the benefit of, the successors in interest and permitted assignees of the Parties.
- 12. **Severability**. In the event any one or more of the provisions of this Agreement is held to be unenforceable or invalid under applicable law: (i) such unenforceability or invalidity

shall not affect any other provision of this Agreement; (ii) this Agreement shall be construed as if said unenforceable or invalid provision had not been contained herein; and (iii) the Parties shall negotiate in good faith to replace the unenforceable or invalid provision by such as has the effect nearest to that of the provision being replaced.

- 13. **Captions**. The captions used in this Agreement are for convenience of reference only and are not to be used in interpreting the obligations of the Parties under this Agreement.
- 14. **Entire Agreement**. This Agreement and any Exhibits attached hereto, constitute the entire understanding between the Parties concerning the subject matter hereof and supersede all prior discussions, agreements and representations, whether oral or written. This Agreement or any part or provision hereof shall not be deemed waived, amended, or modified by either Party unless such waiver, amendment or modification is in writing and executed by authorized representatives of both Parties. By signing below Client acknowledges and agrees to comply with all terms and conditions of the AUA Agreement and Joyages Agreement, as they may be amended from time to time. Any recourse Client may have relating to Armor Up America or the services provided by Armor Up America, including but not limited to Intervention & Aftercare Services, is governed by the AUA Agreement. Any recourse Client may have regarding the Joyages Information is governed by the Joyages Agreement.
- 15. **Counterpart Execution**. This Agreement may be executed in multiple counterparts, including emailed or telecopied facsimile, each of which when so executed shall be an original, and all of which shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, this Agreement has been executed by the Parties' duly authorized representatives on the date and year indicated above.

ACAP Health Consulting, LLC	Town of Hickory Creek
Tom Stewart	Lynn Q. Olach
Signature	Signature
Name:	Name: Lynn C. Clark
Title: President	Title: Mayor

#### EXHIBIT A

#### RESPONDER HEALTH

#### WELLNESS & PREVENTION SERVICES

ACAP Health Consulting, LLC ("Vendor") will provide the following services referred to as "Wellness & Prevention Services":

- Best practice strategies, custom content and training through Joyages available to Client and Participants. Joyages is an on-demand app that teaches skills for dealing with life's daily stressors and 24/7 access to development resources, personalized support from licensed providers and crisis resources.
- Eight (8) hours of training (with additional hours that can be purchased upon request). A list of available training courses is included in Exhibit A-1.
- Training courses are delivered via Joyages or video teleconference. Additional inperson training courses are available for purchase.
- Training for existing Peer Support teams, if Client does not have an existing internal Peer Support Program, Vendor will assist Client in creating a Peer Support Program.

#### INTERVENTION & AFTERCARE SERVICES

Client has separately contracted with Armor Up America to provide the following services referred to as "Intervention & Aftercare Services":

- Safe Call Now- a confidential peer crisis hotline staffed by current or former first responders CISM trained.
- Providing First Responders with referrals to inpatient mental health providers and assisting the First Responder and his/her inpatient intake clinical team with getting the inpatient admission authorized by the insurance carrier.
- Serve & Protect- a referral resource for outpatient counselors and follow up care for First Responders and their families.
- Coordinate care for the First Responder's family while a First Responder is in treatment.

#### EXHIBIT A-1

#### TRAINING COURSES

- 1. **Emotional Survival for First Responders**: How to Maintain Emotional Wellness and Retire Health (4 hours)
- 2. **Resiliency as a Way of Life**: Learning How to Become Emotionally, Physically and Spiritually Health (8 hours)
- 3. **Financial Peace for First Responders**: Best Selling Author Dave Ramsey's Financial Peace Institute Tailored for First Responders (4 hours)
- 4. Stress, Burnout, and Vicarious Trauma: Managing the Pitfalls of Public Service (4 hours)
- 5. I'm Married to a First Responder: Educating Spouses on what the life of a First Responder looks like and how they can support their spouse (4 hours)
- 6. **The Bulletproof Marriage**: Educating First Responders and their spouse or significant other on communication and a building strong relationship (4 hours)
- 7. **Peer Support 101**: Why Does Peer Support work and how to develop policy and procedures that ensure the program is implemented correctly (4 hours)
- 8. **Peer Support Sustainment**: Keeping a Peer Team healthy, navigating a fair selection process, and why confidentiality will make or break a program (4 hours)
- 9. **PTSD in First Responders**: Studying the signs, symptoms, and treatment of PTSD (4 hours)
- 10. **Effective Leadership:** How to supervise and implement an environment of trust and wellness in your department (4 hours)
- 11. **Suicide Education**: A deeper dive into why First Responders isolate and typically not seek help; learning the signs of suicide and how to erase stigma within your agency (4 hours).

## Exhibit B

#### JOYAGES PROGRAM AGREEMENT

This Wellness Program Agreement ("Agreement") is made and entered into effective as of October 1, 2021 ("Effective Date"), by and between ACAP Health Consulting, LLC ("Vendor"), and the Town of Hickory Creek ("Customer"). Vendor and Customer may be referred to collectively as "Parties" or individually as a "Party" to this Agreement.

#### RECITALS

WHEREAS, Vendor has created, owns or has secured the right to use, distribute and sublicense the Joyages brain health intervention program (the "Program"), including but not limited to (i) certain trademarks, service marks, logos, trade dress and other distinctive brand features of Joyages that are part of and used in connection with the Program; (ii) certain video presentations, manuals, website and app content, emails and other materials developed by Vendor for the Program (the "Curriculum"); and (iii) a mobile app established and maintained by Vendor that permits Participants to access, display, perform and use the Program's app-based services (the "Program App") (collectively, the "Joyages Information");

WHEREAS, Vendor also provides reports and other related services (collectively, the "Services") to employers that offer the Program to their workforce members, so that employers can track and evaluate the Program's impact on employee health and employer health care costs;

WHEREAS, Customer wishes to provide active police, fire, and emergency dispatch employees (collectively "First Responders") of Customer then enrolled in Customer's medical insurance program ("Eligible Employees") and their eligible partners or spouses with the Program to encourage a healthy lifestyle amongst said Eligible Employees and their eligible partners or spouses who enroll in the Program ("Participants"); and

WHEREAS, subject to the conditions set forth in this Agreement, Vendor is willing to provide Services, a copy of any physical Program materials, and the Program to Participants in exchange for Customer's payment to Vendor of agreed fees;

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

#### **AGREEMENT**

- 1. Right of Customer to Use Trademarks and Joyages Information.
  - Subject to Customer's strict compliance with all terms, conditions, and restrictions of this Agreement, Vendor hereby grants to Customer:
    - i. a non-exclusive, non-transferable right to use the Joyages Information to promote, advertise, market, identify and describe the Program to Eligible Employees and their eligible partners or spouses; and
    - ii. a non-exclusive, non-transferable right to grant Participants the right to access and use the Program for the intended purpose of the Program.
  - b. All patents, trademarks, trade dress, right of publicity, copyrights, design rights, trade secrets and other intellectual property rights in the Joyages Information, the Services and Vendor's Confidential Information (as defined herein) are and shall remain the exclusive property of Vendor. Nothing herein shall be construed as granting any right, title or

- interest in or to the Joyages Information or the Services, other than those rights expressly granted in this Section 1.
- c. Except as expressly provided by the terms of this Agreement, Customer shall not use, reproduce, modify, distribute, display, perform or create derivative works of the Joyages Information without the express, written consent of Vendor.
- 2. No Trademark License. Except for Customer's use of the Joyages Information as expressly authorized in this Agreement or as otherwise expressly authorized in writing by Vendor, Customer has no right or license to use or license the use of any of Vendor's names, trademarks, service marks, logos, emblems and other indicia of origin for any purpose whatsoever. Customer agrees to permit Vendor to reference Customer name and logo upon Customer's prior written consent and according to Customer marketing guidelines and for legitimate business purposes including, but not limited to, Joyages website, app, and collateral materials. Customer agrees to consider reasonable requests for (a) serving as a reference, (b) collaborating on press releases regarding services, and (c) collaborating on case studies or other marketing collateral showcasing the outcomes of agreed upon services. To be clear, except as may be required by law, neither party may issue any press release or make any announcement in relation to this Agreement without the prior written consent of the other party.

#### 3. Presentation of the Program and Scope of Services.

- a. Vendor is solely responsible for presenting and implementing the Program in such manner as it deems appropriate, subject to mutually accepted guidelines, to ensure satisfactory delivery. In addition to the Curriculum, and except as otherwise expressly agreed herein, Vendor will present the Program by mobile application accessed by Participants directly via their smartphone or other technologies.
- b. Vendor represents and warrants to Customer that (a) Vendor has the necessary experience and resources to perform the Services contemplated by this Agreement, (b) Vendor has all licenses and/or other authorizations necessary for it to legally perform its obligations under this Agreement, and (c) Vendor will provide all Services under this Agreement in a professional and workmanlike manner using generally accepted industry standards and practices.

#### 4. Program Fees.

- a. Program Fees are included within the Responder Health program fee costs and will not be charged separate to the Customer. Should the Customer terminate their relationship with Responder Health and wish to continue the Joyages program, the cost of the program will be \$5.00 per Participant per month. This same fee shall apply for any additional employees if Customer chooses to expand the Program to non-First Responder employees.
- b. Customer represents and warrants to Vendor that it shall receive no revenue or other material consideration of any kind in connection with providing the Program to Participants, and shall not charge its employees or any third party any fees for participating in the Program. Penalties charged to Participants, or recoupment of expenses by the employer from Participants, however, will not be considered revenue or material consideration under this paragraph. Customer's breach of this representation and warranty will constitute a material breach of this Agreement.

#### 5. Term and Termination.

- a. Term. The term of this Agreement shall commence on the Effective Date and end on September 30, 2022 ("Initial Term"). Unless terminated as provided herein, this Agreement may be renewed for additional one (1) year periods (each, a "Renewal Term") upon the written mutual agreement of Customer and Vendor (the Initial Term and each Renewal Term are referred to herein collectively as "Term").
- b. **Termination for Convenience.** Either Party may terminate this Agreement or any extension thereof and the licenses granted herein without liability except as provided herein, after thirty (30) days advance written notice to the other Party.
- c. Termination for Change of Ownership. Vendor may elect to terminate this Agreement immediately if the direct or indirect ownership or control of Customer that exists on the date of this Agreement changes in any material manner.
- d. Termination for Insolvency. Either Party may elect to terminate this Agreement immediately if the other Party ceases to conduct business in the normal course, files a petition in bankruptcy, becomes insolvent, enters into suspension of payments, moratorium, reorganization or bankruptcy, makes a general assignment for the benefit of creditors, admits in writing its inability to pay debts as they mature, suffers or permits the appointment of a receiver for substantially all of its business or assets, or avails itself of or becomes subject to any other judicial or administrative proceeding that relates to insolvency or protection of creditors' rights, or institutes any proceedings for the liquidation or winding up of the business or for the termination of its corporate charter.
- e. **Termination for Default.** Either Party may terminate this Agreement upon notice to the other Party if the other Party defaults in the performance of or compliance with any material provision of this Agreement and such default continues without cure for a period of thirty (30) days after notice.
- f. **Effect of Termination.** Expiration or termination of this Agreement or any license by either Party shall not affect, the accrued rights of the Parties arising in any way out of this Agreement as of the date of termination or limit either Party from pursing any other remedies available to it. The Parties' rights and obligations under Sections 6, 8, 9, 10, 11, 15, and 16 shall survive termination of this Agreement.
- g. Rights and Obligations Upon Termination. Upon termination or expiration of this Agreement, Customer (i) shall have no further right or license to the Joyages Information; (ii) must promptly cease any and all use, distribution, display, presentation, promotion, advertisement, marketing, identification, description and sublicensing of such Joyages Information; and (iii) must promptly confirm destruction or return all Joyages Information to Vendor at Customer's expense.
- h. Treatment of Incomplete Participant Enrollments Upon Termination.

  Notwithstanding anything herein to the contrary, upon termination or expiration of this Agreement for any reason, the Parties agree that Vendor shall continue to make the Program available to Participants receiving the Program prior to the termination date of the Agreement. Any such post-termination delivery of the Program to such Participants shall be in accordance with the terms of this Agreement, and amounts due and payable hereunder by Customer as relate to such Participants shall be paid in accordance with the terms hereof. The provisions of this Agreement shall continue in effect after the effective date of termination only with respect to such Participants' enrollments and participation in the Program and only for the duration of such Participants' enrollments.

- Confidential Information. The Parties acknowledge that in connection with this Agreement either Party may provide, and the other Party may acquire and make use of, certain Confidential Information of the disclosing Party.
  - As used herein, "Confidential Information" shall mean confidential or proprietary data or information of either Party and its affiliates that is disclosed in oral, written, graphic, machine recognizable, sample or any other form, by one Party to the other Party and which is clearly designated or marked as confidential or proprietary or which is disclosed under such circumstances as the receiving Party should reasonably understand that the information is intended to be treated as confidential. Confidential Information includes, but is not limited to, trade secrets, patents, customer and supplier lists, product designs and pricing information, processes, formulas, business plans, consumer information, product licensing plans, production plans and protocols, systems architecture. technology, data, and methods. Confidential Information includes any information that may be derived from or developed as a result of access to all notes, reports, evaluative materials, analyses or studies regarding or relating to the Confidential Information. Notwithstanding anything to the contrary herein, the receiving Party shall have no obligation to preserve the confidentiality of any information that (i) is or becomes publicly available, by other than unauthorized disclosure by the receiving Party; (ii) is distributed to third parties by the disclosing Party without restriction; (iii) is received rightfully and without confidential limitation by the receiving Party from a third party; or (iv) is disclosed to a governmental authority lawfully demanding Confidential Information, provided that the disclosing Party promptly provides prior written notice to the other Party to the extent not prohibited by law and confidentiality is otherwise maintained by the Parties after such disclosure.
  - The receiving Party shall not use such Confidential Information except in connection with the performance of Services pursuant to this Agreement, or divulge the Confidential Information to any third party, unless the disclosing Party consents in writing to such use or divulgence or such disclosure is required by law. In the event either Party receives a request or demand from a third party for the disclosure of Confidential Information, the Party receiving such request or demand shall promptly (within two (2) business days after receipt of such request or demand) provide written notice to the other Party of such request or demand, including a copy of any written document of such request or demand. Upon expiration or termination of this Agreement, neither Party shall take or retain, without prior written authorization, any Confidential Information of the other Party or copies thereof in any form or medium of any kind. Notwithstanding the foregoing, the receiving Party may retain archival copies of the Confidential Information as is required to comply with applicable law, regulation, professional standard or corporate retention policy or in the event of any dispute between the parties; provided that, any such retained Confidential Information will remain subject to the terms and conditions of this Agreement notwithstanding its termination unless and until such copies are returned or destroyed in accordance with the applicable law, regulation, standard, policy or otherwise.
- 7. No Provision of Medical Care or Advice. Customer understands and agrees that Vendor's presentation of the Program and Curriculum is not the provision of medical care or advice to Customer, Customer's officers, directors, employees or Participants of the Program. The Program and the Curriculum are informational in scope and are not a substitute for the sound independent medical judgment of a physician or any other health care provider. Customer, Customer's officers, directors, employees or Participants of the Program and recipients of the Curriculum are instructed to consult with a physician or health care provider if Customer, or any of the other individuals identified in this section, have any questions or concerns regarding a medical condition.

- 8. Privacy Protection. The Parties acknowledge that, in connection with providing the Services incident to the Program, Vendor may receive and analyze health information about Participants that may constitute "protected health information" or "PHI," as those terms are defined in HIPAA. Participants may submit PHI directly to Vendor, in which event Vendor shall obtain written, HIPAA-compliant authorizations from Program Participants ("Authorizations"). Vendor covenants and agrees that: (i) it will use the PHI solely in connection with its delivery of the Services and in a manner that is consistent with the Authorizations; (ii) it will not disclose or otherwise provide access to the PHI to anyone other than its employees, agents, contractors or affiliates who need to access or use it to deliver the Services, each of whom will be bound by these restrictions and conditions; and (iii) it will take reasonable measures to prevent unauthorized access to the PHI by establishing and enforcing administrative, physical and technical safeguards.
- 9. <u>Limitation of Liability</u>. EXCEPT FOR VIOLATIONS RELATING TO BREACH OF CONFIDENTIALITY AND AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY, NOR ANY SUBSIDIARY, AFFILIATE, AGENT OR EMPLOYEE OF EITHER PARTY, SHALL BE LIABLE TO THE OTHER PARTY FOR INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT. EXCEPT FOR VIOLATIONS RELATING TO BREACH OF CONFIDENTIALITY, INDEMNITY OBLIGATIONS, AND AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY, NOR ANY SUBSIDIARY, AFFILIATE, AGENT OR EMPLOYEE OF EITHER PARTY, SHALL BE LIABLE TO THE OTHER PARTY FOR AMOUNTS IN EXCESS OF THE TOTAL AMOUNTS PAID HEREUNDER AS OF THE DATE NOTICE IS GIVEN OF A CLAIM.
- 10. Remedies. No right or remedy conferred on or reserved to Vendor or Customer by this Agreement is exclusive of any other right or remedy. Each Party acknowledges that the other Party may seek preliminary or permanent injunctive relief or declaratory relief if the other Party violates or threatens to violate any provision of this Agreement. The non-prevailing Party will pay all costs and expenses, including reasonable attorneys' fees incurred by the prevailing Party in any action or proceeding brought to enforce any provision of this Agreement or to enjoin any violation of this Agreement.
- 11. Roles and Responsibilities. Vendor and Customer acknowledge and agree the roles and responsibilities of both Vendor and Customer are as described in Schedule A attached hereto.
- 12. Independent Contractors. The Parties shall perform activities under this Agreement only as independent contractors and nothing contained herein shall be construed to be inconsistent with this relationship or status. Under no circumstances shall any personnel of either Party be considered to be an employee or agent of the other Party. Nothing in this Agreement shall be interpreted as granting either Party the right or authority to make commitments of any kind for the other, implied or otherwise, without prior review and written agreement. This Agreement shall not constitute, create, or in any way be interpreted as a joint venture, partnership or formal business organization of any kind. Each Party agrees to indemnify and hold the other harmless from any liability arising out of the failure by the other Party to withhold or pay federal and state income taxes, unemployment and social security taxes as may be applicable.
- 13. No Waiver. Neither the course of conduct between the Parties nor trade practice shall act to modify any provisions of this Agreement. No failure or delay on the part of either Party in the exercise of any right or privilege hereunder, including the right to cancel, shall operate as a waiver thereof, nor shall any single or partial exercise of such right or privilege preclude other or further exercise thereof or of any other right or privilege. No waiver of any term of this Agreement will be valid unless in writing and acknowledged in writing by both Parties.

14. Notices. Any notice or request that is required or permitted under this Agreement shall be sufficient if given in writing or by confirmed e-mail address for the Parties listed below. Notices must be given either (a) in person; (b) by e-mail; (c) sent by courier or other messenger upon confirmation of delivery by such courier or messenger service; or (d) sent by a type of first-class mail, postage prepaid, requiring a signed receipt to confirm delivery. The notice or request shall be addressed to the addressees as follows:

Vendor: ACAP Health Consulting, LLC

12712 Park Central Drive, Suite 100, Dallas, TX 75251

Attn: Brett Newman

Email: bnewman@acaphealth.com

Customer: Town of Hickory Creek

1075 Ronald Reagan Hickory Creek, TX 75065

Attn: Kristi Rogers

E-mail: Kristi.rogers@hickorycreek-tx.gov

- 15. Governing Law. The validity, performance, and all matters relating to the effect of this Agreement and any amendment hereto shall be governed by the laws of the State of Texas and the federal laws of United States of America, without regard to any conflict of law rules, and both Parties shall submit to the jurisdiction of courts within the State of Texas, with venue in Dallas County (if State Court) or the U.S. District Court for the Northern District of Texas, Dallas Division (if Federal Court).
- 16. <u>Assignment</u>. Neither Party may assign, transfer or otherwise convey this Agreement or any rights granted under this Agreement except with the written consent of the other Party; provided, however, a Party may assign this Agreement to a purchaser of all or substantially all of the assets of the Party, or in the case of ACAP, a purchaser of the Program. A change of control of one of the Parties shall not be considered an "assignment" for purposes of this Section 16. Subject to such restrictions, this Agreement shall be binding upon, and inure to the benefit of, the successors in interest and permitted assignees of the Parties.
- 17. Severability. In the event any one or more of the provisions of this Agreement is held to be unenforceable or invalid under applicable law: (i) such unenforceability or invalidity shall not affect any other provision of this Agreement; (ii) this Agreement shall be construed as if said unenforceable or invalid provision had not been contained herein; and (iii) the Parties shall negotiate in good faith to replace the unenforceable or invalid provision by such as has the effect nearest to that of the provision being replaced.
- 18. <u>Captions</u>. The captions used in this Agreement are for convenience of reference only and are not to be used in interpreting the obligations of the Parties under this Agreement.
- 19. Entire Agreement. This Agreement and any Schedules attached hereto, including the Business Associate Addendum dated May 1, 2018, constitute the entire understanding between the Parties concerning the subject matter hereof and supersede all prior discussions, agreements and representations, whether oral or written. This Agreement or any part or provision hereof shall not be deemed waived, amended, or modified by either Party unless such waiver, amendment or modification is in writing and executed by authorized representatives of both Parties.
- Counterpart Execution. This Agreement may be executed in multiple counterparts, including
  emailed or telecopied facsimile, each of which when so executed shall be an original, and all of
  which shall constitute one and the same instrument.

21. Force Majeure. Each party will be excused from performance under the Agreement for any period to the extent that it is prevented from performing pursuant thereto, in whole or in part, as a result of delays caused by acts of God, war, civil disturbance, court order, labor dispute, or other cause beyond its reasonable control, and such non-performance will not be a default under the Agreement or a ground for its termination. Delays or failures that are excused as provided in this Section will result in automatic extensions of dates for performance for a reasonable period of time, not to exceed thirty (30) days. Economic hardship of either Party will not constitute a force majeure under this Agreement. The party whose performance is prevented by force majeure must provide notice of such force majeure to the other party as soon as is reasonably possible and must use diligent efforts to remove such causes of non-performance.

In Witness Whereof, the Parties have caused their duly authorized representatives to execute this Agreement as of the day and year first above written.

#### FOR AND ON BEHALF OF VENDOR: FOR AND ON BEHALF OF CUSTOMER: ACAP Health Consulting, LLC **Town of Hickory Creek** DocuSigned by: 6865FA7830714A0... Tom Stewart Lynn C. Clark Name: Name: President Mayor Title: Title: 10/4/2021 | 12:35:12 PM PDT 09/30/2021 Date:

#### Schedule A

#### A.1 Vendor Responsibilities

The following services are to be delivered by officers, agents or employees of Vendor to Customer under this Agreement:

- a. Vendor shall prepare, provide and distribute program materials for the Program consisting of student manuals, website content, automated emails and such other items as the Parties may by mutual agreement include within the scope of this provision for use by Participants. The program materials shall be considered part of the Curriculum and constitute Confidential Information of Vendor.
- Vendor shall provide customized content and resources for Customer to meet the needs of the First Responder employees.
- c. Vendor shall establish and maintain a website that permits Participants to register for the web-based services. The website services shall provide secure password access available only to Participants. The content of the website services shall be considered part of the Curriculum and constitute Confidential Information of Vendor.
- d. Vendor shall provide template employee communication materials prior to the Program commencement date according to the implementation timeline mutually agreed by the Parties.

#### A.2 Customer Responsibilities

The following services are to be performed by Customer under this Agreement:

- Communicate Vendor's role in the participation of the Program to appropriate Customer personnel.
- b) Distribute communication materials regarding the Program, to include but not limited to, the announcement of the Program offering, and registration process.

#### SCHEDULE B

### **Business Associate Agreement**

This Business Associate Agreement ("BAA") is entered into by and between the Town of Hickory Creek ("Covered Entity") and ACAP Health Consulting, LLC ("Business Associate") effective as of the Effective Date of the Agreement into which this BAA is incorporated.

WHEREAS, Covered Entity is a group health plan as defined in the administrative simplification provisions within the Health Insurance Portability and Accountability Act of 1996 (HIPAA Privacy and Security Rules).

WHEREAS, Business Associate is a wellness solution consultant that provides consulting services to plan sponsors and group health plans on matters related to employee benefits.

WHEREAS, Business Associate has been retained by the Covered Entity and/or broker to perform a function or activity on behalf of the Covered Entity that requires that the Business Associate have access to Protected Health Information (PHI).

WHEREAS, Covered Entity desires to receive satisfactory assurances from the Business Associate that it will comply with the obligations required of business associates by the HIPAA Privacy and Security Rules.

WHEREAS, the parties wish to set forth their understandings with regard to the use and disclosure of PHI by the Business Associate in performance of its obligations.

NOW, THEREFORE, in consideration of the mutual promises set forth below, the parties hereby agree as follows:

### A. DEFINITIONS

Terms used, but not otherwise defined, in this BAA shall have the same meaning as those terms in the HIPAA Privacy, Security, Breach Notification and Enforcement Rules at 45 CFR Part 160 and 164.

### B. USE AND DISCLOSURE OF PHI

Covered Entity hereby grants Business Associate permission to use, disclose, and request from third parties PHI on behalf of Covered Entity or an organized health care arrangement in which the Covered Entity is a member in order to:

- Perform or assist in performing a function or activity that involves the creation, receipt, transmission
  or maintenance of PHI, including, but not limited to, claims processing or administration, data
  analysis, utilization review, quality assurance, billing, benefit management, practice management,
  repricing, renewal or replacement of a contract, conducting planning-related analysis related to
  managing the employee benefit plans, and customer service.
- Assist the Covered Entity's other business associates retained to provide legal advice, accounting, actuarial, consulting, data aggregation, management, administration, accreditation, or financial services to the Covered Entity or to an organized health care arrangement in which the Covered Entity participates.
- 3. Allow Business Associate to properly manage and administer the Business Associate's organization or to carry out the legal responsibilities of the Business Associate.
- 4. Perform functions, activities, or services for, or on behalf of, Covered Entity as specified above, except as otherwise limited by this BAA or if such use or disclosure would violate the HIPAA Privacy or Security Rules if done by the Covered Entity.

#### C. OBLIGATIONS AND ACTIVITIES OF BUSINESS ASSOCIATE

- Use and Disclosure of PHI. Business Associate shall not use or further disclose PHI other than as
  permitted by this BAA or as required by law. To the extent practicable, Business Associate shall
  limit its use or disclosure of PHI or requests for PHI to a limited data set, or if necessary, to the
  minimum necessary to accomplish the intended purpose of such use, disclosure or request.
- 2. <u>Safeguards</u>. Business Associate shall use appropriate safeguards to prevent the use or disclosure of PHI other than pursuant to the terms and conditions of this BAA, including establishing procedures that limit access to PHI within its organization to those employees with a need to know the information. Business Associate agrees that it will implement appropriate administrative, physical and technical safeguards to protect the confidentiality, integrity and availability of electronic PHI that it creates, receives, maintains or transmits on behalf of the Covered Entity, as required by the HIPAA Security Rule.
  - Business Associate acknowledges that the requirements of 45 C.F.R. Sections 164.308, 164.310 and 164.312 applicable to such administrative, physical and technical safeguards apply to Business Associate in the same manner that such sections apply to Covered Entity. Further, Business Associate shall implement, and maintain in written form, reasonable and appropriate policies and procedures to comply with the standards, implementation specifications or other requirements of the HIPAA Security Rule, in accordance with 45 C.F.R. Section 164.316, which applies to Business Associate in the same manner that such section applies to Covered Entity.
- 3. <u>Unauthorized Disclosures of PHI</u>. Business Associate shall, within fifteen (15) business days of becoming aware of a disclosure of PHI in violation of this BAA by Business Associate, its officers, directors, employees, contractors, or agents or by a third party to which Business Associate disclosed PHI (including a subcontractor), report to Covered Entity any such disclosure. Business Associate agrees to mitigate, to the extent practicable, any harmful effect of the unauthorized disclosure.
  - This section shall also apply to any breach of unsecured PHI, as defined by the applicable regulations. Notice of any such breach shall include the identification of any individual whose unsecured PHI has been, or is reasonably believed by Business Associate, to have been accessed, acquired or disclosed during such breach and any other information required by the applicable regulations.
- 4. <u>Security Incidents</u>. Business Associate shall promptly report to Covered Entity any Security Incident of which it becomes aware, in accordance with the HIPAA Security Rule.
- 5. Agreements With Third Parties. Business Associate agrees to ensure that any agents and subcontractors that create, receive, maintain or transmit PHI on behalf of Business Associate with respect to Business Associate's relationship with Covered Entity agree in writing to the same restrictions and conditions that apply to Business Associate with respect to such information.
- 6. Access to Information. Within fifteen (15) business days of a request by the Covered Entity for access to PHI about an individual contained in a Designated Record Set, Business Associate shall make available to the Covered Entity such PHI for so long as such information is maintained in a Designated Record Set and in accordance with the requirements of 45 C.F.R. Section 164.524. In the event any individual requests access to PHI directly from the Business Associate, Business Associate shall forward the request for PHI to Covered Entity within five (5) business days.
- Availability of PHI for Amendment. Business Associate agrees to make any amendments to PHI in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 CFR Section 164.526 at the request of the Covered Entity or an individual, and in the time and manner designated by Covered Entity.
- 8. <u>Inspection of Books and Records</u>. Business Associate agrees to make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of Covered Entity, available to the Covered Entity, or at the request of the Covered Entity, to the Secretary of the U.S. Department of Health and Human Services or its designee (the "Secretary"), in a time and manner designated by the Covered Entity or the Secretary, for purposes of the Secretary determining Covered Entity's compliance with HIPAA.
- Accounting of Disclosures. Business Associate agrees to maintain and make available to the Covered Entity an accounting of disclosures of PHI as would be required for Covered Entity to

respond to a request by an individual made in accordance with 45 CFR Section 164.528. Business Associate shall provide an accounting of disclosures made during the six (6) years prior to the date on which the accounting is requested (or during the three (3) years prior to the date the accounting is requested for PHI maintained in an electronic health record, beginning on the applicable effective date pursuant to the American Recovery and Reinvestment Act of 2009). At a minimum, the accounting of disclosures shall include the following information:

- a. Date of disclosure,
- The name of the person or entity who received the PHI, and if known, the address of such entity or person,
- c. A brief description of the PHI disclosed, and
- d. A brief statement of the purpose of such disclosure which includes an explanation of the basis of such disclosure.

In the event the request for an accounting is delivered directly to the Business Associate, the Business Associate shall forward the request to Covered Entity within five (5) business days. Business Associate agrees to implement an appropriate recordkeeping process to enable it to comply with the requirements of this section.

10. Remuneration in Exchange for PHI. Effective September 23, 2013, the effective date of the final HIPAA regulations pursuant to the American Recovery and Reinvestment Act of 2009, Business Associate shall not directly or indirectly receive remuneration in exchange for any PHI without a valid authorization permitting such remuneration, except as permitted by law.

### D. OBLIGATIONS OF COVERED ENTITY

- Covered Entity shall comply with each applicable requirement of the HIPAA Privacy, Security, Breach Notification and Enforcement Rules.
- Covered Entity shall provide Business Associate with the notice of privacy practices that Covered Entity produces in accordance with 45 CFR Section 164.520, and shall provide Business Associate a revised notice within fifteen (15) business days of any changes or revisions to such notice.
- Covered Entity shall provide Business Associate with any changes in, or revocation of, permission
  by individual to use or disclose PHI, if such changes affect Business Associate's permitted or
  required uses and disclosures within fifteen (15) business days of notice from the individual of the
  same.
- Covered Entity shall notify Business Associate of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 CFR Section 164.522 within fifteen (15) business days of agreeing to such restriction.

### E. PERMISSIBLE REQUESTS BY COVERED ENTITY

Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under HIPAA if done by the Covered Entity.

### F. TERMINATION

- 1. <u>Term.</u> The term of this BAA shall begin on the Effective Date and shall remain in effect until terminated under Section F(2) of this BAA.
- 2. Termination. This BAA shall be terminated only as follows:
  - a. Termination for Cause by Covered Entity
    This BAA may be terminated by the Covered Entity upon fifteen (15) business days' written
    notice to the Business Associate in the event that the Business Associate breaches any
    provision of this BAA and such breach is not cured within such fifteen (15) day period.
  - b. Termination for Cause by Business Associate This BAA may be terminated by the Business Associate upon fifteen (15) business days' written notice to the Covered Entity in the event that the Covered Entity breaches any provision of this BAA and such breach is not cured within such fifteen (15) day period.
  - c. Termination Due To Change in Law

Either party may terminate this BAA effective upon thirty (30) days' advance written notice to the other party in the event that the terminating party has sought amendment of this BAA pursuant to Paragraph G(1) and no amendment has been agreed upon.

d. Termination Without Cause Either may terminate this BAA effective upon ninety (90) days' advance written notice to the other party given with or without any reason.

#### 3. Return or Destruction of PHI

Upon termination of this BAA, Business Associate shall return or destroy all PHI received from Covered Entity, or created, maintained or received by Business Associate on behalf of Covered Entity that the Business Associate maintains in any form. Business Associate shall retain no copies of the PHI.

Notwithstanding the above, to the extent that the Business Associate determines that it is not feasible to return or destroy such PHI, the terms and provisions of Paragraphs A, B, C and D shall survive termination of this BAA and such PHI shall be used or disclosed solely for such purpose or purposes which prevented the return or destruction of such PHI for as long as Business Associate maintains such PHI.

#### G. GENERAL PROVISIONS

- Amendment. This BAA may be amended only by the mutual written agreement of the parties. The
  parties agree to take such action to amend this BAA from time to time as is necessary for the
  Covered Entity or Business Associate to comply with the requirements of HIPAA.
- 2. <u>Indemnification</u>; <u>Limitation of Liability</u>. Business Associate shall release, indemnify and hold Covered Entity harmless from and against any claims, fees, and costs, including, without limitation, reasonable attorneys' fees and costs, which are related to Business Associate's failure to perform its obligations under this BAA; provided, however, that Business Associate's total liability to Covered Entity shall not exceed a sum that is equal to the last twelve (12) months' of revenue received by Business Associate from Covered Entity. Covered Entity shall release, indemnify and hold Business Associate harmless from and against any claims, fees, and costs, including without limitation, reasonable attorneys' fees and costs, which are related to Covered Entity's alleged improper use or disclosure of PHI or other breach of this BAA.
- 3. Remedies. The parties acknowledge that breach of Paragraphs B, C, D or E of this BAA may cause irreparable harm for which there is no adequate remedy at law. In the event of a breach, or if either party has actual notice of an intended breach, such party shall be entitled to a remedy of specific performance and/or injunction enjoining the other party from violating or further violating this BAA. The parties agree the election of the party to seek injunctive relief and or specific performance of this BAA does not foreclose or have any effect on any right such party may have to recover damages.
- Survival. The respective rights and obligations of Business Associate and Covered Entity shall survive termination of this BAA according to the terms hereof.
- 5. Governing Law. This BAA shall be construed and enforced in accordance with the laws of the State of Texas.
- 6. <u>Assigns.</u> Neither Party may assign, transfer or otherwise convey this BAA or any of the rights granted under this BAA except with the written consent of the other Party; provided, however, a Party may assign this BAA to a purchaser of all or substantially all of the assets of the Party, or in the case of Business Associate, a purchase of the Program. A chance of control of one of the Parties shall not constitute an "assignment" for purposes of this Section 6. Subject to such restrictions, this BAA shall be binding upon, and inure to the benefit of, the successors in interest and permitted assignees of the Parties.
- 7. Third Party Beneficiaries. Nothing in this BAA shall be deemed to create any rights or remedies in any third party.
- 8. <u>Interpretation</u>. Any ambiguity in this BAA shall be resolved in favor of a meaning that permits the Covered Entity and/or Business Associate, as applicable, to comply with HIPAA.

9. <u>Notices</u>. Any notice given under this BAA must be in writing and delivered via first class mail, via reputable overnight courier service, or in person to the parties' respective addresses as first written above or to such other address as the parties may from time to time designate in writing.

IN WITHESS WHEREOF, the undersigned have execu	ted this baa.
"COVERED ENTITY"	"BUSINESS ASSOCIATE"
TOWN OF HICKORY CREEK	ACAP HEALTH CONSULTING, LLC
By: Agund i Olarke (Authorized Signature)	By:BocuSigned by:  Tom Stewart
Lynn C. Clark	Tom Stewart
(Print Name)	(Print Name)
Mayor	President 
(Title)  Date: September 30, 2021	10/4/2021   (Tipe):35:12 PM PDT

## Exhibit C

### **Armor Up America Consulting Agreement**

THIS AGREEMENT is entered into as of July 22, 2021, by and between the Town of Hickory Creek, a municipal corporation located in Texas, hereinafter referred to as "CLIENT," and Armor Up America, a limited liability company incorporated in West Virginia, hereinafter referred to as "CONSULTANT." WITNESSETH:

In consideration of the promises and mutual covenants hereinafter contained, the parties hereto agree as follows:

### 1. Services

The CONSULTANT shall perform the scope of services set out in Exhibit "A" and is incorporated herein as though fully set out, with such document hereinafter referred to as "the Services."

- 2. <u>Compensation and Reimbursement CLIENT</u> shall pay CONSULTANT a fee of four dollars and no cents (\$4.00) per individual first responder per month who is employed by the CLIENT and is covered under the scope of this agreement during the Initial Term for the Services as specified in Exhibit "A."
  - 2.1. CONSULTANT shall submit invoices monthly, as the work progresses. CLIENT shall then pay the CONSULTANT the total amount of the statement which is validly due within thirty (30) days, with the final monthly installment being paid upon satisfactory completion of the services. All payments made under this Agreement shall be made from currently available funds. CLIENT may elect to make one upfront payment for a full year of services if this is preferable to monthly payments.
  - 2.2. CONSULTANT must give written notice that the Services have been completed or substantially completed, and CLIENT shall make a final inspection of the Services, and if the Services are found to be completed or substantially completed in accordance with this Agreement, CLIENT upon the receipt of invoice shall pay CONSULTANT within thirty (30) days the balance due CONSULTANT under the terms of this Agreement.
  - 2.3. In the event CLIENT should request additional services not set forth in Exhibit "A," CONSULTANT and CLIENT shall agree on the compensation for those services prior to performance by CONSULTANT. Performance of these additional services may be within or without the term of the contract set forth in Section 5 of this Agreement. Under no circumstances will CONSULTANT perform additional services without prior written authorization from CLIENT.

### 3. Confidential Relationship and Media Coverage

- 3.1. CLIENT may from time to time communicate to CONSULTANT certain information to enable CONSULTANT to effectively perform the Services. CONSULTANT shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of CLIENT. CONSULTANT shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the Services. The foregoing obligations of this Section 3, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information, (ii) is, through no fault of CONSULTANT, hereafter disclosed in publicly available sources of information, (iii) is now in the possession of CONSULTANT without any obligation of confidentiality, or (iv) has been or is hereafter rightfully disclosed to CONSULTANT by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.
- 3.2. CONSULTANT shall not disclose any reports, recommendations, conclusions, or other results of the Services, the existence of, or the subject matter of this contract without the prior written consent of CLIENT.
- 3.3. In its performance hereunder, CONSULTANT shall comply with all legal obligations it may now or hereafter have respecting the information or other property of any other person, firm, or corporation.
- 3.4. CONSULTANT will not provide any public statements, press releases, articles, writings or materials to the any media outlet, including but not limited to, newspapers, social media, websites, blogs, magazines, or TV stations, which refers to the CLIENT, or any of the services provided by CONSULTANT to CLIENT, under this Agreement without the prior written authorization of the CLIENT. Requests for prior written approval of such releases, public statements, articles, writings or materials shall be directed to the CLIENT's Director of Corporate Communications. This provision is intended to survive the expiration or termination of the Agreement.

#### 4. Privacy Protection

The parties acknowledge that, in connection with providing the Services, CONSULTANT may receive and analyze health information about CLIENT'S employees, their partners or spouses ("Participants") that may constitute "protected health information" or "PHI," as those terms are defined in HIPAA. Participants may submit PHI directly to CONSULTANT, in which event CONSULTANT shall obtain written, HIPAA-compliant authorizations from Participants ("Authorizations"). CONSULTANT covenants and agrees that: (i) it will use the PHI solely in connection with its delivery of the Services and in a manner that is consistent with the Authorizations; (ii) it will not disclose or otherwise provide access to the PHI to anyone other than its employees, agents, contractors, or affiliates who need to access or use it to deliver the Services, each of whom will be bound by these restrictions and conditions; and (iii) it will take reasonable measures to prevent unauthorized access to the PHI by establishing and enforcing administrative, physical and technical safeguards.

### 4. Proprietary Rights

4.1 The work product of the Services, and any writings, discoveries, inventions, and innovations or data resulting from the Services, shall, upon written request of the CLIENT, be promptly communicated to, and be the property of CLIENT; provided that, any such information subject to applicable confidentiality laws shall be treated in accordance therewith. Nothing in this section shall be construed to require the CONSULTANT to provide personally identifiable information about any individual.

4.2 As instruments of service, all documents, including original drawings, estimates, and notes shall be available for use by CONSULTANT named herein.

## 5. Term

- 5.1 This Agreement shall commence on October 1, 2021 and terminate on September 30, 2022 (the "Initial Term"). The CLIENT may terminate this Agreement upon thirty (30) days written notice to the CONSULTANT. In the event this Agreement terminates prior to the completion of the Services for reasons other than for cause, payment shall be made for services performed through the effective termination date including reimbursable expenses then due. This payment shall be the CLIENT's sole obligation to the CONSULTANT. In addition, upon termination or expiration of this Agreement, CONSULTANT shall return to CLIENT any and all equipment, documents, or materials, and all copies made thereof, which CONSULTANT received from, and/or developed for CLIENT for the purposes of this Agreement.
- 5.2 Upon the expiration of the Initial Term or the expiration of the immediately preceding renewal term (hereinafter defined), CLIENT and CONSULTANT may mutually agree in writing to extend this Agreement for two additional periods of twelve (12) months each (collectively, the "Renewal Terms"). All Renewal Terms shall be subject to all of the same terms and conditions of this Agreement and shall be subject to the annual appropriation of funds by the CLIENT.

### 6. Right to Audit

The CLIENT, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by CONSULTANT with respect to the Services. If such audit shall disclose overpayment by CLIENT to CONSULTANT, written notice of such overpayment shall be provided to CONSULTANT and the amount of overpayment shall be promptly reimbursed by CONSULTANT to the CLIENT. In the event any such overpayment is not paid within ten (10) days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

### 7. Insurance

CONSULTANT at their own expense shall procure and maintain for the duration of the proposed contract, insurance against claims for injuries to persons or damages to property which may arise from, or in connection with, the performance of the work hereunder by the CONSULTANT, their agents, representatives, employees, or subcontractors. Said insurance shall be in type(s) and minimum(s) listed below:

## A. Workers' Compensation and Employers' Liability

Workers' Compensation Insurance with statutory limits as required by the Labor Code of the CLIENT's Governing State.

Workers' Compensation coverage shall be based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements which meet the statutory requirements of the CLIENT's governing Labor Code and shall apply to all employees of the contractor providing services under the proposed contract. Sole Proprietors may request a waiver of this requirement if they have no employees. If services under this contract will not be performed on CLIENT property, the CONSULTANT may submit a written request for exemption from this requirement.

### B. Professional Liability

Professional Liability Insurance for the rendering of or failure to render professional services with minimum limit of \$1,000,000 per occurrence. Aggregate Policy minimum limit is \$1,000,000. A "claims made" policy is acceptable coverage which must be maintained during the course of the project and up to three (3) years after completion and acceptance of the project by the CLIENT. Coverage including any renewals shall have the same retroactive date that is applicable to the policy.

### 8. General Provisions for all Insurance Coverage

#### Scope

These provisions apply to all contracted CONSULTANTS unless specifically exempted in the proposed contract. Coverage shall state that the CONSULTANT's insurance shall apply separately to each insured against whose claim is made, or suit is brought, except to the limits of the insured's liability.

#### Coverage Application

CONSULTANT's insurance must be primary as respect to the CLIENT, its officers, employees, elected officials, appointees, and volunteers and noncontributory with any other insurance, including self-insurance, maintained by the CLIENT for its benefit. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the CLIENT.

### Deductibles and self-insured retentions

Any deductibles or self-insured retentions must be disclosed to the CLIENT. The CLIENT reserves the right to review the insurance obtained by the CONSULTANT, in comparison to the requirements specified in this section.

### Coverage continuation and cancellation

In the event any insurance policy shown on the certificate(s) of insurance has an expiration date prior to the completion of the contract, the CONSULTANT shall furnish the CLIENT proof of identical continued coverage no later than thirty (30) days prior to the expiration date shown on the certificate. Failure to maintain continuous coverage during the term of the proposed contract, or failure to provide proof of coverage at any time during the term of the contract, may result in cessation of work and/or termination of the contract.

## Subrogation

CONSULTANT must waive all rights of subrogation against the CLIENT for bodily injury (including death), property damage, or any other loss arising from work performed by the CONSULTANT for the CLIENT.

