



**NOTICE OF
REGULAR MEETING OF THE PARKS AND RECREATION BOARD
REMOTE MEETING
1-888-475-4499
MEETING ID: 839 8134 8018
MONDAY, SEPTEMBER 21, 2020, 6:00 PM**

AGENDA

In response to the coronavirus pandemic, effective March 16, 2020, Texas Governor Abbott suspended certain Open Meeting rules to allow meetings of government bodies that are accessible to the public to decrease large groups of people from assembling. The suspension temporarily removes the requirement that government officials and member of the public be physically present at a meeting location. [Remote Meeting Participation Information](#).

Call to Order

Roll Call

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

Invocation

Items of Community Interest

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

Public Comment

This item allows the public an opportunity to address the Parks and Recreation Board. To comply with the provisions of the Open Meetings Act, the board cannot discuss or take action on items brought before them not posted on the agenda. Please complete a request if you wish to address the board, Comments will be limited to three minutes. Open Forum is for information only. No charges and/or complaints will be heard against any elected official, the Town, or employee of the Town that are prohibited by law. Please submit a [Public Comment Form](#) at least five minutes prior to the meeting.

Reports

1. Town Council Liaison Report

Consent Agenda

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

- [2.](#) July 2020 Meeting Minutes
- [3.](#) July 2020 Financials
- [4.](#) August 2020 Financials

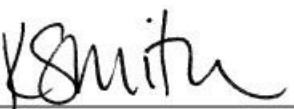
Regular Agenda

5. Discussion regarding Great American Cleanup Event to be held on Saturday, November 7, 2020.
6. Discussion regarding Arbor Day Event to be held on Saturday, November 7, 2020.
7. Consider and act on a recommendation to the Town Council regarding amending the Master Fee Schedule.
- [8.](#) Consider and act on allocating funds for the purchase of new restrooms in the Sycamore Bend Park primitive camping area.
9. Consider and act on allocating funds for the purchase of a power washer.
- [10.](#) Consider and act on participation with the National Wildlife Federation (NWF).
11. Discussion regarding ongoing maintenance or repairs needed in the parks.

Adjournment

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

I, Kristina Smith, do hereby certify that this meeting notice was posted on the bulletin board at Town Hall, 1075 Ronald Reagan Avenue, Hickory Creek, Texas on September 18, 2020 at 9:00 AM.



Kristina Smith
Town of Hickory Creek

**REGULAR MEETING OF THE PARKS AND RECREATION BOARD
REMOTE MEETING
MONDAY, JULY 20, 2020**

MINUTES

In response to the coronavirus pandemic, effective March 16, 2020, Texas Governor Abbott suspended certain Open Meeting rules to allow meetings of government bodies that are accessible to the public to decrease large groups of people from assembling. The suspension temporarily removes the requirement that government officials and members of the public be physically present at a meeting location.

Call to Order

Chairman Larkin called the meeting to order at 6:04 p.m.

Roll Call

The following members were present:

Member Nicolas Wohr
Vice Chariman Lisa Rowell
Member Calin Giuroiu
Member Kyle Knop
Chariman Mandy Larkin
Member Dinah Stults
Member Gwen Grimsley-McIntosh

Also in attendance were:

John Smith, Town Administrator
Chris Gordon, Town Council Liaison
Kristina Smith, Administrative Assistant

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

Member Larkin led the Pledge of Allegiance to the U.S. And Texas Flags.

Invocation

Vice Chairman Rowell led the invocation.

Items of Community Interest

Congratulations to the new board members.

Public Comment

Nancy True submitted the following comments that were read by staff, 12 Tanglewood Drive, attended the June 22 Council meeting where thirteen Hickory Creek residents testified their complaints about the heightened activity at the Point Vista Park.

Town of Hickory Creek Parks and Recreation Board

July 20, 2020

Page 2

These residents described excessive traffic, parking challenges, problems with the jet ski rentals, lack of bathroom facilities, and absence of consideration by park guests. Ms. True stated the enhancement of Hickory Creek parks coupled with marketing efforts among local communities seems to have invited disturbing costs and risks to Hickory Creek residents. The rapid expansion of housing developments in Hickory Creek likely exacerbates the challenges that come with dense population. A sizable dedication of the Hickory Creek resources has been invested in the Park, Recreation and Open Space Master Plan therefore Ms. True encouraged rejection of the Healing Garden and the high bar of expectations required to participate with the National Wildlife Federation (NFW) urging narrow attention to the already approved Master Plan. In light of the COVID-19 threat, when Denton County agreed to the shutdown of parks, playgrounds, and businesses, access forbidden, and the threat hanging over of repeated, government mandated restrictions, Ms. True stated it makes sense to significantly scale back enhanced park/recreation/open space related projects. Ms. True favors a less aggressive approach than previously envisioned with the focus directed to basic amenities.

Reports

1. Town Council Liaison Report

Residents expressed concern at the last council meeting regarding Watertoyz and the excessive traffic at Point Vista. The Council voted to move Watertoyz to Arrowhead Leg 2. Sarah Contreras and Annette Argabright met early last week with town staff and the Parks and Recreation Chairman and Vice Chairman regarding implementation of a healing garden in Hickory Creek.

Consent Agenda

2. June 2020 Meeting Minutes

3. June 2020 Financials

Motion made by Chariman Larkin to approve consent agenda items 2-3, Seconded by Member Wotr.

Voting Yea: Member Wotr, Vice Chariman Rowell, Member Giuroiu, Member Knop, Chariman Larkin, Member Stults, Member Grimsley-McIntosh. Motion passed unanimously.

Regular Agenda

4. Discussion regarding implementation of a healing garden.

Sarah Contreras and Annette Argabright answered questions from the board regarding the implementation of a healing garden at the public works property.

Town of Hickory Creek Parks and Recreation Board

July 20, 2020

Page 3

5. Consider and act on participation with the National Wildlife Federation (NWF).

Motion made by Chariman Larkin to participate in the National Wildlife Federation (NWF), Seconded by Member Giuroiu.

Voting Yea: Member Wohr, Vice Chariman Rowell, Member Giuroiu, Member Knop, Chariman Larkin, Member Stults, Member Grimsley-McIntosh. Motion passed unanimously.

6. Consider and act on a date for the Great American Cleanup.

Motion made by Chariman Larkin to host the Great American Cleanup on Saturday, November 7, 2020, Seconded by Member Wohr.

Voting Yea: Member Wohr, Vice Chariman Rowell, Member Giuroiu, Member Knop, Chariman Larkin, Member Stults, Member Grimsley-McIntosh. Motion passed unanimously.

7. Consider and act on a date for Arbor Day.

Motion made by Chariman Larkin to host an Arbor Day on Saturday, November 7, 2020, Seconded by Member Wohr.

Voting Yea: Member Wohr, Vice Chariman Rowell, Member Giuroiu, Member Knop, Chariman Larkin, Member Stults, Member Grimsley-McIntosh. Motion passed unanimously.

8. Discussion regarding implementation of the 2020 Parks, Recreation and Open Space Master Plan adopted February 24, 2020.

No discussion was held. Discussion will be held at the next meeting.

9. Consider and act on a recommendation to the Town Council regarding projects, or repairs in Arrowhead Park, Harbor Lane Park, Point Vista Park, Sycamore Bend Park, and Tanglewood Park either needed or ongoing.

Point Vista park looked very clean and a barricade had been put up to help alleviate park traffic in the neighborhood. A bathroom at Point Vista could be beneficial. Arrowhead has been very busy. Some features to consider at Arrowhead are cement corn hole, gated vending drink machines, and cashless QR code pay stations. It appears that someone had started a bonfire at Harbor Lane. The stakes that hold the plastic ring around the playground may need to be hammered in.

Adjournment

Motion made by Chariman Larkin to adjourn the meeting, Seconded by Member Wohr.

Voting Yea: Member Wohr, Vice Chariman Rowell, Member Giuroiu, Member Knop, Chariman Larkin, Member Stults, Member Grimsley-McIntosh. Motion passed unanimously.

Town of Hickory Creek Parks and Recreation Board
July 20, 2020
Page 3

The meeting adjourned at 7:21 p.m

Approved:

Attest:

Mandy Larkin, Member
Parks and Recreation Board

Kristina Smith, Administrative Assistant
Town of Hickory Creek

5:16 PM

09/17/20

Accrual Basis

Town of Hickory Creek
Balance Sheet
As of July 31, 2020

	<u>Jul 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
BOA - Parks and Recreation	265,720.41
Total Checking/Savings	<u>265,720.41</u>
Total Current Assets	<u>265,720.41</u>
TOTAL ASSETS	<u><u>265,720.41</u></u>
LIABILITIES & EQUITY	0.00

Town of Hickory Creek
Park and Recreation Budget vs. Actual
 October 2019 through July 2020

	Oct '19 - Jul 20	Budget
Ordinary Income/Expense		
Income		
Miscellaneous Revenue		
4508 Annual Park Passes	23,194.44	20,000.00
4510 Arrowhead Park Fees	32,272.00	18,000.00
4516 Corp Parks Fund Reserve	0.00	184,000.00
4536 Point Vista Park Fees	9,597.00	5,000.00
4550 Sycamore Bend Fees	24,220.00	15,000.00
Total Miscellaneous Revenue	<u>89,283.44</u>	<u>242,000.00</u>
Total Income	<u>89,283.44</u>	<u>242,000.00</u>
Gross Profit	89,283.44	242,000.00
Expense		
Capital Outlay		
5022 Parks and Rec Improvements	38,145.00	125,000.00
Total Capital Outlay	38,145.00	125,000.00
Parks and Recreation		
5402 Events	79.42	2,000.00
5408 Tanglewood Park	1,112.04	2,500.00
5412 KHCB	175.00	1,000.00
5414 Tree City USA	1,019.80	1,500.00
Total Parks and Recreation	<u>2,386.26</u>	<u>7,000.00</u>
Parks Corps of Engineer		
5432 Arrowhead	9,274.06	60,000.00
5434 Harbor Grove	1,206.90	69,000.00
5436 Point Vista	5,845.30	11,000.00
5438 Sycamore Bend	10,933.72	102,000.00
Total Parks Corps of Engineer	<u>27,259.98</u>	<u>242,000.00</u>
Total Expense	<u>67,791.24</u>	<u>374,000.00</u>
Net Ordinary Income	<u>21,492.20</u>	<u>-132,000.00</u>
Net Income	<u><u>21,492.20</u></u>	<u><u>-132,000.00</u></u>