### Responsibility

Approval, disapproval, or failure to act by the CLIENT regarding any insurance supplied by the CONSULTANT or its subcontractors shall not relieve the CONSULTANT of full responsibility or liability for damages and accidents as set forth in the contract documents.

### Payment of Premiums

Companies issuing insurance policies shall have no recourse against the CLIENT for payment of any premiums or assessments for any deductibles which are the sole responsibility and liability of the CONSULTANT.

## Proof of Insurance

The CLIENT reserves the right to request proof of insurance at any time.

### 9. Notices

All notices and billings shall be in writing and sent to the following addresses:

To CLIENT:

Town of Hickory Creek

**BILLING CONTACT:** 

Kristi Rogers Town Secretary

To CONSULTANT:

Armor Up America 1107 9th Street, Suite 880 Sacramento, CA 95814 916-862-0941

### 10. Non-Discrimination

CONSULTANT will not discriminate against any <u>Participant</u> because of race, color, sex, national origin, religion, age, handicap, or veteran status. CONSULTANT will, where appropriate or required, take affirmative action to ensure that <u>Participants</u> are treated without regard to their race, color, sex, or national origin, gender identity, sexual orientation, religion, age, handicap, or veteran status. CONSULTANT will cooperate with the CLIENT in using CONSULTANT's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

### 11. Hold Harmless

CONSULTANT agrees to indemnify and hold harmless the CLIENT, its officers, agents, and employees from any and all claims, settlements, and judgements, to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss which is due to or arises from a breach of this Agreement, or from negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its sub consultants or anyone for whom CONSULTANT is legally liable.

## 12. Assignment

CONSULTANT shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the CLIENT.

- 12.1 The terms and conditions of Sections 3, 4, 6, and 7 hereof shall survive the termination of this Agreement or completion of the Services, as the case may be.
- 12.2 CONSULTANT shall perform the Services as an independent contractor and shall not be considered an employee of CLIENT for any purpose whatsoever, including, but not limited to, entitlement to CLIENT employee benefits. CONSULTANT hereby expressly waives any claim or entitlement to such benefits.
- 12.3 In the conduct of the services contemplated hereunder, the CONSULTANT shall comply with applicable state, federal, and local law, rules, and regulations.
- 12.4 CONSULTANT shall not export, directly or indirectly, any technical data acquired from under this Agreement or any products utilizing any such data to any country for which the U.S. Government or any agency thereof at the time of export requires an export license or other government approval without first obtaining such license or approval.
- 12.5 The waiver or failure of either party to exercise in any respect any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement.
- 12.6 If any provision of this Agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. The remainder of the Agreement shall be valid and enforceable to the maximum extent possible.
- 12.7 This Agreement shall be governed by the laws of the California. Venue of any action arising from this Agreement shall be in Sacramento, California.
- 12.8 This Agreement may not be modified, altered or amended except by written instrument duly executed by both parties, except that a party may change its address for notices by providing written notice to the other party.
- 12.9 The above shall constitute the entire understanding between CONSULTANT and CLIENT respecting the Services described herein. The terms and conditions of the purchase order shall have no effect upon this Agreement and shall be used for accounting purposes only.
- 12.10 Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first above written.

TOWN OF HICKORY CREEK

CONSULTANT

: Olymic Com

Lynn . Clark, Mayor

Samantha Corbin, ED, Armor Up America

DocuSigned by:

#### **EXHIBIT A SCOPE OFSERVICES**

### First Responder Health and Wellbeing

Armor Up America, LLC. is proud to offer the Town of Hickory Creek the following scope of services for their First Responder employees and dependents. This Scope of Services includes support for the following benefit plans and programs:

### I. Safe Call Now Services

- A. Access to a 24/7 crisis hotline that is manned by First Responders
- B. Information regarding and access to fully vetted mental health and substance abuse facilities nationwide
- c. Access to clear and consistent rates for mental health and substance abuse facilities nationwide, as negotiated through partners
- D. Emotional Body Armor training for all First Responders

### II. Peer Support Program Guidance and Support

- A. Evaluate the current Peer Support program
- B. Provide best practices and SOP's (as requested) for the current Peer Support program
- c. Provide onsite training (as requested)
- D. Coordination and promotion of Safe Call Now and other support services tailored for first responders and their families
- E. Access to Serve and Protect telephonic counseling (unlimited visits at no cost)

# TOWN OF HICKORY CREEK, TEXAS ORDINANCE NO. 2021-11-

AN ORDINANCE OF THE TOWN OF HICKORY CREEK, TEXAS, AMENDING AS HERETOFORE AMENDED, ITS COMPREHENSIVE ZONING ORDINANCE, AND AMENDING THE OFFICIAL ZONING MAP OF THE TOWN BY AMENDING AN EXISTING DESIGNATION ON CERTAIN TRACTS OF LAND DESCRIBED AS AN APPROXIMATELY .49 ACRES BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", ATTACHED HERETO AND INCORPORATED HEREIN FROM ITS CURRENT ZONING OF C-1 COMMERCIAL DISTRICT TO TH-1 TOWNHOUSE DISTRICT; PROVIDING THAT SUCH TRACT OF LAND SHALL BE USED IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF THE COMPREHENSIVE ZONING ORDINANCE AND ALL OTHER APPLICABLE ORDINANCES OF THE TOWN; PROVIDING THAT THE ZONING MAP SHALL REFLECT THE TH-1 TOWNHOME ZONING DISTRICT DESIGNATION FOR THE SUBJECT PROPERTY; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FOR PROVIDING FOR FINDINGS; **REZONING:** PROVIDING FOR APPLICABLE REGULATIONS; PROVIDING FOR ZONING MAP; PROVIDING A CUMULATIVE CLAUSE; PROVIDING FOR SAVINGS; PROVIDING FOR SEVERABILITY; 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; PROVIDING FOR THE TOWN OF HICKORY CREEK TO BRING SUIT IN DISTRICT COURT TO ENJOIN THE PERSON, FIRM, PARTNERSHIP, CORPORATION, OR ASSOCIATION FROM ENGAGING IN THE PROHIBITED ACTIVITY; PROVIDING FOR PUBLICATION; PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the Town of Hickory Creek 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 the enabling legislation of the State of Texas; and

**WHEREAS**, Title 7, Chapter 211.003 of the Texas Local Government Code empowers a municipality to, among other things, establish and amend zoning districts, classifications of land use, adopt a comprehensive plan to regulate the use of land and open spaces, adopt and amend zoning regulations, regulate population density, and regulate the use and location of buildings; and

**WHEREAS,** the owner/representative of a .49 acres of land described on Exhibit "A" attached hereto and incorporated herein (the "Property"), has applied for a zoning change from its current zoning of C-1 Commercial District to TH-1 Townhome District; and

**WHEREAS,** such application further requested an amendment to the official Zoning District Map of the Town in accordance with the zoning ordinance of the Town; and

WHEREAS, after public notices were given, legal notices and other requirements were satisfied, and a public hearing was conducted, all in accordance with State law and the Comprehensive Zoning Ordinance of the Town, and after considering the information submitted at that public hearing and all other relevant information and materials, the Planning and Zoning Commission of the Town has forwarded to the Town Council its favorable recommendation regarding the adoption of the amendment to the Comprehensive Zoning Ordinance as set forth in this Ordinance; and

WHEREAS, after public notices were given, legal notices and other requirements were satisfied, and a public hearing was conducted, all in accordance with State law and the Comprehensive Zoning Ordinance of this Town, and after considering the information submitted at that public hearing and all other relevant information and materials, including the character of the Property and its suitability for particular uses and development, with a view of encouraging the most appropriate use of the Property, the Town Council made a finding that the rezoning approved hereby accomplishes such objectives; and

**WHEREAS**, the Town Council has determined that there is a necessity and need for the change in zoning and that the proposed change is consistent with the Comprehensive Land Use Plan of the Town.

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

# SECTION 1 INCORPORATION OF PREMISES

The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

## SECTION 2 FINDINGS

After due deliberations and consideration of the recommendation of the Planning and Zoning Commission and the information and other materials received at the public hearing, the Town Council has concluded that the adoption of this Ordinance is in the best interest of the Town of Hickory Creek, Texas, and of the public health, safety, and welfare.

# SECTION 3 REZONING

The zoning ordinance of the Town of Hickory Creek, Texas, the same being the Town's Comprehensive Zoning Ordinance, as it exists on the date of the adoption of this Ordinance (the "Comprehensive Zoning Ordinance") is hereby amended in the following particulars, and all other articles, chapters, sections, paragraphs, sentences, definitions, phrases, and words are not amended but are hereby ratified and affirmed:

The zoning of the Property is hereby changed from its current zoning of C-1 Commercial District to TH-1 Townhome District for use in accordance with the requirements of this Ordinance and all other applicable ordinances, rules, and regulations of the Town.

# SECTION 4 APPLICABLE REGULATIONS

Except as otherwise provided in this Ordinance, the Property shall be subject to the applicable regulations contained in the Comprehensive Zoning Ordinance and all other applicable and pertinent ordinances and regulations of the Town, including, but not limited to, the Town's subdivision ordinance, building codes, requirements concerning preliminary and comprehensive site plans, landscape plans, and tree preservation. It shall be unlawful for any person, firm, or corporation to make sure of said premises in some manner other than as outlined by this Ordinance.

# SECTION 5 ZONING MAP

The Town Secretary is hereby directed to mark and indicate on the official Zoning District Map of the Town the zoning change herein made.

## SECTION 6 CUMULATIVE

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.

# SECTION 7 SAVINGS

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 Ordinance affecting regulations governing and regulating the zoning of land 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 8 SEVERABILITY

If any section, article, paragraph, sentence, clause, phrase, or word 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 this Ordinance, and the Town Council hereby declares it would have passed such remaining portions of this Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

# SECTION 9 PENALTY

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 10 PUBLICATION

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

## SECTION 11 ENGROSSMENT AND ENROLLMENT

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 of this Ordinance in the minutes of the Town Council and by filing this Ordinance in the ordinance records of the Town.

# SECTION 12 EFFECTIVE DATE

This ordinance shall become effective from and after its date of adoption and publication as provided by law, and it is so ordained.

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas, this 15<sup>th</sup> day of November, 2021.

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

ATTEST:
Kristi K. Rogers, Town Secretary
Town of Hickory Creek, Texas
APPROVED AS TO FORM:
Dorwin L. Sargent, III, Town Attorney Town of Hickory Creek, Texas

# EXHIBIT A Legal Description

BEING all that certain lot, tract, or parcel of land, situated in the J. W. Simmons Survey, Abstract Number 1163, Town of Hickory Creek, Denton County, Texas, and being all of Lot 5, Ventana Addition, Phase II, an addition to the Town of Hickory Creek, according to the plat thereof, recorded in Cabinet S, Page 269, Plat Records, Denton County, Texas, and being more particularly described as follows:

BEGINNING at a 1/2" capped rebar found, stamped "ALLIANCE", at the northwest corner of said Lot 5, being the southwest corner of a certain 60-foot right-of-way (ROW) dedication, as recorded in said plat of Ventana Addition, being in the south line of Northfield Drive, and being in the east line of Lot 17, Glenview, an addition to the Town of Hickory Creek, according to the plat thereof, recorded in Cabinet R, Page 225, Plat Records, Denton County, Texas, from which a 1/2" rebar found at the northeast corner thereof, bears N 00°58'41" W, 122.61 feet:

THENCE N 89°48'38" E, with the north line of said Lot 5, and the south line of Northfield drive, a distance of 156.01 feet to a 1/2" capped rebar set, stamped "MCADAMS";

THENCE northeasterly, with the north line of said Lot 5, and the south line of Northfield drive, with the arc of a curve to the left, having a radius of 280.00 feet, a central angle of 3°17'50", and an arc length of 16.11 feet, whose chord bears N 88°09'42" E, 16.11 feet to a 1/2" capped rebar found, stamped "G&A" at the northeast corner of said Lot 5, same being the northwest corner of Lot 5, of said Ventana Addition, and being in the south line of Northfield drive;

THENCE S 03°28'46" E, with the east line of said Lot 5, and the west line of said Lot 6, a distance of 123.27 feet to a 1/2" rebar found at the southeast corner of said Lot 5, same being the southwest corner of said Lot 6, and being in the north line of Lot 1, Block A, The Mansions at Hickory Creek, an addition to the Town of Hickory Creek, according to the plat thereof, recorded in Document Number 2012-244, Plat Records, Denton County, Texas;

THENCE S 89°48'38" W, with the south line of said Lot 5, and the north line of said Lot 1 a distance of 177.50 feet to a 1/2" rebar found at the southwest corner of said Lot 5, same being the northwest corner of said Lot 1, and being in the east line of Lot 16, of said Glenview Addition;

THENCE N 00°58'41" W, with the west line of said Lot 5, and the east line of said Lot 16, passing the northeast corner thereof, same being the southeast corner of said Lot 17, continuing a total distance of 122.61 feet to the POINT OF BEGINNING and containing approximately 0.492 acres.

# TOWN OF HICKORY CREEK, TEXAS RESOLUTION NO. 2021-1115-

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 A DEVELOPMENT AGREEMENT BY AND BETWEEN THE TOWN OF HICKORY CREEK, TEXAS AND RESERVE AT HICKORY CREEK, LLC. 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 Reserve at Hickory Creek Development Agreement (residential development) from Reserve at Hickory Creek, LLC. hereinafter the "Agreement"; 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 it 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> day of November, 2021.

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

# NOTICE OF PUBLIC HEARING REGARDING THE CREATION OF A PUBLIC IMPROVEMENT DISTRICT

Pursuant to Section 372.009(c) and (d) of the Texas Local Government Code, as amended, notice is hereby given that the Town Council of the Town of Hickory Creek, Texas (the "Town"), will hold a public hearing to accept public comments and discuss the petition (the "Petition"), filed by Reserve at Hickory Creek, LLC (the "Petitioner"), requesting that the Town create the Reserve at Hickory Creek Public Improvement District (the "District") to include property owned by the Petitioner located in the extraterritorial jurisdiction of the Town.

<u>Time and Place of Public Hearing</u>. The public hearing will start at or after 6:00 P.M. on August 23, 2021 in the regular meeting place of the Town Council in the Council Chamber in the Town Hall located at 1075 Ronald Reagan Avenue, Hickory Creek, TX 75065.

General Nature of the Proposed Authorized Improvements. The purposes of the District include the design, acquisition, construction, and improvement of public improvement projects authorized by the Public Improvement District Assessment Act, codified as Chapter 372, Texas Local Government Code, as amended (the "Act") that are necessary for the development of the property within the District, which will include: (a) acquisition, construction, and improvement of: (i) sidewalks, streets, other roadways, and their rights-of-way and noise barriers; (ii) water, wastewater, and drainage facilities and improvements; (iii) parks, trails, and recreational facilities; and (iv) projects similar to those listed above authorized by the Act; (b) acquisition, by purchase or otherwise, of real property, interests in real property, or contract rights in connection with each authorized improvement; (c) payment of costs, including, without limitation, engineering, permitting, and inspection, associated with developing and financing the public improvements listed in subparagraphs (a) and (b) above; (d) payment of costs associated with operating and maintaining the improvements listed in subparagraphs (a) and (b) above; and (e) payment of expenses incurred in the establishment, administration, and operation of the District as well as the costs of issuance, reserve funds, or credit enhancement of bonds issued for the purposes described in subparagraphs (a) through (d) above (the "Authorized Improvements").

**Estimated Cost of the Authorized Improvements.** The estimated cost to design, acquire and construct the Authorized Improvements, together with bond issuance costs, eligible legal and financial fees, eligible credit enhancement costs and eligible costs incurred in establishment, administration and operation of the District is \$22,000,000.

**Proposed District Boundaries.** The District is proposed to include approximately 19 acres of land described by a metes and bounds description attached hereto.

<u>Proposed Method of Assessment</u>. The Town shall levy an assessment on each parcel within the District to pay the cost of the Authorized Improvements in a manner that results in imposing equal shares of the cost on property similarly benefited. Each assessment may be paid in full at any time (including accrued and unpaid interest) or may be paid in annual installments (including interest and debt). The installments must be paid in amounts necessary to meet annual costs for the Authorized Improvements and must continue for a period necessary to retire the indebtedness on the Authorized Improvements.

<u>Proposed Apportionment of Cost between the District and Town</u>. The Town will not be obligated to provide any funds to finance the Authorized Improvements. The cost of the Authorized Improvements will be paid from the assessments and from other sources of funds, if any, available to the Owner.

## METES AND BOUNDS DESCRIPTION OF THE DISTRICT

BEING AN 18.786 ACRE TRACT OF LAND SITUATED IN THE H.H. SWISHER SURVEY, ABSTRACT NO. 1220, CITY OF HICKORY CREEK, DENTON COUNTY, TEXAS AND BEING PART OF THAT TRACT OF LAND CONVEYED TO CTMGT TURBEVILLE, LLC BY SPECIAL WARRANTY DEED, AS RECORDED IN INSTRUMENT NO. 2011-121574, OFFICIAL PUBLIC RECORDS, DENTON COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A FOUND IRON ROD AT THE NORTHEAST CORNER OF SAID CTMGT TURBEVILLE, LLC TRACT, SAID CORNER BEING AT THE NORTHWEST CORNER OF LOT 33, BLOCK B, ENCLAVE OF HICKORY CREEK ADDITION, A PLATTED ADDITION TO THE CITY OF HICKORY CREEK, TEXAS, AS RECORDED IN DOC. NO. 2013-198, PLAT RECORDS, DENTON COUNTY, TEXAS;

THENCE S00°46'56"E, A DISTANCE OF 1253.90' TRAVERSING THE COMMON LINE OF SAID CTMGT TURBEVILLE, LLC TRACT WITH THE WEST LINE OF SAID LOT 33, BLOCK B TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF TURBEVILLE ROAD (VARIABLE WIDTH R.O.W);

THENCE S89°41'33"W, A DISTANCE OF 651.30' TRAVERSING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE NO0°52'14"W, A DISTANCE OF 1255.36' DEPARTING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) AND TRAVERSING THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT TO A FOUND IRON ROD FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N89°49'08"E, A DISTANCE OF 653.25' TRAVERSING THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT BACK TO THE PLACE OF BEGINNING AND CONTAINING 18.786 ACRES (818,321 SQ.FT.) OF LAND.

## **CERTIFICATE FOR RESOLUTION**

THE STATE OF TEXAS
DENTON COUNTY
TOWN OF HICKORY CREEK

We, the undersigned officers of the Town of Hickory Creek (the *Town*), hereby certify as follows:

1. The Council convened in a regular meeting on November 15, 2021, at the regular designated meeting place, and the roll was called of the duly constituted officers and members of said Council, to wit:

Lynn Clark; Mayor	Paul Kenney; Mayor Pro Tem
Randy Gibbons; Councilmember Place	1 Richard DuPree; Councilmember Place 2
Chris Gordon; Councilmember Place 3	Ian Theodore; Councilmember Place 5
	thus constituting a following was transacted at said meeting: a written
AND ORDERING PUBLIC IMPROVEMENT	ION OF A PUBLIC IMPROVEMENT DISTRICT S TO BE MADE FOR THE BENEFIT OF SUCH ILITY CLAUSE; PROVIDING AN EFFECTIVE ERS RELATING TO THE SUBJECT.
said Resolution be passed; and, after due discuss	Council. It was then duly moved and seconded that ion, said motion, carrying with it the passage of said nbers of said Council shown present above voting
NAYS:	ABSTENTIONS:

2. A true, full, and correct copy of the aforesaid Resolution passed at the meeting described in the above and foregoing paragraph is attached to and follows this Certificate; said Resolution has been duly recorded in said Council's minutes of said meeting; the above and foregoing paragraph is a true, full, and correct excerpt from said Council's minutes of said meeting pertaining to the passage of said Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of said Council as indicated therein; that each of the officers and members of said Council was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of the aforesaid meeting, and that said Resolution would be introduced and considered for passage at said meeting, and each of said officers and members consented, in advance, to the holding of said meeting for such purpose; and that said meeting was open to the public, and public notice of the time, place, and purpose of said meeting was given all as required by the Texas Government Code, Chapter 551.

3.	The Town Council has approved and hereby approves the Resolution; and the Mayor
and Town Sec	retary hereby declare that their signing of this certificate shall constitute the signing of
the attached a	nd following copy of said Resolution for all purposes.
SIGNI	ED AND SEALED ON NOVEMBER 15, 2021.

Kristi Rogers	Lynn Clark	
Town Secretary	Mayor	
TOWN CEAL		
(TOWN SEAL)		

A RESOLUTION REGARDING THE CREATION OF A PUBLIC IMPROVEMENT DISTRICT AND ORDERING PUBLIC IMPROVEMENTS TO BE MADE FOR THE BENEFIT OF SUCH DISTRICT; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; AND CONTAINING OTHER MATTERS RELATING TO THE SUBJECT.

WHEREAS, the Town of Hickory Creek, Texas (the *Town*) is authorized by Chapter 372, Texas Local Government Code, as amended (the *Act*) to create a public improvement district and to levy special assessments against property within the district to pay the costs of public improvement projects that confer a special benefit on property within the district;

WHEREAS, there was submitted to and filed with the Town Secretary of the Town pursuant to the Act that certain "Petition for Creation of a Public Improvement District" (the *Petition*) requesting the establishment of a public improvement district with the boundaries as described in the Petition and Exhibit B attached hereto and to be known as the "Reserve at Hickory Creek Public Improvement District" (the *District*);

WHEREAS, the Town Council of the Town (the *Town Council*) received the Petition and determined that it satisfied the requirements of the Act;

WHEREAS, after providing the notices required by the Act and by the Texas Open Meetings Act, Chapter 551, Texas Government Code, as amended (the *Open Meetings Act*), the Town Council convened the public hearing to determine the advisability of creating and establishing the District and undertaking the public improvement projects described in the Petition;

WHEREAS, such public meeting was convened on August 23, 2021 and continued to September 13, 2021 and continued to October 4, 2021 and continued to November 15, 2021 and all owners of property located within the District and all other interested persons were given the opportunity at such public hearings to speak for or against the creation of the District and the proposed public improvements;

WHEREAS, the Town Council has made findings based on the information contained in the petition presented to the Town Council and the comments received at the public hearing. Now, therefore,

### BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS:

<u>Section 1</u>. The Town Council hereby approves the statements contained in the preamble of this Resolution and finds that all statements are true and correct and incorporate the same in the body of this Resolution.

<u>Section 2</u>. The Town Council, after considering the Petition and the evidence and testimony presented at the public hearing, hereby finds and determines that:

- (a) the Petition was filed with the Town Secretary and was signed by owners of taxable real property representing more than 50 percent of the appraised value of taxable real property liable for assessment under the proposal, as determined by the current appraisal roll of the appraisal district in which the property is located, and by the record owners of real property liable for assessment under the proposal who own taxable real property that constitutes more than 50 percent of the area of all real property that is liable for assessment under the proposal;
- (b) the proposed public improvements described in the Petition are of the nature of the public improvements described in Section 372.003 of the Act and are advisable and desirable improvements for the District;

- (c) the proposed public improvements will promote the interests of the Town and are of the nature that will confer a special benefit on all property within the District by enhancing the value of such property located within the District;
- (d) the nature of the proposed improvements and estimated costs thereof are set forth and described in Exhibit A attached hereto and made a part hereof for all purposes;
- (e) the boundaries of the District include all of the property that is set forth and described in Exhibit B attached hereto and made a part hereof for all purposes;
- (f) the assessment of costs of the proposed public improvements will be levied on each parcel of property within the Public Improvement District in a manner that results in imposing equal shares of the costs on property similarly benefitted;
- (g) the costs of the proposed public improvements shall be paid by assessment of the property within the District. The Town will pay none of the costs of the proposed public improvements. Any remaining costs of the proposed public improvements will be paid from sources other than assessment of the property within the District, as further described in Exhibit A:
- (h) the management of the District will be by the Town with the assistance of a third-party administrator hired by the Town and paid as part of the annual administrative cost of the District; and
- (i) the District shall be managed without the creation of an advisory body.

<u>Section 3</u>. Based on the foregoing, Reserve at Hickory Creek Public Improvement District is hereby created and the public improvements described in Exhibit A are authorized to be made in accordance with the service and assessment plan to be approved by the Town Council.

<u>Section 4</u>. Within seven days after adoption of this resolution, the Town Secretary shall file a copy of this resolution with the Denton County Clerk.

<u>Section 5</u>. If any section, article, paragraph, sentence, clause, phrase or word in this resolution or application thereof to any persons or circumstances is held invalid or unconstitutional by a court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this resolution; and the Town Council hereby declares it would have passed such remaining portions of the resolution despite such invalidity, which remaining portions shall remain in full force and effect.

<u>Section 6</u>. The authorization of the District pursuant to this resolution shall take effect upon publication of this resolution as provided above.

SIGNED AND SEALED ON NOVEMBER 15, 2021.

Kristi Rogers	Lynn Clark
Town Secretary	Mayor

### **EXHIBIT A**

### **Proposed Improvements and Estimated Costs**

General Nature of the Proposed Authorized Improvements. The purposes of the District include the design, acquisition, construction, and improvement of public improvement projects authorized by the Public Improvement District Assessment Act, codified as Chapter 372, Texas Local Government Code, as amended (the "Act") that are necessary for the development of the property within the District, which will include: (a) acquisition, construction, and improvement of: (i) sidewalks, streets, other roadways, and their rights-of-way and noise barriers; (ii) water, wastewater, and drainage facilities and improvements; (iii) parks, trails, and recreational facilities; and (iv) projects similar to those listed above authorized by the Act; (b) acquisition, by purchase or otherwise, of real property, interests in real property, or contract rights in connection with each authorized improvement; (c) payment of costs, including, without limitation, engineering, permitting, and inspection, associated with developing and financing the public improvements listed in subparagraphs (a) and (b) above; (d) payment of costs associated with operating and maintaining the improvements listed in subparagraphs (a) and (b) above; and (e) payment of expenses incurred in the establishment, administration, and operation of the District as well as the costs of issuance, reserve funds, or credit enhancement of bonds issued for the purposes described in subparagraphs (a) through (d) above (the "Authorized Improvements").

**Estimated Cost of the Authorized Improvements.** The estimated cost to design, acquire and construct the Authorized Improvements, together with bond issuance costs, eligible legal and financial fees, eligible credit enhancement costs and eligible costs incurred in establishment, administration and operation of the District is \$22,000,000.

<u>Proposed District Boundaries</u>. The District is proposed to include approximately 19 acres of land described by a metes and bounds description attached hereto.

<u>Proposed Method of Assessment</u>. The Town shall levy an assessment on each parcel within the District to pay the cost of the Authorized Improvements in a manner that results in imposing equal shares of the cost on property similarly benefited. Each assessment may be paid in full at any time (including accrued and unpaid interest) or may be paid in annual installments (including interest and debt). The installments must be paid in amounts necessary to meet annual costs for the Authorized Improvements and must continue for a period necessary to retire the indebtedness on the Authorized Improvements.

<u>Proposed Apportionment of Cost between the District and Town</u>. The Town will not be obligated to provide any funds to finance the Authorized Improvements. The cost of the Authorized Improvements will be paid from the assessments and from other sources of funds, if any, available to the Owner.

#### EXHIBIT B

#### METES AND BOUNDS DESCRIPTION OF PID BOUNDARY

BEING AN 18.786 ACRE TRACT OF LAND SITUATED IN THE H.H. SWISHER SURVEY, ABSTRACT NO. 1220, CITY OF HICKORY CREEK, DENTON COUNTY, TEXAS AND BEING PART OF THAT TRACT OF LAND CONVEYED TO CTMGT TURBEVILLE, LLC BY SPECIAL WARRANTY DEED, AS RECORDED IN INSTRUMENT NO. 2011-121574, OFFICIAL PUBLIC RECORDS, DENTON COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A FOUND IRON ROD AT THE NORTHEAST CORNER OF SAID CTMGT TURBEVILLE, LLC TRACT, SAID CORNER BEING AT THE NORTHWEST CORNER OF LOT 33, BLOCK B, ENCLAVE OF HICKORY CREEK ADDITION, A PLATTED ADDITION TO THE CITY OF HICKORY CREEK, TEXAS, AS RECORDED IN DOC. NO. 2013-198, PLAT RECORDS, DENTON COUNTY, TEXAS;

THENCE S00°46'56"E, A DISTANCE OF 1253.90' TRAVERSING THE COMMON LINE OF SAID CTMGT TURBEVILLE, LLC TRACT WITH THE WEST LINE OF SAID LOT 33, BLOCK B TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF TURBEVILLE ROAD (VARIABLE WIDTH R.O.W);

THENCE S89°41'33"W, A DISTANCE OF 651.30' TRAVERSING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N00°52'14"W, A DISTANCE OF 1255.36' DEPARTING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) AND TRAVERSING THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT TO A FOUND IRON ROD FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N89°49'08"E, A DISTANCE OF 653.25' TRAVERSING THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT BACK TO THE PLACE OF BEGINNING AND CONTAINING 18.786 ACRES (818,321 SQ.FT.) OF LAND.

# NOTICE OF PUBLIC HEARING OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS

Notice is hereby given that the Town of Hickory Creek Town Council will hold a public hearing on August 23, 2021 at 6:00 p.m. in the Council Chambers of the Town Hall Building located at 1075 Ronald Reagan Avenue, Hickory Creek, Texas to receive public input regarding the following:

The voluntary annexation of a 18.786 acre tract of land situated in the H.H. Swisher Survey, Abstract No. 1220, Denton County, Texas and being part of that tract of land conveyed to CTMGT Turbeville, LLC by Special Warranty Deed, as recorded in Instrument 2011-121574, official public record, Denton County, Texas. and being more particularly described by metes and bounds as follows:

BEGINNING AT A FOUND IRON ROD AT THE NORTHEAST CORNER OF SAID CTMGT TURBEVILLE, LLC TRACT, SAID CORNER BEING AT THE NORTHWEST CORNER OF LOT 33, BLOCK B, ENCLAVE OF HICKORY CREEK ADDITION, A PLATTED ADDITION TO THE CITY OF HICKORY CREEK, TEXAS, AS RECORDED IN DOC. NO. 2013-198, PLAT RECORDS, DENTON COUNTY, TEXAS;

THENCE S00°46'56"E, A DISTANCE OF 1253.90' TRAVERSING THE COMMON LINE OF SAID CTMGT TURBEVILLE, LLC TRACT WITH THE WEST LINE OF SAID LOT 33, BLOCK B TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF TURBEVILLE ROAD (VARIABLE WIDTH R.O.W);

THENCE S89°41'33"W, A DISTANCE OF 651.30' TRAVERSING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N00°52'14"W, A DISTANCE OF 1255.36' DEPARTING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) AND TRAVERSING THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT TO A FOUND IRON ROD FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N89°49'08"E, A DISTANCE OF 653.25' TRAVERSING THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT BACK TO THE PLACE OF BEGINNING AND CONTAINING 18.786 ACRES (818,321 SQ.FT.) OF LAND.

# TOWN OF HICKORY CREEK ORDINANCE NO. 2021-11-\_\_\_

AN ORDINANCE ANNEXING THE HEREINAFTER DESCRIBED TERRITORY TO THE TOWN OF HICKORY CREEK, DENTON COUNTY, TEXAS, AND EXTENDING THE BOUNDARY LIMITS OF SAID TOWN SO AS TO INCLUDE A CERTAIN 18.786 ACRE TRACT OR TRACTS OF LAND SITUATED IN THE H.H. SWISHER SURVEY, ABSTRACT NO. 1220, DENTON COUNTY, TEXAS WITHIN SAID TOWN LIMITS, AND GRANTING TO ALL THE INHABITANTS OF SAID PROPERTY ALL THE RIGHTS AND PRIVILEGES OF OTHER CITIZENS AND BINDING SAID INHABITANTS BY ALL OF THE ACTS, ORDINANCES, RESOLUTIONS, AND REGULATIONS OF THE TOWN; ADOPTING A WRITTEN SERVICES AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the Town of Hickory Creek 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 the enabling legislation of the State of Texas; and

**WHEREAS**, Chapter 43 of the Texas Local Government Code of the Town of Hickory Creek, Texas, an incorporated city, authorizes the annexation of territory, subject to the laws of this state.

**WHEREAS**, the procedures prescribed by the Texas Local Government Code and the laws of this state have been duly followed with respect to the following described territory more particularly described in Exhibit "A" which is attached hereto and incorporated herein.

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

- 1. That the heretofore described property is hereby annexed to the Town of Hickory Creek, Denton County, Texas, and that the boundary limits of the Town of Hickory Creek be and the same are hereby extended to include the above described territory within the Town limits of the Town of Hickory Creek, and the same shall hereafter be included within the territorial limits of said Town, and the inhabitants thereof shall hereafter be entitled to all the rights and privileges of other citizens of the Town of Hickory Creek and they shall be bound by the acts, ordinances, resolutions, and regulations of said Town.
- 2. A Written Services Agreement for the area is hereby adopted and attached as Exhibit "B", and the Mayor of Hickory Creek, Texas is authorized to execute the same.
- 3. The Town Secretary is hereby directed to file with the County Clerk of Denton County, Texas, a certified copy of this ordinance.
- 4. This ordinance shall become effective from and after its date of adoption and publication as provided by law, and it is so ordained.

ORDINANCE 2021-11 Page 1

# AND IT IS SO ORDAINED.

<b>PASSED AND APPROVED</b> by the this 15 <sup>th</sup> day of November, 2021.	e Town Council of the Town of Hickory Creek, Texas
Lynn C. Clark, Mayor	_
Town of Hickory Creek, Texas	
ATTEST:	
Kristi K. Rogers, Town Secretary	_
Town of Hickory Creek, Texas	
APPROVED AS TO FORM:	
Dorwin L. Sargent, III, Town Attorney	_
Town of Hickory Creek, Texas	

ORDINANCE 2021-11\_\_\_ Page 2

### EXHIBIT A – LEGAL DESCRIPTION

BEING AN 18.786 ACRE TRACT OF LAND SITUATED IN THE H.H. SWISHER SURVEY, ABSTRACT NO. 1220, CITY OF HICKORY CREEK, DENTON COUNTY, TEXAS AND BEING PART OF THAT TRACT OF LAND CONVEYED TO CTMGT TURBEVILLE, LLC BY SPECIAL WARRANTY DEED, AS RECORDED IN INSTRUMENT NO. 2011-121574, OFFICIAL PUBLIC RECORDS, DENTON COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A FOUND IRON ROD AT THE NORTHEAST CORNER OF SAID CTMGT TURBEVILLE, LLC TRACT, SAID CORNER BEING AT THE NORTHWEST CORNER OF LOT 33, BLOCK B, ENCLAVE OF HICKORY CREEK ADDITION, A PLATTED ADDITION TO THE CITY OF HICKORY CREEK, TEXAS, AS RECORDED IN DOC. NO. 2013-198, PLAT RECORDS, DENTON COUNTY, TEXAS;

THENCE S00°46'56"E, A DISTANCE OF 1253.90' TRAVERSING THE COMMON LINE OF SAID CTMGT TURBEVILLE, LLC TRACT WITH THE WEST LINE OF SAID LOT 33, BLOCK B TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF TURBEVILLE ROAD (VARIABLE WIDTH R.O.W);

THENCE S89°41'33"W, A DISTANCE OF 651.30' TRAVERSING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N00°52'14"W, A DISTANCE OF 1255.36' DEPARTING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) AND TRAVERSING THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT TO A FOUND IRON ROD FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N89°49'08"E, A DISTANCE OF 653.25' TRAVERSING THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT BACK TO THE PLACE OF BEGINNING AND CONTAINING 18.786 ACRES (818,321 SQ.FT.) OF LAND.

ORDINANCE 2021-11\_\_\_ Page 3

# EXHIBIT B – WRITTEN SERVICE AGREEMENT

ORDINANCE 2021-11\_\_\_ Page 4

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

# MUNICIPAL WRITTEN SERVICES AGREEMENT BETWEEN THE TOWN OF HICKORY CREEK, TEXAS AND OWNER

This Municipal Written services Agreement ("Agreement") is entered into on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_ by and between the Town of Hickory Creek, Texas a Type A General Law municipality of the State of Texas, ("Town") and Reserve at Hickory Creek, LLC. ("Owner").

## **RECITALS**

The parties agree that the following recitals are true and correct and form the basis upon which the parties have entered into this Agreement.

**WHEREAS**, Section 43.0671 of the Texas Local Government Code ("LGC") permits the Town to annex an area if each owner of land in an area requests the annexation;

**WHEREAS**, where the Town elects to annex such an area, the Town is required to enter into a written agreement with the property owner(s) that sets forth the Town services to be provided for the Property on or after the effective date of annexation;

**WHEREAS**, Owner owns certain parcels of land situated in Denton County, Texas, which consists of approximately 35.580 acres of land in the Town's extraterritorial jurisdiction, such property being more particularly described and set forth in Exhibit A attached and incorporated herein by reference ("Property");

**WHEREAS,** Owner has filed a written request with the Town for annexation of the Property ("Annexation Case");

**WHEREAS**, Town and Owner desire to set out the Town services to be provided for the Property on or after the effective date of annexation;

**WHEREAS**, the Annexation Case and execution of this Agreement are subject to approval by the Hickory Creek Town Council; and

**NOW THEREFORE**, in exchange for the mutual covenants, conditions and promises contained herein, Town and Owner agree as follows:

- 1. **PROPERTY.** This Agreement is only applicable to the Property, which is the subject of the Annexation Case.
- 2. **INTENT.** It is the intent of the Town that this Agreement provide for the delivery of full, available municipal services to the Property in accordance with state law, which may be accomplished through any means permitted by law.

- 3. **MUNICIPAL SERVICES.** Commencing on the effective date of annexation, the Town will provide the municipal services set forth on the attached Exhibit B, unless otherwise specified therein. As used in this Agreement, "providing services" includes having services provided by any method or means by which the Town may extend municipal services to any other area of the Town, including the Town's infrastructure extension policies and developer or property owner participation in accordance with applicable Town ordinances, rules, regulations, and policies.
- 4. **AUTHORITY.** Town and Owner represent that they have full power, authority and legal right to execute, deliver and perform their obligations pursuant to this Agreement. Owner acknowledges that approval of the Annexation Case is within the sole jurisdiction of the Town Council. Nothing in this Agreement guarantees favorable decisions by the Town Council.
- 5. **SEVERABILITY.** If any part, term, or provision of this Agreement is held by the courts to be illegal, invalid, or otherwise unenforceable, such illegality, invalidity, or unenforceability will not affect the validity of any other part, term or provision, and the rights of the parties will be construed as if the part, term, or provision was never part of the Agreement.
- 6. **INTERPRETATION.** The parties to this Agreement covenant and agree that in any litigation relating to this Agreement, the terms and conditions of the Agreement will be interpreted according to the laws of the State of Texas. The parties acknowledge that they are of equal bargaining power and that each of them was represented by legal counsel in the negotiation and drafting of this Agreement.
- 7. **GOVERNING LAW AND VENUE.** Venue shall be in the state courts located in Denton County, Texas and construed in conformity with the provisions of Texas Local Government Code Chapter 43.
- 8. **NO WAIVER.** The failure of either party to insist upon the performance of any term or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 9. **GOVERNMENTAL POWERS.** It is understood that by execution of this Agreement, the Town does not waive or surrender any of its governmental powers or immunities.
- 10. **COUNTERPARTS**. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.
- 11. **CAPTIONS**. The captions to the various clauses of this Agreement are for informational purposes only and shall not alter the substance of the terms and conditions of this Agreement.
- 12. **AGREEMENT BINDS SUCCESSORS AND RUNS WITH THE LAND**. This Agreement is binding on and inures to the benefit of the parties, their successors, and assigns. The term of this Agreement constitutes covenants running with the land comprising the Property and is binding on the Owner.

13. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties and supersedes all prior oral and written agreements between said parties. This Agreement shall not be amended unless executed in writing by both parties.

Executed as of the day and year first above written to be effective on the effective date of annexation of the Property.

TOWN OF HICKORY CRE	CEK RI	ESERVE AT HICKOR	Y CREEK, LLC
By:Lynn C. Clark, Mayor	By con	r: MSC AM LLC, a Texas Impany, its sole Manager	limited liability
	Т	By: MARKETSPACE CAP Texas limited liability comp manager.	
		By:Sohail Hass	an, Manager
		By:	nrte, Manager
STATE OF TEXAS COUNTY OF HARRIS	8 8 8		
On this day personal Capital, LLC. a Texas limited liability con LLC, a limited liability community in a limited liability community.	npany, in its capacity as solupany, on behalf of said limend who executed the within	capacity as sole Manger e Manger of Reserve at I ited liability company, to n and foregoing instrume	of MSC AM LLC Hickory Creek, o me known to be ent and
GIVEN under my ha	and and official seal, this	day of	, 2021.
	Notary Pu	blic, State of Texas	

On this day personally appeared before me, David Rodarte, Manager of Marketspace Capital, LLC. a Texas limited liability company, in its capacity as sole Manager of MSC AM LLC,

therein mentioned.				
GIVEN under my	hand and offi	cial seal, this	day of	, 2021.
		Notary Pul	olic, State of Texas	
STATE OF TEXAS  COUNTY OF DENTOR	8 8 N 8			
	nally appeared the individua dged that she s	al described in ar		ithin and foregoing
GIVEN under my	hand and offi	cial seal, this	day of	, 2021.
		Notary Pul	olic, State of Texas	

a Texas limited liability company, in its capacity as sole Manager of Reserve at Hickory Creek, LLC, a limited liability company, on behalf of said limited liability company, to me known to be

acknowledged that he signed as his free and voluntary act and deed for the uses and proposes

the individual described in and who executed the within and foregoing instrument and

# EXHIBIT A LEGAL DESCRIPTION

BEING AN 18.786 ACRE TRACT OF LAND SITUATED IN THE H.H. SWISHER SURVEY, ABSTRACT NO. 1220, CITY OF HICKORY CREEK, DENTON COUNTY, TEXAS AND BEING PART OF THAT TRACT OF LAND CONVEYED TO CTMGT TURBEVILLE, LLC BY SPECIAL WARRANTY DEED, AS RECORDED IN INSTRUMENT NO. 2011-121574, OFFICIAL PUBLIC RECORDS, DENTON COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A FOUND IRON ROD AT THE NORTHEAST CORNER OF SAID CTMGT TURBEVILLE, LLC TRACT, SAID CORNER BEING AT THE NORTHWEST CORNER OF LOT 33, BLOCK B, ENCLAVE OF HICKORY CREEK ADDITION, A PLATTED ADDITION TO THE CITY OF HICKORY CREEK, TEXAS, AS RECORDED IN DOC. NO. 2013-198, PLAT RECORDS, DENTON COUNTY, TEXAS;

THENCE S00°46'56"E, A DISTANCE OF 1253.90' TRAVERSING THE COMMON LINE OF SAID CTMGT TURBEVILLE, LLC TRACT WITH THE WEST LINE OF SAID LOT 33, BLOCK B TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF TURBEVILLE ROAD (VARIABLE WIDTH R.O.W);

THENCE S89°41'33"W, A DISTANCE OF 651.30' TRAVERSING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) TO A SET YELLOW CAPPED IRON ROD INSCRIPTED "RPLS 3752" FOR CORNER, SAID CORNER BEING IN THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N00°52'14"W, A DISTANCE OF 1255.36' DEPARTING THE NORTH LINE OF SAID TURBEVILLE ROAD (VARIABLE WIDTH R.O.W) AND TRAVERSING THE WEST LINE OF SAID CTMGT TURBEVILLE, LLC TRACT TO A FOUND IRON ROD FOR CORNER, SAID CORNER BEING IN THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT;

THENCE N89°49'08"E, A DISTANCE OF 653.25' TRAVERSING THE NORTH LINE OF SAID CTMGT TURBEVILLE, LLC TRACT BACK TO THE PLACE OF BEGINNING AND CONTAINING 18.786 ACRES (818,321 SQ.FT.) OF LAND.

### EXHIBIT B SERVICES

- 1. <u>Fire & Emergency Medical Services:</u> The Town contracts through an interlocal agreement for fire protection with the Lake Cities Fire Department. The Department will provide emergency and fire prevention services to the Property. These services include:
  - a. Fire suppression and rescue;
  - Pre-hospital medical services including triage, treatment and transport by
     Advanced Life Support (ALS) fire engines, trucks and ambulances;
  - c. Hazardous materials response and mitigation;
  - d. Emergency prevention and public education efforts;
  - e. Technical rescue response; and
  - f. Construction Plan Review and required inspections.

Fire protection from the Lake Cities Fire Department shall be provided to the Property at a level consistent with current methods and procedures presently provided to similar areas of the Town on the effective date of the ordinance.

<u>Police</u>: The Town's Police Department will provide protection and law enforcement services. Police protection shall be provided to the Property at a level consistent with current methods and procedures presently provided to similar areas on the effective date of the ordinance. These services include:

- a. Normal patrol and responses;
- b. Handling of complains and incident reports;
- c. Special units, such as traffic enforcement and investigations; and
- d. Coordination with other public safety support agencies.