Town of Hickory Creek Park and Recreation Detail

July 2020

Type	Date	Name	Memo	Account	Amount
Deposit	07/06/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	22.00
Deposit	07/06/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	92.00
Deposit	07/06/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	134.00
Deposit	07/07/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	40.00
Deposit	07/08/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	2.00
Deposit	07/09/2020	Deposit	Deposit	4536 Point Vista Park Fees	124.00
Deposit	07/09/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	2.00
Deposit	07/10/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	22.00
Deposit	07/13/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	10.00
Deposit	07/13/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	22.00
Deposit	07/13/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	38.00
Deposit	07/14/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	120.00
Deposit	07/15/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	4.00
Deposit	07/16/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	92.00
Deposit	07/16/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	14.00
Deposit	07/17/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	2.00
Deposit	07/20/2020	Deposit	Deposit	4536 Point Vista Park Fees	116.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	22.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	38.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	154.00
Deposit	07/21/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	36.00
Deposit	07/22/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	14.00
Deposit	07/23/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	14.00
Deposit	07/23/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	24.00
Deposit	07/24/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	18.00
Deposit	07/27/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	10.00
Deposit	07/27/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	50.00
Deposit	07/27/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	268.00
Deposit	07/28/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	52.00
Deposit	07/29/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	2.00
Deposit	07/30/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	6.00
Deposit	07/31/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4536 Point Vista Park Fees	12.00
Total 4536 Point Vista Park Fees					1,626.00
4550 Sycamore Bend Fees					
Deposit	07/01/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	45.00
Deposit	07/02/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	65.00
Deposit	07/03/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	60.00
Deposit	07/06/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	341.00
Deposit	07/06/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	378.00
Deposit	07/06/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	192.00
Deposit	07/06/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	161.00
Deposit	07/07/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	109.00
Deposit	07/08/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	31.00
Deposit	07/09/2020	Deposit	Deposit	4550 Sycamore Bend Fees	1,159.00
Deposit	07/09/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	60.00
Deposit	07/10/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	36.00
Deposit	07/13/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	41.00
Deposit	07/13/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	191.00
Deposit	07/13/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	124.00
Deposit	07/14/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	96.00
Deposit	07/14/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	153.00
Deposit	07/14/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	80.00
Deposit	07/15/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	70.00
Deposit	07/16/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	68.00
Deposit	07/17/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	50.00
Deposit	07/20/2020	Deposit	Deposit	4550 Sycamore Bend Fees	8.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	171.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	10.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	121.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	166.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	142.00
Deposit	07/20/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	70.00
Deposit	07/21/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	140.00
Deposit	07/21/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	132.00
Deposit	07/21/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	51.00
Deposit	07/22/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	70.00
Deposit	07/24/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	90.00
Deposit	07/27/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	97.00
Deposit	07/27/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	292.00
Deposit	07/27/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	111.00
Deposit	07/28/2020	Deposit	Deposit	4550 Sycamore Bend Fees	494.00
Deposit	07/28/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	140.00
Deposit	07/28/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	31.00
Deposit	07/29/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	54.00
Deposit	07/30/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	23.00
Deposit	07/31/2020	MERCHANT SERVICE DESMERCHANT DEP	Deposit	4550 Sycamore Bend Fees	50.00
Total 4550 Sycamore Bend Fees					5,974.00
Total Miscellaneous Revenue					14,843.67
Total Income					14,843.67
Gross Profit					14,843.67
Expense					
Parks and Recreation					
5408 Tanglewood Park					
Check	07/02/2020	LCMUA DESUTILITY DD		5408 Tanglewood Park	107.64
Check	07/14/2020	HUDSON ENERGY SE DESDEBITDEBIT		5408 Tanglewood Park	11.71

**Town of Hickory Creek
Park and Recreation Detail**

July 2020

Type	Date	Name	Memo	Account	Amount
Bill	07/20/2020	B & G Chemical	Invoice: 4504	5408 Tanglewood Park	301.92
Total 5408 Tanglewood Park					421.27
Total Parks and Recreation					421.27
Parks Corps of Engineer					
5432 Arrowhead					
Check	07/02/2020	MERCHANT SERVICE DESMERCH FEE		5432 Arrowhead	603.33
Bill	07/06/2020	MiTech Services	Invoice: 3854	5432 Arrowhead	13.49
Bill	07/06/2020	B & G Chemical	Invoice: 4508	5432 Arrowhead	34.98
Check	07/14/2020	HUDSON ENERGY SE DESDEBITDEBIT		5432 Arrowhead	41.42
Bill	07/20/2020	B & G Chemical	Invoice: 4504	5432 Arrowhead	325.80
Bill	07/20/2020	Pinkston	Invoice# 20-625	5432 Arrowhead	1,415.00
Bill	07/23/2020	Verizon Wireless	Invoice# 9858406624	5432 Arrowhead	7.00
Total 5432 Arrowhead					2,441.02
5434 Harbor Grove					
Bill	07/06/2020	B & G Chemical	Invoice: 4508	5434 Harbor Grove	34.97
Check	07/14/2020	HUDSON ENERGY SE DESDEBITDEBIT		5434 Harbor Grove	22.97
Bill	07/20/2020	B & G Chemical	Invoice: 4504	5434 Harbor Grove	325.79
Total 5434 Harbor Grove					383.73
5436 Point Vista					
Check	07/02/2020	MERCHANT SERVICE DESMERCH FEE		5436 Point Vista	222.19
Bill	07/06/2020	MiTech Services	Invoice: 3854	5436 Point Vista	13.49
Bill	07/06/2020	B & G Chemical	Invoice: 4508	5436 Point Vista	34.97
Check	07/14/2020	HUDSON ENERGY SE DESDEBITDEBIT		5436 Point Vista	16.97
Bill	07/20/2020	B & G Chemical	Invoice: 4504	5436 Point Vista	325.79
Bill	07/23/2020	A to T Lamps, Inc.	Invoice 404437	5436 Point Vista	1,215.00
Bill	07/23/2020	City of Carrollton	Invoice# TRA-19-615	5436 Point Vista	35.00
Bill	07/23/2020	Verizon Wireless	Invoice# 9858406624	5436 Point Vista	7.00
Total 5436 Point Vista					1,870.41
5438 Sycamore Bend					
Check	07/02/2020	MERCHANT SERVICE DESMERCH FEE		5438 Sycamore Bend	403.91
Bill	07/06/2020	MiTech Services	Invoice: 3854	5438 Sycamore Bend	13.49
Bill	07/06/2020	B & G Chemical	Invoice: 4508	5438 Sycamore Bend	34.98
Check	07/14/2020	HUDSON ENERGY SE DESDEBITDEBIT		5438 Sycamore Bend	55.97
Bill	07/20/2020	B & G Chemical	Invoice: 4504	5438 Sycamore Bend	325.80
Bill	07/23/2020	Verizon Wireless	Invoice# 9858406624	5438 Sycamore Bend	7.00
Total 5438 Sycamore Bend					841.15
Total Parks Corps of Engineer					5,536.31
Total Expense					5,957.58
Net Ordinary Income					8,886.09
Net Income					8,886.09

Town of Hickory Creek
Balance Sheet
As of August 31, 2020

	<u>Aug 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
BOA - Parks and Recreation	272,734.38
Total Checking/Savings	<u>272,734.38</u>
Total Current Assets	<u>272,734.38</u>
TOTAL ASSETS	<u><u>272,734.38</u></u>
LIABILITIES & EQUITY	0.00

Town of Hickory Creek
Park and Recreation Budget vs. Actual
 October 2019 through August 2020

	<u>Oct '19 - Aug 20</u>	<u>Budget</u>
Ordinary Income/Expense		
Income		
Miscellaneous Revenue		
4508 Annual Park Passes	23,977.29	20,000.00
4510 Arrowhead Park Fees	38,250.00	18,000.00
4516 Corp Parks Fund Reserve	0.00	184,000.00
4536 Point Vista Park Fees	11,043.00	5,000.00
4550 Sycamore Bend Fees	28,106.00	15,000.00
Total Miscellaneous Revenue	<u>101,376.29</u>	<u>242,000.00</u>
Total Income	<u>101,376.29</u>	<u>242,000.00</u>
Gross Profit	101,376.29	242,000.00
Expense		
Capital Outlay		
5022 Parks and Rec Improvements	38,145.00	125,000.00
Total Capital Outlay	38,145.00	125,000.00
Parks and Recreation		
5402 Events	79.42	2,000.00
5408 Tanglewood Park	1,266.17	2,500.00
5412 KHCB	274.00	1,000.00
5414 Tree City USA	1,019.80	1,500.00
Total Parks and Recreation	<u>2,639.39</u>	<u>7,000.00</u>
Parks Corps of Engineer		
5432 Arrowhead	10,901.81	60,000.00
5434 Harbor Grove	1,231.13	69,000.00
5436 Point Vista	6,000.81	11,000.00
5438 Sycamore Bend	14,511.31	102,000.00
Total Parks Corps of Engineer	<u>32,645.06</u>	<u>242,000.00</u>
Total Expense	<u>73,429.45</u>	<u>374,000.00</u>
Net Ordinary Income	<u>27,946.84</u>	<u>-132,000.00</u>
Net Income	<u><u>27,946.84</u></u>	<u><u>-132,000.00</u></u>