Police protection will be provided at a level consistent with other similarly situated areas within the town limits.

- 3. <u>Planning, Zoning, and Building</u>: The Town's Planning and Development Department will provide comprehensive planning, land development, land use, and building review and inspection services in accordance with all applicable laws, rules, and regulations.
- 4. Publicly Owned Parks, Facilities, and Buildings:
  - a. Residents of the Property will be permitted to utilize all existing publiclyowned and available parks, facilities (including, community service facilities, libraries, swimming pools, etc.), and buildings throughout the Town. Fees for

such usage shall be in accordance with current fees established by ordinance. Any private parks, facilities, and buildings will be unaffected by the annexation; provided, however, that the Town will provide for maintenance and operation of the same upon acceptance of legal title thereto by the Town and appropriations therefor.

b. In the event the Town acquires any other parks, facilities, or buildings necessary for Town services within the Property, the appropriate Town department will provide maintenance and operations of the same.

Any publicly owned facility, building, or service located within the Property, and not otherwise owned or maintained by another governmental entity, shall be maintained by the Town on the effective date of the annexation ordinance.

### 5. Streets:

- a. The Town will maintain the public streets and streetlights over which the Town has jurisdiction. The Town will provide regulatory signage services in accordance with the Town policies and procedures and applicable laws.
- b. Emergency street maintenance shall be provided within the Property on the effective date of the applicable ordinance of acceptance.
- c. Routine maintenance will be provided within the Property and will be scheduled as part of the Town's annual program and in accordance with the current policies and procedures defined by the ordinance and/or as established by the Town Council.
- d. Any street construction or reconstruction will be considered within the Property on a Town-wide basis and within the context of the Town's CIP and/or yearly fiscal budgetary allotments by the Town Council.

### 6. Solid Waste, Water, and Wastewater:

- a. Solid Waste Services: The Town will provide solid waste collection services in accordance with existing Town ordinances and policies, except where prohibited by law.
- b. Solid Waste: Solid Waste and Recycling Collection Services will be provided to the Property immediately upon the effective date of the annexation at a level consistent with current methods and procedures presently provided to similar areas within the Town. Private solid waste collection service providers operating in the Property immediately prior to annexation and currently providing customers with service may continue to provide their existing service for up to two (2) years in accordance with Texas Local Government Code.

### c. Wastewater Facilities:

- i. Publicly provided wastewater service is within service areas of Lake Cities Municipal Utility Authority. LCMUA currently serves the area with wastewater services.
- ii. Operation and maintenance of wastewater facilities in the Property that are within the service area of another water utility will be the responsibility of that utility. Operation and maintenance of private wastewater facilities in the Property will be the responsibility of the owner.

### d. Water Facilities:

- i. Operation and maintenance of water facilities in the Properties that are within the service area of another water utility will be responsibility of that utility.
- ii. Existing developments, business or homes that are on individual water wells or private water systems will be allowed to continue to remain on these systems until a request for water service is made to LCMUA. These requests for service will be handled in accordance with the applicable utility service line extension and connection policies currently in place at the time the request for service is received.7.
- 7. <u>Code Compliance</u>: The Town's Code Compliance Department will provide education, enforcements, and abatement relating to code violations within the Property.
- 8. Other Services: Other services that may be provided by the Town, such as municipal and general administration will be made available on the effective date of the annexation. The Town shall provide levels of service, infrastructure, and infrastructure maintenance that are comparable to the levels of services, infrastructure, and infrastructure maintenance available in other parts of the Town with similar topography, land use, and population density similar to those reasonably contemplated or projected in the Property. Owner understands and acknowledges that the Town departments listed above may change names or be re-organized by the Town Manager. Any reference to a specific department also includes any subsequent Town department that will provide the same or similar services.
- 9. <u>Uniform Level of Service Not Required</u>: Nothing in this Service Plan shall require the Town to provide a uniform level of full municipal services to each area of the Town, including the Property's, if different characteristics of topography, land use, and population density are considered a sufficient basis for provided different levels of service in the sole discretion of the Town.



November 8, 2021 AVO 37638.200

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

RE: Lennon Creek Final Plat 3rd Review

Dear Ms. Chaudoir:

The Town of Hickory Creek approved a Final Plat for Lennon Creek in March 2021. A revised plat was received November 4, 2021. The surveyor is Herbert S. Beasley Land Surveyors, L.P. The engineer is Welch Engineering, Inc. The owner is Trendmaker Homes DFW, LLC.

Below is a summary of changes made to the previously approved Final Plat. Halff has reviewed the Final Plat and recommends approval pending resolution of item number 4 below.

- 1. Minimum finished floor elevations were added to lots adjacent to the detention ponds and to the lots on the eastern edge of the property adjacent to the 100-year flood plain.
- 2. The 20-foot wide Drainage Easement located in Block B Lot 2X in the southeastern corner was changed to a Public Utility Easement.
- 3. The street formerly named "La Verna Lane" was renamed "Laverna Lane."
- 4. The proposed offsite easements located on the remainder tract adjacent to the northern boundary were removed. These were noted in the previous Final Plat as "by Separate Documents." If any of these easements adjacent to this Final Plat have been recorded by separate documents, they should be depicted on this Final Plat as existing easements.

Sincerely,

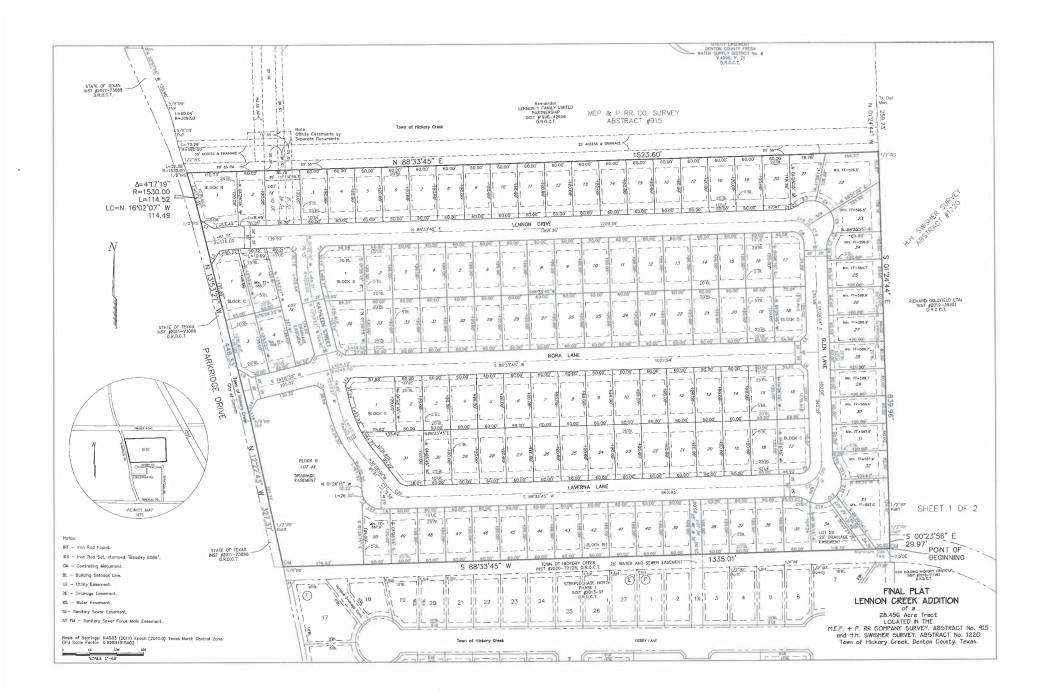
HALFF ASSOCIATES, INC.

TBPELS Engineering Firm No. 312

Lee Williams, PE

Town Engineer for the Town of Hickory Creek

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





November 9, 2021 AVO 37638.200

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

RE: Lennon Creek – Site Plan 1st Review

Dear Ms. Chaudoir:

The Town of Hickory Creek approved a Preliminary Plat, Final Plat, and Construction Plans for Lennon Creek in June 2020, March 2021, and July 2021 respectively. A Site Plan was submitted for review November 4, 2021. The surveyor is Texas Geospatial. The engineer is Welch Engineering, Inc. The owner is Lennon II Family Partnership c/o Carter & Company.

Halff recommends approval of the Site Plan. The submitted Site Plan matches the proposed improvements and plat previously reviewed and approved.

Sincerely,

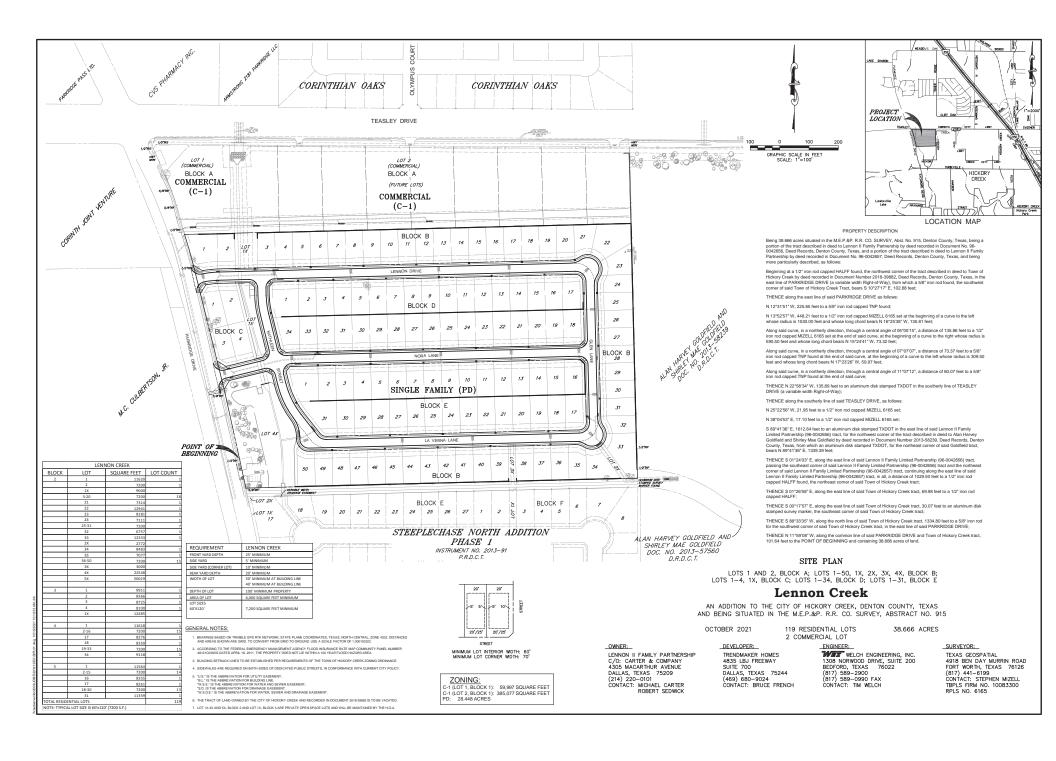
HALFF ASSOCIATES, INC.

TBPELS Engineering Firm No. 312

Lee Williams, PE

Town Engineer for the Town of Hickory Creek

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





July 19, 2021 AVO 37638.200

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

RE: Lennon Creek Landscape Plans 2nd Review

Dear Ms. Chaudoir:

The Town of Hickory Creek received Landscape Plans for review for Lennon Creek on July 12, 2021. A revised set was received July 19, 2021. The Landscape Architect is Cody Johnson Studio.

Halff has reviewed the Construction Plans and recommends approval. The following are the review comments for this submittal.

- Please check the right-of-way (ROW) lines at the intersections of Lennon Drive and Nora Lane with Parkridge Drive. The corner clips for visibility at those intersections should be 25 feet each direction, which was approved in the Final Plat. This will affect the proposed stone sign at Lennon Drive. This sign will need to be moved to be outside the corrected ROW line.
   2nd Review: Addressed.
- 2. No trees are shown along the hike and bike trail, but the owner reached an agreement with the Town to plant trees. Please confirm this and adjust the plan accordingly.

  2nd Review: Addressed.

Sincerely,

### HALFF ASSOCIATES, INC.

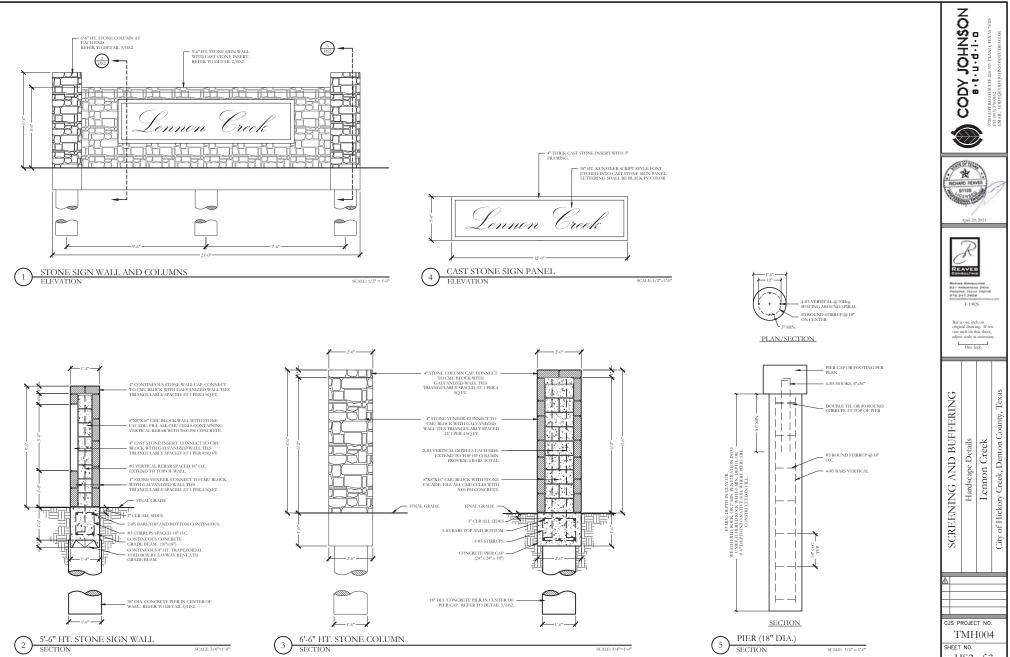
TBPELS Engineering Firm No. 312

Lee Williams, PE

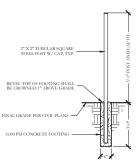
Lee T. Will

Town Engineer for the Town of Hickory Creek

C: Kristi Rogers – Town Secretary
John Smith – Town Administrator
Jeffrey McSpedden – Public Works Director



HS2 of 3



TYPICAL METAL POST FOOTING

### WALL LAYOUT NOTES

- 1. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIMSELF FAMILIAR WITH ALL THE CONTRACTOR IS RESPONSIBLE FOR SHARIN; HISBELF PASHLISH WITH ALL UNDERGROUND UTILITIES, PIPE. AND STRUCTURES WHETHER OR NOT SHOWN ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATION OF ALL UNDERGROUND UTILITIES AND WILL BE RESPONSIBLE FOR SOSTS INCURRED DUE TO DAMAGE OR REPLACEMENT OF SAID UTILITIES OR STRUCTURES CAUSED BY HIS FORCES.
- 2. DO NOT WILLFULLY PROCEED WITH CONSTRUCTION, AS DESIGNED, WHEN IT IS DO NOT WILLIFELLY PROCEED WITH CONSTRUCTION, AS DESIGNED, WHICH IT IS OWNOUGH THAT UNKNOWN OBSERVED ON SEC OWNED THAT WAY NOT HAVE BEEN EXORNED DERRON, DESIGN, SECH CONDITIONS SHALL BE BROUGHT CONTRACTOR BEEN EXCENSIVE DERRON, DESIGN OF THE SECOND DESIGNED OF THE SECOND DESIGN OF T

- ALL "STEPS" IN THE WALL MADE INCLISSARY BY GRADE CHANGES OR EXISTING SLOPE SHALL OCCUE ONLY AT MINOR OR MAJOR OCCULANS. THE MINIMUM "STEP" AT A COLLIAN SHALL BE 3" AND THE MAXIMUM "STEP" AT COLLIAN SHALL BE 6". ALL ELECTRICAL WORK SHALL BE PERFORMED BY A LICENSEE BELETRICAN AND SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE CODES AND RECOTTEMENTS.
- SHALI BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE GALING SAND REQUERLEMENT.
  THE ELECTRICAL WORK SHALL INCLUDE ALL NECESSARY CONDUITS, WRIEL, FITTINGS, PIXTURES TEREOLINGS AND OTHE MISCELLANEOUS TIERAS NECESSARY TO COMPLETE THE WORK.
  THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NECESSARY PERMITS AND CITY
- ACCEPTANCE.

  7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR GRADING AS NEEDED FOR FENCE AND COLUMN INSTALLATION. THE CONTRACTOR SHALL RETURN THE SITE TO PRE-CONSTRUCTION CONDITION.

### ORNAMENTAL METAL FENCE NOTES

- THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIMSELF FAMILIAR WITH ALL UNDERGROUND UTILITIES, PIPES, AND STRUCTURES EITHER SHOWN OR NOT SHOWN ON THE PLANS. THE CONTRACTOR WILL BE RESPONSIBLE FOR ANY COST FOLKERS DUE TO DIMAGED OR ANY COST FOLKERS DUE TO DIMAGED OR ANY COST FOLKERS DUE TO DIMAGED OR AND ANY COST FOLKERS THE SHOWN OF THE SHALL HAVE A MINDREM COMPRESSIVE STRENGTH OF SHOWING SHOW THE SHALL HAVE A MINDREM COMPRESSIVE STRENGTH OF SHOWING SHOW THE SHALL HAVE A MINDREM COMPRESSIVE STRENGTH OF SHOWING SHOW THE SHALL HAVE A MINDREM COMPRESSIVE STRENGTH OF SHOWING SHOWING SHALL HAVE A MINDREM COMPRESSIVE STRENGTH OF SHOWING SHOWING SHALL HAVE A MINDREM COMPRESSIVE STRENGTH OF SHOWING SHOWING SHALL HAVE A MINDREM COMPRESSIVE STRENGTH OF SHALL HAVE A MINDREM COMPRESS

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- STRENGTH.
  FENCE MEMBER SIZES TO BE AS FOLLOWS:
- PICKETS, 5/8" SQUARE 18 GA.
  RAILS, 1-1/4" X 15/16" MONTAGE RAILS.
  POSTS, 2" SQUARE 11 GA.
- 10.3. POSTS, 2" SQUARE 11 GA.
   11. CONCRETE FOOTING FOR POSTS SHALL BE 3X POST WIDTH FOR 2" SQUARE POSTS.
   12. POSTS SHALL BE PLACED AT A MINIMUM DISTANCE OF 6"4" OC AND A MAXIMUM DISTANCE OF
- 8/4" O.C.

  4. FINNE SHALL MEET LOCAL CODES AND REQUEREMENTS CONTRACTOR SHALL BE RESPONSIBLE
  FOR DESCRIPTION OF THE STATE OF THE STATE OF POSTS, PECKETS AND
  HORIZONTAL BARS AND DOCLEASING THE HEEDER OF THE FENCE AS IT APPEARS IN THIS DETAIL
  AT NO ADDITIONAL COST TO THE OWNER FOR MATERIALS AND/OR LABOR.

### GENERAL NOTES - HARDSCAPE CONSTRUCTION

- CAST-IN-PLACE CONCRETE

  1. ALL CONCRETE SHALL BE 3000 PSI, NORMAL WEIGHT, 28 DAY STRENGTH WITH A 4 TO 6 INCH SLUMP. THE CEMENT SHALL
- BE TYPE I AND SHALL CONFORM TO ASTM CIS. A GGREGATIS SHALL CONFORM TO ASTM CSS.
  ALL MIXING, TRANSORTING, PLACED IR, AND CURING OF CONCRETE SHALL COMPLY WITH ACT 318.
  CONCRETE SHALL NOT BE FLACED IN RAINNO OF REFEZING WEATHER.

- CONCRETE REINFORCING STEEL

  THE ALL REINFORCING STEEL

  ALL REINFORCINENT SHALL CONFORM TO ASTM AGS 66 GRADE AND DEFORMED PER ASTM AV6. PROVIDE 38 BAY

  DIAMETER LAF SPEIGES FOR ALL CONTINUOUS RAIS UNLESS NOTED OTHERWISE.

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- (A) BARS LARGER THAN NO. 5: 2 INCHES (B) BARS NO. 5 AND SMALLER: 1-1/2 INCHES. CONCRETE NOT EXPOSED TO EARTH OR WEATHER:
- 2.3.1. 2.3.1.1. 2.3.1.2. 2.3.2. 2.3.3. SLABS, WALLS AND JOISTS

- DRILLED PIERS

  PRICHE CALLY LOCATED ON THE PLAN SIML RE CENTREED ON WALL OR REAM.

  2. PIER REINFORCING AND CONCRETE SHALL BE PLACED MADE INTERLY OR TO WITHIN A MAXMAIN OF 8 HOURS AFTER DBILLING BE COMPLETE.

  3. STEEL CASING IS REQUIRED WHID MODE THAN 2 DROIDS OF STANDING WATER 8 PRESENT AT THE BOTTOM OF THE PRICE OF THE PROPERTY OF

- STRUCTURAL COMERTE MANONEY UNIT GOLLOW LOAD BEARING TYPE IN L CONFORMING TO ASTM COP AND HAVE A MINIMUM COMPRESSIVE STREET HAS DRIVE UNITS SHALL BE HELD WE LOAD BEARING TYPE IN L CONFORMING TO ASTM COP AND HAVE A MINIMUM COMPRESSIVE STREET HAS DRIVE UNITS SHALL BUYER A MINIMUM COMPRESSIVE STREET HAS DRIVE UNITS SHALL BUYER A MINIMUM COMPRESSIVE STREET HAS DRIVE UNITS SHALL BUYER A MINIMUM COMPRESSIVE STREET HAS DRIVE UNITS SHALL BUYER A MINIMUM COMPRESSIVE STREET HAS DRIVE OF BOTH IN ACCORDANCE WITH ASTM COR. MASSONY CHAINT IS PROPHRIFTED.

  4. COARSE CROUT SHALL HAVE A MINIMUM COMPRESSIVE STREET HOP 250 PS AND A MAXIMUM ACGREGATE SLIZE OF ½' IN ACCORDANCE WITH AND ACCORDANCE WITH ASTM CARE BY AND ACCORDANCE WITH AND

### WALL NOTES

- 1. THESE DETAILS AND SPECIFICATIONS ARE APPLICABLE ONLY FOR THE SITE CONDITIONS AND HEIGHTS SHOWN HEREIN. IF CONDITIONS CHANGE FROM THOSE DESCRIBED HEREIN, THE ESGINEER SHOULD BE NOTHED BUMBEDIATELY TO DETERMINE THE EFFECT, IF ANY, ON THE STRUCTURAL
- BESIGN AND LAYOUT.

  HE CONTROLLED IS RESPONSIBLE FOR MANNE HIBES IF SMILLIAR WITH ALL UNDERGOUND CHILD PRICE PRICE AND STREET AND ST

- ALL CONCRETE USED IN FOOTINGS AND PIERS SHALL HAVE A MENIMUM COMPRESSIVE STRENGTH 000 PSI @ 28 DAYS. CONCRETE USED IN COLUMNS SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI @ 28 DAYS
- OF 800 TSI @ 20 DAYS
  ALL REINFORTIOS (SHALL BE NEW BILLET STEEL, ASTM A615, GRADE 60 EXCEPT STURRUPS SHALL BE
  GRADE 60 AND SPERALS SHALL BE ASTM A82, GRADE 60.
  CONCRETE: FOR BRILLED PRIES SHALL BE FOURED WITHIN 8 HOURS OF DRILLING PIER HOLES.
  REFER TO DETAILS FOR TYPE AND SIZE OF STONE WALL REINFORCING.
  ALL MODITATO TO ET WITHS, MORTAN COLOR TO BE SELECTED BY OWNER, MASONRY CEMENT WILL
  ALL MODITATO TO ET WITHS, MORTAN COLOR TO BE SELECTED BY OWNER, MASONRY CEMENT WILL

- 9. ALL MORTAR (10 BE 117E S, SRIVKTAR CARACK TO BE SELECT, LIFE OF STATE AS A SECRETARY OF STATE AS A INSPECTIONS.
- 13. LAYOUT OF THE PROPOSED SCREENING WALL SHALL BE PERFORMED IN THE FIELD BY THE OWNERS

- 13. LAYOUT OF THE PROPOSED SCREENING WALL SHALL BE PERFORMED IN THE HELD BY THE OWNER REPRESENTATIVE AND THE CONTRACTOR PROR ON BEGINNING CONSTRUCTION.

  14. THE WALL STONE MATERIAL & PATTERN SHALL BE SELECTED BY OWNER AS NOTED ON LAY STONE OCCURS. ITS PERFORMED AND PERFORMED NOT EXCELD 15° VANIATION PROM LEVEL IN SHEET MAXIMUM. AND PROVIDED CLEANING AGENT. DO NOT LESS WIRE BRUSHES OR ACID TYPE CLEANING AGENT. BY THE OWNERS REVIEW PRIOR TO DE NOT LESS WIRE BRUSHES OR ACID TYPE CLEANING AGENT. BY THE OWNERS REVIEW PRIOR TO BEGINNING THE STONE WORK. THE APPROVED MOCKUP "SHALL SERVE" AS THE EXAMADED FOR THE STONE WORK. THE APPROVED MOCKUP "SHALL SERVE AS THE EXAMADED FOR THE STONE WORK. THE ROPECT."

  17. THE CONTRACTOR SHALL PROVIDE STONE WORK THE APPROVED MOCKUP "SHALL SERVE AS THE EXAMADED FOR THE STONE WORK ON THE PROJECT."

  17. THE CONTRACTOR SHALL OFFIAN A PREMIT FOR ALL WALL CONSTRUCTION AND SECURE ALL NECESSARY INSPECTANCES AND CERTIFICATIONS.









Bar is one inch on original drawing. If not one inch on this sheet, adjust scale as necessary One Inch

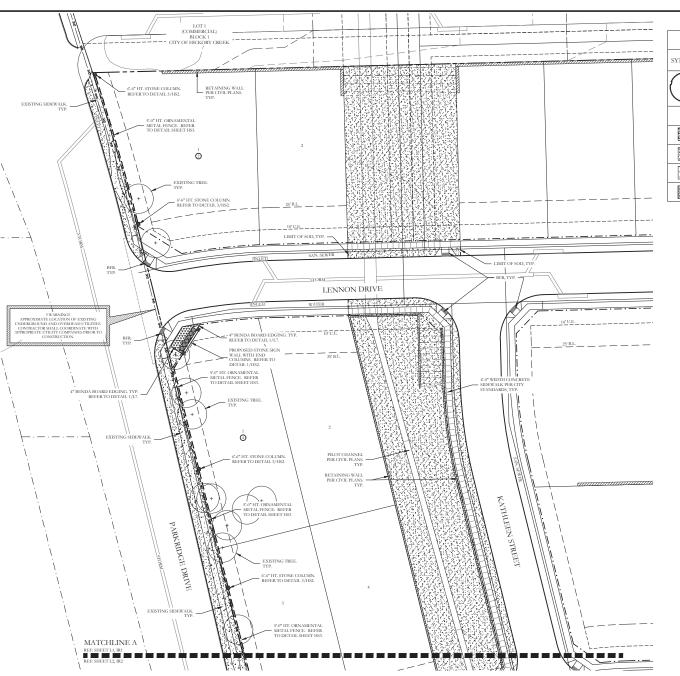
BUFFERING Hardscape Details Lennon Creek Creek, Denton SCREENING AND

of Hickory

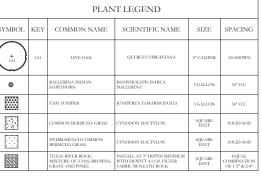
City

US PROJECT NO. TMH004

SHEET NO. HS3 of 3



	PLANT LEGEND										
SYMBOL	KEY	COMMON NAME	SIZE	SPACING							
+ io	BALLERINA INDIAN INWITIORN TAM JUNIPER J		QUERCUS VIRGINIANA	4" CALIPER	AS SHOWN						
0			RHAPHIOLEPIS INDICA 'BALLERINA'	3 GALLON	36" O.C.						
			JUNIPERUS TAMARISCIFOLIA	3 GALLON	36" O.C.						
			CYNODON DACTYLON	SQUARE FEET	SOLID SOD						
TEXAS RIVER ROCK; MIXTURE OF TANS, BROWNS,		CYNODON DACTYLON	SQUARE FEET	SOLID SOD							
		INSTALL AT 3" DEPTH MINIMUM WITH DEWTIT 4.1 OZ FILTER FABRIC BENEATH ROCK	SQUARE FEET	EQUAL COMBINATION OF 1-2" & 2-4"							









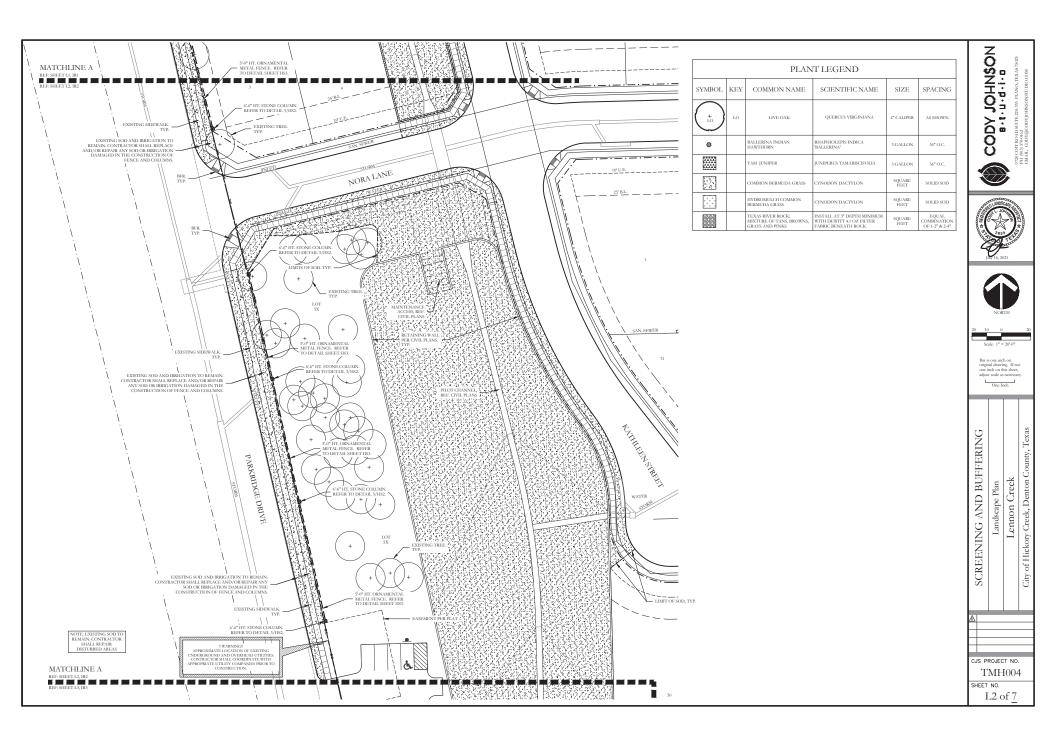


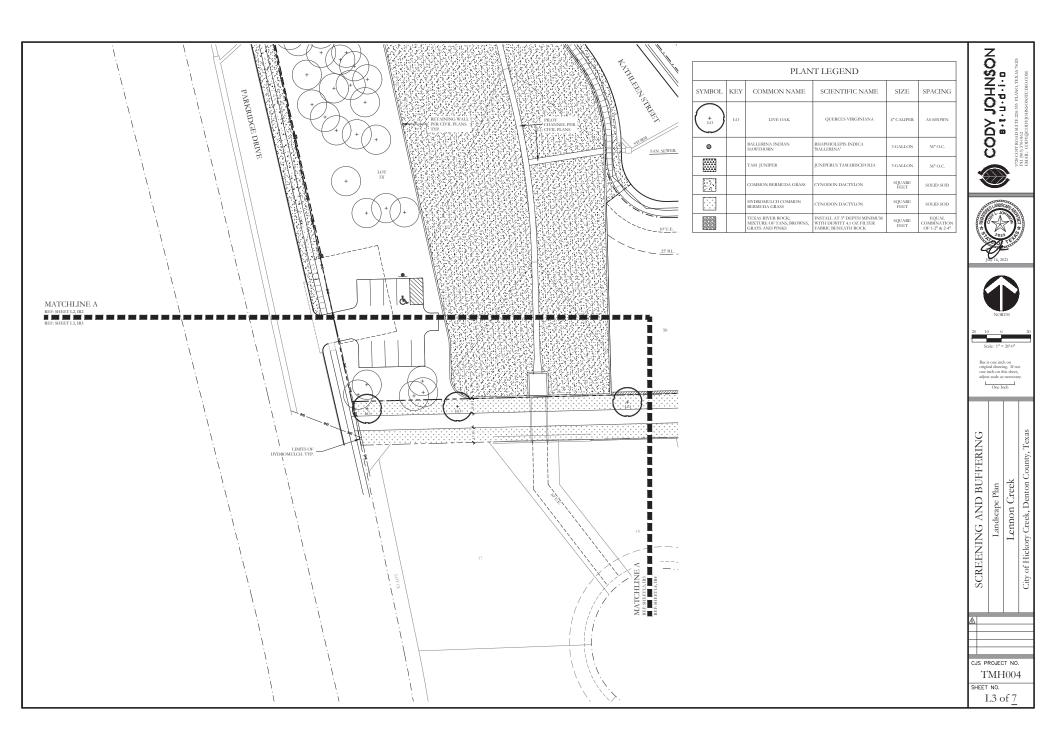
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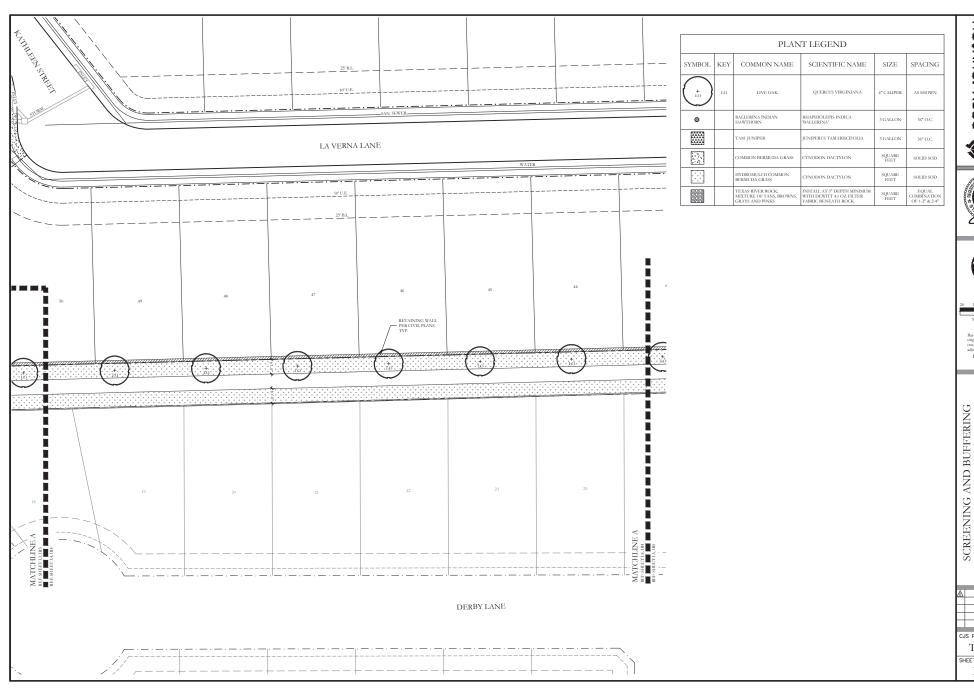
SCALE EINLING AIND BOFFEMING Landscape Plan	Lennon Creek	City of Hickory Creek, Denton County, Texas
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C	IS	P	RO	EC	T	NO.	

TMH004 SHEET NO. L1 of 7















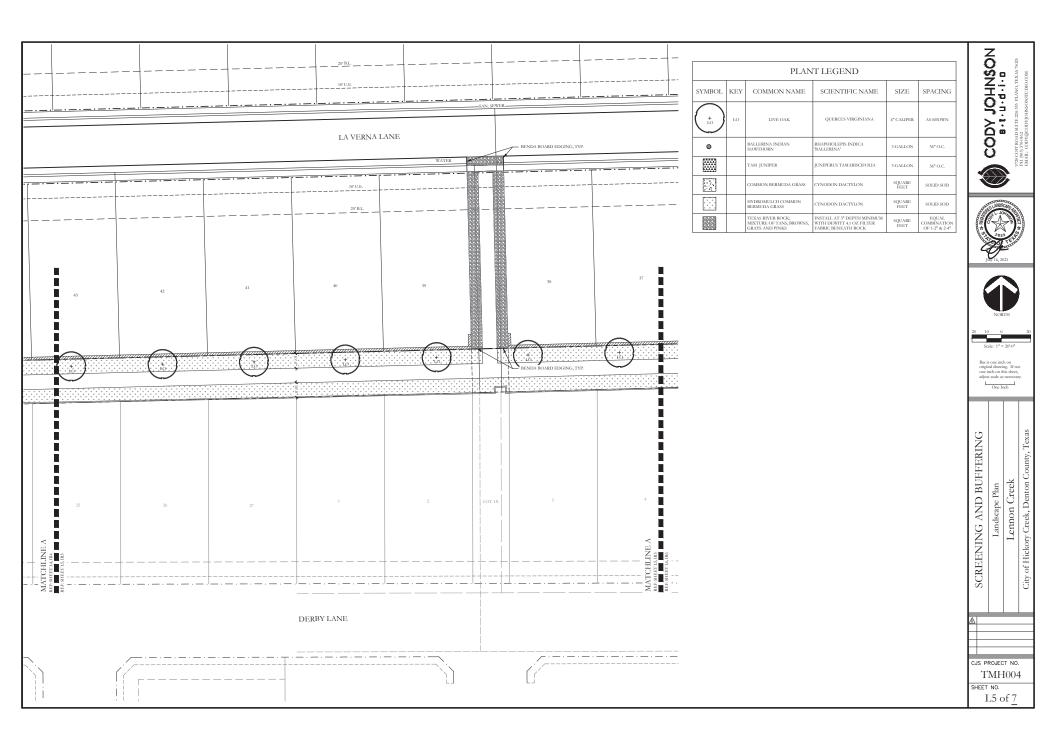


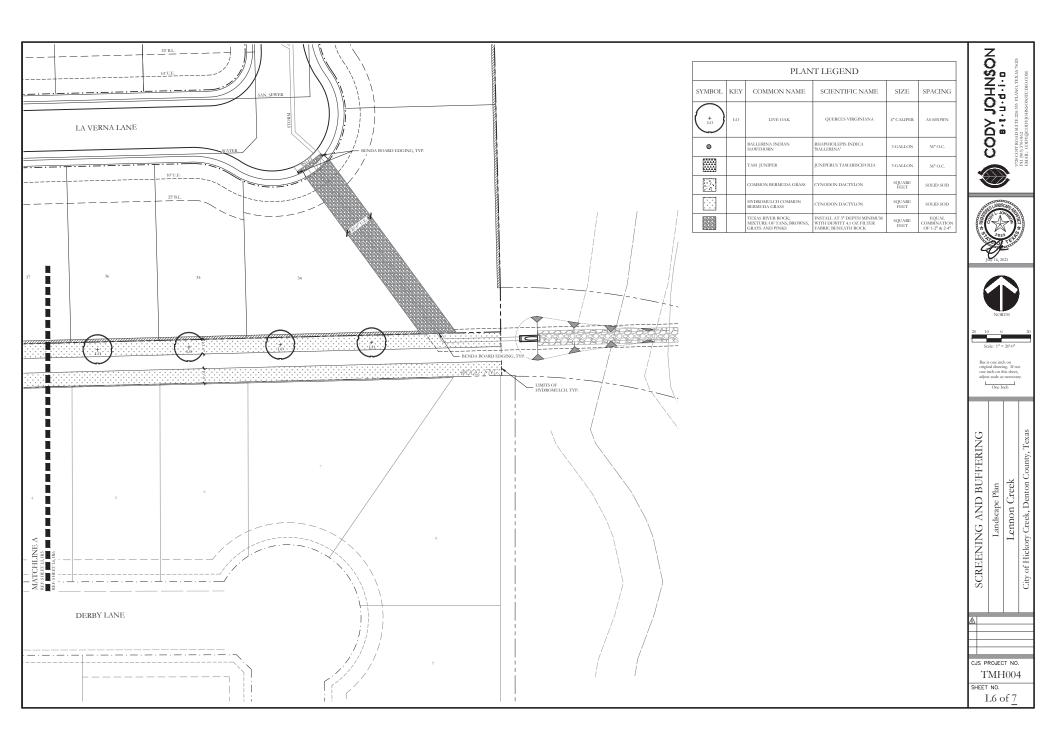
AND BUFFERING	andscape Plan	ennon Creek	
NG N	Landsc	Lenno	

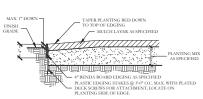
City of Hickory Creek, Denton County, Texas

CJS PROJECT NO. TMH004 SHEET NO.

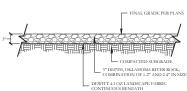
L4 of 7





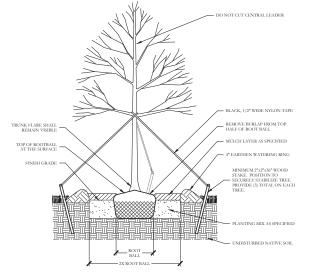


TYPICAL BED EDGING DETAIL

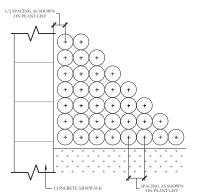


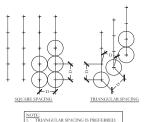
TEXAS RIVER ROCK BED

	PLANT LIST									
KEY	ESTIMATED QUANTITY COMMON NAME		SCIENTIFIC NAME SIZE		SPACING	REMARKS				
LO	20	LIVE OAK	QUERCUS VIRGINIANA	4" CALIPER	AS SHOWN	NURSERY GROWN; FULL HEAD; MINIMUM BRANCHING HEIGHT AT 6'-0"; MINIMUM 10'-0" OVERALL HEIGHT.				
	6	BALLERINA INDIAN HAWTHORN	RHAPHIOLEPIS INDICA 'BALLERINA'	5 GALLON	30" O.C.	CONTAINER GROWN; FULL PLANT.				
	14	TAM JUNIPER	JUNIPERUS TAMARISCIFOLIA	5 GALLON	30" O.C.	CONTAINER GROWN; FULL PLANT.				
	74,900	COMMON BERMUDA GRASS	CYNODON DACTYLON	SQUARE FEET	SOLID SOD	MINIMUM 100% COVERAGE ALL AREAS SHOWN				
	26,210	COMMON BERMUDA HYRDOMULCH	CYNODON DACTYLON	SQUARE FEET	HYDROMULCH	MINIMUM 100% COVERAGE ALL AREAS SHOWN				
	4,850	TEXAS RIVER ROCK; MIXTURE OF TANS, BROWNS, GRAYS, PINKS	N/A	SQUARE FEET	3" DEPTH	INSTALL AS 3" DEPTH MINIMUM WITH DEWITT 4.1 OZ FILTER FABRIC BENEATH ROCK; EQUAL COMBINATION 1-2" & 2-4"				

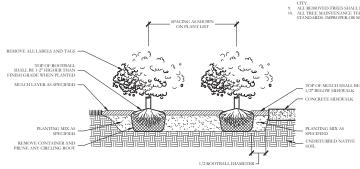


TYPICAL TREE PLANTING









TYPICAL SHRUB AND GROUNDCOVER PLANTING

PLAN/SECTION

### GENERAL LANDSCAPE NOTES

- INSPECTIONS:

  1. NO EXCAVATION SHALL OCCUR IN CITY RO.W. WITHOUT A R.O.W. PERMIT—CONTACT THE PUBLIC

- NO EXCAVATION SHALL OCCUR IN CITY ROW, WITHOUT A ROW, PERMIT-CONTACT THE PUBLIC WORKS DEPARTMENT AND AN EXPERIMENT AND THE LICCATIONS PRIOR TO CALLING FOR ROW INSTRUCTION AND PERMIT TO CALLING FOR ROW INSTRUCTION AND PERMIT THE LANDSCAPE IN STRAIL ALTON SHALL COMPLY WITH A PPROVIDE LANDSCAPE INSTRUCT FOR FOR THE ALTON AND SENDANCE OF A CHETHERATE OF OCCUPANCY. WATER METERS, LEARNOUTS AND DISHARDER OF A CHETHERATE OF OCCUPANCY WATER ATTERNET, LEARNOUTS AND THE APPRICTA MANGES, SHALL HIS ACCUSSIBLE, ADJUSTED TO GRADE, CLEARLY MANGED WITH HANGING AND COMPLANT WITH HERIC WORKS DIPARTMENT STANDARD PROVIDED TO CALLING FOR PINAL LANDSCAPE, AND ROW INSPECTION.

- LANDEC LIPE STANDARDS:

  1. PLANTINGS AND LANGEC, PELEMENTS SHALL COMPAY WITH THE CITYS ENGINEERING DESIGN
  1. PLANTINGS AND LANGEC, PELEMENTS SHALL FOR ANY SHALL STANDARD STAN
- TREE PLACEMENTS.
  A MINIMUM THREE FIELT (5) RADIUS AROUND A FIRE HYDRANT MUST REMAIN CLEAR OF LANDSCAPE.
  PURSUANT TO THE FIRE CODE.
  STREET TREES WHERE REQUIRED, SHALL BE (10) MINIMUM FROM THE EDGE OF A STORM SEWER CURB
  INLET ROX AND THE EDGE OF THE ROOT BALL SHALL BE (4) MINIMUM FROM THE WATER MITTER.
  THE AMERICAN STANDARD FOR NUISERS SYSTOCK, AND SZEL JORGO SPECIACTION SHALL GOVERN

- THE AMERICAN STRADARD FOR NURSERY STOCK, (NSS 2601-300) SPECIFICATIONS SHALL GOVERN THE PACIFIC STATE OF THE PACIFIC SHALL COURTY OF ARRORUCLITURE (SA) STANDARDS. A 2-7 LAYER OF MULCI SHALL BE PROVIDED AROUND THE BASE OF THE PLANTED TREE. THE MULCI

- IRRIGATION STANDARDS.

  1. ANY CHANGES TO THESE APPROVED IRRIGATION DEAWINGS SHALL BE AUTHORIZED BY THE CITY.

  2. CONTACT DEBUG OPERATOR SERVICES FOR AS BRECATION PERMIT PRIOR TO INSTALLING THE

  1. BREGATION OVER-SPRAY ON STREETS AND WALKS IS PROBIBITED.

  4. MAINLINES, VALVING OR CONTROLLING SHALL BY PROGRAMMED AND ADJUSTED TO NOT EXCEPT THE

  5. ET BREGATION CONTROLLING SHALL BE PROGRAMMED AND ADJUSTED TO NOT EXCEPT THE

  5. ET BREGATION CONTROLLING SHALL BY PROGRAMMED AND ADJUSTED TO NOT EXCEPT THE

  5. THE RIGHT AND ELECTATED ARMINISMO OF OF AWAY FROM STORM SWINNER, AND SANTAMY SWEET

  LINES, AND STREET FROM CITY FREE INDRANSA AND WATHE VALVINS.

  7. THE ROBE DEPTH MORNEY STREET, BRIVE ARMINIS AND FREE LANS SHALL BY OVIDE (2) OF CLEARANCE.
- THE RORE DEPTH CENTER STREETS, DATE: A RALLS, AND FIRE LEAVINS SHALL PROVIDE (2) OF CLEGRANGE (MINIMAR).

  BREGATION HEADS THAT RUY PARALLEL AND NIEAR PUBLIC WATER AND SANITARY SEWER LINES.

  SHALL BE FED FROM STUBBED LATERALS OR BULL-BEADS: A MINIMAR FIVE FOOT (5) SEPARATION IS REQUIRED BETWEEN BREGATION MAIN LINES AND LATERALS THAT RUY PARALLEL TO PUBLIC WATER AND SANITARY SWIFE LINES.
- AND SANTIARY SEWER LINES.
  NO VALVES, BACKFLOW PREVENTION ASSEMBLIES, QUICK COUPLERS ETC. SHALL BE LOCATED CLOSER THAN 10' FROM THE CURB AT STREET OR DRIVE INTERSECTION.

- MAINTENANCE STANDAIDS: I. III. OWNERS MAIN BE RESONABLE FOR THE ISTABLISHMENT, MAINTENANCE, AND VIGOR OF PLANT MATERIAL IN ACCORDANCE WITH THE DESIGN INTENT AND AS APPROPRIATE FOR THE SEASON OF THE YEAR.
- THE YEAR.

  LANDSCAPE AND OPEN AREAS SHALL BE FREE OF TRANSL LITTER AND WAS A STREAMFACH. AND OPEN AREAS SHALL BE FREE OF TRANSL LITTER AND WAS AND OPEN AREAS SHALL BE ALLOWED TO ENCROCHE ON ROW, SIDEWALLS OR EASEMENTS TO THE EXTRENT THAT VISION OR ROUTE OF TRAVEL FOR VEHICULAR, PIEDETRIAN, OR BICYCLE TRAFFIC IS IMPEDED.
- TREE MAINTENANCE SHALL BE IN ACCORDANCE WITH THE STANDARDS OF THE INTERNATIONAL
- SOCIETY OF ARBORICULTURE:
  TREE STAKING MATERIALS, IF USED, SHALL BE REMOVED AFTER (!) GROWING SEASON, NO MORE
  THAN (I) YEAR AFTER INSTALLATION, STEEL TREE STAKES, WIRES, AND HOSES ARE PROHIBITED).

- TREE PROTECTION NOTES:

  1. CONTACT DEVELOPMENT SERVICES FOR A TREE REMOVAL PERMIT PRIOR TO REMOVAL OR TRANSPLANTING OF ANYTHERS.

  2. ALL TREES WHICH ARE TO REMAIN ON SITE SHALL BE PROTECTED WITH A (6) TALL BRIGHTLY COLORED PASTIC SPACE, OSISTIC FRACE, OSISTIC STATE, OSISTIC SPACE, OSISTIC FRACE, OSISTIC SPACE AS THE EMPLOYER OF THE TREES.

  3. PRIOR TO THE PRE-CONSTRUCTION INSERTING OR ORTAINING A GRADING PERMIT, ALL TREE DESELECTION STATE OF THE TREE SPACE AS THE ASSESSMENT OF THE TREE OF THE TREE STATE OF THE TREE O
- BRIGHT STRENGT STRENGT. THE FERMING STRELLE BESTALLED BY THE OWNER AND BE ESTRELLED BY DEVELOPMENT STRENGT. STRENGT ST
- VEHICLER AND CONSTRUCTION EQUIPMENT STREET, PARK OR DATE IN THE ATTEMPT OF THE AT

- CITY.
  ALL REMOVED TREES SHALL BE CHIPPED AND USED FOR MULCH ON SITE OR HAULED OFF-SITE.
  ALL TREE MAINTENANCE TECHNIQUES SHALL BE IN CONFORMANCE WITH INDUSTRY DEINTHED STANDARDS. IMPROPER OR MALICIOUS PRUNING TECHNIQUES ARE STRICTLY PROHIBITED.

of Hickory

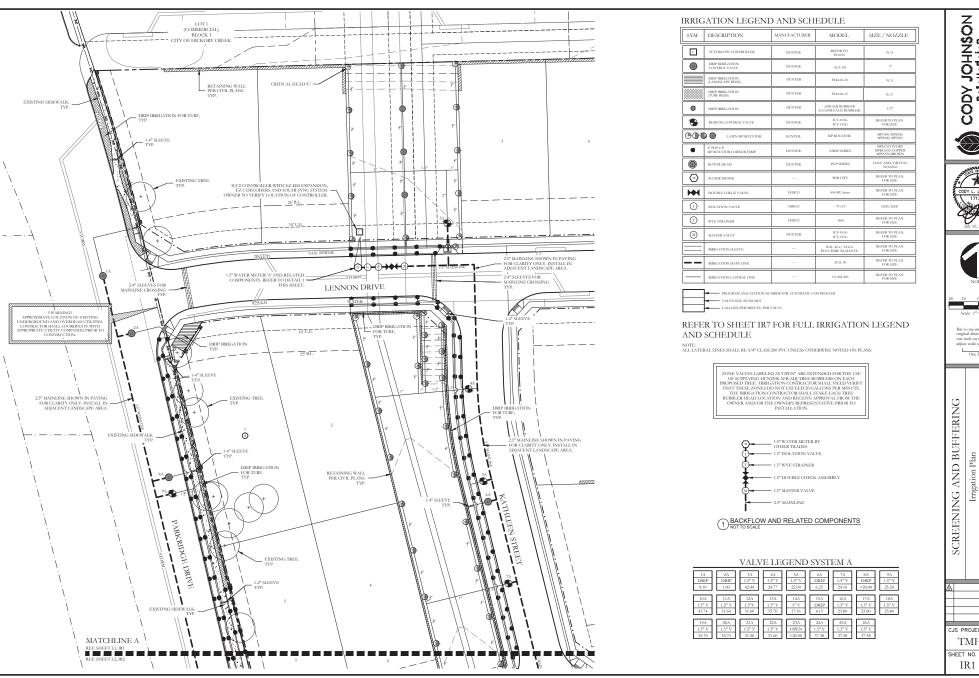
City

SHEET NO. L7 of 7

SCREENING AND BUFFERING Landscape Details Lennon Creek

CODY JOHNSON

US PROJECT NO. TMH004



CODY JOHNSON









Bar is one inch on original drawing. If not one inch on this sheet, adjust scale as necessary

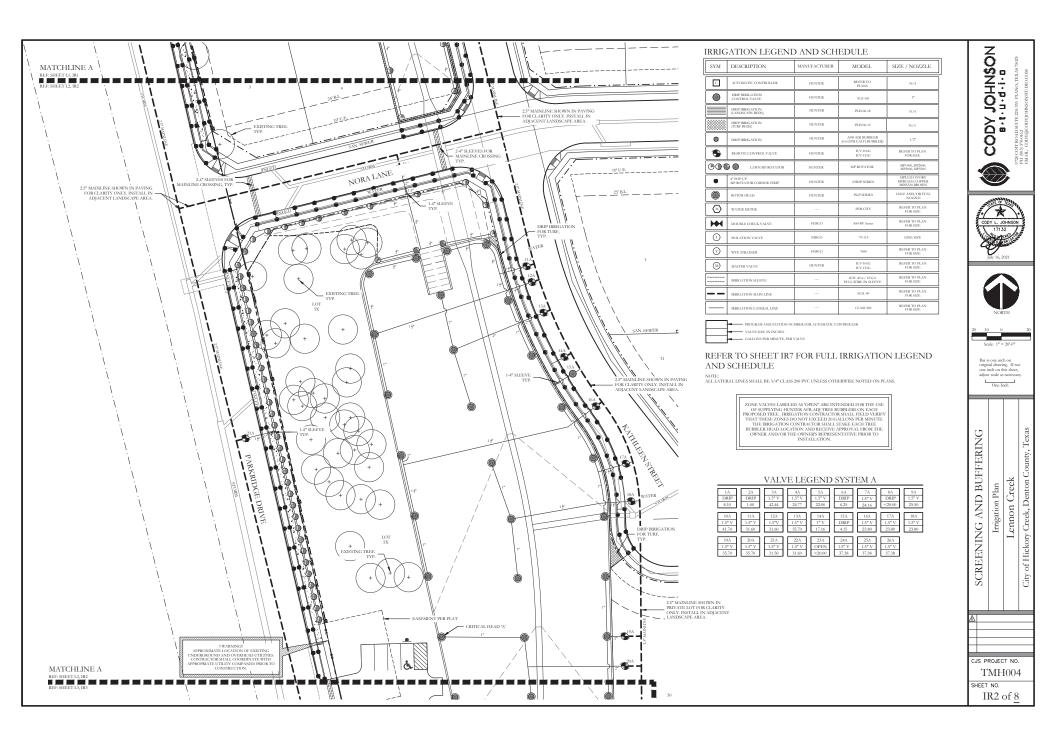
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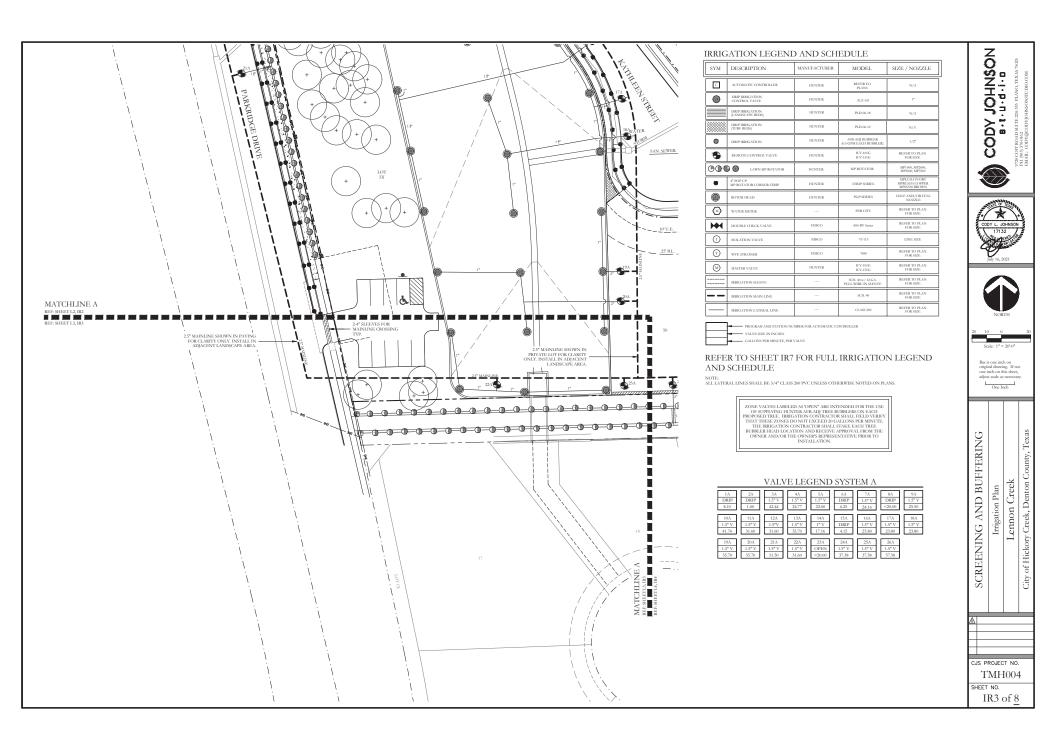
Lennon Creek Irrigation Plan of Hickory

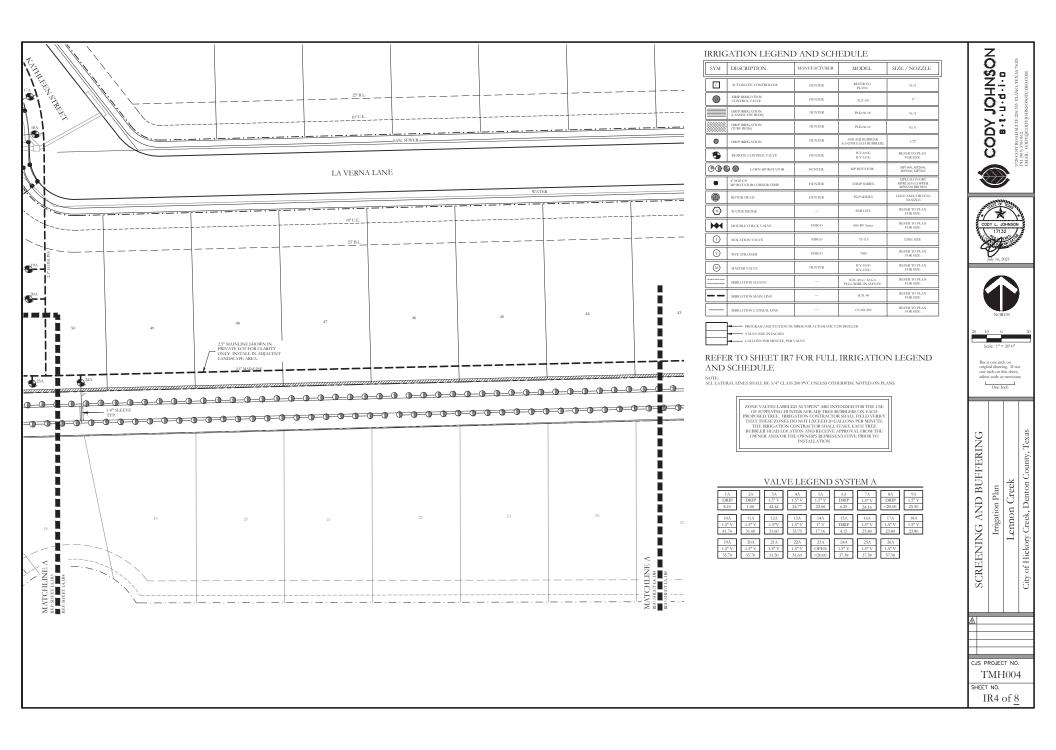
City

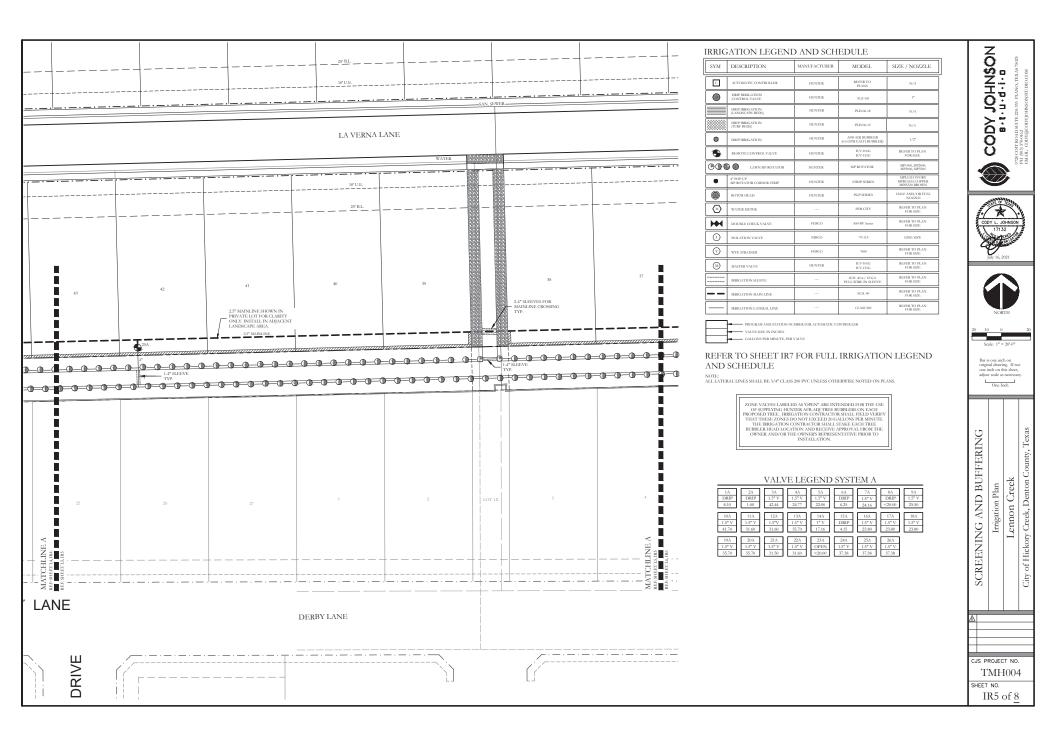
CJS PROJECT NO. TMH004

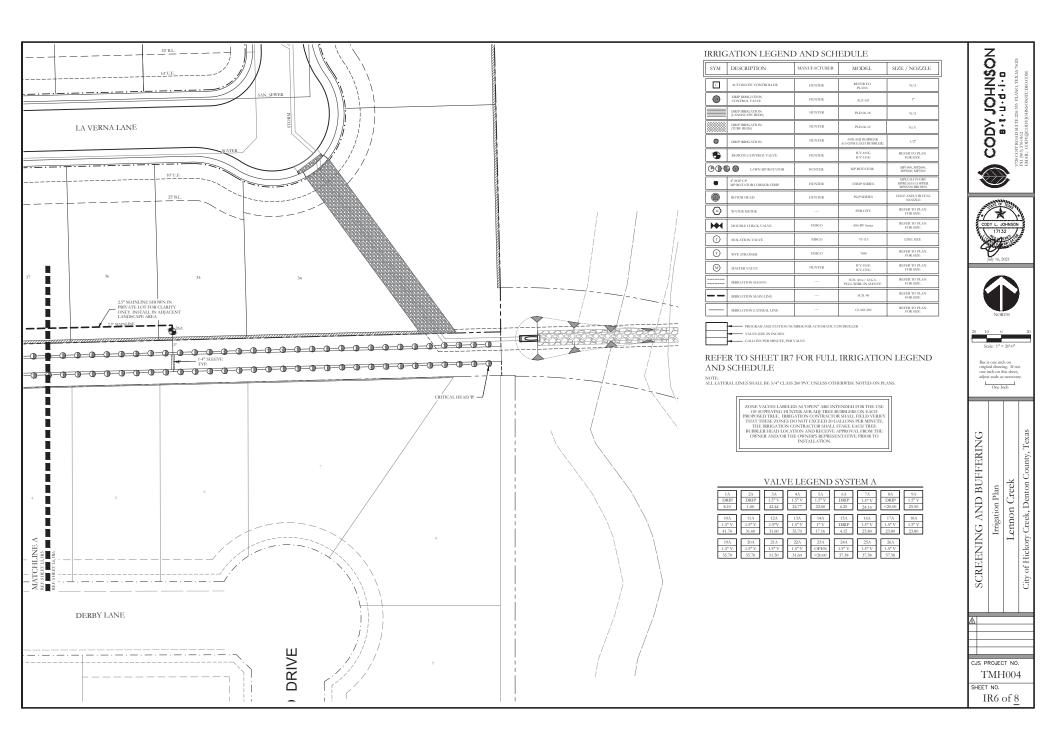
IR1 of 8











### IRRIGATION LEGEND AND SCHEDULE

SYM	DESCRIPTION	MANUFACTURER	MODEL	SIZE / NOZZLE	NOTES
С	AUTOMATIC CONTROLLER	HUNTER	REFER TO PLANS	N/A	INSTALL PER MANUFACTURERS STANDARDS. IN ADDITION, INSTALL SOLAR-SYNC SYSTEM BY HUNTER.
0	DRIP IRRIGATION CONTROL VALVE	HUNTER	ICZ-101	1"	INSTALL PER DETAIL IN 10" ROUND BOX w/ BOLT DOWN LID. ROUT AND PAINT VALVE NUMBER ON LID.
	DRIP IRRIGATION (LANDSCAPE BEDS)	HUNTER	PLD-06-18	N/A	INSTALL PER DETAIL w/ 40 PSI AT OUTFLOW OF DRIP ZONE VALVE.
*****	DRIP IRRIGATION (TURF BEDS)	HUNTER	PLD-06-12	N/A	INSTALL PER DETAIL w/ 40 PSI AT OUTFLOW OF DRIP ZONE VALVE.
•	DRIP IRRIGATION	HUNTER	AFB-ADJ BUBBLER (0.5 GPM EACH BUBBLER)	1/2"	INSTALL PER DETAIL **/** PSI AT BASE OF HEAD. INSTALL 1.0 GPM/LARGE SHADE TREE AND 0.5 GPM/ORN. TREES INSTALL ON ALL PROPOSED TREES, SEE LANDSCAPE PLANS.
•	REMOTE CONTROL VALVE	HUNTER	ICV-101G ICV-151G	Refer to Plan for Size	INSTALL PER DETAIL IN 16° ROUND PENTEK VALVE BOX WITH BOLT DOWN LID. ROUT AND PAINT VALVE NUMBER ON LID.
•••	LAWN MP ROTATOR	HUNTER	MP ROTATOR	MP1000, MP2000, MP3000, MP3500	INSTALL PER DETAIL w/ 40 PSI AT BASE OF HEAD. INSTALL ON IPS FLEX PIPE. ALL SPRAY BODIES. INSTALL NOZZLES ON 4* PESA-9 SPAY BODIES.
	4" POP UP MP ROTATOR CORNER STRIP	HUNTER	STRIP SERIES	MPLCS15 IVORY MPRCSS15 COPPER MPSS530 BROWN	INSTALL PER DETAIL w/ 40 PSI AT BASE OF HEAD. INSTALL ON IPS FLEX PIPE. ALL SPRAY BODIES. INSTALL NOZZLES ON 4* PSS40 SPRAY BODIES.
	ROTOR HEAD	HUNTER	PGP SERIES	#8 & #12 HALF AND/OR FULL NOZZLE	INSTALL PER DETAIL \$\sigma 50 PSI AT BASE OF HEAD. INSTALL LASCO 1732-212 SWING JOINTS (OR APPROVED EQUAL) ON ALL ROTORS.
M	WATER METER	-	PER CITY	REFER TO PLAN FOR SIZE	INSTALLED BY GENERAL CONTRACTOR
144	DOUBLE CHECK VALVE	FEBCO	850-BV Series	REFER TO PLAN FOR SIZE	FURNISH AND INSTALL PER LOCAL CODE BY LICENSED IRRIGATION CONTRACTOR.
1	ISOLATION VALVE	NIBCO	*T-113	LINE SIZE	INSTALL PER DETAIL IN 12"x17" PENTEK VALVE BOX WITH BOLT DOWN LID.
$\bigcirc$	WYE STRAINER	FEBCO	*850	REFER TO PLAN FOR SIZE	INSTALL PER DETAIL IN 12%17" PENTEK VALVE BOX WITH BOLT DOWN LID.
M	MASTER VALVE	HUNTER	ICV-101G ICV-151G	REFER TO PLAN FOR SIZE	INSTALL PER DETAIL IN 12%17" PENTEK VALVE BOX WITH BOLT DOWN LID.
,,-	IRRIGATION SLEEVE	-	SCH. 40 w/ 12 GA. PULL WIRE IN SLEEVE.	REFER TO PLAN FOR SIZE	DRIVEWAY SLEEVES INSTALLED BY GENERAL CONTRACTOR SIDEWALK SLEEVES INSTALLED BY IRRIGATION CONTRACTOR
	IRRIGATION MAIN LINE	-	SCH. 40	REFER TO PLAN FOR SIZE	18" INSTALLATION DEPTH.
	IRRIGATION LATERAL LINE	-	CLASS 200	REFER TO PLAN FOR SIZE	12" INSTALLATION DEPTH STANDARD. 18" INSTALLATION DEPTH UNDER PAVING.

BROCK AM AND STATION NUMBER FOR AUTOMATIC CONTROLLER

- VALVE SIZE IN INCHES

### TWO-WIRE IRRIGATION NOTES

- 1. PROVIDE A COMPLETE, FUNCTIONING AUTOMATIC IRRIGATION SYSTEM INCLUDING LABOR,
- 1. PROVIDE A COMPLETE, FUNCTIONING AUTOMATIC IRRIGATION SYSTEM INCLUDING LARON, AMTERIALS, FEES, YAXES, EQUIPMENT, AND OTHER COSTS INCIDENTAL TO ACCOMPLISHING WORK. ACQUIRE WRITTIN, APPROVAL FROM THE LANDSCAPE ADMITTED OF REPORT OF THE ACCOUNTY OF THE CONTROL OF THE ACCOUNTY OF THE
- FROM INSTRUCE WORKMANSHIP BY THE RERIGATION CONTRACTOR SHALL BE REPARRED AT NO ADDITIONAL COST TO THE OWNER.

  4. PIPPING IS DIAGRAMMATIC AND SHOWN FOR CLARITY ONLY. ADDITS AS REQUIRED FOR EXISTING UTILITIES, OR STRUCTURES, THE REGISTRAN FOR THE PRINCE AND VALUES SHOWN IS NO REVINED FOR EXISTING UTILITIES, OR STRUCTURES, THE REGISTRAN SHOWN IS NO REVINED FOR EXISTING CITY OR ENTITY INSPECTING. THE RERIGATION SYSTEM AND DICTEMENT HE LOCAL RULES AND CODES TO ADDIT THE REGISTRAN MANIFEST AND ADDITIONAL SHEET AND CONDUCT REGISTRAN CONTRACTOR. RERIGATION STATEMENT OF THE REGISTRAN CONDUCTION OF THE REGISTRAN CONTRACTOR REGISTRAN OF THE REGISTRAN OF T

- 7 THE IRRIGATION CONTRACTOR SHALL COORDINATE THE INSTALLATION OF THE IRRIGATION

- LICATE EACH IND OF BREATION SLEENIS DIMENSIONALLY ON THE RECORD 'S BRILLT DEWNING."

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- THE MINIMAM MORZONTAL DISTANCE OF SYSTALL BE MAINTAINED BETWEEN ANY VALVESTILAT
  WHIRE STRENGT, THESE ARE INSTALLED ON THE MAINNEN FOR RESTALLATION OF THE ELECTRIC
  VALVES AND/OR QUECK COPPLING VALVES, THE CONTRACTOR SHALL LIMIT THE INSIBRE OF THISE
  PARS SERVED THE DO NOT INSTALLA UNDER THAN A TOTAL OF EITHER HERE ELECTRIC VALVES OR A
  PROPERTY OF THE CONTRACTOR OF THE PARS STRENGT OF THE STRENGT

- THE DRIP SYSTEM. LOCATION OF DRIP INDICATOR SHOULD BE CENTERED IN DRIP ZONI

### HYDRAULIC CALCULATION NOTES

TEN DAYS PRIOR TO COMMENCING WORK, VERHY STATIC PRESSURE. IF STATIC PRESSURE IS LESS THAN THE ASSEMBLE STATIC PRESSURE IS LESS THAN THE ASSEMBLE STATIC PRESSURE IS CONTRACTOR PROCEDED BY OWNER, IF CONTRACTOR PROCEDES WITH WORK WITHOUT ATTHROUGH THE PROCEDE AND OWNER, IN THE ASSEMBLE STATIC PRESSURE IS AND OWNER TO PROVIDE A PILLY PINCTIONING. AND OWNER TOWNER AND ASSEMBLE STATIC PRESSURE IS OWNER ASSEMBLE AS STATIC ABOVE. THE STATIC PRESSURE AS STATIC ABOVE. THE STATIC PRESSURE IS FOR IN ASSISTAND PROSERVE, A PRISSURE AND ASSEMBLE PROVIDED AS THE STATIC PRESSURE AS STATIC ABOVE. THE STATIC PRESSURE AS THE ASSEMBLE AS THE PROVIDED AS THE PROVIDED AS A MASSING PROSERVE, A PRISSURE AS THE PROVIDED AS THE PROVIDED AS A MASSING PROMOTED THE STATIC PRESSURE AS THE PROVIDED AS A MASSING PROVIDED AS THE PROVIDE BY THE COUNTY OR CITY. THE OWNER UNDERSTANDS THIS PROJECT MAY NOT PROVIDE 100% COVERAGE

ITEM	SIZE	PSI	NOTES
SERVICE	1.5"	1.09	TYPE "K" COPPER 20 LN. FT. (35.70 GPM)
WATER METER	1.5"	2.70	(35.70 GPM)
BALL VALVE	1.5"	1.00	(35.70 GPM)
WYE FILTER	1.5"	0.30	(35.70 GPM)
BACKFLOW PREVENTER	1.5"	4.00	(35.70 GPM)
MASTER VALVE	1.5"	1.70	(35.70 GPM)
MAIN LINE	2.5"	1.47	350 LINEAR FEET (35.70 GPM)
MAIN LINE (LOOP)	2.5"	0.76	633 LINEAR FEET (17.85 GPM)
ZONE VALVE (20A)	1.5"	1.70	(35.70 GPM)
LATERAL PIPING	N/A	1.47	
CRITICAL HEAD 'A'	N/A	50.00	
TOTALLOSS		66.19	
ASSUMED STATIC PRESSURE		75.00	
PRESSURE DIFFERENTIAL		-8.81	

HYDRAULIC CALCULATION (FARTHEST HEAD)							
ITEM SIZE PSI NOTES							
SERVICE	1.5"	1.20	TYPE "K" COPPER 20 LN. FT. (37.38 GPM)				
WATER METER	1.5"	3.00	(37.38 GPM)				
BALL VALVE	1.5"	1.00	(37.38 GPM)				
WYE FILTER	1.5"	0.30	(37.38 GPM)				
BACKFLOW PREVENTER	1.5"	4.00	(37.38 GPM)				
MASTER VALVE	1.5"	1.70	(37.38 GPM)				
MAIN LINE	2.5"	7.84	1705 LINEAR FEET (37.38 GPM)				
ZONE VALVE (26A)	1.5"	1.70	(37.38 GPM)				
LATERAL PIPING	N/A	2.87					
CRITICAL HEAD 'B'	N/A	40.00					
TOTAL LOSS		63.61					
ASSUMED STATIC PRESSURE		75.00					
PRESSURE DIFFERENTIAL		-11.39					

HYDRAULIO	CCALCU	JLATI	ON (LARGEST ZONE)				
ITEM SIZE PSI NOTES							
SERVICE	1.5"	1.09	TYPE "K" COPPER 20 LN. FT. (42.44 GPM)				
WATER METER	1.5"	2.70	(42.44 GPM)				
BALL VALVE	1.5"	1.00	(42.44 GPM)				
WYE FILTER	1.5"	0.30	(42.44 GPM)				
BACKFLOW PREVENTER	1.5"	4.00	(42.44 GPM)				
MASTER VALVE	1.5"	1.70	(42.44 GPM)				
MAIN LINE	2.5"	1.47	350 LINEAR FEET (42.44 GPM)				
ZONE VALVE (3A)	1.5"	1.70	(42.44 GPM)				
LATERAL PIPING	N/A	3.74					
CRITICAL HEAD 'C'	N/A	50.00					
TOTAL LOSS		67.70					
ASSUMED STATIC PRESSURE		75.00					
PRESSURE DIFFERENTIAL		-7.30					

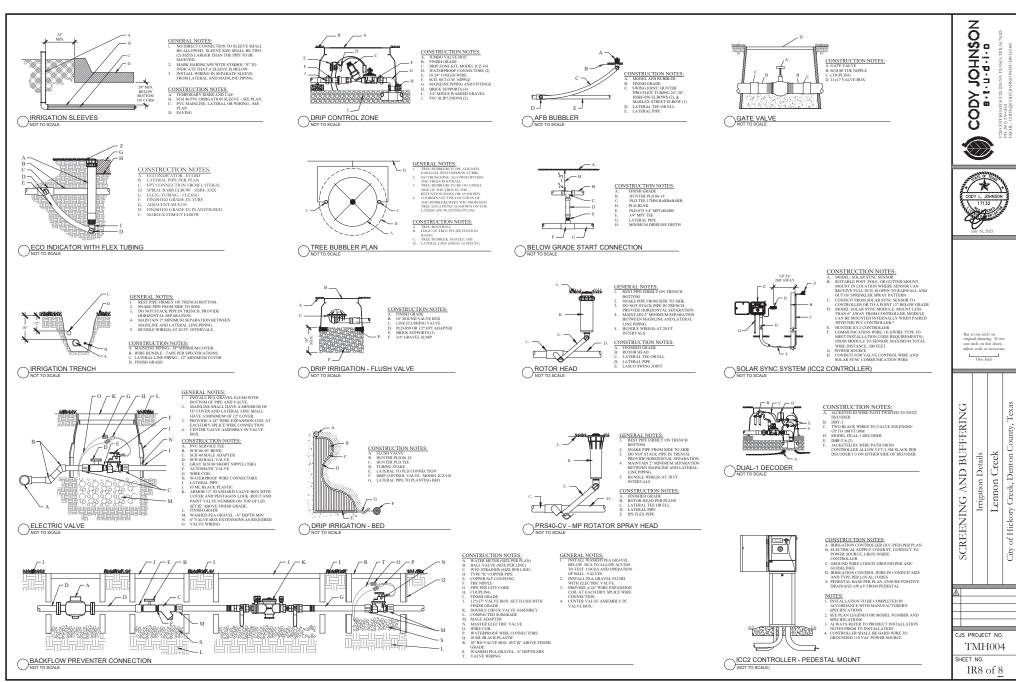


One Inch

BUFFERING Lennon Creek Irrigation Details Creek, Denton SCREENING AND of Hickory City

CJS PROJECT NO. TMH004

SHEET NO. IR7 of 8





November 9, 2021 AVO 37638.200

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

RE: Sycamore Cove – Site Plan 1st Review

Dear Ms. Chaudoir:

The Town of Hickory Creek approved a Preliminary Plat, Final Plat, and Construction Plans for Sycamore Cove in September 2020, June 2021, and July 2021 respectively. A Site Plan was submitted for review November 4, 2021. The engineer is Kimley-Horn and Associates. The owner is Sycamore Cove-Hickory Creek, L.P.

Halff recommends approval of the Site Plan. The submitted Site Plan matches the proposed improvements and plat previously reviewed and approved.

Sincerely,

HALFF ASSOCIATES, INC.

TBPELS Engineering Firm No. 312

Lee Williams, PE

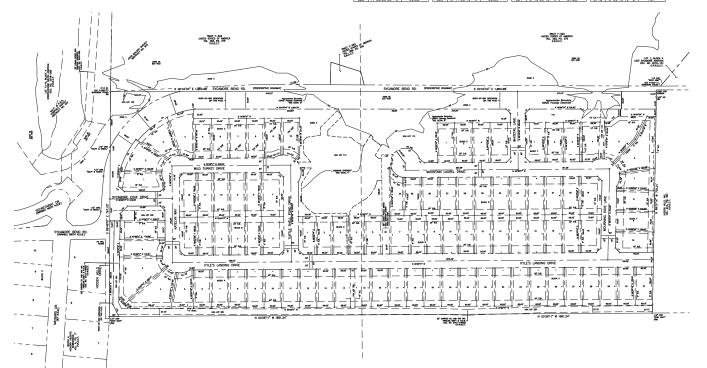
Town Engineer for the Town of Hickory Creek

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





	UNE TABLE			LINE TABLE			LINE TABLE		LINE TABLE		
LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
L1	S 44'44'52" W	21.33	L29	N 55'17'19" W	19.09	L57	N 45'26'11" W	35.36	L85	S 03 25 27 E	23.98
L2	N 45 15 08 W	21.19	L30	S 89'33'49" W	15.29	L58	S 44'43'43" E	35.80	L86	N 89 10 34 E	29.37
L3	S 44'33'49" W	21.21	L31	N 89'33'49" E	10.00	L59	S 69'45'37" E	10.20	L87	S 44 57 17 E	28.05
L4	N 45'26'11" W	21.21	L32	N 00°26'11" W	112.14	L60	S 01'19'34" E	9.07'	L88	S 18 22 59 E	25.67"
L5	N 40 10 26 E	22.70	L33	N 36'48'35" E	29.55	L61	S 66"10"09" E	18.26	L89	S 18'00'48" W	3.21'
L6	S 45'16'17" W	20.95	L34	N 49"43"26" E	28.63	L62	S 32'56'34" E	3.75'	L90	S 01"00"40" W	22.55
L7	S 45'16'17" W	20.95	L35	N 89'33'49" E	62.12	L63	S 18"17"39" E	17.39	L91	S 46'00'57" W	6.09"
L8	N 44'43'43" W	21.47*	L36	S 57"56"26" E	62.85	L64	S 30"09'02" E	23.27*	L92	S 07"38"55" W	13.50
L9	N 44'33'49" E	21,21	L37	N 00°26'11" W	36.67*	L65	S 10"28'35" E	7.02	L93	S 25'22'37" W	19.84
L10	N 45'26'11" W	21.21	L38	S 00'26'11" E	44.92	L66	S 04'56'15" W	17,39	L94	S 21'53'07" E	18.01
L11	N 44'33'49" E	21.21	L39	N 49'31'48" E	36.51	L67	S 58'32'07" E	17.04	L95	S 82'09'33" E	16.64
L12	S 45'26'11" E	21.21	L40	N 86'12'36" E	44.27	L68	N 63'50'17" E	16.77	L96	N 58'35'52" E	36.82
L13	S 44'33'49" W	21.21	L41	S 45 19 53 E	17.75	L69	S 04'27'21" W	43.26	L97	S 55 48 30 E	4.57
L14	S 44'33'49" W	21.21	L42	S 08 16 17 E	62.48	L70	N 89'05'18" W	5.37	L98	S 08 25 15 E	19.05
L15	S 45'26'11" E	21.21	L43	S 12'26'56" W	25.70	L71	S 03'50'04" W	37.77	L99	S 36 11 11 E	9.76'
L16	S 44"47"45" E	35.75	L44	S 06 16 34 W	23.93	L72	S 08'25'30" W	38.46	L100	S 77 19 25 E	8.95
L17	S 40"15"26" W	27.23	L45	S 01'06'25" W	39.87	L73	S 01"58"24" W	35.62	L101	S 07 55 42 E	64.18
L18	S 21"39"20" E	9.00'	L46	S 46"36"44" W	12.15'	L74	N 10°55'27" W	17.60'	L102	N 71"35"52" E	5.11'
L19	N 34'44'42" W	34.08	L47	S 33'31'48" W	40.85	L75	S 76"18"24" W	36.88	L103	S 07"11"22" E	22.88'
L20	S 00'26'11" E	38.51	L48	S 58"10"51" E	150.08	L76	S 26'46'49" W	20.55	L104	S 22'20'12" W	5.45'
L21	N 89'33'49" E	25.00'	L49	S 00"04"04" E	58.89	L77	S 03'53'02" W	13.18'	L105	S 66'59'39" W	7.62
L22	N 46'40'39" W	20.00'	L50	N 58"10"51" W	186.01	L78	S 30'09'28" W	20.76	L106	S 02'33'49" W	24.71
L23	N 00'26'11" W	10.00	L51	S 40'30'57" W	16,34	L79	S 18'39'42" W	14.56	L107	S 35'50'59" W	10.01
L24	S 89'33'49" W	41.48	L52	S 00'26'11" E	10.07	L80	S 35'06'34" W	13.05	L108	N 83'23'59" W	11.13
L25	N 73'03'52" W	43.01	L53	S 64'34'56" W	45.78	L81	S 62 19 37 W	12.86	L109	S 11'42'09" W	31.39
L26	N 58'08'59" W	27.51	L54	N 00'26'11" W	31.82	L82	S 43'23'12" W	24.73	L110	S 28 13 45 E	39.95
L27	N 44'09'39" W	21.84	L55	S 45'26'11" E	35.36	L83	S 30"48"40" W	21.04	L111	S 05 32 45 E	90.70
L28	N 32'29'53" W	53.92	L56	S 44"33"49" W	35.36	L84	S 13'09'45" W	21.89	L112	S 53'40'19" E	7.51



- Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993). To convert the Surface distances to Grid outsee, multiply the distances by a Combined Scale Factor of 0.9998501045.

### LEGEND

P.R.D.C.T. PLAT RECORDS DENTON COUNTY, TEXAS

R.P.R.D.C.T. REAL PROPERTY RECORDS DENTON COUNTY, TEXAS

R.O.W. IRFC HOA B.L. U.E. D.E. A.E.

LINE TYPE LEGEND

SYCAMORE COVE
GROSS AREA 32.426 ACRES
ROW DEDICATION: 7.811 ACRES NET AREA: 24.615 ACRES

LOTS 1-31, 32X, 33X, BLOCK A LOTS 1-12, BLOCK B LOTS 1-10, 11X, 12X, BLOCK C LOTS 1-30, 6X, BLOCK D LOTS 1-4, BLOCK E LOTS 1-10, 11X, BLOCK F

96 RESIDENTIAL LOTS 6 HOMEOWNER'S ASSOCIATION (HOA) LOTS

JOHN MALONY SURVEY, ABSTRACT NO. 819 TOWN OF HICKORY CREEK DENTON COUNTY, TEXAS

Drawn by Checked by RJM Project No. Sheet No. 069312676 1 OF 1 Date



November 9, 2021 AVO 37638.200

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

RE: Sycamore Cove Construction Plans

1st Review

Dear Ms. Chaudoir:

The Town of Hickory Creek received a Landscape Plan for Sycamore Cove on November 4, 2021. The landscape architect is Studio 13 Design Group, PLLC, and the engineer is Kimley-Horn and Associates. The owner is Sycamore Cove-Hickory Creek, L.P.

Halff has reviewed the Landscape Plan and recommends approval upon reconciliation of the comment number 2 below.

### Hardscape Plan

1. The sidewalk around Turtle Shell Pond on HOA Lot 11X has a proposed series of steps on the northern end. It is unclear whether the park area around the pond would be considered a public accommodation open to the general public, thus requiring sidewalks to conform to Texas Accessibility Standards. If the park area is to be open to residents and guests only, signage should be placed at entry points indicating this restriction.

### Landscape Plan

2. Please indicate the maximum height of mature shrubs and groundcover plants located within visibility triangles. This can be added as a comment in the Plat List. The maximum height of plants within the visibility triangle is 2 feet.