Town of Hickory Creek Park and Recreation Detail

August 2020

Type	Date	Name	Memo	Account	Amount
Deposit	08/25/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4536 Point Vista Park Fees	78.00
Deposit	08/27/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4536 Point Vista Park Fees	78.00
Deposit	08/27/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4536 Point Vista Park Fees	240.00
Deposit	08/28/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4536 Point Vista Park Fees	12.00
Deposit	08/31/2020	Deposit	Deposit	4536 Point Vista Park Fees	67.00
Deposit	08/31/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4536 Point Vista Park Fees	52.00
Deposit	08/31/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4536 Point Vista Park Fees	76.00
Total 4536 Point Vista Park Fees					1,446.00
4550 Sycamore Bend Fees					
Deposit	08/03/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	74.00
Deposit	08/03/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	187.00
Deposit	08/03/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	113.00
Deposit	08/03/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	147.00
Deposit	08/04/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	34.00
Deposit	08/05/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	55.00
Deposit	08/06/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	58.00
Deposit	08/07/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	6.00
Deposit	08/10/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	43.00
Deposit	08/10/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	168.00
Deposit	08/10/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	145.00
Deposit	08/10/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	99.00
Deposit	08/11/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	153.00
Deposit	08/11/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	8.00
Deposit	08/12/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	43.00
Deposit	08/13/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	31.00
Deposit	08/14/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	131.00
Deposit	08/17/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	4.00
Deposit	08/19/2020	Deposit	Deposit	4550 Sycamore Bend Fees	1,285.00
Deposit	08/19/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	18.00
Deposit	08/20/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	40.00
Deposit	08/21/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	16.00
Deposit	08/24/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	43.00
Deposit	08/24/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	111.00
Deposit	08/24/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	111.00
Deposit	08/25/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	90.00
Deposit	08/31/2020	Deposit	Deposit	4550 Sycamore Bend Fees	461.00
Deposit	08/31/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	10.00
Deposit	08/31/2020	MERCHANT SERVICE DESMERCH DEP	Deposit	4550 Sycamore Bend Fees	202.00
Total 4550 Sycamore Bend Fees					3,886.00
Total Miscellaneous Revenue					12,092.85
Total Income					12,092.85
Gross Profit					12,092.85
Expense					
Parks and Recreation					
5408 Tanglewood Park					
Check	08/04/2020	LCMUA DESUTILITY DD		5408 Tanglewood Park	141.98
Check	08/13/2020	HUDSON ENERGY SE DESDEBITDEBIT		5408 Tanglewood Park	12.15
Total 5408 Tanglewood Park					154.13
5412 KHCB					
Check	08/26/2020	Dinah Stults	Reimbursement for NWF Community Wildlife Ha...	5412 KHCB	99.00
Total 5412 KHCB					99.00
Total Parks and Recreation					253.13
Parks Corps of Engineer					
5432 Arrowhead					
Check	08/03/2020	MERCHANT SERVICE DESMERCH FEE		5432 Arrowhead	465.17
Check	08/13/2020	HUDSON ENERGY SE DESDEBITDEBIT		5432 Arrowhead	65.58
Bill	08/21/2020	Verizon Wireless	Invoice# 9860467189	5432 Arrowhead	7.00
Bill	08/21/2020	Ventek International	Invoice# 121950	5432 Arrowhead	874.47
Check	08/26/2020	Alphagraphics	Invoice: 118130	5432 Arrowhead	215.53
Total 5432 Arrowhead					1,627.75
5434 Harbor Grove					
Check	08/13/2020	HUDSON ENERGY SE DESDEBITDEBIT		5434 Harbor Grove	24.23
Total 5434 Harbor Grove					24.23
5436 Point Vista					
Check	08/03/2020	MERCHANT SERVICE DESMERCH FEE		5436 Point Vista	126.33
Check	08/13/2020	HUDSON ENERGY SE DESDEBITDEBIT		5436 Point Vista	22.18
Bill	08/21/2020	Verizon Wireless	Invoice# 9860467189	5436 Point Vista	7.00
Total 5436 Point Vista					155.51
5438 Sycamore Bend					
Check	08/03/2020	MERCHANT SERVICE DESMERCH FEE		5438 Sycamore Bend	444.64
Check	08/13/2020	HUDSON ENERGY SE DESDEBITDEBIT		5438 Sycamore Bend	56.68
Bill	08/21/2020	Dallas Lite & Barricade, Inc.	Invoice: 302891	5438 Sycamore Bend	2,084.80
Bill	08/21/2020	Ventek International	Invoice# 121950	5438 Sycamore Bend	984.47
Bill	08/21/2020	Verizon Wireless	Invoice# 9860467189	5438 Sycamore Bend	7.00