Sincerely,

### HALFF ASSOCIATES, INC.

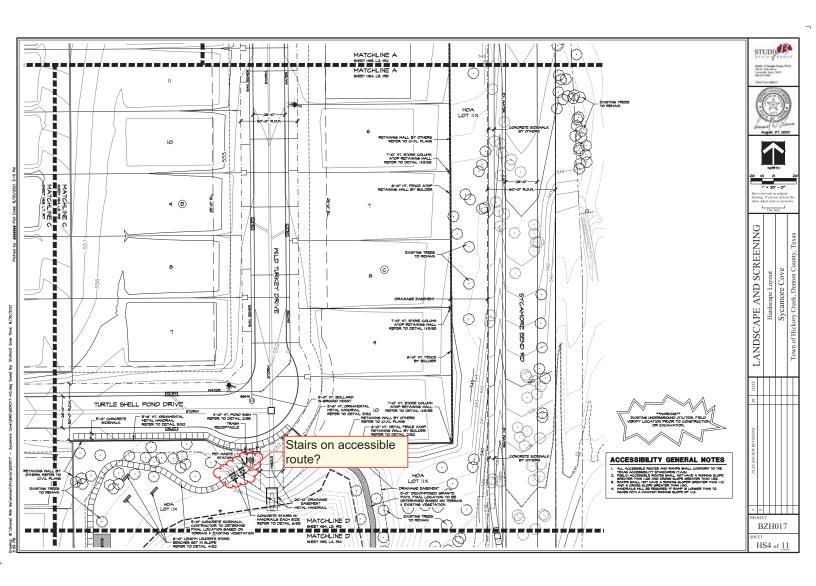
TBPELS Engineering Firm No. 312

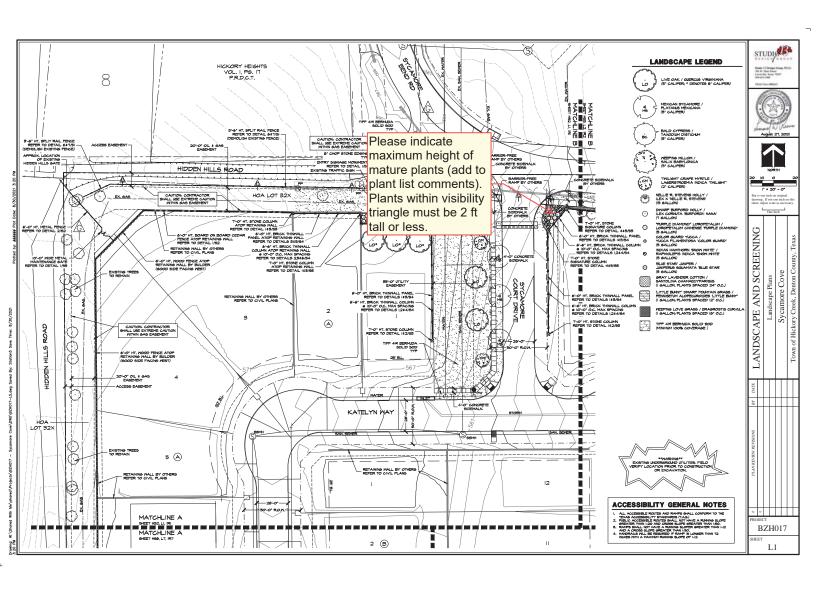
Lee Williams, PE

Town Engineer for the Town of Hickory Creek

C: Kristi Rogers – Town Secretary
John Smith – Town Administrator
Jeffrey McSpedden – Public Works Director

Attachment: Applicable Landscape Plan Sheets-markup





### **GENERAL CONSTRUCTION NOTES**

- DEPONDENTS.

  2. THE ENSITEME AND LOCATIONS OF ALL INDERSEASOND UTILITIES SHOWN (MAIN LINES, NO LATERAL, OR SERVICES SHOWN) ON THE SHOWN (MAIN LINES, NO LATERAL, OR SERVICES SHOWN) ON THE PRAINING PRECEDED AND ARE APPROXIMATE. NEITHER THE OWNER NOR THE LANDSCAPE ARCHITECT ASSUMES ANY RESPONSIBILITY FOR TILITIES NOT SHOWN ON NOT IN DEPTH AND LOCATION OF EXISTING INDERSEASOND UTILITIES FRICK TO TERLICHING AND SHALL BE REGUIRED TO THAKE ANY PRECADIONARY MEASURES TO PROTECT ALL LINES SHOWN AND / OR ANY OTHER MOLESSAPOND UTILITIES FOR TO TO PRECADE NOT SHOWN ON THE PRAINCHES AND THE SHALL LINES SHOWN AND / OR ANY OTHER MOLESSAPOND UTILITIES FOR TO THE PROPERTY OF RECORD ON TOT SHOWN ON THE PRAINCHES AND TOTHER SHALL BE PROPERTY OF THE PROPERTY OF
- FRANCHSE AND TOWN OF HICKORY CREEK UTILITIES MICION TO CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION PROGRAMMING MORK OF THIS PROJECT SHALL FAMILIARIZE HIMSELF NITH THE SITE AND SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO ENSITING FACILITIES RESULTING DIRECTLY FOR INDIRECTLY FORM HIS OPERATIONS. SHAD PROPERTIES AND SHALL BE REPROJECT OF THE PROPERTIES OF THE PROPERTIES OF THE PROPERTIES OF ANY DEPOSIT OF THE PROPERTIES OF THE PROPER

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  APPLICABLES PEACHLES OF EVALUE SHALL BE FOLLOWED IF WITH
  APPLICABLE FACINITIES OF EVALUE SHALL BE FOLLOWED IF WITH
  APPLICABLE PRESENTED FINISHES PARKED IN THE CONTRACTOR. THE FORM OF HICKORY OF RESENTING
  FOR REVIEW.

  FOR REV

OWNER / SYCAMORE COVE-HICKORY CREEK L.P.

FARMERS BRANCH, TEXAS 75234

6160 WARREN PARKWAY, SUITE 210

CONTACT: LEONARD REEVES, ASLA, LI

DEVELOPER: 1501 LBI FREEWAY, SUITE 300

CIVIL ENGINEER: KIMLEY-HORN AND ASSOCIATES

LANDSCAPE

PH. (817) 822-2334 CONTACT: CHRIS GREEN

FRISCO, TEXAS 75034 PH. (972) 335-3580 CONTACT: ROBERT MYERS STUDIO 13 DESIGN GROUP, PLLC.

386 WEST MAIN STREET LEWISVILLE, TEXAS 75057

PH (469) 635-1900

# **CONSTRUCTION PLANS** LANDSCAPE & SCREENING

## ~Sycamore Cove~

Town of Hickory Creek Denton County, Texas



LOCATION MAP

### SHEET INDEX

HS1	OVERALL LAYOUT PLAN
HS2-HS11	HARDSCAPE PLANS
S1-S7	HARDSCAPE DETAILS
E1	ELECTRICAL LIGHTING PLAN
A1-A2	AERATION SYSTEM PLANS
L1-L10	LANDSCAPE PLANS
L11	LANDSCAPE DETAILS
IR1-IR10	IRRIGATION PLANS
IR11-IR12	IRRIGATION DETAILS

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l	HS2-HS11	HARDSCAPE PLANS
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l	L11	LANDSCAPE DETAILS
l	IR1-IR10	IRRIGATION PLANS
l	IR11-IR12	IRRIGATION DETAILS
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### LANDSCAPE NOTES:

- A TREE PERMIT IS REQUIRED FOR ALL REMOVAL OF ALL TREES, PROTECTED

- A TREE PERMIT IS REQUIRED FOR ALL REMOVAL OF ALL TREES, PROTECTED AND DIRROTCHED.

  FLANT MATERIAL, SHALL BE NEASURED AND SIZED ACCORDING TO THE LATEST EDITION OF THE TEMAN DIRRESERY & LANDSCAPE ASSOCIATION (TINLA) THE TEMAN DIRRESERY & LANDSCAPE ASSOCIATION (TINLA).

  ALL FLANT SUBSTITUTIONS ARE SUBJECT TO TOWN OF HICKORY CREEK APPROVAL AND MOST BE SEPECHED ON THE APPROVAD LAND MOST BETTAIN OR (I) YEAR OF FLANTING AND MAINTAIN ADECIDATE.

  A TREES ASSOCIATED FOR FIRST VIOLE OF THE TRANS AND MAINTAIN ADECIDATE TOWN OF HICKORY CREEK HAS FINAL APPROVAL FOR ALL TREE FLADMENTS. THE TOWN OF HICKORY CREEK HAS FINAL APPROVAL FOR ALL TREE FLADMENTS. THE TOWN OF HICKORY CREEK HAS FINAL APPROVAL FOR ALL TREE THE SHOUGHTS.

  FINEE PITS SHALL HAVE ROUGHED SIDES AND ET TRAY TO TREE THE SHALL HAVE ROUGHED SIDES AND ET TRAY TO PACILITATE HEALTHY RESES SHALL MOST BE HANTED DEFERS HAS THE ROOF OF PACILITATE HEALTHY RESES SHALL MOST BE HANTED DEFERS HAS THE BASE OF THE TRANS.
- rees shall not be planted deeper than the base of the "Trunk

- PAILEX.

  A 3" LAYER OF MILCH SHALL BE PROVIDED AROUND THE BASE OF THE PLANTED TREE. THE MILCH SHALL BE PULLED BACK 4" FROM THE TRUNK OF

- 21. LANDSCAPE AND OPEN AREAS SHALL BE NETT INCE OFT INCHOUNT NEIDS.
  22. AN AUTOMATIC IRRIGATION SYSTEM SHALL BE PROVIDED TO IRRIGATE ALL LANDSCAPE AREAS, O VESSERVAY ON STREETS AND WALKS IS PROVIDED AN EXPENSION OF THE BUILDING INSPECTION DEPARTMENT IS REQUIRED FOR EACH STATE OF THE BUILDING INSPECTION DEPARTMENT IS REQUIRED FOR EACH STATE OF THE BUILDING INSPECTION DEPARTMENT IS REQUIRED FOR EACH STATE OF THE BUILDING INSPECTION OF ROTHER SHALL BY ALL DIVINE DE NEXOSACK ON INSPITOR OF ANY SIDEMALS OR EASPENTS TO THE EXTENT THAT THE VISION OR ROTHER FOR THAT THE ON THE WISION OR ROTHER STATE OF THE SHALL BY SEED SHALL BY SEE

- 24. NO PLANTING AREAG SHALL EXCEED 31 SLOPE 3\* HORIZONTAL TO 1\*
  "VERTICAL
  "V

Submittal 8-27-2021



HS1 of 11

7

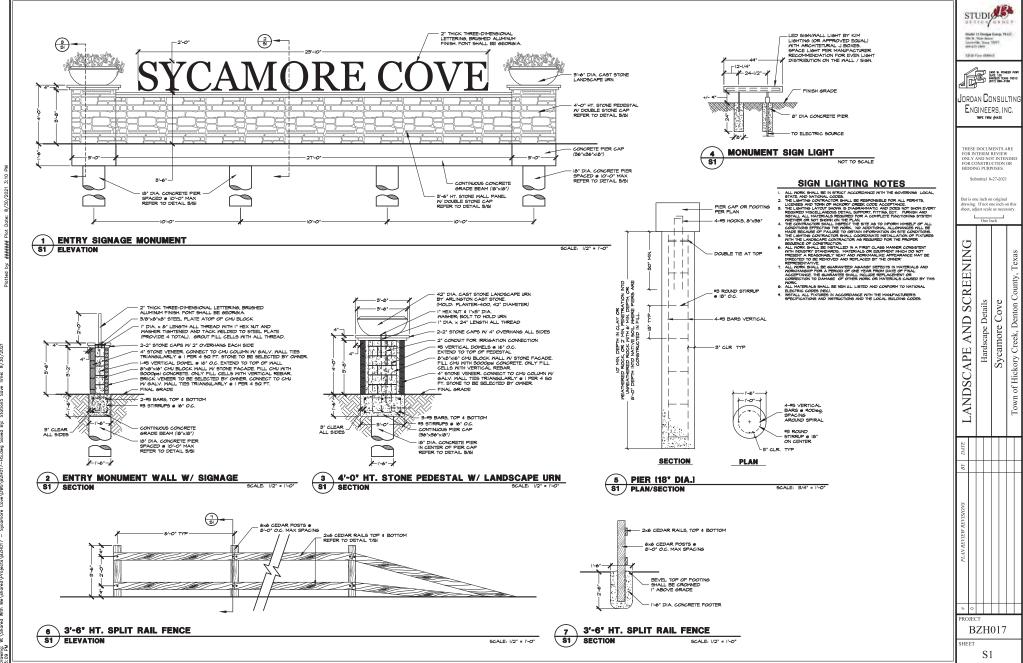
HS5 of 11

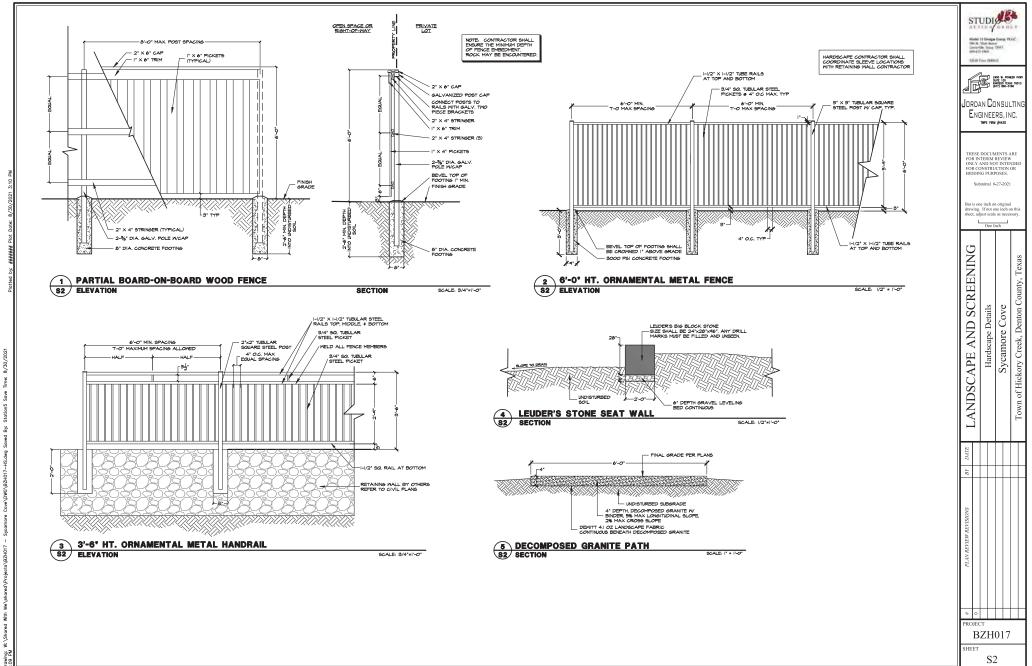
Station5 Save Time: 8/30/2021
Plotted by: ###### Plot Date: 8/30/2021

Sycomore Cove\DWG\BZH017-HS.dwg Saved By: Station5 Save Time: 8/30/2021

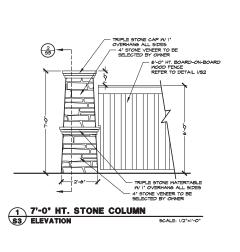
HS10 of 11

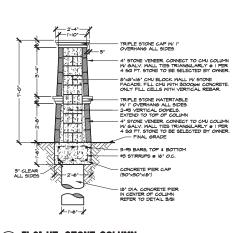
HS11 of 11



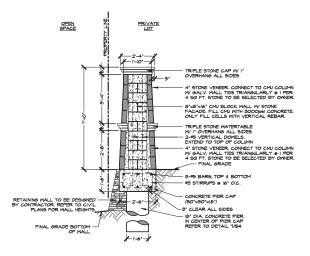








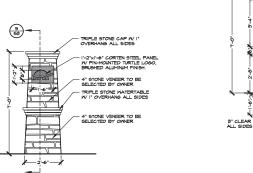
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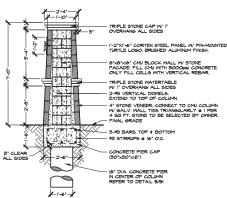


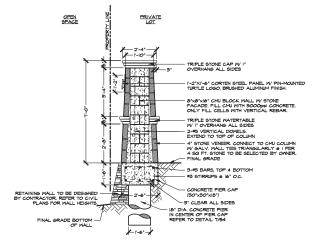
3 7'-0' HT. STONE COLUMN ATOP RET. WALL 83 SECTION

SCALE: 1/2"=1'-0"



7'-0' HT. STONE SIGNATURE COLUMN
S3 ELEVATION SCALE: 1/2"=1'-0"





7'-0' HT. STONE SIGNATURE COLUMN
SCALE: 1/2'=1'-0"

(6) 7'-0' HT. STONE SIGNATURE COLUMN ATOP RET. WALL \$3 SECTION SCALE: 1/2"=1"0"

□ □ PROJECT

BZH017

S3

STUDI

Jordan Consulting

Engineers, inc.

TBPE FRM #4430

THESE DOCUMENTS ARE FOR INTERIM REVIEW ONLY AND NOT INTENDED FOR CONSTRUCTION OR BIDDING PURPOSES.

Bar is one inch on original drawing. If not one inch on thi sheet, adjust scale as necessary.

One Inch

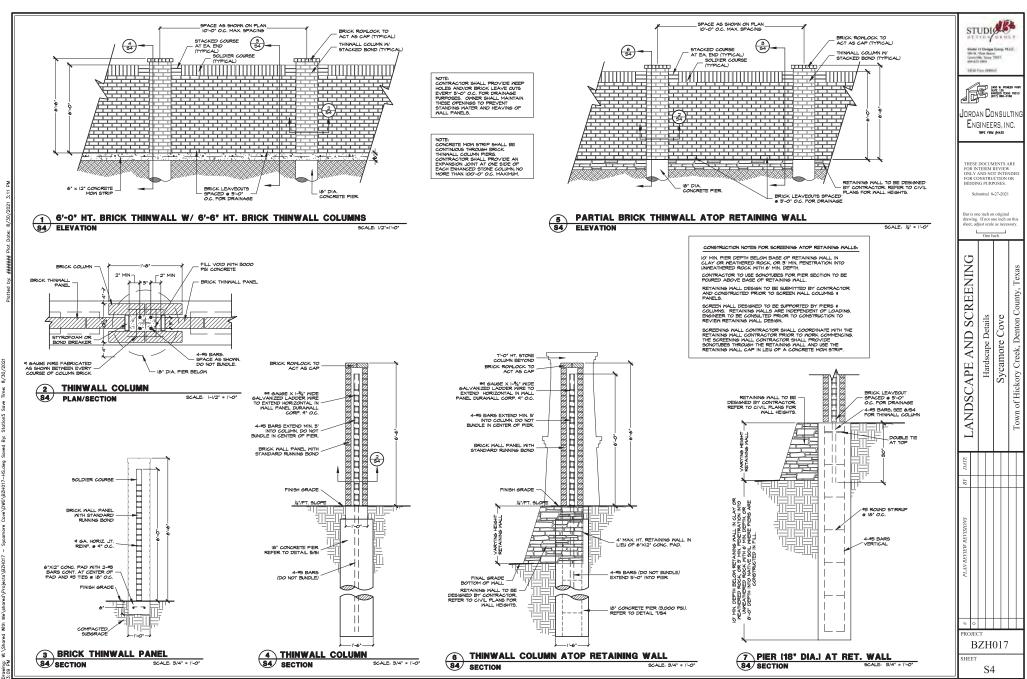
County,

Town of Hickory

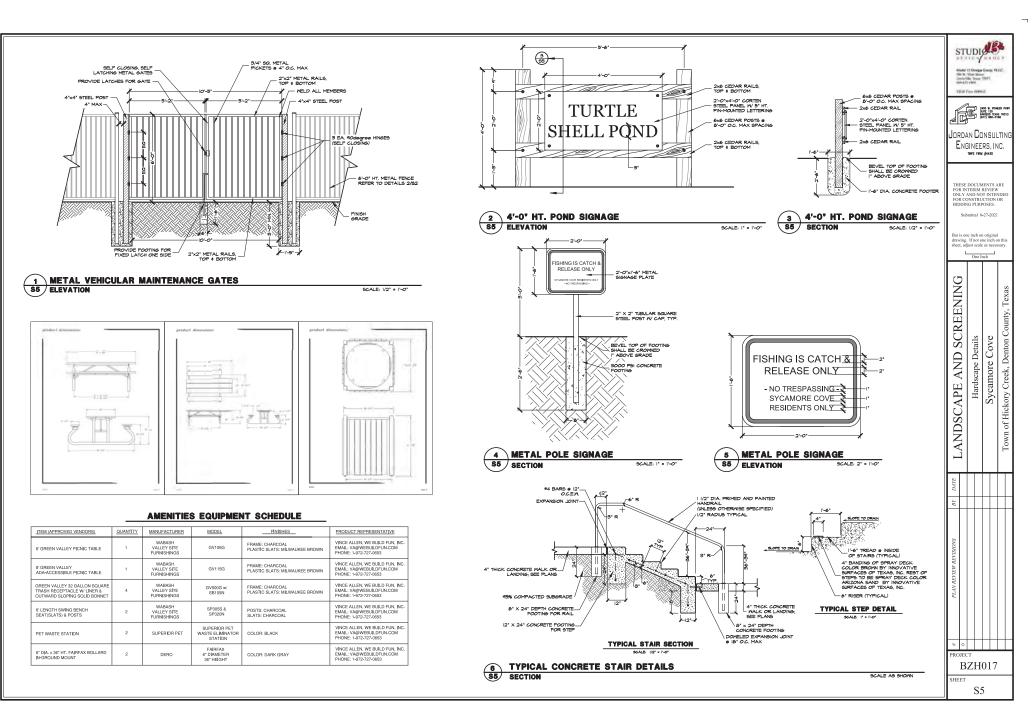
LANDSCAPE AND SCREENING

Hardscape Details Sycamore Cove

THAT CO. COMM.







#### **WALL NOTES**

- THE CONTRACTOR IS RESPONSIBLE FOR MAKING HINSELF FAMILIAR NITH ALL INCREMENDAD UTILITIES, MITTERS, AND STRUCTURES EITHERS SHOWN COK NOT MOTHER MAKING THE SHOWN COK NOT MOTHER MAKING THE SHOWN COMMENT OF THE SHOWN COMMENTS OF THE SHOWN O
- DAYS

  ALL REINFORCING SHALL BE NEW BILLET STEEL, ASTM AGIS, GRADE 60 EXCEPT
  STREAMS SHALL BE GRADE 40 AND SHRALS SHALL BE ASTM AGIS, GRADE 60 COCKRETE FOR PORILLED PRIESS SHALL BE CASTM AGIS, GRADE 60 COCKRETE TO REPULLED PRIESS SHALL BE CASTM VINNS A CHARGE OF PRILLING
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  RETER TO DETAILS FOR TYPE AND SIZE OF BRICK AND STONE WALL

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### **FENCE LAYOUT NOTES**

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  FENCE LAYOUT NOTES

  THE CONTRACTOR IS RESPONSIBLE FOR NACH INHELP FANILLAR WITH ALL
  INDERSEADAD UTILITIES, FIFE AND STRUCTURES WETNER OR NOT SHOWN ON THE
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  INDERSEADAD UTILITIES, FIFE AND STRUCTURES WETNERS OR NOT SHOWN ON THE
  TO DAMAGE OR REPLACEMENT OF SAID UTILITIES OR STRUCTURES CAUSED BY
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  HAVE RESPONSIBLE TO PROPER SHEEKE, AND UTILITIES OF SHIFT THAT HAY NOT
  HAVE RESPONSIBLE TO SAID PROPERTY OF THE PROPER

## **BRICK THIN-WALL NOTES**

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  2. BRICK PANEL REINFORCHS NIRE SHALL BE IS, INCH CENTER TO CENTER 1 6 AGE
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  BE VIERATED TO ASSIST ALL VOIDS ASE FILLED.
  5. BRICK SHALL BE GRADE OF INCHES PROTESTING NATED BRICK
  5. STOCKES ALL BE GRADE OF INCHES PROTESTING NATED BRICK
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### **WOOD FENCE NOTES**

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#### ORNAMENTAL METAL FENCE NOTES

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- 1. ALL NETAL SEPALCES SHALL BE PRINED AND PAINTED HITH THO COATS OF SAMELES REGISTED.

  5. CONTRACTOR IS RESPONSIBLE FOR VERIFINIS ALL DIMENSIONS BEFORE SAMELES ARE REGISTED.

  6. CONTRACTOR IS RESPONSIBLE FOR VERIFINIS ALL DIMENSIONS BEFORE ALL DRINANGES HERE ARE RESPONSIBLE TO BE TRALLAR HERBERS IN ACCORDANCE WITH ASTM SIS HOT ROLLED STRUCTURAL STEEL SO/GOO PISITIONIS TO SHALL BE AND THE ASTM SIS HERBERS AND THE ASTM

## **GENERAL PAVING NOTES**

- THE LAYOUT OF ALL PROPOSED PAVING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE REVIPEED BY THE OWNER'S THE CONTRACTOR AND SHALL BE REVIPEED BY THE OWNER'S ALL PAVING CONTRECTION SHALL BE IN ACCORDANCE WITH THE CONTRACTOR DETAILS SHOWN HEREIN. THE SEG SHACK DETAILS SHOWN HEREIN. THE SEG SHALL BE BEACH ALL PLAYING SHALL BE COMPACTED TO 45%. THE EDGES OF ALL PRIMEDED PAVING SHALL BE COMPACTED TO 45%. THE EDGES OF ALL PRIMEDED PAVING SHAND SHALL BE SHALL BE SHALL BE CONTRACTOR. CHARLEST AND SHALL BE S
- BUCH INTERSEPTIONS SHALL BE SELECT TO REPLACEMENT AT NO COST TO
  CONCRETE SHALL NOT BE PORARD NUTL THE OWNERS REPRESENTATIVE HAS
  INSTELLED THE FORSE AND REINFORCING. THE CONTRACTOR SHALL NOTIFIC
  CONCRETE PROSPECIATION AT LEGET 46 HOURS IN ACYANGE OF A
  MOVING AN INCREMENT HEADER MERCHAND REPORTED FOR THE TENTH OF THE CONTRACTOR THAT IN THE METHOD THE CONTRACTOR THAT IN THE METHOD THE SHAP ALSO SHALL HAVE A HAND RESERVE
  THAT IN THE CONTRACTOR OWN HIT HER TOWN OF HICKORY CREEK
  CONSTRUCTION STANDARDS AND DETAILS.

### **GENERAL MASONRY NOTES**

- CAST-N-PLACE CONCRETE

  I. ALL CONCRETE BHALL BE 3000 PBI, NORMAL WEIGHT, 28 DAY STRENGTH WITH A 4 TO 6 INCH
  SLAMP. THE COPENT BHALL BE TYPE I AND SHALL CONFORM TO ASTM CISO. ASSISTED SHALL CONFORM TO ASTM CISO.
  SLALL MONION, TRANSPORTING, PLACING, AND CURNIG OF CONCRETE SHALL COPPLY WITH ACI
- SHALL COPEON TO AD IT 400.

  ALL MAINS, THASPORTINS, FLACINS, AND CURINS OF CONCRETE SHAL BIOL BUT AND ADDITION OF PREEZING MEATHER COLORIDES WALL NOT BE SPLACED IN RAINING OR PREEZING MEATHER COLORIDES WALL NOT BE 191.

  MAXIMUM ASSERSATE SIZE = 1".

- CONCRETE ENDICACIONA STEEL
  CONTRETE DESCRIPTION TO ARTH AND AC GRADE AND DEPROPRIED PER ARTH
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  OTHERWISE.
  PROVINCE SE SHAP DANETER LAY SHILDER FOR ALL CONTINUOS BANG MALBIG NOTED
  OTHERWISE.
  PROVINCE THE PLANT HAS ALL BANG FOR PROJECT AND ACT SERROPROCESSITY.
  PROVINCE CONTRETE CASH ANASOT AND PROVANETLY EMPORED TO THE EARTH. 3°
  CONCRETE EMPORED TO EARTH ON REATHER NOTE TREATMENT BY
  CONCRETE EMPORED TO EARTH ON REATHER NOTE TREATMENT THIS BANG. 2°
  CONCRETE THE PROPERS TO EARTH ON REATHER NOTE TREATMENT THIS THE SHAPE.
- 9. ALL REINFORGING STEEL SHALL BE CLEAN AND FREE OF SREASE

- 3. ALL NEWTONING STATES OF THE PLAN SHALL BE CONTRED ON PALL OR BEAM.

  PRISE DOT SECURIFICALLY LOCATED ON THE PLAN SHALL BE CONTRED ON PALL OR BEAM.
  OF 8 YOURS AFTER CRALLING IN COMPLETE.

  5. STELL CASING S REQUIRED PRISE HOSTE THAN 2 RIVERS OF STATESON NATURE OF STREETS AT THE PRISE PRI
- STENCTURAL CONCRETE MASONRY UNIT

  1. CONCRETE MASONRY UNITS SHALL BE HOLLON LOAD-BEARING TYPE N-I CONFORMING TO ASTM
  C/O AND HAVE A MINIMAN COMPRESSIVE STRENGTH OF MOD PSI

  2. CONCRETE MASONRY UNITS SHALL HAVE A MINIMAN PRISM STRENGTH OF ISCO PSI AT 28

  2. CONCRETE MASONRY UNITS SHALL HAVE A MINIMAN PRISM STRENGTH OF ISCO PSI AT 28

  2. CONCRETE MASONRY UNITS SHALL HAVE A MINIMAN PRISM STRENGTH OF ISCO PSI AT 28
- CONCRITE INMODISTIC VIEWS SALL, LINCE, A MISSIANH FIRST STREETING TO SOO THE AT 20
  DOWNS SHALL BE ARTH COZO, THE A WITH A MISSIAN COURSEMENT & STREETING TO SOO THE
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## **ACCESSIBILITY GENERAL NOTES**

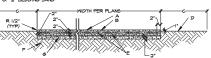
- ALL ACCESSIBLE ROUTES AND RAMPS SHALL CONFORM TO THE TEMAS ACCESSIBLIN'S STANDARDS (T.A.S.). WE A RANNING SLOPE GREATER ACCESSIBLIN'S A RANNING SLOPE GREATER THAN 150. AND CROSS SLOPE GREATER THAN 150. AND CROSS SLOPE SHALL NOT HAVE A RUNNING SLOPER GREATER THAN 112. AND A CROSS SLOPE SHALL SOLPE SHALL SHALL SER SHALL SHAL

#### GENERAL NOTES

- PAVING TO HAVE A 2% CROSS SLOPE AS SHOWN
- THE MATERIALS AND WORKMANSHIP FOR CONCRETE PAVING SHALL BE! IN ACCORDANCE WITH NO.T.O.O. SPECIFICATIONS OR AS MODIFIED BY THE TOWN OF HICKORY CREEK

#### CONSTRUCTION NOTES:

- 9000 PSI CONCRETE TRAIL
- FINISH GRADE, PROVIDE POSITIVE DRAINAGE AWAY FROM CONCRETE, SLOPE AWAY FROM SIDEWALK AT MAX. 2%.
- D. FINISH GRADE
- E. #8 BARS 24" O.C. MAX. BOTH WAYS. CENTER REBAR IN CONCRETE.
- F. COMPACT SUBGRADE TO 45% STANDARD PROCTOR DENSITY
- 6. 2" BEDDING SAND



### 1 SIDEWALK CONCRETE PAVING 86 SECTION SCALE: 1/2" = 1'-0"

## GENERAL NOTES:

- UNDERCUT HEADER TO BE CONTINUOUS ALONG EXISTING PAYEMENT WHERE ADJACENT TO NEW PAYEMENT.
- NEW PAVEMENT BARS TO BE BENT DOWN INTO HEADER. HEADER AND NEW PAVEMENT TO BE MONOLITHIC.

## CONSTRUCTION NOTES:

- FILL EXPANSION JOINTS WITH FULL DEPTH PREMOLDED BITUMHOUS EXPANSION JOINT FILLER AT THICK CONCRETE REPLACEMENT PAVINS WITH 85 BARS 8 16' 0.C. BOTH MAYS SANGUT EXISTING PAVING TO BE REMOVED AT NEAREST CONSTRUCTION JOINT.
- UNDERGUT HEADER
- EXISTING CONCRETE PAVING TO REMAIN

## 3 UNDERCUT HEADER 86 SECTION

SCALE: |" = |'-0"

#### GENERAL NOTES:

- I. SIDEMALK PAVING TO HAVE A MAX. 2% CROSS SLOPE AS SHOWN.
  2. SIDEMALK TO HAVE A 10°-0" MIN. OLEARANCE ABOVE SIDEMALK, PRUNE
  ALL OVERHANISMS TREEL INBOS TO MAINTAIN THIS CLEARANCE.
  3. SIDEMALK PAVING TO BE ON A MAXIMM S& LONGITIONAL SLOPE.
  4. SIDEMALK CONCRETE TO HAVE A MINIMOR COMPRESSIVE STRENGTH OF 3,000 PSI
- SIDEMALK CONCRETE TO HAVE A MEDIUM BROOM FINISH UNLESS NOTED ON THE PLANS
- CONCRETE PAVING THICKNESS TO BE MINIMUM OF 5" UNLESS NOTED ON

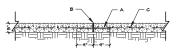
#### GENERAL NOTES:

LOCATE EXPANSION JOINTS PER PLAN. THE MAXIMAN CONTROL JOINT PAVING SHALL BE THE WIDTH OF THE SIEDWALK OR AS SHOWN ON THE PLANS.

#### CONSTRUCTION NOTES:

- EAS SMOOTH DOMELLES" LONG EACH W CARP, LUBRICATED, TYPICAL DOOML SPACHNS WHATCHES STEEL PLACEMENT.

  FILL EXPANSION JOINTS WITH SONSEDORN SONOLASTIC SELF-LEVEL SEALANT SYSTEMS, CONTRACTOR TO SUBMIT COLOR SAMPLES, INSTALL 3/4" REDWOOD EXPANSION JOINT WITH RIP STRIP I SELON TOP OF PANNION.
- C. 4" CONCRETE PAVING WITH #3 BARS @ 24" O.C. BOTH WAYS.



# 2 DOWELED EXPANSION JOINT

GENERAL NOTES:

- CONSTRUCTION NOTES A. SAMED CONTROL JOINTS I/4" DEEP X 3/8" WIDE ON IO'-O" CENTERS MAX. OR AS SHOWN ON PLANS.
- B. 4" CONCRETE TRAIL WITH #3 BARS @ 24" O.C. BOTH WAYS
- HOT POURED RUBBER JOINT SEALING COMPOUND.

  NO SEALING COMPOUND IN TOP 1/2" OF JOINT. c.



4 SIDEWALK CONTROL JOINT 86 SECTION SCALE: 3/4" = 1'-0'

STUDIO

THE CO. CO.

JORDAN CONSULTING ENGINEERS, INC. TBPE FRM #4430

FOR CONSTRUCTION OR BIDDING PURPOSES.

Bar is one inch on original drawing. If not one inch on thi sheet, adjust scale as necessary.

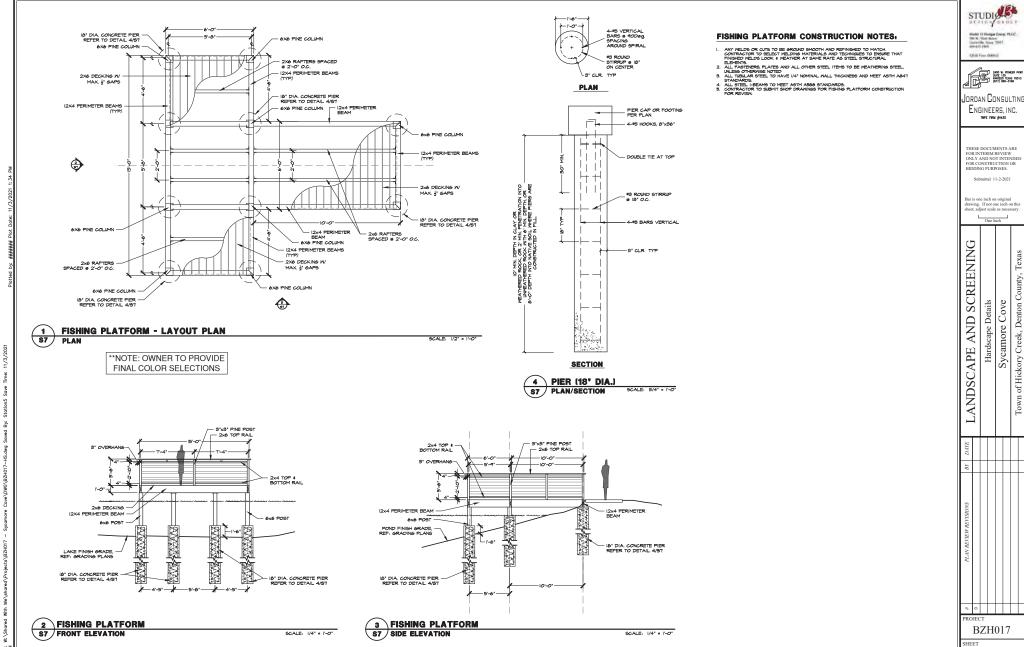
One Inch

SCREENING County, Cove Hardscape Details Denton ( AND Sycamore Creek, I LANDSCAPE Town of Hickory

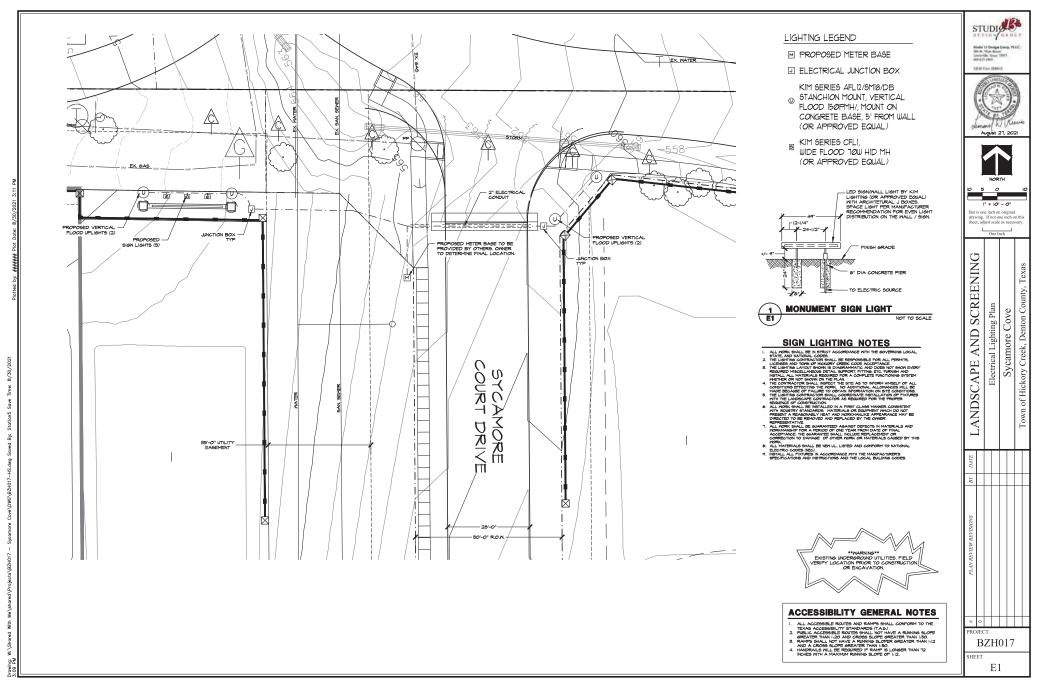
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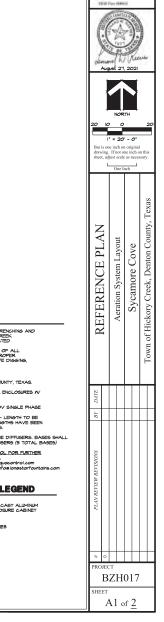
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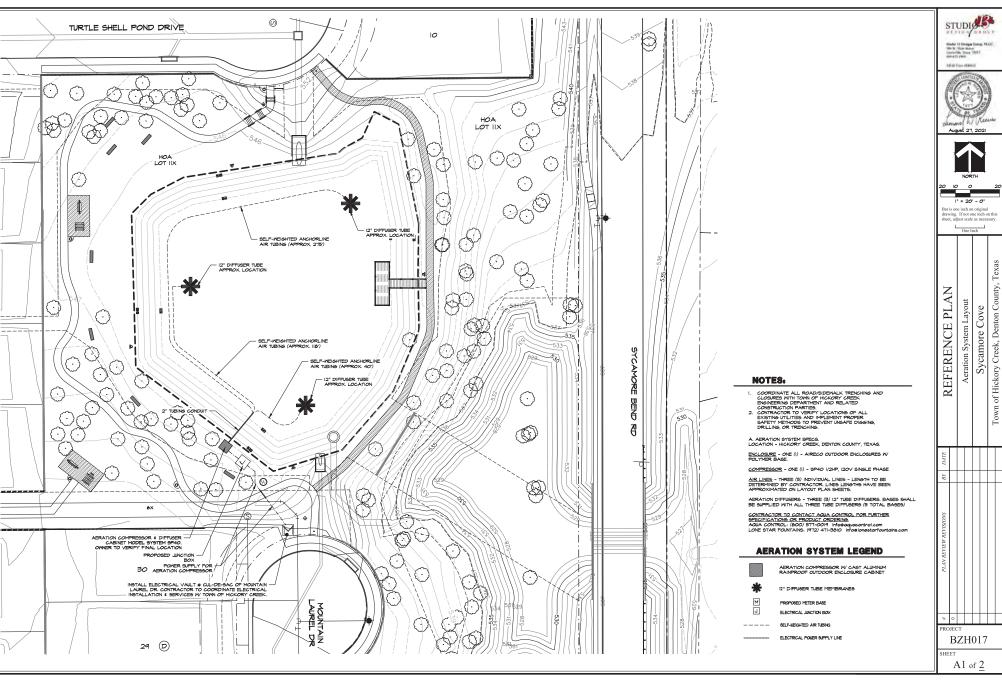
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S7







## **SPECIFICATIONS**

#### GENERAL NOTES

- ALL PERTINENT DOCUMENTS (DRAWINGS DIRECTIVES LEASE

- SENERAL NOTES

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- NO COMBUSTIBLE MATERIALS OF ANY TYPE CAN BE ALLOWED ABOVE SUSPENDED CEILINGS.

#### PLUMBING

- FLIMENIS

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  I. SETTER TO GIVIL DIVES FOR CONTRAVITION OF SANITARY SERVER.

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- RESPONSIBILITY TO TUNNISH CAST IRON WITHOUT ADDITIONAL COST TO THE OWNER.

  2. DOMESTIC MATER. THE LE COPPER.

  2. DOMESTIC MATER. THE LE COPPER.

  3. RIA MATER LEATER RELIES IL LINE DOWN NO OUTSIDE. TURN DOWN AND TERMINATE OF ABOVE GRADE. BUS SCREEN SHALL BE INSTALLED ON THE BIPS OF THE PIPE.

  4. PROVIDE ANT WITHOUT OF THE PIPE.

  5. PROVIDE SECTIONAL SHALL OFF VALVES ON EACH BRANCH AND RISER CLOSE TO MAIN, MERRE BRANCH OR RISER SERVIS WIT, AND RISER, CLOSE TO MAIN, MERRE BRANCH OR RISER SERVIS WIT, AND RISER, CLOSE TO MAIN, PAPER BRANCH OR RISER SERVIS WIT, AND RISER COMPANY OF THE PIPE OF THE MAIN PROVIDED THE MAIN PROVIDED THE MAIN OF THE MAIN PROVIDED TO PROVIDE THE MAIN PROVIDED THE MA

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#### ELECTRICAL

- MORK INCLIDED:

  ... THE FOLLOWING LIST IS NOT TO BE CONSTRUED AS COMPLETE.
  INCLIDED ARE THE FOLLOWING.

  ... ELECTRIC SERVICE INSTALLED IN ACCORDANCE WITH
  REQUIREMENTS OF SERVING UTILITY COMPANY.
- LLL.
- 1.1.2. TELEPHONE SERVICE INSTALLED IN ACCORDANCE WITH

- REGURENENTS OF SERVING UTILITY COMPANY.

  12. TELEPHONE SERVICE INSTALLED IN ACCORDANCE WITH

  13. LIGHTING SYSTEM INSTALLED IN INTERIOR AND EXTERIOR

  APPLIANCE SYSTEM INSTALLED INCLUDING INTERIOR AREAS AND

  FOUNDS SYSTEM INSTALLED INCLUDING INTERIOR AREAS AND

  FOUNDS SYSTEM INSTALLED INCLUDING INTERIOR AREAS AND

  FOUNDS SYSTEM AND FILMEDING SYSTEMS AS DEFINED ON

  OF VENTLATING, AND FILMEDING SYSTEMS AS DEFINED ON

  FOUNDS AND FILMEDING CONSTRUCTION DOCUMENTS.

  12. ELECTRICAL POWER AND TELEPHONE SERVICES AND

  METERING FACILITIES SHALL CONFORM TO REQUIREMENTS OF

  SERVING UTILITY COMPANIES AND SHALL METER WITH

  13.1. SELECTRICAL ACCEPTACE TESTS

  SENERAL SCOPE

  13.1. SELECTRICAL ACCEPTACE TESTS

  FOUNDS STALLED FOR A SHALL FOUNDS AS FEREIN

  13.1. ELECTRICAL ACCEPTACE TESTS

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  13.1. SENERAL SCOPE

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- 1.3. L 1.5.1. 1.5.1.1.