Town of Hickory Creek
Park and Recreation Detail

Accrual Basis

August 2020

Type	Date	Name	Memo	Account	Amount
		Total 5438 Sycamore Bend			3,577.59
		Total Parks Corps of Engineer			5,385.08
		Total Expense			5,638.21
		Net Ordinary Income			6,454.64
		Net Income			6,454.64

CUSTOM PREFABRICATED BUILDINGS



**PUBLIC
RESTROOM
COMPANY**

Building Better Places To Go.SM

PublicRestroomCompany.com | [888-888-2060](tel:888-888-2060) | info@PublicRestroomCompany.com

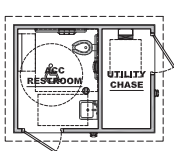
WHY CHOOSE PUBLIC RESTROOM COMPANY?



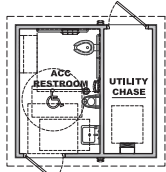
Better buildings. Simpler Process.

- Odor-Free Concrete
- Code-Compliant
- Stronger Components
- Better Ventilation
- Green + Smart Designs
- Germ-Free
- Lower Maintenance
- Innovative Materials
- Efficient Plumbing

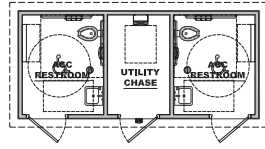
PLAYGROUND SERIES



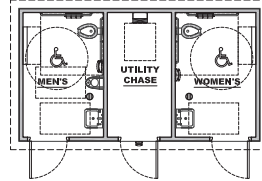
PS-011



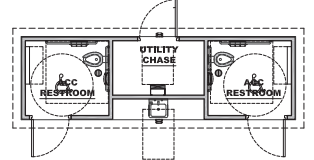
PS-111



PS-022

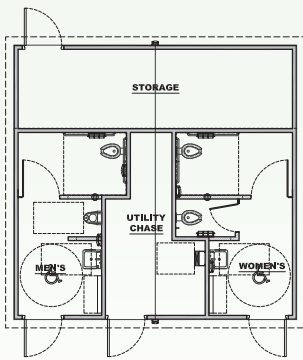


PS-122

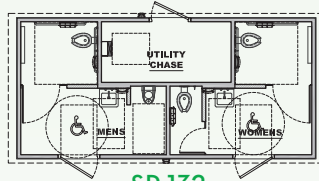


PS-021

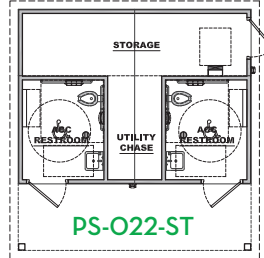
SPORTS PARK SERIES



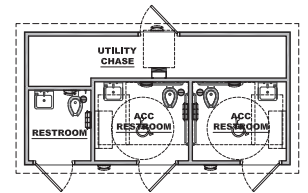
SP-132-ST (CA)



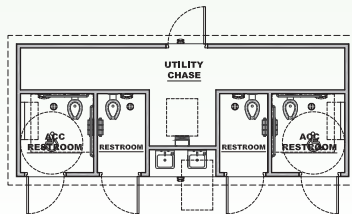
SP-132



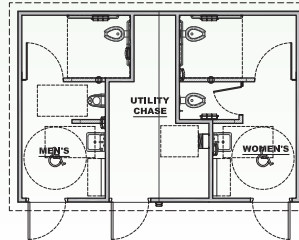
PS-022-ST



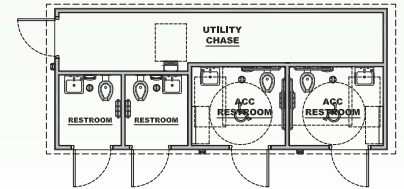
PS-033



SP-042

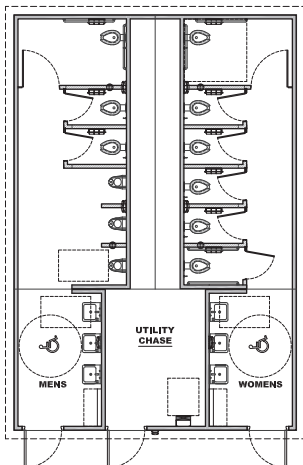


SP-132-2M (CA)