  - NATIONAL ELECTRICAL TESTING ASSOCIATION, INC (NETA), AND APPLICABLE CODES AND STANDARDS.
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  EXPENSE OF A COUNTY OF
- PANELBOARDS SHALL BE 42 POLE WITH MAIN AND BRANCH
- PANELECANCE STRULL BE BOLT-ON, QUICK-MAKE, CIRCUIT BREAKERS SHALL BE BOLT-ON, QUICK-MAKE, QUICK-DREAK COMMON TRIP INITS AND SHALL HAVE A SHORT CIRCUIT INTERRUPTING RATING IN EXCESS OF THE AVAILABLE
- 3.9. ACCEPTABLE CIRCUIT BREAKER MANUFACTURER: SIEMEN'S OR
- 8.8.1. : ACCEPTABLE PANELBOARD MANUFACTURERS: SIEMEN'S OR SQUARE 'D'
- SOUNCE D'

  3.4. VERITY BORT CIRCUIT CURRENT AVAILABLE WITH POVER
  COMPANY PROVIDE CIRCUIT BEEARERS WITH POVER
  COMPANY PROVIDE CIRCUIT BEEARERS WITH POVER
  CORDINATED AND ACCOUNT INTERSEMENT MORE CAPACITY SHORT
  CORDINATED AND ACCOUNT SHALL BE STAMPED ON
  MAIN ACTIVETY OF MATERIAL SHALL BE STAMPED ON
  SUMMANDA TO INCLUDE VOLTASE/CURRENT RATING,
  SHORT-CIRCUIT RATING OF BOARD AND DEVICES, OVERALL
  DIMESIONS, AVAILABLE CONDUIT SHACE, CIRCUIT SCHEDULE
  SO, PROVIDE COMPLET TYPOWERT DENTIFICATION DIRECTORY
  CORD FOR ALL HAND MORE BRACK CIRCUITS IN THE FRAME.

- DOOR.

  5.T. PANELS TO HAVE BAKELITE NAME PLATES.

  5.B. BUS BAR TO BE COPPER COATED ALLMINUM.

  4. WIRING TO BE COPPER IN CONDUITS. NO BX, AC, MC OR ROMEX TYPE WIRING TO BE ALLOWED.



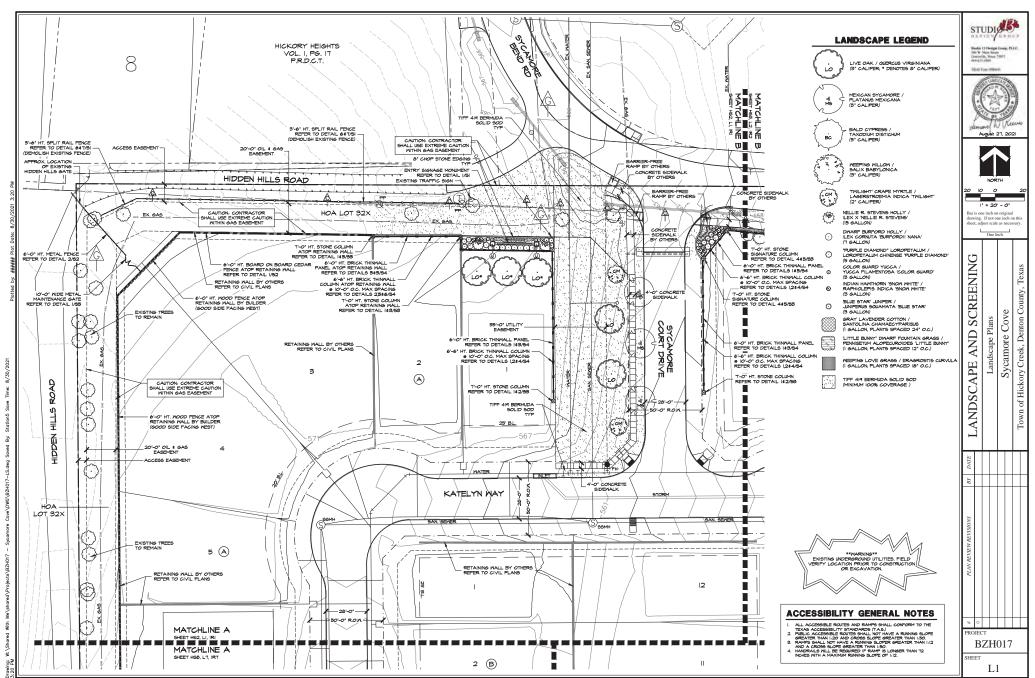


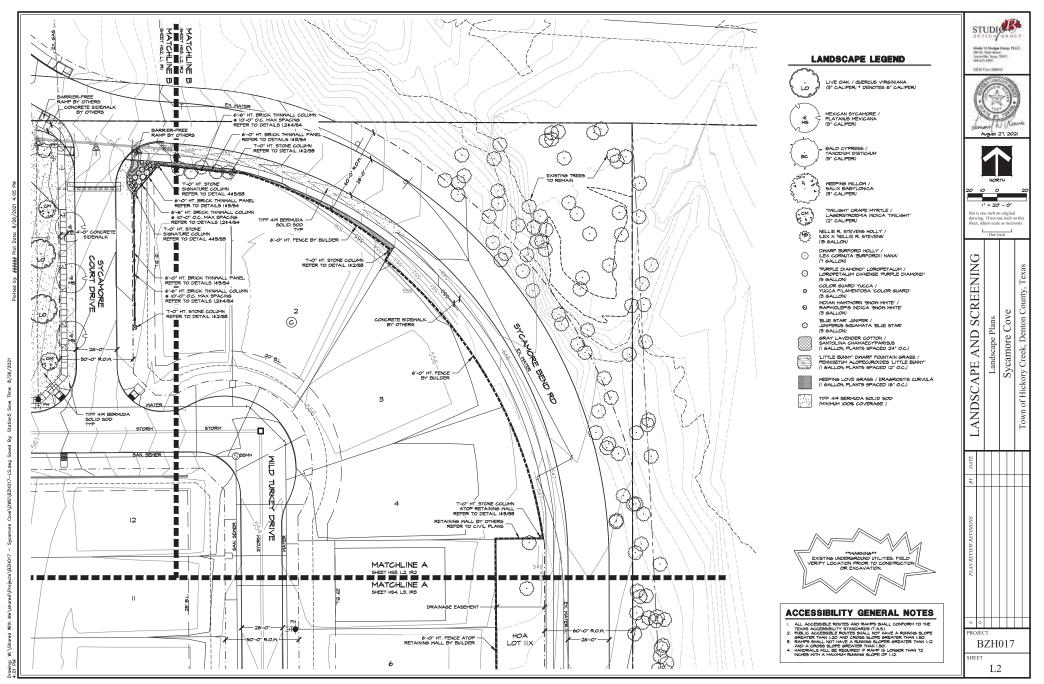
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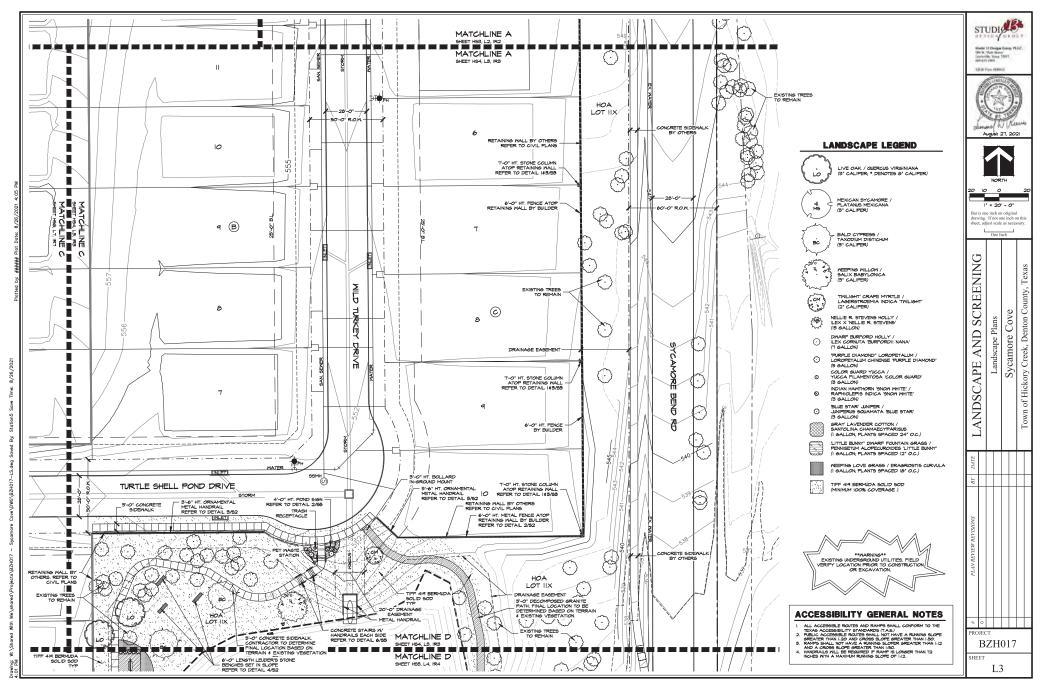
County, AN System Notes PL. Cove Denton ( Ш ENCI Sycamore Creek, Aeration  $\sim$  $\Xi$ of Hickory Ħ  $\simeq$ Town

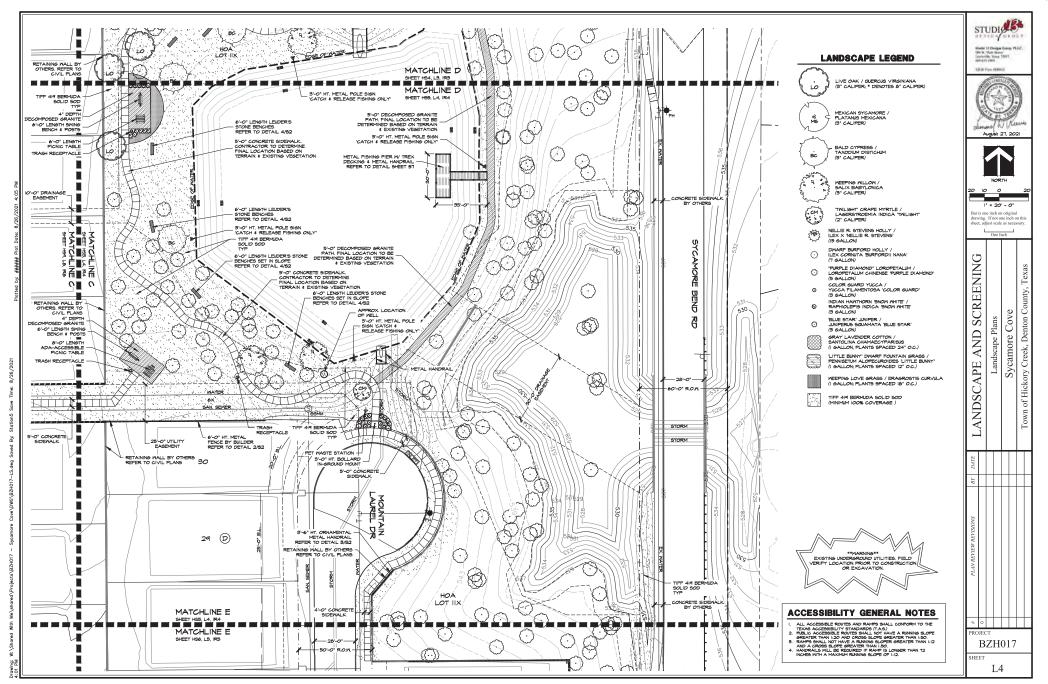
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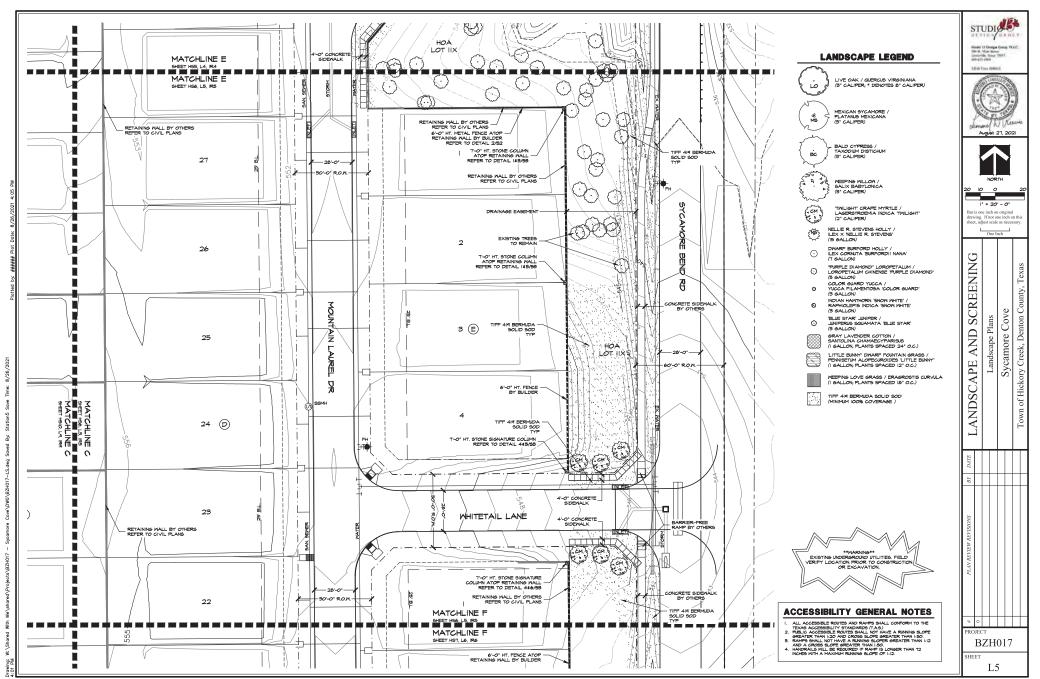
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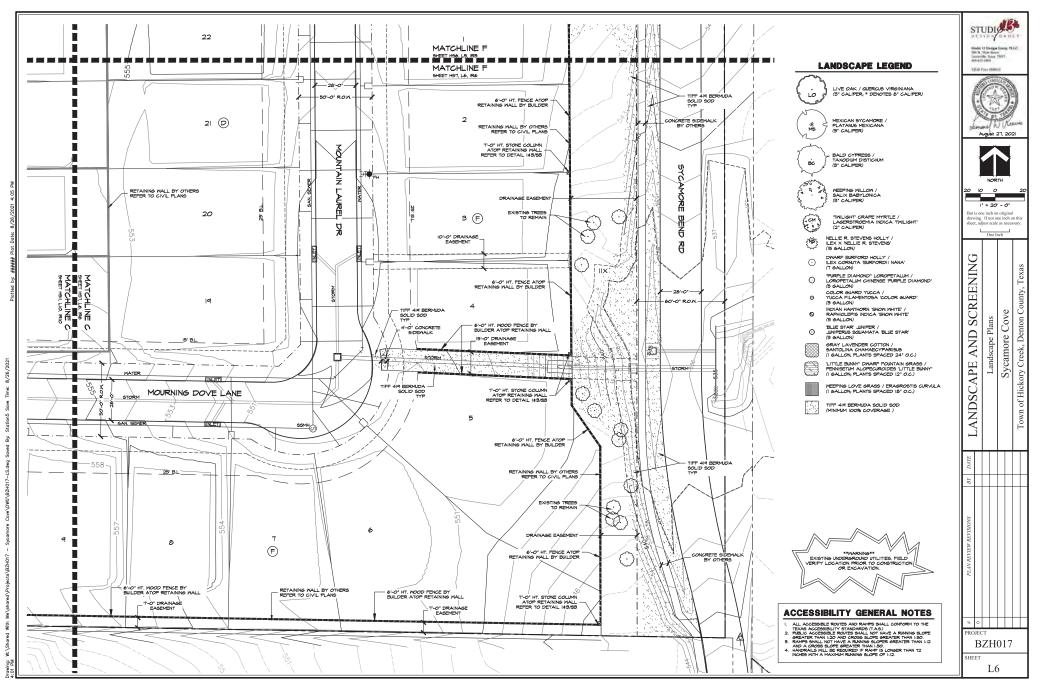


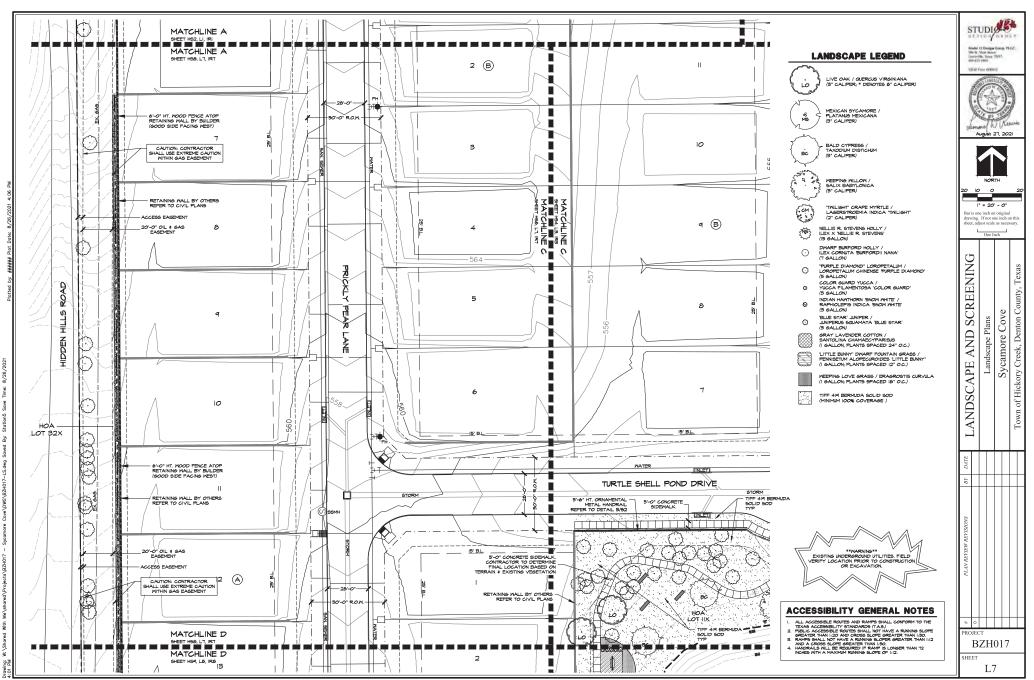


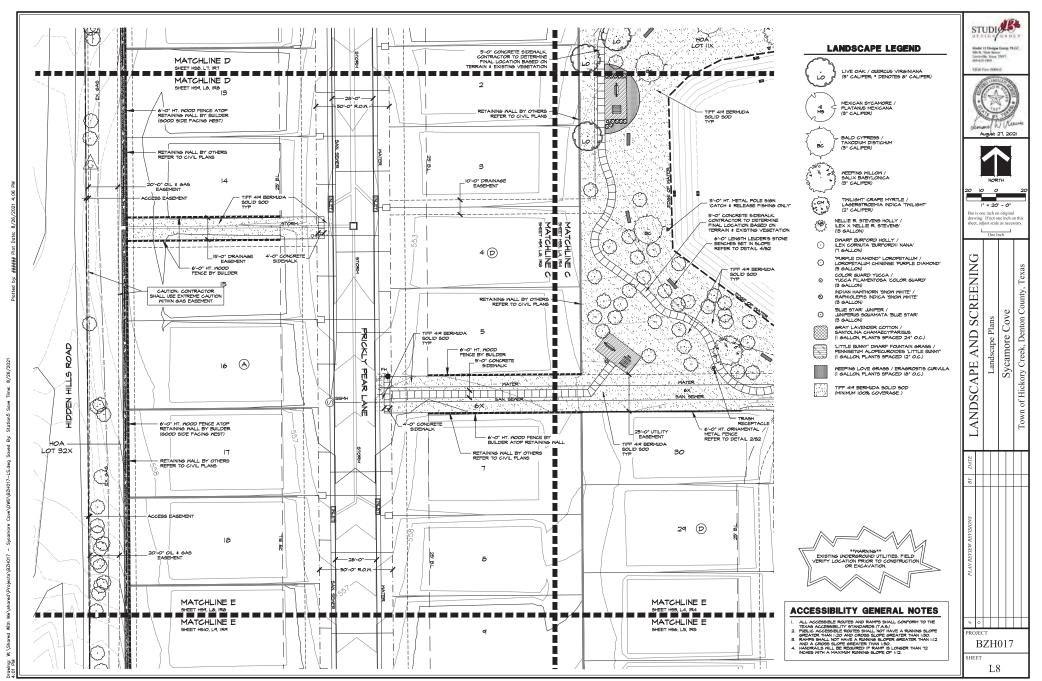


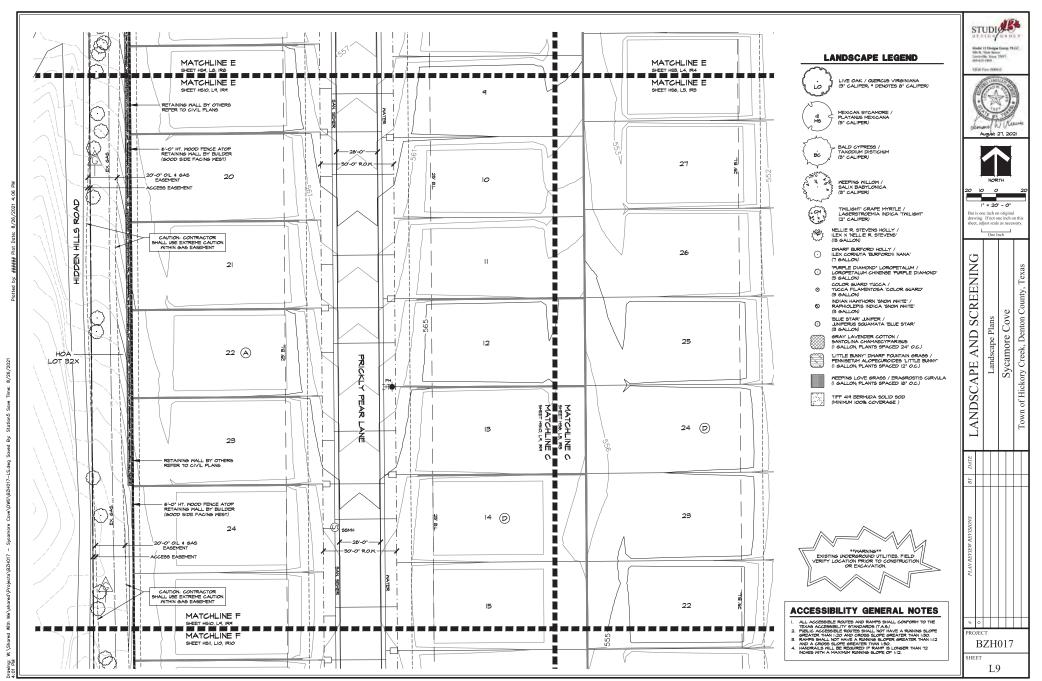


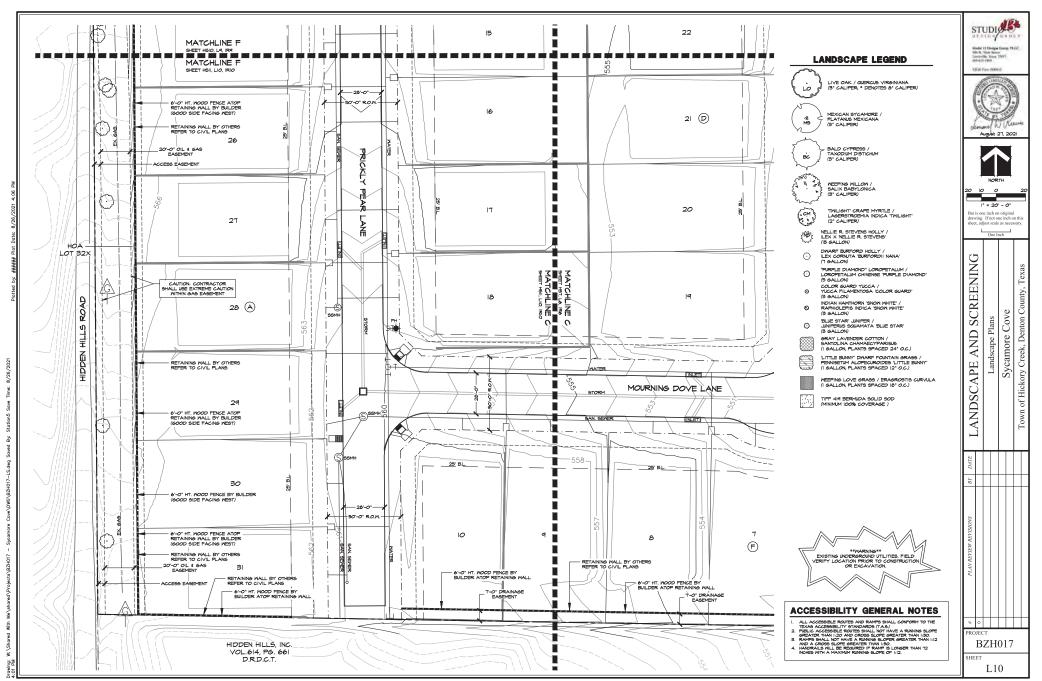












\QZH017 - Sycamore Cove\DWG\RZH017-LS.dwg Soved By: Station5 Sove Time: 8/26/2021

Ma) shreed Projects (BZHM) = Summore Coust (MC) RZHM2=15 dan Sneet Biv Strition5 Snee Time - 8 /2

L12

## LANDSCAPE NOTES:

- A TIREE PERMIT IS REQUIRED FOR ALL REMOVAL OF ALL TIREES, PROTECTED AND INFROTECTED.

  AND INFROTECTED.

  PLANT MATERIAL SHALL BE MEAGURED AND SIZED ACCORDING TO THE LATEST EDITION OF THE TEXAS NURSERY & LANDSCAPE ASSOCIATION (TILLA).

  PLANT SISES INSERTIONION AS SESSION OF THE ASSOCIATION (TILLA).

  ALL FLANT SISESTITUTIONS ASSESSED TO TON OF HICKORY CREEK APPROVAL AND MIST BE SPECIFIED ON THE APPROVED LANDSCAPE FLAN, ASCOLIA OF THIS INFORMATION ACCOMPLETE CONTRACE MITHIN ORD. (I) TEAM OF FLANTING AND MAINTAIN ACCOUNTS.

  SINES MIST BE FLANTIED FOR FEET (4) OR GREATER FROM CURPS, SIDEMALS, UTILITY LINES, SCREENING PRALES AND/OR OTHER STRUCTURES. THE TOWN OF HICKORY CREEK HAS PIREA APPROVAL. FOR ALL TIME FLANCINGS.

  INCEEN MIST BE FLANTIED FOR SHILL APPROVAL FOR ALL TIME FLANCINGS.

  INCEEN SINES ROOT BALL IN THE TIME IN COURSE TO FACILITIES THE TOWN OF HICKORY CREEK HAS PIREA APPROVAL.

  INCEEN SINES ROOT BALL OF THE TIME IN COURSE TO FACILITIES THE TIME OF THE TIME IN COURSE OF THE TIME.

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  INCEEN SINES AND THE FLANTIED DEEPER THAN THE BASE OF THE TIME.

  INCEEN SINES AND THE FLANTIED DEEPER THAN THE BASE OF THE TIME.

- HE TREE PIT SHALL BE BACKFILLED WITH NATIVE TOPSOIL FREE OF ROCK
- 8. THE TREE FIT SHALL BE BACKFILLED NITH NATIVE TOPSOIL FREE OF ROCK AND OTHER DEBRIS.
  9. BURLAP, THISE AND WIRE BASKETS SHALL BE LOOSENED AND PILLED BACK FROM THE TRAN. OF TREE AS MUCH AS POSSIBLE.
  10. THE TRAN. OF TREE AS MUCH AS POSSIBLE.
  10. THE TRAN. OF TREE AS MUCH AS POSSIBLE.
  10. THE TRAN. OF TREE AS MUCH AS THE TRANSPORT OF THE SHALL BE ADLIED TO ALLOW FOR DEATHAGE AND ABSORPTION OF THE EXCESS NATER.
  11. A 3" LATER OF MUCH SHALL BE PROVIDED ASOND THE BASE OF THE PLANTED TREE. THE MUCH SHALL BE PROLIDED BACK AF PROVIDE THE TRUNK OF THE TREE.
- THE TRUE.

  I. NO FRESONS) OR ENTITY MAY USE IMPROPER OR MALLICIOUS MANTENANCE OR PRAINS TECHNICIES WHICH HOLD LIKELY LEAD TO THE DEATH OF THE TREE. PROPERTY OR MALLICIOUS THAN LOSS OF TREES, THE MAY THE MATTER OF THE STATE OF

- TOPPING OR OTHER UNSYMMETRICAL TRIMMING OF TREES, TRIMMING TREES

  ALL BEDGS TO HAVE 3' OF COMPOSITED SOIL, LIVING EARTH TECHNOLOGY, OR

  APPROVED EDGAL TO A DEPTH OF 9' NINGMIN

  APPROVED EDGAL TO A DEPTH OF 9' NINGMIN

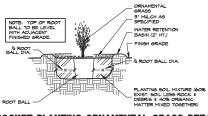
  APPROVED EDGAL TO A DEPTH OF 9' NINGMIN

  THE STATES OF THE THE STATES OF THE S
- PETDS.

  2. AN AUTOMATIC IRRIGATION SYSTEM SHALL BE PROVIDED TO IRRIGATE ALL LANDSCAPE, AREAS OVERSPRAY ON STREETS AN AULKS IS PROBREDED. A IRRIGATORY OF STREET OF A IRRIGATION OF STREET ON THE PROPERTY OF STREET OF A IRRIGATION OF STREET OF A IRRIGATION OF STREET OF A IRRIGATION OF STREET OF THE PATENT HAT THE VISION OF ROUTE OF HAY, SIDEMALKS OR ASSOCIATION OF ROUTE OF THE ATTENT HAT THE VISION AND A IRRIGATION OF STREET OF THE ATTENT HAT THE VISION AND A IRRIGATION OF THE ATTENT HAT THE VISION AND A IRRIGATION OF THE ATTENT HAT THE VISION OF THE ATTENT OF THE ATTENT HAT THE VISION OF THE VISION OF

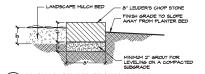
- 24 NO FLANTING AREAS SHALL EXCEED SI SLOPE, S' HORIZONTAL TO I VERTICAL.

  25. EARTHEN BERNS SHALL NOT INCLIDE CONSTRUCTION DEBISS, CONTRACTOR MATERIAL PROPERTY OF THE CONTRACTOR SHALL PROPERTY OF SHALL PROPERTY

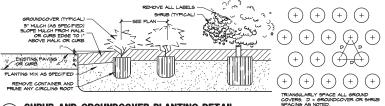


#### **PLANT LIST**

SY	MBOL COMMON/BOTANICAL NAME	SIZE	SPACING	QUANTITY	REMARKS
LO*				_	
LO	LIVE OAK / QUERCUS VIRGINIANA	8" CALIPER	AS SHOWN	9	IO' MINIMUM SPREAD; MINIMUM I6' HEIGHT; FULL ROUNDED HEAD 8' MINIMUM BRANCHING HEIGHT; NURSERY GROWN
LO	LIVE OAK / QUERCUS VIRGINIANA	3" CALIPER	AS SHOWN	5	6' MINIMUM SPREAD; MINIMUM 12' HEIGHT; FULL ROUNDED HEAD 6' MINIMUM BRANCHING HEIGHT; NURSERY GROWN
MS	MEXICAN SYCAMORE / PLATANU MEXICANA	8" CALIPER	AS SHOWN	3	6' MINIMUM SPREAD; MINIMUM 12' HEIGHT; FULL ROUNDED HEAD 6' MINIMUM BRANCHING HEIGHT; NURSERY GROWN
BC	BALD CYPRESS / TAXODIUM DISTICHUM	3" CALIPER	AS SHOWN	3	6' MINIMUM SPREAD; MINIMUM 12' HEIGHT; FULL ROUNDED HEAD 6' MINIMUM BRANCHING HEIGHT; NURSERY GROWN
	MEEPING MILLOW / SALIX BABYLONICA	3" CALIPER	AS SHOWN	3	6' MINIMUM SPREAD; MINIMUM 12' HEIGHT; FULL ROUNDED HEAD 6' MINIMUM BRANCHING HEIGHT; NURSERY GROWN
СМ	'TWILIGHT' CRAPE MYRTLE / LAGERSTROEMIA INDICA 'TWILIGHT'	2" CALIPER	AS SHOWN	Ю	5' MINIMUM SPREAD; MINIMUM $\delta'$ HEIGHT; 2" MIN. CAL.; FULL HEAD NURSERY GROWN
NRS	NELLIE R. STEVENS HOLLY / ILEX X NELLIE R. STEVENS'	15 GALLON	AS SHOWN	2	FULL PLANTS
	DWARF BURFORD HOLLY / ILEX CORNUTA 'BURFORDII NANA'	7 GALLON	AS SHOWN	7	FULL PLANTS
	"PURPLE DIAMOND" LOROPETALLIM / LOROPETALLIM CHINENSE "PURPLE DIAMOND"	5 GALLON	AS SHOWN	7	FULL PLANTS
	COLOR GUARD YUCCA / YUCCA FILAMENTOSA 'COLOR GUARD'	3 GALLON	AS SHOWN	21	FULL PLANTS
	INDIAN HAMTHORN 'SNOM WHITE' / RAPHIOLEPIS INDICA 'SNOM WHITE'	B GALLON	AS SHOWN	34	FULL PLANTS
	BLUE STAR' JUNIPER / JUNIPERUS SQUAMATA BLUE STAR'	3 GALLON	AS SHOWN	18	FULL PLANTS
	GRAY LAVENDER COTTON / SANTOLINA CHAMAECYPARISUS	I GALLON	24" O.C.	22	FULL PLANTS
	'LITTLE BUNNY' DWARF FOUNTAIN GRASS / PENNISETUM ALOPECUROIDES 'LITTLE BUNNY'	I GALLON	12" O.C.	700	FULL PLANTS
	MEEPING LOVE GRASS / ERAGROSTIS CURVULA	I GALLON	18° O.C.	200	FULL PLANTS
	TIFF 4I9 BERMUDA SOLID SOD	SOLID SOD	SQUARE FEET	90,500	MINIMUM 100% COVERAGE
	CHOP STONE EDGING	4" HEIGHT	LINEAR	250	REFER TO DETAIL B/LI2







SHRUB AND GROUNDCOVER PLANTING DETAIL (2) L12

NOT TO SCALE

GENERAL NOTES.

I. STABILIZE SOIL BELOW ROOT BALL PROOR TO PLANTING TO PREVENT PROOR TO PLANTING TO PREVENT PROOR TO PLANTING TO PREVENT PROOR OF GENERAL IN TO 21 ABOVE PINISHED RADGE.

5. ALL NIRE ROPE AND SYNTHETIC MATERIALS SHALL BE REVOLUD NO REPORT OF 100 FIRST PLANTING TO PLANTING SHALL BE THOUGHT OF 100 FIRST SHALL BE THOUGHT SO PLANTING TO SHALL BE THOUGHT SO APPLIED ROUGHENED TO ELIMINATE FLANED AS SHOWN IN THE PLANTING DETAIL. NSTBLOTON NOTES:

NSTBLOTON NOTES:

NOTES:

SOCIAL MATERIANT BACKFILL (NO SOCIAL MATERIANTS IN CONTRACT)

NATER RATTENION BASIN

NATERIANT BASIN

AND STREAM STREAM

NOTES

CROSS MEMBERS

NOTE

CROSS MEMBERS TO BE

ORIENTED PARALLEL TO

NATERIANT

SHALL BE PROPORTIONALIN

LENGTH TO ROOT BALL (4' MIN). LENGTH PROFITS ALL (4'
MIN). 2' X 2' X 4' 5TAKE MITH IB'
MIN, TAPER (MITHEATE)

PERIODE TOP IS OF BURLAP
SURROUNDING ROOTBALL
AFTER INSTALLATION FOR
MOSTINERS, DIMENSION
EGOLAL TO 'Y' Y, DIMENSION
EGOLAL TO 'Y' Y, DIMENSION
EGOLAL TO 'X' Y, TO 'X' Y, TO 'X' Y, TO SECTION νП **PLAN VIEW** 

CONSTRUCTION NOTES:

TREE PLANTING

STUDI



Bar is one inch on original drawing. If not one inch on thi sheet, adjust scale as necessary. One Inch

SCREENING County, Sycamore Cove Landscape Details AND LANDSCAPE Town of Hickory

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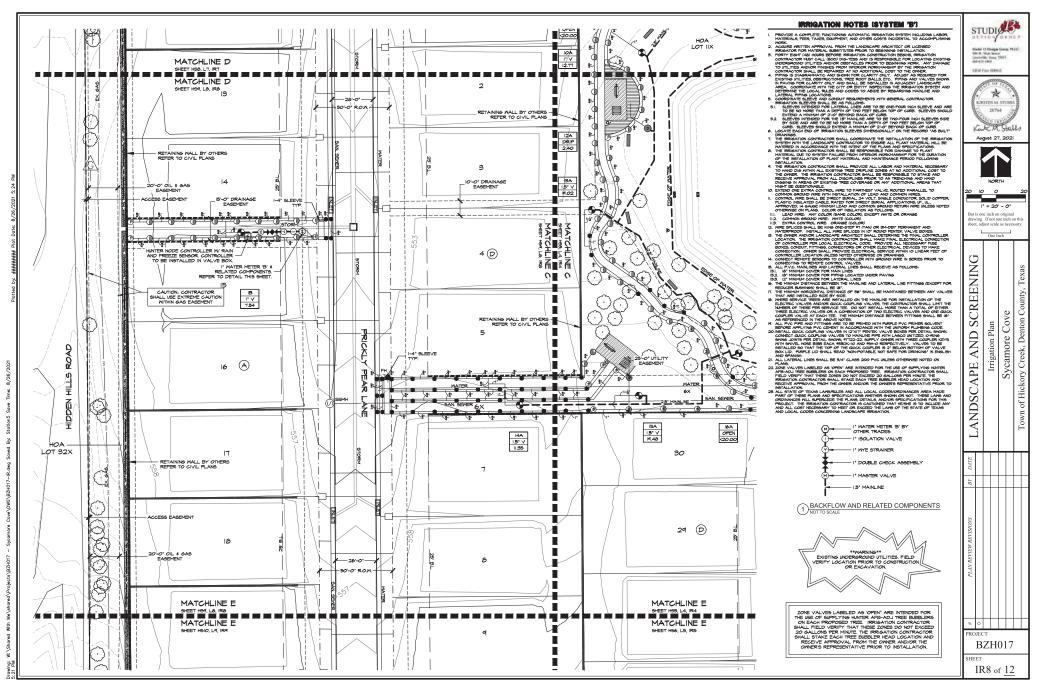
SHEET

POCKET PLANTING ORNAMENTAL GRASS DETAIL

NOT TO SCALE

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#### IRRIGATION LEGEND AND SCHEDULE

SYM	DESCRIPTION	MANUFACTURER	MODEL	SIZE / NOZZLE	NOTES
٥	AUTOMATIC CONTROLLER	HANTER	VARIES REFER TO PLANS	N/A	INSTALL PER MANUFACTURER'S STANDARDS. IN ADDITION, INSTALL SOLAR-SYNC SYSTEM BY HATTER.
ø	DRIP IRRIGATION CONTROL VALVE	HUNTER	ICZ-IOI	r	INSTALL PER DETAIL IN IO' ROUND BOX w/ BOLT DOWN LID. ROUT AND PAINT VALVE NUMBER ON LID.
	DRIP IRRIGATION (LANDSCAPE BEDS)	HINTER	HDL-06-IS	N/A	INSTALL PER DETAIL W/ 40 PSI AT OUTFLOW OF DRIP ZONE VALVE. IN ADDITION, INSTALL ECO-INDICATOR BY HAVE
	DRIP IRRIGATION (TURP BEDS)	HINTER	HDL-06-12	N/A	INSTALL PER DETAIL W 40 PSI AT OUTFLOW OF DRIP ZONE VALVE. IN ADDITION, INSTALL ECO-INDICATOR BY HUNTI
0	DRIP IRRIGATION	HINTER	PCN-IO BUBBLER (I.O &PM)	1/2*	INSTALL PER DETAIL W/ 40 PSI AT BASE OF HEAD. INSTALL NOZZLES ON 4" PRS40 SPRAY BODIES. INSTALL ON ALL PROPOSED TREES, SEE LANDSCAPE PLANS.
•	REMOTE CONTROL VALVE	HINTER	ICV-1016 ICV-1516	Refer to Plan for Size	INSTALL PER DETAIL IN IO* ROUND PENTEK VALVE BOX WITH BOLT DOWN LID. ROUT AND PAINT VALVE NUMBER ON LID.
TO C	S SHRUB SPRAY HEAD	HANTER	PRØ5-12	80, SH BROWN IOO, IOH RED	INSTALL PER DETAIL W 40 PSI AT BASE OF HEAD. INSTALL NOZZLES ON 4" PRS40 OR 12" PR05-12 SPRAY BODI
<b>DO</b> (	LAWN MP ROTATOR	HINTER	MP ROTATOR	MP1000, MP2000, MP3000, MP3500	INSTALL PER DETAIL W 40 PSI AT BASE OF HEAD. INSTALL LASCO P-120T SWINS JOINTS ON ALL SPRAY BODIES INSTALL NOZZLES ON 4" PRS40 OR 12" PR05-12 SPRAY BODI
•	4" POP UP MP ROTATOR CORNER STRIP	HINTER	STRIP SERIES	MPLC5I5 IVORY MPRC55I5 COPPER MPS553O BROWN	INSTALL PER DETAIL W/ 40 PSI AT BASE OF HEAD. INSTALL NOZZLES ON 4" PRS40 SPRAY BODIES.
<b>③</b>	4" POP UP MP ROTATOR CORNER	HANTER	CORNER SERIES	MP CORNER SERIES ADJUSTABLE ARC 8'-15'	INSTALL PER DETAIL w/ 40 PSI AT BASE OF HEAD. INSTALL NOZZLES ON 4" PRS40 SPRAY BODIES.
<b>@</b>	ROTOR HEAD	HINTER	PSP SERIES	#8 NOZZLE HALF	INSTALL PER DETAIL w/ 40 PSI AT BASE OF HEAD. INSTALL LASCO P-1201 SWING JOINTS ON ALL ROTORS.
lack	QUCK-COUPLER VALVE	CHAMPION	acv-loovl	r	INSTALL PER DETAIL IN 12"XIT" PENTEK VALVE BOX. ROUT AND PAINT LID AS DESCRIBED IN IRRIGATION NOTES.
	QUICK-COUPLER KEY	CHAMPION	CK-100	P.	FURNISH THREE (x8) TO OWNER
	HOSE SWIVEL	CHAMPION	acs-2	P.	FURNISH THREE (x8) TO OWNER
⊣	WATER METER	_	PER CITY	Refer to Plan for Size	INSTALLED BY GENERAL CONTRACTOR
<b>H</b>	DOUBLE CHECK VALVE	Febco	850-BV Series	Refer to Plan for Size	FURNISH AND INSTALL PER LOCAL CODE BY LICENSED IRRIGATION CONTRACTOR.
①	ISOLATION VALVE	Nbco	*T-IIB	Line Size	INSTALL PER DETAIL IN 12'x17' PENTEK VALVE BOX WITH BOLT DOWN LID.
9	MYE STRAINER	Pabco	LF680A	Refer to Plan for Size	INSTALL PER DETAIL IN 12'x17' PENTEK VALVE BOX WITH BOLT DOWN LID.
M	MASTER VALVE	Hunter	ICV-IBIS	Refer to Plan for Size	INSTALL PER DETAIL IN 12's/17' PENTEK VALVE BOX WITH BOLT DOWN LID.
	IRRIGATION SLEEVE		SCH. 40 W 12 6A. PULL MIRE IN SLEEVE	Refer to Plan for Size	DRIVEWAY SLEEVES INSTALLED BY GENERAL CONTRACTOR. SIDEWALK SLEEVES INSTALLED BY IRRIGATION CONTRACTOR
	IRRIGATION MAIN LINE		5CH. 40	Refer to Plan for Size	IB" INSTALLATION DEPTH.
	IRRIGATION LATERAL LINE		GLASS 200	Refer to Plan for Size	12" INSTALLATION DEPTH STANDARD. IS" INSTALLATION DEPT INDER PAVING.

- VALVE SIZE IN INCHES GALLONS PER MINUTE, PER VALVE

ZONE VALVES LABELED AS OPEN" ARE INTRIBUTED FOR THE USE OF SUPPLYING HATTER APER-AD TIRES BURSHES ON BACH PROPOSED TRIES. IRRIGATION CONTRACTOR SHALL FIELD VERIEY THAT THESE ZONES DO NOT EXCEED 20 GALLONS FER MINUTE. THE IRRIGATION CONTRACTOR SHALL FIELD EACH TENDER. THE ADD LOCATION AND SHALL STAKE EACH TREE BURSHER HAD LOCATION AND

RECEIVE APPROVAL FROM THE OWNER AND/OR THE OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION.

#### IRRIGATION NOTES (TWO-WIRE SYSTEM 'A')

- PROVIDE A COMPLETE, FUNCTIONING AUTOMATIC IRRIGATION SYSTEM INCLUDING LABOR, MATERIALS, FEES, TAXES, EQUIPMENT, AND OTHER COSTS INCIDENTAL TO ACCOMPLISHING

- PROVIDE A COMPLETE, FUNCTIONING AUTOMATIC IRRIGATION SYSTEM INCLUDING LABOR, MATERIALS, FEES, TAKES, EQUIPMENT, AND OTHER COSTS INCIDENTAL TO ACCOMPLEHING
   ACQUIRE INRITTIN APPROVAL FROM THE LANGSCAPE ARCHITECT OR LICENSED IRRIGATOR FOR MATERIAL SUBSTITUTES PRIOR TO BEGINNING INSTALLATION.
   FORTY EIGHT (A6) HORRS BEFORE IRRIGATION CONSTRUCTION BEGINNING INSTALLATION.
   FORTY EIGHT (A6) HORRS BEFORE IRRIGATION CONSTRUCTION BEGINNING INSTALLATION.
   FORTY EIGHT (A6) HORRS BEFORE IRRIGATION CONSTRUCTION BEGINNING INSTALLATION CONTRACTOR SHALL BE REPAIRED AT HOX ADDITIONAL COST TO THE OWNERD FOR CONTRACTOR SHALL BE REPAIRED AT HOX ADDITIONAL COST TO THE OWNERD FOR EXISTING UTILITIES, AND/OR FINISHES FROM INTERCORPORT OF THE IRRIGATION SHEED FOR EXPLAINING INTERCORPORT OF THE IRRIGATION SHEED FOR EXPLAINING INTERCORPORT OF THE IRRIGATION SYSTEM AND CASHING INTERCORPORT OF THE IRRIGATION SYSTEM AND CASHING INTERCORPORT OF A SHEET OF THE IRRIGATION SYSTEM AND CASHING INTERCORPORT OF A SHEET OF THE IRRIGATION SYSTEM AND LATERAL FUND AND CASHING INTERCORPORT OF THE IRRIGATION SYSTEM AND LATERAL FUND AND CASHING INTERCORPORT OF THE IRRIGATION SYSTEM AND LATERAL FUND AND CASHING INTERCORPORT OF THE IRRIGATION SYSTEM AND LATERAL FUND AND CASHING INTERCORPORT OF THE IRRIGATION SYSTEM AND CASHING INTERCORPORT OF THE IRRIGATION SYSTEM AND CASHING INTERCORPORT OF THE IRRIGATION STATEMAN AS DEPOSED ON THE IRRIGATION STATEMAN AS DEPOSED ON THE IRRIGATION STATEMAN OF STATEMAN AS DEPOSED ON THE IRRIGATION CONTRACTOR SHALL COORDINAT THE IRRIGATION CONTRACTOR SHALL COORDINATE THE IRRIGATION CONT

- LOCATE EACH EMO OF IRRIGATION SLEEVES DIMENSIONALLY ON THE RECORD "AS BULL" PRANNINGS.

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  PROPERTY OF THE PROPERTY OF TH

- RECEIVE APPROVAL FROM ALL DISCIPLINES PRICE TO AN TERECHINE AND TANKS
  DISCINIS IN AREAS OF EXISTING TREE COVERAGE OR ANY ADDITIONAL AREAS THAT
  MIGHT BE CRESTIONABLE.

  OR INSTITUTE AND AREAS OF EXISTING TREE COVERAGE OR ANY ADDITIONAL AREAS THAT
  MIGHT BE CRESTIONABLE.

  IN COMMENT AND AREAS OF EXISTING THE PARTIEST VALVE ROUTED PRANCED.

  IN COMMENT OF THE ATT A LATER DATE.

  IN TWO MIRE PATH SHALL BE DIRECT BURNED OF A RANK FOR FUTURE EXPANSION OF IRRANAMENTATIONS, IF, INTO MIRE PATH SHALL BE DIRECT BURNED.

  IN TWO MIRE PATH SHALL BE PATH. CONTROL TO THE SHALL AND EXPANSION OF THE SHALL BURNED TO AN ADDITIONAL TO A SHALL BY A COMMENT ON TO THE SHALL BURNED TO A SHALL BURNED AND ADDITIONS. OF MIRE SHALLOWS AND BURNED TECHNIQUES AS DETAILED AT LOCATION, THE IRRIGATION CONTROL THE HALL DESTRUCTION OF THE SHALLOWS AND ADDITIONAL TO AN ADDITIONAL DIRECTION OF THE SHALLOWS AND ADDITIONAL DIRECT

- BOX LID MARKEL LID SHALL READ YOU-POTABLE, NOT SAFE FOR DRINKING IN ENGLISH SOLD ALL ALTERAL LINES SHALL BE SHALL LIBE SHALL DE SIYE CLASS OF YOU RULES OF REWISE HOTELD ON 2. ALL SAFE ALL LINES SHALL LINES SHALL LINES SHALL SHAL

#### **HYDRAULIC CALCULATION NOTES**

TEN DAYS PRIOR TO COMMENCING WORK, VERIFY STATIC PRESSURE. IF STATIC PRESSURE IS TEN DAYS PRIOR TO COMMENCING MORK, VERIFY STATIC PRESSURE, IF STATIC PRESSURE IS LESS THAN THE ASSIMED STATE PRESSURE IS NOT STAFF WORK LITTLE NOT INNETTING TO PROCEED BY ONNER. IF CONTRACTOR PROCEEDS WITH MORK WITHOUT AUTHORIZATION FROM OWNER THE CONTRACTOR SHALL BE FINANCIALLY RESPONSIBLE TO CORRECT, MODIFY OR REPARK ANY TIPS OR MATERIALS THAT MAY BE REQUIRED TO PROVIDE A FULLY PRICTIONING NOT OPERATIONAL INFORMATION STORY IN COMPANIENCE WITH THE PRICTIONING ON THE ANALYSIS OF THE PROCESSURE TO PROVIDE A FULLY PROCESSING STORY AND ANALYSIS OF THE PROCESSING STORY AND AND ANALYSIS OF THE PROCESSING STORY AND ANALYSIS OF THE PROCESSING STORY AND ANALYSIS OF THE PROVIDED BY THE COUNTY OR CITY. THE OWNER INDUSTRIES OF THE COUNTY OR CITY. THE OWNER INDUSTRIES THIS PROCESSING STORY OF THE COUNTY OR CITY. THE OWNER INDUSTRIES THIS PROCESSING PROVIDED BY THE COUNTY OR CITY. THE OWNER INDUSTRIES THIS PROCESSING PROVIDED BY THE COUNTY OR CITY. THE OWNER INDUSTRIES THIS PROCESSING THE PROVIDED BY THE COUNTY.

HYDRAULIC CA	LCUL	ATION	(FARTHEST HEAD 'A')
ITEM	SIZE	PSI	NOTES
SERVICE	15"	0.78	TYPE "K" COPPER 20 LN. FT. (29.96 GPM)
MATER METER	15"	1.80	(29.96 GPM)
BALL VALVE	1.5"	1.00	(29.96 GPM)
MYE FILTER	15"	0.30	(29.96 GPM)
BACKFLOW PREVENTER	15"	4.00	(29.96 GPM)
MASTER VALVE	1.5"	1.50	(29.96 GPM)
MAIN LINE	2.5"	7.65	2,550 LINEAR FEET (29,96 GPM)
ZONE VALVE (#25A)	1.5"	1.50	(29.96 GPM)
LATERAL PIPING	NA.	2.80	
CRITICAL HEAD 'AI'	NA.	40.00	
TOTAL LOSS		61.33	
ASSUMED STATIC PRESSURE		70.00	
PRESSURE DIFFERENTIAL		-8.67	





August 27, 2021

SCREENING County, Cove Irrigation Details AND Sycamore LANDSCAPE Town of Hickory BZH017

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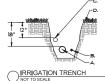
GENERAL NOTEO:

I NO DIRECT CONSCITION TO SLEEVE SHALL BE ALLOSED, SLEEVE SIZE SHALL BE TWO (2) SIZES ALLOSED.

I MARK HARDSCAPE WITH SYTEOL 59 TO NOIGATE THAT A SLEEVE IS BELOW.

I NOTALL WIRDS IN SEPARATE SLEEVE FROM LATERAL AND THAN IN SITE OF THE STANDING STAN

IRRIGATION SLEEVES



GENERAL NOTES:

1. REST PIPE FIRSTLY ON TRENCH BOTTOM.

1. REST PIPE TO STORE

2. DO NOT STACK PIPE TO TRENCH PROVIDE

HORIZONTAL SEPARATION.

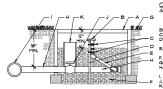
4. MANTAN 2" MINITUM SEPARATION DETUEN

MAINLINE AND LATERAL LINE PIPING.

1. BUNCLE UMERIO AT 20 FT. NIERVALB.

1. BUNCLE UMERIO AT 20 FT. NIERVALB.

CONSTRUCTION NOTES:
A. MAINLINE PIPING - 18" MINIMUM COVER
B. WIRE BUNDLE - TAPE PER SPECIFICATIONS
C. LATERAL LINE PIPING - 12" MINIMUM COVER
D. FINISH GRADE



GENERAL NOTE:

1. INSTALL 8" X 8" X 16" CMU AROUND THE BASE
OF EACH VALVE BOX.

2. INSTALL "DIAL WASHED AGGREGATE FLUSH
WITH BOTTOM OF QUICK COUPLING VALVE

BIT BOTTON OF BIDICK COMPLIANT VALVE

CONSTRUCTION NOTES

A NOS PROS BERES VALVE BOX WITH

OVERLAPPING COVER, ROLL AD PAINT

VALVE NUMBER ON TOP OF LID. NISTALL

FLUHH TO PRINGED CHARLE

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LATERAL OF THE ROLL OF COUPLER

VALVE.

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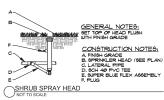
LABAL VALVE SET PER GUICK COUPLER

VALVE.

LABALL VALVE SET PER GUICK COUPLER

LABAL VALVE SET PER GUICK COUPLER

QUICK COUPLING VALVE



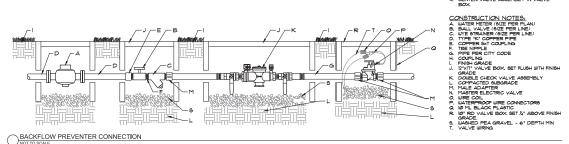
~D -F

GENERAL NOTES:

1. NOTAL ELECTRICAL WIRNS FER LOCAL CODES,
2. CONTRACTOR SAULT DE RESPONSIBLE FOR ALL
3. PROVIDE D'RAINAGE AWAY FROM BASE OF
FEDESTAL.
4. ORDER SAULT BOYES WITH GROUNDING ROD
FER NEC.
5. NOTAL TEPPERATURE SENSOR TO NORTH SIDE OF
CONTROLLER PEDESTAL W STANLESS STEEL
CONSTRUCTION NOTES.

SCRUB
CONSTRUCTION NOTES:
A CONTROLLER
B. PEDESTA.
C. ELECTRICAL SERVICE CONDUIT
D. REPUTS CONTROL VALVE WIRING CONDUIT
E. GROUNDING RODOLO PER MANUFACTURER'S
REQUIREMENTS
F. ANCHOR BOLT
G. CONCRETE BASE, 3,000 PBI

PEDESTAL MOUNTED CONTROLLER



GENERAL NOTES:

I. NOTALL PEA GRAVEL FLUSH WITH BOTTOM OF PIPE AND VALVE.

2. MANLINE SHALL HAVE A MINITUM OF 18' COVER AND LATERAL LINE SHALL HAVE A HINITUM OF 12'

3. CENTER VALVE ASSEMBLY IN VALVE BOX.

CONSTRUCTION NOTES:

A ARMOR 12" STANDARD VALVE BOX
WITH LID AND PENTAGON LOCK
ROUT AND PAINT "BRY ON TOP OF
LID, SET BOX 1/4" ABOVE FINISH
GRADE.

GRADE.
PNISH GRADE
FEBCO SERIES PRV-2 PRESSURE
REDUCING VALVE
MILL BLACK PLASTIC
VALVE BOX EXTENSIONS
MAINLINE PIPING
ULASHED PEA GRAVEL - 6" DEPTH
MIN.

MIN. H. EXISTING SUB-GRADE

PRESSURE REDUCING VALVE



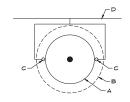
GENERAL NOTES:

1. SET TOP OF HEAD FLUSH WITH FINISH GRADE

2. FLUSH PIPING PRIOR TO INSTALLING NOZZLE

3. SET HEAD OFFSET OF LATERAL AND MAINLING PIPING

CONSTRUCTION NOTES:
A. FINSH GRADE
B. ROTARY SPRAY HEAD
C. 3/4\* LASCO UNITZED C-RING SWING JOINT
ASSEPTED.
D. LATERAL PIPING
E. PAYNG



CONSTRUCTION NOTES:

A. TREE ROOTBALL

B. EDGE OF TREE PIT (RETENTION BASIN)
C. TREE BUBBLER NOZZLE AFB
D. LATERAL LINE (SIZED AS SPECID.)

GENERAL NOTES:

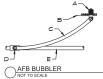
A TREE BURDLERS TO DE ALIGNED PARALLEL WITH HEDINA CURBS.

B. WO TRENCHING ALLOWED WITHIN THE TREES

C. TREE BURDLERS TO DE CA UPHILL SIDE OF THE TREES IN THE RETENTION BASIN OR AS SHOWN.

COORDINATE THE LOCATION OF THE DUBLES WITH THE PROPOSED TREE LOCATIONS AS SHOWN ON THE LANDELARS PLANS.

TREE BUBBLER PLAN



GENERAL NOTES:

A MODEL ATB BUBBLER

FINGH GRADE

C. SHING JOINT HUNTER PRO-FLEX'
TUBNIG 24"-96", HSBE-050 ELBONS

GENERAL NOTES:

I. NOTALL PER MANASCURERS SPECIFICATIONS.

I. NOTALL ERE MANASCURERS SPECIFICATIONS.

3. CONTRACTOR SHALL BE RESPONSIBLE FOR ELECTRICAL LOWER RELATED TO INRIGIATION AT THE PROPERTY OF THE PR  $\Rightarrow$ APPROVED BY INRIGATION CONSULTANT.

CONSTRUCTION NOTES:

A LEATHERPROOF CONTROLLER, REFER TO
PLAN FOR TIPE AND LOCATION ATTACH
TO MALL SECURELY WITH ANCHOR BOLTS.

B. ELECTING GREVICE UT CONDUIT.
C. REPOTE ELECTING VALVE 2" CONDUIT.
D. PINHS GRACE WALL MOUNTED CONTROLLER
NOT TO SCALE

GENERAL NOTES:

I. NOTALL WASHED PEA GRAVEL BELOW DOA TO ALLOW ACCESS TO TEST COCKS, AND OPERATION OF BALL.

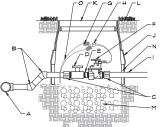
VALVES
2. INSTALL PEA GRAVEL FLUSH WITH ELECTRIC VALVE.
3. PROVIDE A 24" WIRE EXPANSION COIL AT EACH DRY SPLICE WIRE

CONNECTION.
4. CENTER VALVE ASSEMBLY IN VALVE

CONSTRUCTION NOTES:

A. GATE VALVE B. SCH 80 TOE NIPPLE

GATE VALVE



GENERAL NOTES:

1. NOTALL PEA GRAVEL FLUSH WITH BOTTOM OF PIPE AND VALVE.

2. MANN INS SHALL HAVE A MINIMUM OF 10' COVER AND LATERAL LINE SHALL HAVE A MINIMUM OF 10' COVER.

3. PROVIDE A 2' WINE EXPANSION COIL AT EACH DRY SHLICE WINE CONSCITION.

CENTER VALVE ASSEMBLY, IN VALVE BOX.

CONSTRUCTION NOTES:

ELECTRIC VALVE

CONSTRUCTION NOTES.

A PIC SERVICE TIE

B SCH 40 PLALE CAPITER

S SCH 40 PLALE CAPITER

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S SCH 40 PLALE CAPITER

LOTH SCH 40 PLALE CAPITER

LOTH SCH 40 PLALE CAPITER

LOTH SCH 50 PLANE TIMPLE (TBE)

LOTH SCH 50 PLANE CONSCIONS

LOTH SCH 50 PLANE CAPITER

LOTH SCH 50 P L. FINISH GRADE
M. WASHED PEA GRAVEL - 6° DEPTH MIN
N. 6° VALVE BOX EXTENSIONS AS REQUIRED
O. VALVE WIRING

STUDI THAT CO. CLERKS



August 27, 2021

SCREENING County, Sycamore Cove Irrigation Details AND LANDSCAPE Town of Hickory

BZH017 SHEET

IR12 of 12

## TOWN OF HICKORY CREEK, TEXAS ORDINANCE NO. 2021-11-

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS AMENDING THE CODE OF ORDINANCES CHAPTER 4 BUSINESS REGULATIONS ARTICLE 4.02 SEXUALLY ORIENTED BUSINESSES; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FOR FINDINGS; PROVIDING FOR AMENDMENTS TO THE CODE OF ORDINANCES; 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 51.012, to adopt an ordinance necessary for the government, interest, welfare, or good order of the Town; and

**WHEREAS**, the Town Council does hereby find and determine that the amendment of the Town's sexually oriented business restrictions is in the best interest of the Town and is necessary for the government, interest, welfare, and good order of the Town as well as the public health, safety, morals and general welfare of the Town; and

**WHEREAS,** this ordinance is promulgated pursuant to and in conformity with Chapter 215 of the Local Government Code and Chapter 243 of the Local Government Code, as amended.; and

**WHEREAS,** it is the purpose of the Town Council to exercise its police power, as established under Chapter 215 of the Local Government Code, to establish reasonable and uniform regulations of Sexually Oriented Businesses to promote and protect the health, safety, and general welfare of the citizens of Hickory Creek, and to prohibit business activities that merely serve as a front for criminal activities, including but not limited to, prostitution, human trafficking, and the promotion of prostitution; and

**WHEREAS,** the provisions of this ordinance have neither the intent nor the effect of imposing limits or restrictions on the content of any communicative material, including sexually oriented material; and

**WHEREAS**, the provisions of this ordinance have neither the intent nor the effect of imposing limits or restrictions on an adult's access to sexually oriented material protected by the First Amendment; and

**WHEREAS**, this ordinance does not legalize anything prohibited under the Texas Penal Code and any other law(s) or regulation(s).

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

#### SECTION 1 INCORPORATION CLAUSE

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 amendments contained herein are in the best interest 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 of the Town of Hickory Creek, Texas, Chapter 4: <u>Business Regulations</u>, Article 4.02 <u>Sexually Oriented Businesses</u>, Section 4.02.011<u>Location</u> Generally is hereby amended to read as follows:
- "(a) A person commits an offense if he operates or causes to be operated a sexually oriented business within 1,500 feet of:
  - (1) A church or place of religious worship;
  - (2) A public or private elementary or secondary school;
  - (3) A child care facility;
  - (4) A boundary of a residential district as defined in this article;
  - (5) A public park:
  - (6) The property line of a lot devoted to a residential use as defined in this article.
- (b) A person commits an offense if he causes or permits the operation, establishment, substantial enlargement, or transfer of ownership or control of a sexually oriented business within 1,500 feet of another sexually oriented business.
- (c) A person commits an offense if he causes or permits the operation, establishment, or maintenance of more than one sexually oriented business in the same building, structure, or portion thereof, or the increase of floor area of any sexually oriented business in any building, structure, or portion thereof containing another sexually oriented business.
- (d) For the purposes of subsection (b) of this section, the distance between any two sexually oriented businesses shall be measured in a straight line, without regard to intervening structures or objects, from the closest exterior wall of the structure in which each business is located.
- (e) Any sexually oriented business lawfully operating that is in violation of subsections (a), (b), and (c) of this section shall be deemed a nonconforming use. Such use will be permitted to continue for a period of not to exceed one year, unless sooner terminated for any such reason or voluntarily discontinued for a period of 30 days or more. Such nonconforming uses shall not be increased, enlarged, extended or altered except that the use may be changed to a nonconforming use. If two or more sexually oriented businesses are within 1,500 feet of one another and otherwise a permissible location, the sexually oriented business which was first established and continually operating at a particular location is the conforming use and the later-established business(es) is nonconforming.

- (f) A sexually oriented business lawfully operating as a conforming use is not rendered a nonconforming use by the location, subsequent to the grant or renewal of the sexually oriented business license, of a church or place of religious worship, public or private elementary or secondary school, public park, residential district, or residential lot within 1,500 feet of the sexually oriented business. This provision applies only to the renewal of a valid license, and does not apply when an application for a license is submitted after a license has expired or has been revoked.
- (g) All locational requirements of this section must be approved by the chief of police within 30 days from the time the application is filed."
- 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

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 such other Ordinances on the date of adoption of this Ordinance shall continue to be governed by the provisions of such Ordinance and for that purpose the Ordinance 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 concerning the subject matter of this Ordinance which have accrued 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 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 Hickor	y Creek,	Texas,
this the 15 <sup>th</sup> day of November, 2021.					

	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. 2021-11-\_\_\_

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS, AMENDING CHAPTER 3: BUILDING REGULATIONS, ARTICLE 3.11, MISCELLANEOUS BUILDING FEES; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FINDINGS; PROVIDING FOR AMENDMENT TO THE CODE OF ORDINANCES; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING FOR SAVINGS; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTY; PROVIDING FOR PUBLICATION; PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AND 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 the provisions of the Texas Local Government Code and the Texas Constitution and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS,** the Town Council is empowered under section 51.012 of the Local Government Code to adopt ordinances necessary for the government, interest, welfare, or good order of the municipality; and

**WHEREAS**, the Town Council does hereby find and determine that the adoption of this Ordinance is necessary for the government, interest, welfare and good order of the Town; and

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

## SECTION 1. INCORPORATION OF PREMISES

The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

# SECTION 2. FINDINGS

After due deliberations the Town Council has concluded that the adoption of this Ordinance is in the best interest of the Town of Hickory Creek, Texas and necessary for the government, interest, welfare, and good order of the Town.

# SECTION 3. AMENDMENTS

3.01 That the Town of Hickory Creek Code of Ordinances, Chapter 3 <u>Building Regulations</u>, Article 3.11 <u>Miscellaneous Building Fees to add a new section 3.11.022 Plan review fee</u> which shall read:

"In the event that a plan required to be submitted pursuant to this code is (1) submitted with a deficiency as to the contents of the same, and (2) remains deficient after two reviews by the Town, then no permit shall issue to the applicant until said applicant pays a plan review fee. The amount and method of calculation of this fee is listed in the "application and fee schedule" as adopted by the town council.

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

#### SECTION 4. CUMULATIVE REPEALER CLAUSE

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 such other Ordinances on this date of adoption of this Ordinance shall continue to be governed by the provisions of such Ordinance and for that purpose the Ordinance shall remain in full force and effect.

# SECTION 5. 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 ordinance affecting the subject matter of this ordinance 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 court.

## SECTION 6. SEVERABILITY

The provisions of the Ordinance are severable. However, in the event this Ordinance or any procedure provided in this Ordinance becomes unlawful, or is declared or determined by a judicial, administrative, or legislative authority exercising its jurisdiction to be excessive, unenforceable, void, illegal or otherwise inapplicable, in while in part, the remaining and lawful provisions shall be of full force and effect and the Town shall promptly promulgate new revised provisions in compliance with the authority's decisions or enactment.

# SECTION 7. PENALTY

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 a court of competent jurisdiction to enjoin the person, firm, partnership, corporation, or association from engaging in the prohibited activity.

Any person violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined, except as otherwise provided herein, in a sum not to exceed Five Hundred Dollars (\$500.00) for each offense, and a separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

## SECTION 8. PUBLICATION CLAUSE

The Town Secretary of the Town of Hickory Creek is hereby directed to publish in the Official newspaper of the Town of Hickory Creek, the Caption, Penalty Clause, and Effective Date clause of this Ordinance for two (2) days as required by Section 52.011 of the Texas Local Government Code.

#### SECTION 9. ENGROSSMENT AND ENROLLMENT

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

#### SECTION 10. EFFECTIVE DATE

This Ordinance shall become effective from and after its date of passage and publication in accordance with law.

#### AND IT IS SO ORDAINED.

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas this 15<sup>th</sup> day of November, 2021.

	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 Attorned	<del>y</del>
Town of Hickory Creek, Texas	

## TOWN OF HICKORY CREEK, TEXAS ORDINANCE NO. 2021-11-

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS, AMENDING CHAPTER 1 GENERAL PROVISIONS, ARTICLE 1.10 PARKS AND RECREATION; AMENDING ARTICLE A2.500 COMMERCIAL USE OF BOAT RAMPS; PROVIDING FOR INCORPORATION OF PREMISES; PROVIDING FINDINGS; PROVIDING FOR AMENDMENT TO THE CODE OF ORDINANCES; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING FOR SAVINGS; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTY; PROVIDING FOR PUBLICATION; PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AND 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 the provisions of the Texas Local Government Code and the Texas Constitution and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS,** the Town Council is empowered under section 51.012 of the Local Government Code to adopt ordinances necessary for the government, interest, welfare, or good order of the municipality; and

**WHEREAS**, the Town Council does hereby find and determine that the adoption of this Ordinance is necessary for the government, interest, welfare and good order of the Town; and

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

# SECTION 1. INCORPORATION OF PREMISES

The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

# SECTION 2. FINDINGS

After due deliberations the Town Council has concluded that the adoption of this Ordinance is in the best interest of the Town of Hickory Creek, Texas and necessary for the government, interest, welfare, and good order of the Town.

# SECTION 3. AMENDMENTS

3.01 That the Town of Hickory Creek Code of Ordinances, Chapter 1 General Provisions; Article 1.10 Parks and Recreation; Section 1.10.006 Fees for use is hereby amended to read:

The following fees shall be paid to the town prior to engaging in the listed activity or using the listed facility:

(1)	Boat ramp daily use pass\$10.00
(2)	[reserved]
(3)	Boat ramp annual use pass for non-resident 100.00
(4)	[reserved]
(5)	[reserved]
(6)	Day use vehicle fee 5.00
(7)	Day use annual pass for non-resident 25.00

- (8) Daily camp site use fee ..... 20.00
- (9) Pavilion rental fee ..... 75.00
- (10) Pavilion rental cleaning fee (refundable if left in clean condition) ..... 50.00.@
- 3.02 That the Town of Hickory Creek Code of Ordinances, Appendix A <u>Fee Schedule</u>; Article A2.000 <u>Business Related Fees</u>; Section A2.500 <u>Commercial Use of Boat Ramps and Docks</u> is hereby amended to read:
  - Sec. A2.500. Commercial use of town boat ramps and docks.
- (a) Boat ramp annual use license fee, approval. An annual license fee of \$5,000.00 shall be assessed for commercial use of the town's boat ramps. Prior approval of such license by the town council is required pursuant to section 1.10.003(24). For approved commercial uses, the annual boat launch fee is \$500.00 per trailer.
- (b) *Boat dock annual use license fee, approval.* An annual license fee of \$10,000.00 shall be assessed for commercial use of the town's boat docks. Prior approval of such license by the town council is required pursuant to <u>section 1.10.003(24)</u>.
- (c) *Commercial fishing license fee, approval.* An annual license fee of \$1,000.00 shall be assessed for commercial fishing-only use of the town's boat ramps. Prior approval of such license

by the town council is required pursuant to <u>section 1.10.003(24)</u>. For approved commercial fishing-only uses, the annual boat launch fee is \$500.00 per trailer.

- (d) *Unapproved users*. Unapproved commercial users will be subject to a fine of \$500.00 and a separate offense shall be deemed committed upon each day during or on which a violation occurs and continues.
- 3.03 All other articles, chapters, sections, paragraphs, sentences, phrases and words are not amended but are hereby ratified and affirmed.

# SECTION 4. CUMULATIVE REPEALER CLAUSE

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 such other Ordinances on this date of adoption of this Ordinance shall continue to be governed by the provisions of such Ordinance and for that purpose the Ordinance shall remain in full force and effect.

# SECTION 5. 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 ordinance affecting the subject matter of this ordinance 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 court.

## SECTION 6. SEVERABILITY

The provisions of the Ordinance are severable. However, in the event this Ordinance or any procedure provided in this Ordinance becomes unlawful, or is declared or determined by a judicial, administrative or legislative authority exercising its jurisdiction to be excessive, unenforceable, void, illegal or otherwise inapplicable, in while in part, the remaining and lawful provisions shall be of full force and effect and the Town shall promptly promulgate new revised provisions in compliance with the authority=s decisions or enactment.

SECTION 7. PENALTY

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 a court of competent jurisdiction to enjoin the person, firm, partnership, corporation, or association from engaging in the prohibited activity.

Any person violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined, except as otherwise provided herein, in a sum not to exceed Five Hundred Dollars (\$500.00) for each offense, and a separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

## SECTION 8. PUBLICATION CLAUSE

The Town Secretary of the Town of Hickory Creek is hereby directed to publish in the Official newspaper of the Town of Hickory Creek, the Caption, Penalty Clause, and Effective Date clause of this Ordinance for two (2) days as required by Section 52.011 of the Texas Local Government Code.

#### SECTION 9. ENGROSSMENT AND ENROLLMENT

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

#### SECTION 10. EFFECTIVE DATE

This Ordinance shall become effective from and after its date of passage and publication in accordance with law.

#### AND IT IS SO ORDAINED.

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas this 15<sup>th</sup> day of November, 2021.

Lynn 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 RESOLUTION NO. 2021-1115-

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 (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 desires to require to consolidate 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 November, 2021.

	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

## **ADMINISTRATIVE MISCELLANEOUS FEES**

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

## **ANIMAL CONTROL FEES**

Adoption	Cat	\$120
-	Dog	\$150
Animals in Excess	Per animal in addition to	\$10
	Annual Registration Fee	
Annual Registration		No Charge
Holding	In addition to Impoundment Fee	\$15 Daily
Impoundment	1 <sup>st</sup> Impoundment	\$25
-	2 <sup>nd</sup> Impoundment	\$50
	3 <sup>rd</sup> Impoundment	\$75
Owner Release	Hickory Creek Residents Only	\$150
Quarantine	In addition to Impoundment Fee	\$15 Daily

#### **ALARM RELATED FEES**

Residential Permit	One-time Annual	\$50 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 for Rentals	Annual Use Fee Annual Launch Fee per trailer	\$5,000 \$500
Commercial Use of Boat Docks	Annual Use Fee	\$10,000
Commercial Use of Boat Ramps for Fishing Charters	Annual Use Fee Annual Launch Fee per trailer	\$1,000 \$500
Oil and Gas Well	Application Fee Notification Letters Yearly Inspection Fee	\$10,000 \$6 per letter \$3,000
Overweight Vehicle exceeding 15,000 lbs.	Daily Permit Monthly Permit Yearly Permit	\$125 per vehicle \$300 per vehicle \$2,000 per vehicle
Solicitor's Permit	Each additional person	\$75 \$25
Towing Service Permit		\$15
Towing Service Maximum Fee	Car weighing up to 10,000 lbs. Car weighing more than 10,000 but	\$255
	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  Hickory Creek Resident Annual Pass  Non-Resident Annual Pass	\$10 <mark>\$0</mark> \$100
Camp Site		\$20 Daily
Day Use	Vehicle Fee	\$5
	Hickory Creek Resident Annual Pass	<mark>\$0</mark>
	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 (Plumbers and Electricians exempt)	Flat Fee	\$75
Drainage Permit	Flat Fee	\$250
Excavation Paved Area No Pavement Fence (new or replacement of more than 50%)	Flat Fee Flat Fee Flat Fee	\$500 \$50 \$150
Food Establishment Permit	Annual Additional Inspection	\$460 \$125
Irrigation Permit	Flat Fee	\$500
Inspections Electrical, plumbing or mechanical, etc. All additional reinspections, or red tags, each. (Fee due before next	Flat Fee	\$125
inspection may be scheduled.	Flat Fee	\$75
Removal Occasional Sale or Event	Flat Fee Flat Fee	\$500 \$50
Signs	riai ree	φυυ
Non-Illuminated Illuminated Temporary Construction and Sales Temporary Banner or Sales	Flat Fee Flat Fee Flat Fee Flat Fee	\$50 \$150 \$100 \$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**

tal Project Valuation:	Fee:	
5,001.00 to 25,000.00	\$125.00 for the first \$5,000 plus 15. \$1,000, or fraction thereof, to and inc	
\$25,001.00 to \$50,000.00	\$425.00 for the first \$25,000 plus \$11 \$1,000, or fraction thereof, to and inc	
\$50,001.00 to \$100,000.00	\$700.00 for the first \$50,000 plus \$7 \$1,000, or fraction thereof to and inc	
\$100,001.00 to \$500,000.00	\$1075.00 for the first \$100,000 additional \$1,000, or fraction ther \$500,000	•
\$500,001.00 to \$1,000,000.00	\$3575.00 for the first \$500,000 additional \$1,000 or fraction there \$1,000,000	•
\$1,000,000.00 and up	\$6200.00 for the first \$1,000,000 additional \$1,000, or fraction thereof	•
Plan Review Fee	65% of Building Permit Fee	
Plan Revision Fee	Flat Fee	\$250

## **DEVELOPMENT FEE SCHEDULE**

Site Plans and Platting:	Method of Calculation	Min. Fee
Predevelopment Conference	20% of Projected Value	\$150
_	Maximum Fee	\$2000
Preliminary, Replat or Final Plat	Base Fee	\$600
Residential Development	Per Lot or Unit	\$25
Non-Residential Development	Per Acre	\$50
Minor or Amending Plat	Flat Fee	\$600
Site and Landscaping Plan Review	Flat Fee	\$600
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	\$600
	Per Acre	\$50
	Maximum Fee	\$3000
Protected Tree Removal, Vacant Lot		
With Replacement	Per Tree	\$100
Without Replacement	Per Tree	\$250
Maximum per lot	Flat Fee	\$1500

## RESIDENTIAL BUILDING FEE SCHEDULE

Permits are valid for 180 days from issue date.

Residential Permit Type:	Method of Calculation	Min. Fee
New Residential or Multi-Family	\$1.85 per square foot under roof	\$1,000
Altered Residential or Multi-Family	\$1.85 per altered square foot under roof	\$125
Plan Revision Fee	\$1.00 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	<b>\$200</b>
Foundation Repair	Flat Fee	\$200
Contractor Registration (Plumbers and Electricians exempt)	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. (Fee due before next inspection may be scheduled)	Flat Fee	\$100
Fence (new or replacement of more than 50%)	Flat Fee	\$50

Residential Permit Type:	Method of Calculation	Min. Fee
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	<mark>\$0</mark>
Retaining Wall Permit, under 4 feet	Flat Fee	\$100
Retaining Wall Permit, over 4 feet	Flat Fee	\$125
Roofing Permit	Flat Fee	<b>\$150</b>
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	<mark>\$300</mark>
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>		Φ1. <b>7.0</b>
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 greater	time, whichever is
Small Cell Application Fee	1-5 Network Nodes	\$500
(This penalty shall not exceed and	Each Additional Network Node	\$250
is capped by statutory limits.	Per Pole	\$1000
Small Cell User Fee	Each Network Node; Annually	\$250
(This penalty shall not exceed and	Per Pole; Per Year	\$20 for town
is capped by statutory limits.	Per Pole	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

## TOWN OF HICKORY CREEK, TEXAS RESOLUTION NO. 2021-1115-

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF HICKORY CREEK, TEXAS, CASTING ITS VOTES FOR ONE OR MORE CANDIDATES FOR APPOINTMENT TO THE DENTON CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS,** in accordance with applicable provisions of the Texas Tax Code and the bylaws of the Denton Central Appraisal District (DCAD), the Town of Hickory Creek has a total of 5 votes to cast among one or more nominees to the DCAD Board of Directors; and

**WHEREAS,** the candidates nominated for terms commencing January 1, 2022 and ending December 31, 2023, are: Roy Atwood, Devona Beaver, Alex Buck, Dirk Dahlke, Sharon Gentry, Tom Heslep, David Johnson, Nancy Koket, John Lusk, Howard Martin, Ann Pomykal, Charles Stafford, David Terre, Tom Washington, Bryan Webb, Richard Weir and Rick Woolfolk; and

**WHEREAS,** the Town Council of the Town of Hickory Creek wished to cast the Town's votes.

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

**Section 1:** The Council desires to cast its 5 votes for appointment to the Board od Directors of the Denton Central Appraisal District as follows:

Candidate	Number of Votes
Roy Atwood	
Devona Beaver	
Alex Buck	
Dirk Dahlke	
Sharon Gentry	
Tom Heslep	
David Johnson	
Nancy Koket	
John Lusk	
Howard Martin	
Ann Pomykal	
Charles Stafford	
David Terre	
Tom Washington	
Bryan Webb	
Richard Weir	
Rick Woolfolk	

**Section 2**: The Town Secretary is directed to send a copy of this Resolution to the Chief Appraiser of the Denton Central Appraisal District.

RESOLUTION 2021-1115-\_\_\_ PAGE 1

#### **Section 3**: This Resolution shall take effect immediately upon its passage.

**PASSED AND APPROVED** by the Town Council of the Town of Hickory Creek, Texas this 15th day of November, 2021.

ATTEST:	Lynn C. Clark, Mayor Town of Hickory Creek, Texas
Kristi Rogers, Town Secretary Town of Hickory Creek, Texas	
APPROVED AS TO FORM:	
Dorwin L. Sargent, III, Town Attorney Town of Hickory Creek, Texas	



#### **Denton Central Appraisal District** 3911 Morse Street Denton, TX 76208



TO: All Taxing Jurisdictions

FROM: Hope McClure, Chief Appraiser

DATE: October 28, 2021

SUBJECT: Candidates to the Denton CAD Board of Directors

Candidates to the Denton Central Appraisal District Board of Directors are listed below. The list is in alphabetical order by last name.

Each voting unit must cast its vote by <u>written resolution</u> and submit it to the Chief Appraiser before December 15th. The unit may cast all its votes for one candidate or may distribute the votes among any number of candidates. When a voting unit casts its votes, it must cast the votes for a person that was nominated and is named on the ballot. There is no provision for write-in candidates. The Tax Code does not permit the Chief Appraiser to count votes cast for someone not listed on the official ballot. The five nominees receiving the most votes will become the Denton CAD Board of Directors.

The candidates nominated by the taxing jurisdictions are: (Please note Asterisk below)

<u>Candidate</u>	Nominating Jurisdiction
1. Roy Atwood	Denton ISD, City of Carrollton
<ol><li>Devona Beaver</li></ol>	Town of Hickory Creek
<ol><li>Alex Buck</li></ol>	Lewisville ISD, City of Lewisville, City of Highland Village
4. Dirk Dahlke	Town of Hickory Creek
<ol><li>Sharon Gentry</li></ol>	Town of Flower Mound
<ol><li>Tom Heslep</li></ol>	City of Highland Village
<ol><li>David Johnson</li></ol>	Lewisville ISD, Denton County
<ol><li>Nancy Koket</li></ol>	Town of Hickory Creek
9. John Lusk	City of Oak Point
<ol><li>Howard Martin</li></ol>	City of Denton
11. Ann Pomykal	Lewisville ISD, City of Lewisville, Denton County
<ol><li>Charles Stafford</li></ol>	Denton ISD
<ol><li>13. David Terre</li></ol>	City of Frisco, Town of Little Elm, City of The Colony
<ol><li>14. Tom Washington</li></ol>	Lewisville ISD, Denton County
15. Bryan Webb**	City of Denton
16. Richard Weir	City of Corinth
<ol><li>17. Rick Woolfolk</li></ol>	Denton County

<sup>\*\*</sup>Bryan Webb has indicated that he does not want to be reappointed to the Board of Directors.

Accompanying this document, you will find Bio Sheets and additional information provided by the nominees. Please take the time to familiarize yourself with the nominees and their qualifications before casting your vote.

Since some of you may not be familiar with the process of selecting the Board, please do not hesitate to contact Misty Baptiste at (940) 349-3977 for clarification and/or information.

## TOWN OF HICKORY CREEK, TEXAS RESOLUTION NO. 2021-1115-

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 CONCERNING MOBILE LICENSE PLATE READERS; 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 agreements concerning mobile license plate readers from Utility Associates, Inc., attached hereto as Exhibit A and from Motorola Solutions, Inc., attached hereto as Exhibit B, each of which are hereby incorporated herein by reference; and

**WHEREAS,** upon full review and consideration of the Town's need for mobile license plate readers, and all matters attendant and related thereto, the Town Council is of the opinion that the terms and conditions of Exhibit \_\_\_\_\_ should be approved, and that the Mayor shall be authorized to execute it 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 \_\_\_\_\_.

**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  $15^{th}$  day of November, 2021.

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

RESOLUTION 2021-1115-\_\_\_ PAGE 1

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

RESOLUTION 2021-1115-\_\_\_ PAGE 2

# Mobile LPR Comparison

	Utility	Moto	orola
		Year 1	Years 2+
Term	Through Nov 2024	5 Year C	Contract
Own or Lease Cameras	Own	Ov	vn
One-Time Expenses			
Hardware	5,000	11,750	
Software	3,823	Included	
Mounting Kit	Included	1,200	
Hardware Setup	Included	875	
Software setup	Included	1,275	
Training	included	1,250	
Warranty Y2-5	Included	6,300	
Installation	1,750	1,200	
Shipping	Included	Included	
Recurring Expenses			
Annual Subscription	N/A		1,575
Data Subscription	Included	Included	4,250
Replacement Plan	Included	Included	Included
Minimum Purchase	No	No	No
Integration	Yes	No	No
Total Price Per Unit Y1	10,573	23,850	
Total Price Per Unit Y2+	0		5,825
3 Unit implementation	31,719	71,550	17,475
5 Unit implementation	52,865	119,250	29,125

# TOWN OF HICKORY CREEK, TEXAS RESOLUTION NO. 2021-1115-

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 CONCERNING STATIONARY LICENSE PLATE READERS; 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 agreements concerning stationary license plate readers from Flock Group, Inc., attached hereto as Exhibit A and from Motorola Solutions, Inc., attached hereto as Exhibit B, each of which are hereby incorporated herein by reference; and

**WHEREAS**, upon full review and consideration of the Town's need for stationary license plate readers, and all matters attendant and related thereto, the Town Council is of the opinion that the terms and conditions of Exhibit \_\_\_\_\_ should be approved, and that the Mayor shall be authorized to execute it 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 \_\_\_\_\_.