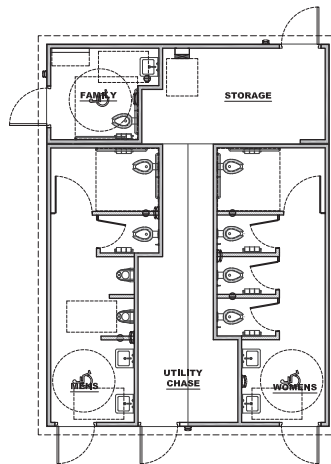


SP-044

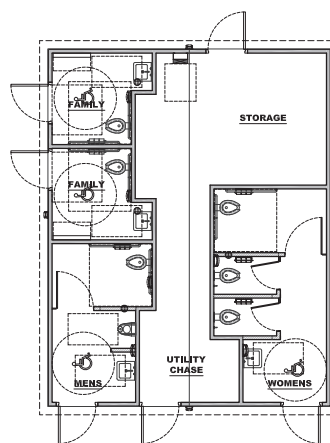
STADIUM SERIES



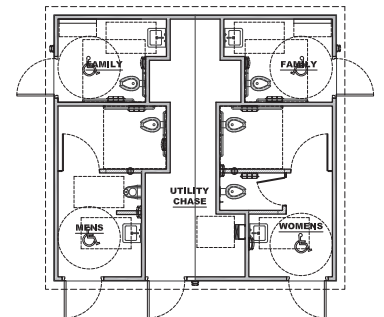
SS-396



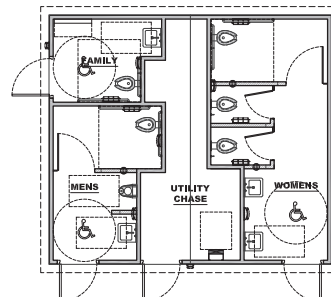
SS-275-FAM-ST



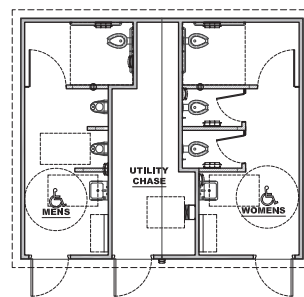
SS-164-2FAM-ST



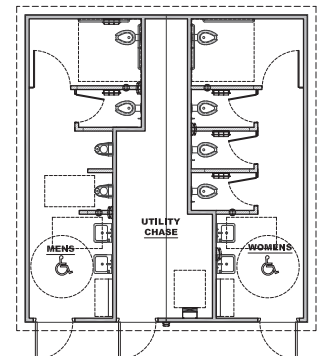
SS-154-2FAM



SS-154-FAM



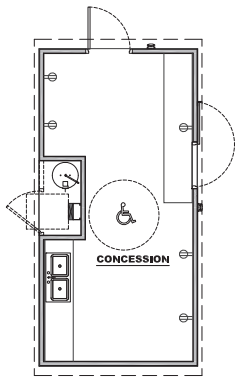
SS-242



SS-264

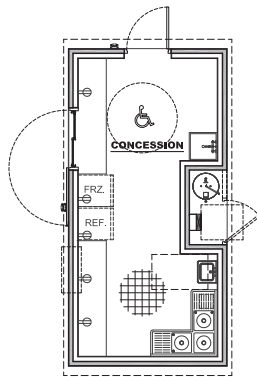


CONCESSION SERIES



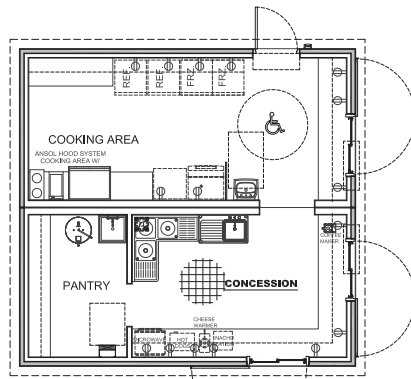
CN-1

Pre-Packaged Foods



CN-2

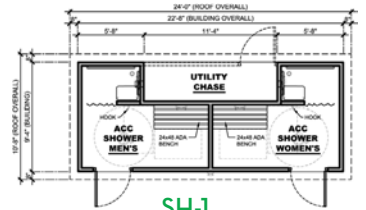
Opened/Warmed Foods



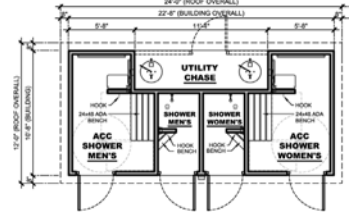
CN-3

Full Cooking Kitchen

SHOWERS



SH-1



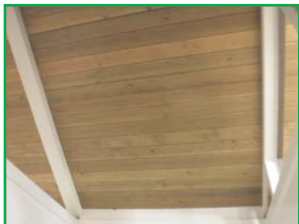
SH-2

ARCHITECTURAL FLEXIBILITY We can match site-specific architecture.

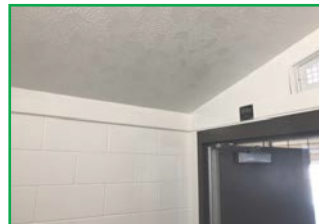


PROVEN PROPRIETARY COMPONENTS THAT LAST

Every component PRC selects meets our 50 year life cycle requirement. Our unique vandal resistant building materials, new floor plan layouts that improve safety, and new hi-tech, non-absorbent surfaces will make the public's visit to your restroom a safer experience.