**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  $15^{th}$  day of November, 2021.

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

PAGE 1

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

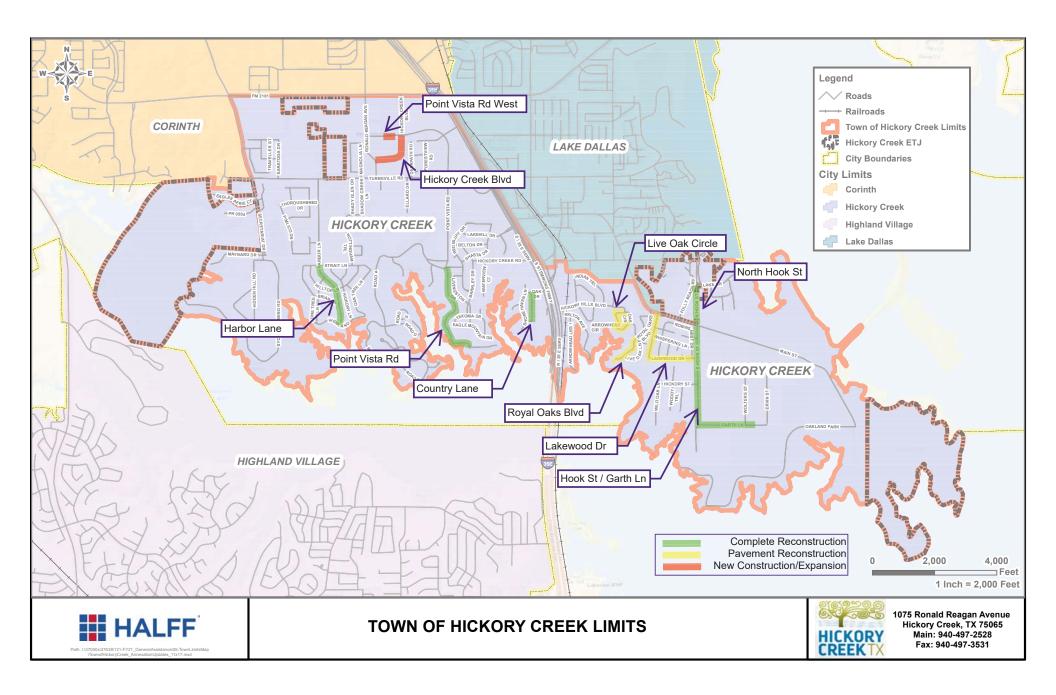
PAGE 2

# Stationary LPR Comparison

	Flo	lock Motorola		orola
	Year 1	years 2+	Year 1	Years 2+
Term	2 year C	ontract	5 Year (	Contract
Own or Lease Cameras	Lease		Le	ase
One-Time Expenses				
Hardware	Included		Included	
Software	Included		Included	
Mounting Kit	Included		Included	
Hardware Setup	Included		Included	
Software setup	Included		Included	
Training	Included		Included	
Warranty Y2-5	Included		Included	
Installation	250		Included	
Shipping	Included		70	
Recurring Expenses				
Annual Subscription	2,500	2,500	2,250	•
Data Subscription				4,250
Replacement Plan				99
Minimum Purchase	5 Units		No	No
Integration				
Total Price Per Unit Y1	2,750		2,320	
Total Price Per Unit Y2+		2,500		6,599
			6.050	40 707
3 Unit implementation	46 ===	40 -00	6,960	
5 Unit implementation	13,750	12,500	11,600	32,995

# TOWN OF HICKORY CREEK ROAD PRIORITIZATION NOVEMBER 15, 2021

Road	Halff Estimate	Prioritize utilizing 1-9 with 1 being the most important to request funding from Denton County. Do not leave any blank.
Country Lane		
Country Lane from Oak Street to Woodlake Road	\$970,000.00	
Harbor Lane		
Harbor Lane from Strait Lane to	\$2,140,000.00	
Harbor Grove Park	Ψ2,1 10,000.00	
Hickory Creek Boulevard		
Hickory Creek Blvd from Point	\$3,090,000.00	
Vista to Ronald Reagan		
South Hook Street/Garth Lane		
S. Hook Street from Main Street to	\$4,290,000.00	
Garth Lane; Garth Lane		
North Hook Street		
N. Hook Street from Main Street to	\$1,350,000.00	
Lake Drive		
Lakewood Drive		
Lakewood Drive from Main Street	\$1,410,000.00	
to Hook Street		
Live Oak Circle	Φ.σ.σ.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.	
Live Oak Circle from Hickory Hills	\$650,000.00	
Blvd to Live Oak Lane Point Vista Road		
Point Vista Road from South of	\$2,800,000.00	
Stamford Road to Point Vista Park	\$2,000,000.00	
Entrance (South)		
Point Vista Road West		
Point Vista Road from Founders	\$690,000.00	
Classical Academy to Hickory		
Creek Blvd.		
Royal Oaks Boulevard		
Royal Oaks Boulevard from Live	\$530,000.00	
Oak Ln to End		



## **Country Lane**

# Country Lane from Oak St to Woodlake Rd

Project:Country LanePrepared by: LTWClient:Town of Hickory CreekDate: 11/4/2021

Pavement Material: Concrete
Pavement Width: 28 feet
Sidewalk Width (total both sides) 5 feet
Right-of-Way Width: 60 feet
Roadway Length: 950 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

					Engineer	's E	's Estimate	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE		E	EXTENDED PRICE	
Section I - Paving								
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$	54,547.00	\$	54,547.00	
2	Road Preparation (5% Maximum)	LS	1	\$	20,900.00	\$	20,900.00	
3	Barricades, Signs and Traffic Handling	MO	9	\$	5,000.00	\$	45,000.00	
4	Construction Staking	STA	10	\$	500.00	\$	5,000.00	
5	SWPPP	LS	1	\$	5,000.00	\$	5,000.00	
6	Erosion Control	STA	10	\$	3,000.00	\$	30,000.00	
7	Topsoil and Grass Sodding	SY	2,820	\$	13.00	\$	36,660.00	
8	Remove and Dispose of Asphalt Pavement	SY	1,690	\$	10.00	\$	16,900.00	
9	Remove and Dispose of Concrete Pavement	SY	17	\$	20.00	\$	340.00	
10	Relocate Mailbox	EA	2	\$	250.00	\$	500.00	
11	Relocate Brick Mailbox/Column	EA	0	\$	500.00	\$	-	
12	Relocate/Replace Fence (Basic)	LF	0	\$	30.00	\$	-	
13	Relocate/Replace Fence (Decorative)	LF	0	\$	60.00	\$	-	
14	Remove Culvert/Storm Drain Pipe	LF	16	\$	10.00	\$	160.00	
15	Adjust Fire Hydrant Assemblies	EA	0	\$	1,000.00	\$	-	
16	Earthwork	CY	2,200		\$30.00	\$	66,000.00	
17	Cement Treated Subgrade (6")	SY	3,170		\$5.00	\$	15,850.00	
18	Cement Slurry (40 lbs./SY)	TON	63		\$175.00	\$	11,095.00	
19	Concrete Pavement (7") (4,000 PSI)	SY	3,190		\$70.00	\$	223,300.00	
20	Driveway Approach	SY	36		\$65.00	\$	2,340.00	
21	6" Concrete Curb	LF	0		\$15.00	\$	-	
22	Pavement Markings and Signage	STA	10		\$1,000.00		10,000.00	
23	Cross Culvert	LF	50		\$125.00	\$	6,250.0	
24	Cross Culvert Headwall/SET	EA	2		\$2,000.00	\$	4,000.0	
25	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	32		\$100.00	\$	3,200.00	
26	Reinforced Concrete Pipe (CL III) (36 IN - 48 IN)	LF	0		\$200.00		-	
27	Curb/Area Inlets	EA	0		\$5,000.00		-	
28	Safety End Treatments	EA	4		\$1,500.00		6,000.00	
-	,		Su	bto	tal Section I	Ė	\$563,042.0	

				Engineer'	r's Estimate			
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE			
S	ection II - Sidewalks	•						
05	Cidencelle (CINACide)	0)/	500	ф <b>50.00</b>	<b>#</b> 00, 400, 00			
25	Sidewalk (5' Wide)	SY	528	\$ 50.00	\$26,400.00			
26	Barrier-Free Ramps	EA	2	\$ 4,000.00	\$8,000.00			
			Su	btotal Section II	\$34,400.00			
S	ection III - Street Lighting				, , , , , , , , , , , , , , , , , , , ,			
			Sul	ototal Section III	\$0.00			
		SUBTOTAL CONSTRU	ICTION IN	IPROVEMENTS	\$597,400.00			
		OODTOTAL OONOTH		INGENCY (30%)	\$179,220.00			
			TOTAL C	ONSTRUCTION	\$776,620.00			
		BASIC ENGIN	EERING S	ERVICES (15%)	\$90,000.00			
	SPECIAL ENGINEERING	SERVICES (SURVEYING	& GEOTE	CHINCAL) (5%)	\$30,000.00			
	SPECIAL ENGINEERING	SERVICES (SUB-SURFA	CE UTILIT	Y LOCATIONS)	\$25,000.00			
	SPECIAL ENGINEERING SERVICES (USACE COORDINATION)							
		CONSTRUCTION MA		' '	\$15,000.00			
				ROJECT COSTS	\$936,620.00			
		INFLATION ADJUS			\$30,200.00 \$970,000.00			
TOTAL IMPROVEMENTS								

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

#### **Harbor Lane**

#### Harbor Lane from Strait Lane to Harbor Grove Park

Project: Harbor Lane Prepared by: LTW
Client: Town of Hickory Creek Date: 10/20/2021

Pavement Material: Concrete
Pavement Width: 28 feet
Sidewalk Width (total both sides) 5
Right-of-Way Width: 50 feet
Roadway Length: 2175 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

				Engineer		's Estimate	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICI	_ [	EXTENDED	
				UNII PRICI	=	PRICE	
Section I - Paving							
	T	1	1	1			
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$ 122,367.0	0 \$	122,367.00	
2	Road Preparation (5% Maximum)	LS	1	\$ 47,064.0	0 \$	47,064.00	
3	Barricades, Signs and Traffic Handling	MO	12	\$ 5,000.0	0 \$	60,000.00	
4	Construction Staking	STA	22	\$ 500.0	0 \$	11,000.00	
5	SWPPP	LS	1	\$ 5,000.0	0 \$	5,000.00	
6	Erosion Control	STA	22	\$ 3,000.0	0 \$	66,000.00	
7	Topsoil and Grass Sodding	SY	3,570	\$ 13.0	0 \$	46,410.00	
8	Remove and Dispose of Asphalt Pavement	SY	4,560	\$ 10.0	0 \$	45,600.00	
9	Remove and Dispose of Concrete Pavement	SY	167	\$ 20.0	0 \$	3,340.00	
10	Relocate Mailbox	EA	19	\$ 250.0	0 \$	4,750.00	
11	Relocate Brick Mailbox/Column	EA	0	\$ 500.0	0 \$	-	
12	Relocate/Replace Fence (Basic)	LF	0	\$ 30.0	0 \$	-	
13	Remove Culvert/Storm Drain Pipe	LF	228.0	\$ 10.0	0 \$	2,280.00	
14	Adjust Fire Hydrant Assemblies	EA	1.0	\$ 1,000.0	0 \$	1,000.00	
15	Earthwork	CY	4,100.0	\$ 30.0	0 \$	123,000.00	
16	Cement Treated Subgrade (6")	SY	7,250	\$5.	00 \$	36,250.00	
17	Cement Slurry (40 lbs./SY)	TON	145	\$175.	00 \$		
18	Concrete Pavement (7") (4,000 PSI)	SY	6,770	\$70.	00 \$	473,900.00	
19	Driveway Approach	SY	547	\$65.	00 \$	35,555.00	
20	Pavement Markings and Signage	STA	22	\$500.	00 \$	11,000.00	
21	Cross Culvert	LF	0	\$125.			
22	Cross Culvert Headwall/SET	EA	0	\$2,000.	00 \$	<del>-</del>	
23	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	502	\$100.	00	50,200.00	
24	Safety End Treatments	EA	48	\$1,500.			
		-					
			Su	btotal Section	ı II	\$1,242,091.00	

\$2,066,050.00

\$2,140,000.00

\$67,800.00

TOTAL PROJECT COSTS

TOTAL IMPROVEMENTS

INFLATION ADJUSTMENT (2.5% PER YEAR)

				Engineer'	s Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED		
				UNIT PRICE	PRICE		
S	Section II - Sidewalks						
25	Sidewalk (5' Wide)	SY	1,209	\$ 50.00	\$60,450.00		
26	Barrier-Free Ramps	EA	9	\$ 4,000.00	\$36,000.00		
			Sul	ototal Section II	\$96,450.00		
S	ection III - Street Lighting	_					
			Sub	total Section III	\$0.00		
	SUBTOTAL	. CONSTRU	ICTION IM	<i>IPROVEMENTS</i>	\$1,338,500.00		
			CONTI	NGENCY (30%)	\$401,550.00		
			TOTAL C	ONSTRUCTION	\$1,740,050.00		
BASIC ENGINEERING SERVICES (15%)							
SPECIAL ENGINEERING SERVICES (SURVEYING & GEOTECHINCAL) (5%)							
	SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS)						
	SPECIAL ENGINEERIN						
CONSTRUCTION MATERIAL TESTING (2.5%)							

#### Notes:

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

## **Hickory Creek Blvd**

## Hickory Creek Blvd from Point Vista to Ronald Reagan

Project:Hickory Creek Blvd (Furtik)Prepared by: LTWClient:Town of Hickory CreekDate: 10/20/2021

Pavement Material: Concrete
Pavement Width: 54 feet
Sidewalk Width (total both sides) 10 feet
Right-of-Way Width: 110 feet
Roadway Length: 1600 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

				Engineer		's Estimate	
ITEM NO.	DESCRIPTION	DESCRIPTION UNIT QTY UNIT PRICE		NIT PRICE	EXTENDED PRICE		
Section I - Paving							
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$	180,876.00	\$	180,876.00
2	Road Preparation (5% Maximum)	LS	1	\$	65,721.00	\$	65,721.00
3	Barricades, Signs and Traffic Handling	MO	12	\$	1,000.00	\$	12,000.00
4	Construction Staking	STA	16	\$	500.00	\$	8,000.00
5	SWPPP	LS	1	\$	5,000.00	\$	5,000.00
6	Erosion Control	STA	16	\$	3,000.00	\$	48,000.00
7	Topsoil and Grass Sodding	SY	10,500	\$	10.00	\$	105,000.00
8	Remove and Dispose of Asphalt Pavement	SY	0	\$	10.00	\$	-
9	Remove and Dispose of Concrete Pavement	SY	0	\$	20.00	\$	-
10	Relocate Mailbox	EA	0	\$	250.00	\$	-
11	Relocate Brick Mailbox/Column	EA	0	\$	500.00	\$	-
12	Relocate/Replace Fence (Basic)	LF	0	\$	40.00	\$	-
13	Relocate/Replace Fence (Decorative)	LF	0.0	\$	60.00	\$	-
14	Remove Culvert/Storm Drain Pipe	LF	0.0	\$	10.00	\$	-
15	Adjust Fire Hydrant Assemblies	EA	0.0	\$	1,000.00	\$	-
16	Earthwork	CY	10,600		\$20.00	\$	212,000.00
17	Cement Treated Subgrade (6")	SY	9,960		\$5.00	\$	49,800.00
18	Cement Slurry (40 lbs./SY)	TON	199		\$175.00	\$	34,860.00
19	Concrete Pavement (7") (4,000 PSI)	SY	9,600		\$70.00	\$	672,000.00
20	Driveway Approach	SY	0		\$65.00	\$	-
21	6" Concrete Curb	LF	3,200		\$15.00	\$	48,000.00
22	Pavement Markings and Signage	STA	16		\$2,000.00	\$	32,000.00
23	Cross Culvert	LF	60		\$125.00		7,500.00
24	Cross Culvert Headwall/SET	EA	4		\$2,000.00		8,000.00
25	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	1,720		\$100.00	\$	172,000.00
26	Reinforced Concrete Pipe (CL III) (36 IN - 48 IN)	LF	0		\$200.00	\$	-
27	Curb/Area Inlets	EA	12		\$5,000.00		60,000.00
28	Safety End Treatments	EA	0		\$1,500.00		-
29	Median Landscaping/Stormwater Feature	EA	1		\$100,000.00		100,000.00
		·	Sı	ubto	tal Section I		\$1,820,757.00

				Engineer's	s Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE		
S	ection II - Sidewalks	•	•	•			
29	Sidewalk	SY	1,778	\$ 50.00	\$88,900.00		
30	Barrier-Free Ramps	EA	8	\$ 4,000.00	\$32,000.00		
			Sı	btotal Section II	\$120,900.00		
S	ection III - Street Lighting	1	1				
***************************************							
			Su	btotal Section III	\$0.00		
	O/ID				04.044.700.00		
	SUB	TOTAL CONSTR		MPROVEMENTS	\$1,941,700.00		
				INGENCY (30%) CONSTRUCTION	\$582,510.00		
		DACIC ENCIA			\$2,524,210.00		
	SPECIAL ENGINEERING SERVIC			SERVICES (15%)	\$292,000.00 \$97,000.00		
					\$25,000.00		
	SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS) SPECIAL ENGINEERING SERVICES ELECTRICAL DESIGN						
	CONSTRUCTION MATERIAL TESTING (2.5%)						
				ROJECT COSTS	\$49,000.00 \$2,987,210.00		
	INI	LATION ADJUS		2.5% PER YEAR)	\$98,300.00		
				MPROVEMENTS	\$3,090,000.00		

- Notes:

  1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

#### South Hook Street / Garth Lane Reconstruction

S. Hook St. from Main Street to Garth Lane; Garth Lane

Project:S. Hook Street/Garth LanePrepared by: LTWClient:Town of Hickory CreekDate: 10/20/2021

Pavement Material: Concrete
Pavement Width: 28 feet
Sidewalk Width (total both sides)
Right-of-Way Width: 50 feet
Roadway Length: 4965 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

				Engineer'	s Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED		
				UNIT PRICE	PRICE		
s	Section I - Paving						
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$ 250,032.00	\$ 250,032.00		
2	Road Preparation (5% Maximum)	LS	1	\$ 119,063.00	\$ 119,063.00		
3	Barricades, Signs and Traffic Handling	MO	12	\$ 5,000.00	\$ 60,000.00		
4	Construction Staking	STA	50	\$ 500.00	\$ 25,000.00		
5	SWPPP	LS	1	\$ 5,000.00	\$ 5,000.00		
6	Erosion Control	STA	50	\$ 3,000.00	\$ 150,000.00		
7	Topsoil and Grass Sodding	SY	8,560	\$ 13.00	\$ 111,280.00		
8	Remove and Dispose of Asphalt Pavement	SY	10,200	\$ 10.00	\$ 102,000.00		
9	Remove and Dispose of Concrete Pavement	SY	317	\$ 20.00	\$ 6,340.00		
10	Relocate Mailbox	EA	6	\$ 250.00	\$ 1,500.00		
11	Relocate Brick Mailbox/Column	EA	15	\$ 500.00	\$ 7,500.00		
12	Relocate/Replace Fence (Basic)	LF	2,000	\$ 30.00	\$ 60,000.00		
13	Remove Culvert/Storm Drain Pipe	LF	712.0	\$ 10.00	\$ 7,120.00		
14	Adjust Fire Hydrant Assemblies	EA	4.0	\$ 1,000.00	\$ 4,000.00		
15	Earthwork	CY	9,200.0	\$ 20.00	\$ 184,000.00		
16	Cement Treated Subgrade (6")	SY	16,550		\$ 82,750.00		
17	Cement Slurry (40 lbs./SY)	TON	331	\$175.00	\$ 57,925.00		
18	Concrete Pavement (7") (4,000 PSI)	SY	15,450	\$70.00			
19	Driveway Approach	SY	823	\$65.00			
20	Pavement Markings and Signage	STA	50	\$500.00	\$ 25,000.00		
21	Cross Culvert	LF	40	\$125.00			
22	Cross Culvert Headwall/SET	EA	2	\$2,000.00			
23	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	796	\$100.00			
24	Safety End Treatments	EA	50	\$1,500.00	\$ 75,000.00		
			Sı	ıbtotal Section I	\$2,557,105.00		

				Engineer's	s Estimate				
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE				
S	ection II - Sidewalks	*		·					
25	Sidewalk (5' Wide)	SY	2,175	\$ 50.00	\$108,750.00				
26	Barrier-Free Ramps	EA	8	\$ 4,000.00	\$32,000.00				
			Su	ıbtotal Section II	\$140,750.00				
S	ection III - Street Lighting			ibtotai ocotion ii	ψ140,100.00				
	<u> </u>								
		•	Su	btotal Section III	\$0.00				
	0.10707				40 00-00				
	SUBICI	AL CONSTR		MPROVEMENTS	\$2,697,900.00				
				INGENCY (30%)	\$809,370.00				
	_		-	CONSTRUCTION	\$3,507,270.00				
				SERVICES (15%)	\$405,000.00				
	SPECIAL ENGINEERING SERVICES				\$135,000.00				
	SPECIAL ENGINEERING SERVICES				\$35,000.00				
	SPECIAL ENGINEER				_				
	CONS	TRUCTION M		TESTING (2.5%)	\$67,000.00				
				ROJECT COSTS	\$4,149,270.00				
	INFLA	TION ADJUS		2.5% PER YEAR)	\$136,600.00 \$4,290,000.00				
	TOTAL IMPROVEMENTS								

- Notes:

  1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

#### **North Hook Street**

#### N. Hook St. from Main Street to Lake Dr.

Project:N. Hook StreetPrepared by: LTWClient:Town of Hickory CreekDate: 10/20/2021

Pavement Material: Concrete
Pavement Width: 28 feet
Sidewalk Width (total both sides) 5 feet
Right-of-Way Width: 50 feet
Roadway Length: 1250 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

				Engineer	's Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE		
Section I - Paving							
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$ 75,881.00	\$ 75,881.00		
2	Road Preparation (5% Maximum)	LS	1	\$ 32,137.00	\$ 32,137.00		
3	Barricades, Signs and Traffic Handling	MO	12	\$ 5,000.00	\$ 60,000.00		
4	Construction Staking	STA	13	\$ 500.00	\$ 6,500.00		
5	SWPPP	LS	1	\$ 5,000.00	\$ 5,000.00		
6	Erosion Control	STA	13	\$ 3,000.00	\$ 39,000.00		
7	Topsoil and Grass Sodding	SY	1,500	\$ 13.00	\$ 19,500.00		
8	Remove and Dispose of Asphalt Pavement	SY	2,560	\$ 10.00	\$ 25,600.00		
9	Remove and Dispose of Concrete Pavement	SY	91	\$ 20.00	\$ 1,820.00		
10	Relocate Mailbox	EA	34	\$ 250.00	\$ 8,500.00		
11	Relocate Brick Mailbox/Column	EA	0	\$ 500.00	\$ -		
12	Relocate/Replace Fence (Basic)	LF	900	\$ 40.00	\$ 36,000.00		
13	Relocate/Replace Fence (Decorative)	LF	100.0	\$ 60.00	\$ 6,000.00		
14	Remove Culvert/Storm Drain Pipe	LF	140.0	\$ 10.00	\$ 1,400.00		
15	Adjust Fire Hydrant Assemblies	EA	2.0	\$ 1,000.00	\$ 2,000.00		
16	Earthwork	CY	600	\$30.00	\$ 18,000.00		
17	Cement Treated Subgrade (6")	SY	4,090	\$5.00	\$ 20,450.00		
18	Cement Slurry (40 lbs./SY)	TON	82	\$175.00			
19	Concrete Pavement (7") (4,000 PSI)	SY	3,820	\$70.00			
20	Driveway Approach	SY	336	\$65.00	\$ 21,840.00		
21	6" Concrete Curb	LF	630	\$15.00	\$ 9,450.00		
22	Pavement Markings and Signage	STA	13	\$500.00			
23	Cross Culvert	LF	80	\$125.00			
24	Cross Culvert Headwall/SET	EA	4	\$2,000.00	\$ 8,000.00		
25	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	292	\$100.00			
26	Curb/Area Inlets	EA	2	\$5,000.00	\$ 10,000.00		
27	Safety End Treatments	EA	26	\$1,500.00			
28	Gate	EA	1	\$12,500.00	\$ 12,500.00		
			Su	btotal Section I	\$785,993.00		

			Engineer		s Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE		
	Section II - Sidewalks						
29	Sidewalk	SY	734	\$ 50.00	\$36,700.00		
30	Barrier-Free Ramps	EA	3	\$ 4,000.00	\$12,000.00		
					4		
	One Constitution of Park Cons		Su	btotal Section II	\$48,700.00		
	Section III - Street Lighting		_	1			
			Suk	ototal Section III	\$0.00		
					4		
	S	SUBTOTAL CONSTR			\$834,700.00		
				INGENCY (30%)	\$250,410.00		
				ONSTRUCTION	\$1,085,110.00		
				ERVICES (15%)	\$126,000.00		
	SPECIAL ENGINEERING SER				\$42,000.00 \$25,000.00		
	SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS)						
SPECIAL ENGINEERING SERVICES ELECTRICAL DESIGN							
		CONSTRUCTION MA		, ,	\$21,000.00		
			TOTAL PE	ROJECT COSTS	\$1,299,110.00		
		INFLATION ADJUS	TMENT (2.	.5% PER YEAR)	\$42,300.00		
			TOTAL IN	<b>IPROVEMENTS</b>	\$1,350,000.00		

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

#### **Lakewood Drive**

#### Lakewood Drive from Main St to Hook St

Project:Lakewood DrivePrepared by: LTWClient:Town of Hickory CreekDate: 11/4/2021

Pavement Material: Concrete
Pavement Width: 24 feet
Sidewalk Width (total both sides) 0 feet
Right-of-Way Width: 0 feet
Roadway Length: 3000 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

	DESCRIPTION			Engineer	's Estimate			
ITEM NO.		UNIT	QTY	UNIT PRICE	EXTENDED PRICE			
,	Section I - Paving							
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$ 87,000.00	\$ 87,000.0			
2	Road Preparation (5% Maximum)	LS	1	\$ 10,000.00	\$ 10,000.0			
3	Barricades, Signs and Traffic Handling	MO	4	\$ 5,000.00	\$ 20,000.0			
4	Construction Staking	STA	30	\$ 500.00	\$ 15,000.0			
5	SWPPP	LS	1	\$ 5,000.00	\$ 5,000.0			
6	Erosion Control	STA	30	\$ 1,000.00	\$ 30,000.0			
7	Topsoil and Grass Sodding	SY	0	\$ 13.00	\$ -			
8	Remove and Dispose of Asphalt Pavement	SY	8,000	\$ 10.00	\$ 80,000.0			
9	Remove and Dispose of Concrete Pavement	SY	0	\$ 20.00	\$ -			
10	Relocate Mailbox	EA	0	\$ 250.00	\$ -			
11	Relocate Brick Mailbox/Column	EA	0	\$ 500.00	\$ -			
12	Relocate/Replace Fence (Basic)	LF	0	\$ 30.00	\$ -			
13	Relocate/Replace Fence (Decorative)	LF	0.0	\$ 60.00	\$ -			
14	Remove Culvert/Storm Drain Pipe	LF	0.0	\$ 10.00	\$ -			
15	Adjust Fire Hydrant Assemblies	EA	0.0	\$ 1,000.00	\$ -			
16	Earthwork	CY	0	\$30.00	\$ -			
17	Cement Treated Subgrade (6")	SY	8,000	\$5.00				
18	Cement Slurry (40 lbs./SY)	TON	173	\$175.00				
19	Concrete Pavement (7") (4,000 PSI)	SY	8,000	\$70.00				
20	Driveway Approach	SY	0	\$65.00	\$ -			
21	6" Concrete Curb	LF	1,000	\$15.00	\$ 15,000.0			
22	Pavement Markings and Signage	STA	0	\$500.00				
23	Cross Culvert	LF	0	\$125.00				
24	Cross Culvert Headwall/SET	EA	0	\$2,000.00				
25	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	0	\$100.00				
26	Reinforced Concrete Pipe (CL III) (36 IN - 48 IN)	LF	0	\$200.00	\$ -			
27	Curb/Area Inlets	EA	0	\$5,000.00	\$ -			
28	Safety End Treatments	EA	0	\$1,500.00				
		-						
			Su	btotal Section I	\$892,345.0			

			Enginee		E		s Estimate
ITEM NO.	. DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE		
	Section II - Sidewalks						
29	Sidewalk (5' Wide)	SY	500	\$ 50.00	\$25,000.00		
30	Barrier-Free Ramps	EA	0	\$ 4,000.00	\$0.00		
			Sui	btotal Section II	\$25,000.00		
	Section III - Street Lighting		<u> </u>	ototai ocotion ii j	φ20,000.00		
			Sub	total Section III	\$0.00		
		0//07074/ 00//070			40.47.000.00		
		SUBTOTAL CONSTRU		-	\$917,300.00		
				NGENCY (30%)	\$275,190.00		
				ONSTRUCTION	\$1,192,490.00		
				ERVICES (15%)	\$138,000.00		
		CIAL ENGINEERING SER			\$5,000.00		
	SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS)						
SPECIAL ENGINEERING SERVICES (USACE COORDINATION)							
		CONSTRUCTION MA			\$23,000.00		
				ROJECT COSTS	\$1,358,490.00		
		INFLATION ADJUS			\$46,400.00		
			TOTAL IN	<b>IPROVEMENTS</b>	\$1,410,000.00		

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

#### **Live Oak Circle**

## Live Oak Circle from Hickory Hills Blvd to Live Oak Lane

Project:Live Oak CirclePrepared by: LTWClient:Town of Hickory CreekDate: 11/4/2021

Pavement Material: Concrete
Pavement Width: 26 feet
Sidewalk Width (total both sides) 0 feet
Right-of-Way Width: 40 feet
Roadway Length: 1250 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

	DESCRIPTION			Engineer'	s Estimate
ITEM NO.		UNIT	QTY	UNIT PRICE	EXTENDED PRICE
,	Section I - Paving				
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	' '	\$ 37,935.0
2	Road Preparation (5% Maximum)	LS	1		\$ 10,000.0
3	Barricades, Signs and Traffic Handling	MO	4	\$ 5,000.00	\$ 20,000.0
4	Construction Staking	STA	13		\$ 6,500.0
5	SWPPP	LS	1	\$ 5,000.00	\$ 5,000.0
6	Erosion Control	STA	13		\$ 13,000.0
7	Topsoil and Grass Sodding	SY	0	\$ 13.00	\$ -
8	Remove and Dispose of Asphalt Pavement	SY	3,620	\$ 10.00	\$ 36,200.0
9	Remove and Dispose of Concrete Pavement	SY	0	\$ 20.00	\$ -
10	Relocate Mailbox	EA	0	T	\$ -
11	Relocate Brick Mailbox/Column	EA	0	\$ 500.00	\$ -
12	Relocate/Replace Fence (Basic)	LF	0	\$ 30.00	\$ -
13	Relocate/Replace Fence (Decorative)	LF	0.0	\$ 60.00	\$ -
14	Remove Culvert/Storm Drain Pipe	LF	0.0	\$ 10.00	\$ -
15	Adjust Fire Hydrant Assemblies	EA	0.0	\$ 1,000.00	\$ -
16	Earthwork	CY	0	\$30.00	\$ -
17	Cement Treated Subgrade (6")	SY	3,620	\$5.00	\$ 18,100.0
18	Cement Slurry (40 lbs./SY)	TON	72	\$175.00	\$ 12,670.0
19	Concrete Pavement (7") (4,000 PSI)	SY	3,620	\$70.00	\$ 253,400.0
20	Driveway Approach	SY	0	\$65.00	
21	6" Concrete Curb	LF	300	\$15.00	\$ 4,500.0
22	Pavement Markings and Signage	STA	0	\$500.00	\$ -
23	Cross Culvert	LF	0	\$125.00	
24	Cross Culvert Headwall/SET	EA	0	\$2,000.00	\$ -
25	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	0	\$100.00	
26	Reinforced Concrete Pipe (CL III) (36 IN - 48 IN)	LF			\$ -
27	Curb/Area Inlets	EA	0	\$5,000.00	\$ -
28	Safety End Treatments	EA	0	\$1,500.00	\$ -
		•	-		
			Su	btotal Section I	\$417,305.0

DESCRIPTION			Engineer'	s Estimate		
	UNIT	QTY	UNIT PRICE	EXTENDED PRICE		
Section II - Sidewalks		1				
Sidewalk (5' Wide)	SY	0	\$ 50.00	\$0.00		
Barrier-Free Ramps	EA	0	\$ 4,000.00	\$0.00		
		Su	btotal Section II	\$0.00		
Section III - Street Lighting						
		Suk	total Section III	\$0.00		
S	UBTOTAL CONSTR	UCTION IN	MPROVEMENTS	\$417,300.00		
		CONT	INGENCY (30%)	\$125,190.00		
				\$542,490.00		
	BASIC ENGIN	EERING S	ERVICES (15%)	\$63,000.00		
				\$5,000.00 \$0.00		
SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS)						
· · · · · · · · · · · · · · · · · · ·						
			' '	\$10,000.00		
				\$620,490.00		
	INFLATION ADJUS			\$21,100.00 \$650,000.00		
	Section II - Sidewalks  Sidewalk (5' Wide) Barrier-Free Ramps  Section III - Street Lighting  SPECIAL ENGINEERING SPECIAL ENGINEERING SER SPECIAL ENGINE	Section II - Sidewalks  Sidewalk (5' Wide)  Barrier-Free Ramps  EA  Section III - Street Lighting  SUBTOTAL CONSTRUE  BASIC ENGINE  SPECIAL ENGINEERING SERVICES (SURVE  SPECIAL ENGINEERING SERVICES (SUB-SURFA  SPECIAL ENGINEERING SERVICES (CONSTRUCTION MA	Section II - Sidewalks  Sidewalk (5' Wide)  Barrier-Free Ramps  Sum  Section III - Street Lighting  Sum  Sum  Sum  Sum  Sum  Sum  Sum  Su	DESCRIPTION		

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

#### **Point Vista Road**

#### Point Vista Road from South of Stamford Rd to Point Vista Park Entrance (South)

Project:Point Vista RoadPrepared by: LTWClient:Town of Hickory CreekDate: 10/20/2021

Pavement Material:

Concrete

Pavement Width:

Sidewalk Width (total both sides)

Right-of-Way Width:

Roadway Length:

Current Date:

Estimated Construction Date:

Concrete

feet

feet

feet

2021

year

year

				Engineer	's Estimate	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE	
S	ection I - Paving	<u>.</u>	•	-		
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$ 151,877.00	\$ 151,877.00	
2	Road Preparation (5% Maximum)	LS	1	\$ 90,100.00	\$ 90,100.00	
3	Barricades, Signs and Traffic Handling	MO	12	\$ 5,000.00	\$ 60,000.00	
4	Construction Staking	STA	32	\$ 500.00	\$ 16,000.00	
5	SWPPP	LS	1	\$ 5,000.00	\$ 5,000.00	
6	Erosion Control	STA	32	\$ 3,000.00	\$ 96,000.00	
7	Topsoil and Grass Sodding	SY	5,800	\$ 13.00	\$ 75,400.00	
8	Remove and Dispose of Asphalt Pavement	SY	6,380	\$ 10.00	\$ 63,800.00	
9	Remove and Dispose of Concrete Pavement	SY	0	\$ 20.00	\$ -	
10	Relocate Mailbox	EA	0	\$ 250.00	\$ -	
11	Relocate Brick Mailbox/Column	EA	0	\$ 500.00	\$ -	
12	Relocate/Replace Fence (Basic)	LF	2,300	\$ 30.00	\$ 69,000.00	
13	Remove Culvert/Storm Drain Pipe	LF	40.0	\$ 10.00	\$ 400.00	
14	Adjust Fire Hydrant Assemblies	EA	0.0	\$ 1,000.00	\$	
15	Earthwork	CY	7,500.0	\$ 25.00	\$ 187,500.00	
16	Cement Treated Subgrade (6")	SY	10,440	\$5.00	\$ 52,200.00	
17	Cement Slurry (40 lbs./SY)	TON	209	\$175.00		
18	Concrete Pavement (7") (4,000 PSI)	SY	9,740	\$70.00		
19	Driveway Approach	SY	120	\$65.00		
20	Pavement Markings and Signage	STA	32	\$500.00		
21	Cross Culvert	LF	120	\$125.00		
22	Cross Culvert Headwall/SET	EA	6	\$2,000.00		
23	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	40	\$100.00		
24	Safety End Treatments	EA	2	\$1,500.00	\$ 3,000.00	
				haral Cartie : I	#4 C40 447 A	
			Su	btotal Section I	\$1,643,417.0	

\$87,600.00

\$2,800,000.00

	Engineer'					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE	
S	ection II - Sidewalks					
25	Sidewalk (5' Wide)	SY	1,739	\$ 50.00	\$86,950.00	
26	Barrier-Free Ramps	EA	0	\$ 4,000.00	\$0.00	
			Sul	btotal Section II	\$86,950.00	
S	ection III - Street Lighting	1		1		
			L .		4	
			Sub	total Section III	\$0.00	
	SURTOTAL	CONSTRU	ICTION IM	<i>IPROVEMENTS</i>	\$1,730,400.00	
	337.57.12			NGENCY (30%)	\$519,120.00	
				ONSTRUCTION	\$2,249,520.00	
	BAS	SIC ENGINE	ERING SI	ERVICES (15%)	\$260,000.00	
SPECIAL ENGINEERING SERVICES (SURVEYING & GEOTECHINCAL) (5%)						
	SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS)					
	SPECIAL ENGINEERING SERVICES (USACE COORDINATION)					
	CONSTR			TESTING (2.5%)	\$43,000.00	
		7	TOTAL PR	OJECT COSTS	\$2,704,520.00	

INFLATION ADJUSTMENT (2.5% PER YEAR)

TOTAL IMPROVEMENTS

#### Notes:

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

#### **Point Vista Road West**

#### Point Vista Road from Founders Classical Academy to Hickory Creek Blvd

Project:Point Vista Road WestPrepared by: LTWClient:Town of Hickory CreekDate: 11/4/2021

Pavement Material:

Concrete

Pavement Width:

Sidewalk Width (total both sides)

Right-of-Way Width:

Roadway Length:

Current Date:

Estimated Construction Date:

Concrete

feet

feet

feet

2021

year

				Engineer	's Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	U	UNIT PRICE	E	XTENDED PRICE
S	ection I - Paving						
1	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$	39,351.00	\$	39,351.00
2	Road Preparation (5% Maximum)	LS	1	\$	16,945.00	\$	16,945.00
3	Barricades, Signs and Traffic Handling	MO	9	\$	5,000.00	\$	45,000.00
4	Construction Staking	STA	6	\$	500.00	\$	3,000.00
5	SWPPP	LS	1	\$	5,000.00	\$	5,000.00
6	Erosion Control	STA	6	\$	3,000.00	\$	18,000.00
7	Topsoil and Grass Sodding	SY	1,290	\$	13.00	\$	16,770.00
8	Remove and Dispose of Asphalt Pavement	SY	0	\$	10.00	\$	-
9	Remove and Dispose of Concrete Pavement	SY	0	\$	20.00	\$	-
10	Relocate Mailbox	EA	0	\$	250.00	\$	-
11	Relocate Brick Mailbox/Column	EA	0	\$	500.00	\$	-
12	Relocate/Replace Fence (Basic)	LF	0	\$	30.00	\$	-
13	Relocate/Replace Fence (Decorative)	LF	0	\$	60.00	\$	-
14	Remove Culvert/Storm Drain Pipe	LF	0	\$	10.00	\$	-
15	Adjust Fire Hydrant Assemblies	EA	0	\$	1,000.00	\$	-
16	Earthwork	CY	1,100		\$30.00	\$	33,000.00
17	Cement Treated Subgrade (6")	SY	1,590		\$5.00		7,950.00
18	Cement Slurry (40 lbs./SY)	TON	32		\$175.00		5,565.00
19	Concrete Pavement (7") (4,000 PSI)	SY	1,700		\$70.00	\$	119,000.00
20	Driveway Approach	SY	0		\$65.00	\$	-
21	6" Concrete Curb	LF	1,100		\$15.00	\$	16,500.00
22	Pavement Markings and Signage	STA	6		\$1,000.00		6,000.00
23	Cross Culvert	LF	0		\$125.00	\$	-
24	Cross Culvert Headwall/SET	EA	0		\$2,000.00		-
25	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	550		\$100.00	\$	55,000.00
26	Curb/Area Inlets	EA	3		\$5,000.00		15,000.00
27	Safety End Treatments	EA	0		\$1,500.00		•
			C	b4c	tal Section I		\$402,081.00
			Su	וטזטו	iai Section I		<b>⊅4UZ.U</b> Ծ1.U

		Engir Engir	Engineer'	s Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE	
S	ection II - Sidewalks					
25	Sidewalk (5' Wide)	SY	306	\$ 50.00	\$15,300.00	
26	Barrier-Free Ramps	EA	2	\$ 4,000.00	\$8,000.00	
			Su	btotal Section II	\$23,300.00	
S	ection III - Street Lighting					
			Sub	ototal Section III	\$0.00	
					4	
	SUBTO	TAL CONSTRU		MPROVEMENTS	\$425,400.00	
				NGENCY (30%)	\$127,620.00	
				ONSTRUCTION (AFOC)	\$553,020.00	
				ERVICES (15%)	\$64,000.00 \$21,000.00	
	SPECIAL ENGINEERING SERVICES (SURVEYING & GEOTECHINCAL) (5%)					
	SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS)					
	SPECIAL ENGINEERING SERVICES (USACE COORDINATION) CONSTRUCTION MATERIAL TESTING (2.5%)					
	TOTAL PROJECT COSTS					
	INFL A			5% PER YEAR)	\$664,020.00 \$21,500.00	
	<u>-</u>			<b>IPROVEMENTS</b>	\$690,000.00	

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.

## **Royal Oaks Boulevard**

## Royal Oaks Boulevard from Live Oak Ln to End

Project:Royal Oaks BlvdPrepared by: LTWClient:Town of Hickory CreekDate: 11/4/2021

Pavement Material: Concrete
Pavement Width: 26 feet
Sidewalk Width (total both sides) 0 feet
Right-of-Way Width: 40 feet
Roadway Length: 1000 feet
Current Date: 2021 year
Estimated Construction Date: 2023 year

				Engineer	's Estimate
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
;	Section I - Paving				
	Mobilization (5% Maximum) (Excluding Section III)	LS	1	\$ 31,774.00	\$ 31,774.00
	Road Preparation (5% Maximum)	LS	1	\$ 10,000.00	\$ 10,000.00
3	Barricades, Signs and Traffic Handling	MO	4	\$ 5,000.00	\$ 20,000.00
4	Construction Staking	STA	10	\$ 500.00	\$ 5,000.00
	SWPPP	LS	1	\$ 5,000.00	\$ 5,000.00
6	Erosion Control	STA	10	\$ 1,000.00	\$ 10,000.00
7	Topsoil and Grass Sodding	SY	0	\$ 13.00	\$ -
8	Remove and Dispose of Asphalt Pavement	SY	2,890	\$ 10.00	\$ 28,900.00
9	Remove and Dispose of Concrete Pavement	SY	0	\$ 20.00	\$ -
10	Relocate Mailbox	EA	0	\$ 250.00	\$ -
11	Relocate Brick Mailbox/Column	EA	0	\$ 500.00	\$ -
12	Relocate/Replace Fence (Basic)	LF	0	\$ 30.00	\$ -
13	Relocate/Replace Fence (Decorative)	LF	0.0	\$ 60.00	\$ -
14	Remove Culvert/Storm Drain Pipe	LF	0.0	\$ 10.00	\$ -
15	Adjust Fire Hydrant Assemblies	EA	0.0	\$ 1,000.00	\$ -
16	Earthwork	CY	0	\$30.00	\$ -
17	Cement Treated Subgrade (6")	SY	2,890	\$5.00	\$ 14,450.00
18	Cement Slurry (40 lbs./SY)	TON	58	\$175.00	\$ 10,115.00
19	Concrete Pavement (7") (4,000 PSI)	SY	2,890	\$70.00	\$ 202,300.00
20	Driveway Approach	SY	0	\$65.00	\$ -
	6" Concrete Curb	LF	300	\$15.00	\$ 4,500.00
22	Pavement Markings and Signage	STA	0	\$500.00	\$ -
23	Cross Culvert	LF	0	\$125.00	
24	Cross Culvert Headwall/SET	EA	0	\$2,000.00	
25	Reinforced Concrete Pipe (CL III) (18 IN -24 IN)	LF	0	\$100.00	
	Reinforced Concrete Pipe (CL III) (36 IN - 48 IN)	LF	0	\$200.00	
	Curb/Area Inlets	EA	0	\$5,000.00	
	Safety End Treatments	EA	0	\$1,500.00	
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			Su	btotal Section I	\$342,039.00

				Engineer's	s Estimate		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE		
	Section II - Sidewalks						
29	Sidewalk (5' Wide)	SY	0	\$ 50.00	\$0.00		
30	Barrier-Free Ramps	EA	0	\$ 4,000.00	\$0.00		
			Sui	btotal Section II	\$0.00		
	Section III - Street Lighting		_				
			Sub	total Section III	\$0.00		
	SUBTOTA	L CONSTRU	ICTION IN	MPROVEMENTS	\$342,000.00		
			CONT	INGENCY (30%)	\$102,600.00		
			TOTAL C	ONSTRUCTION	\$444,600.00		
				ERVICES (15%)	\$52,000.00		
	SPECIAL ENGINEERING SERVICE				\$5,000.00 \$0.00		
	SPECIAL ENGINEERING SERVICES (SUB-SURFACE UTILITY LOCATIONS)						
SPECIAL ENGINEERING SERVICES (USACE COORDINATION)							
CONSTRUCTION MATERIAL TESTING (2.5%) TOTAL PROJECT COSTS							
	INFLATI		_	5% PER YEAR)	\$510,600.00 \$17,300.00		
	<u>-</u>			MPROVEMENTS	\$530,000.00		

- 1. An inflation rate of 2.5% was assumed based on the average Consumer Price Index from 2000 to 2013.
- 2. Right-of-Way Acquistion Services are excluded from this estimate.
- 3. Construction Material Testing costs were estimated at 2.5% of the overall construction cost.



# **AGENDA INFORMATION SHEET**

**MEETING DATE:** November 15, 2021

**AGENDA ITEM:** Consider and act on appointments to the Economic Development Corporation

**SUMMARY:** The board directors of a Type B Economic Development Corporation serve at the pleasure of the city council and may be appointed, reappointed, removed or replaced at any time without

cause.

**Texas EDC Law**: The city council must appoint a board of seven directors — up to four of whom can be employees or officers of the city or city council members — to serve two-year terms.

**Hickory Creek EDC Bylaws**: Section 2.01 Number of Directors; Appointment; Powers" "At least three (3) directors cannot be Town employees, officers of members of the Town Council."

Places 1, 3, 5 and 7 will serve a two-year term expiring December 2023. Place 2 will serve a term expiring December 2022.

		Requesting		
Place	Current Board Member	Reappointment	Appointment	Term Ends
1	Nancy Koket	Yes		12/23
2	Vacant			12/22
3	Tracee Elrod	No		12/23
5	Sugene May	Yes		12/23
7	Bruce Enriquez	No		12/23