Low Vandal Resistant



Medium Vandal Resistant



High Vandal Resistant



Adult Size Changing Station



Heavy Duty 316 Stainless Steel



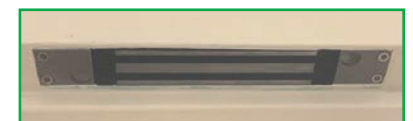
Bottle Filler



Hydronic Floor - Freeze Protection



Baby Changing Station



Automatic Magnetic Door Locks

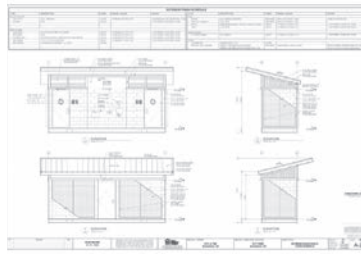


OUR PROCESS

1 DESIGN



2 ENGINEERED AND STATE-APPROVED PLANS



3 ENGINEERED REBAR MAT



4 SPECIALIZED MOISTURE-RESISTANT CONCRETE



5 CMU WALLS CONSTRUCTED



6 TURNKEY ELECTRICAL, PLUMBING AND FIXTURES



7 ROOF IS INSTALLED ON CMU WALLS



8 SHRINK WRAPPED FOR TRANSPORTATION



9 SUB-GRADE PREPARATION



10 DROP-IN-PLACE INSTALLATION



11 FINISHED BUILDING



**PUBLIC
RESTROOM
COMPANY**

Building Better Places To Go.™



PublicRestroomCompany.com | 888-888-2060 | info@PublicRestroomCompany.com



CXT® Precast Concrete Products manufactures restroom, shower and concession buildings in multiple designs, textures and colors. The roof and walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to-use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

1. ORDERING ADDRESS(ES): CXT Precast Products, Inc., 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206
2. ORDERING PROCEDURES: Fax 509-928-8270
3. PAYMENT ADDRESS(ES): CXT Precast Products, Inc., 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687
4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT.

This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;
2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or
3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.
5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; providing clear and level site, free of overhead and/or underground obstructions; and providing site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation. Customers will negotiate installation on a project-by-project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at <http://www.cxtinc.com>.

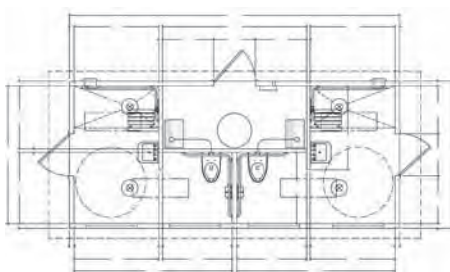
In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

**Customer is responsible for all local permits and fees.

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.
7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.
8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.
9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:
 - F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.
 - F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.
 - F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.
 - Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.



Rainier with chase restroom/shower building. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, interior and exterior lights, hot water, modular shower units, off loaded and set up at site.

Base Price		Price per unit	Click to select	
Rainier		\$ 72395.00		72395.00
Added Cost Options:				
Final Connection to Utilities		\$ 2370	<input type="checkbox"/>	0
Optional Wall Texture -choose one		<input type="radio"/> Split Face Block (\$2,370) <input type="radio"/> Struck Trowel (\$2,370) <input type="radio"/> Stone (\$3,150)	Reset Wall Texture	
Optional Roof Texture -choose one		<input type="checkbox"/> Delta Rib		0
Two-Tone Color Scheme		\$ 265.00	<input type="checkbox"/>	0
Stainless Steel Plumbing Fixtures		\$ 2920.00	<input type="checkbox"/>	0
Electric Hand Dryer (each)	Qty: 2	\$ 625.00	<input type="checkbox"/>	0
Electronic Flush Valves		\$ 1420	<input type="checkbox"/>	0
Electronic Lavatory Faucets		\$ 1220	<input type="checkbox"/>	0
Exterior Mounted ADA Drinking Fountain w/Cane Skirt		\$ 3600	<input type="checkbox"/>	0
Skylight in Restroom (each)	Qty: 2	\$ 450.00	<input type="checkbox"/>	0
Marine Grade Skylight in Restroom (each)	Qty: 2	\$ 1525	<input type="checkbox"/>	0
Fiberglass Entry and Chase Doors and Frames		\$ 4275	<input type="checkbox"/>	0
Tile Floor in Restroom		\$ 3360.00	<input type="checkbox"/>	0
2K Anti-Graffiti Coating		\$ 2995.00	<input type="checkbox"/>	0
Timed Electric Lock System (does not include chase door)		\$ 3830.00	<input type="checkbox"/>	0
Exterior Frostproof Hose Bib with Box		\$ 410	<input type="checkbox"/>	0
Coin Operated Shower Control		\$ 3465.00	<input type="checkbox"/>	0
Bill Changer		\$ 4095.00	<input type="checkbox"/>	0
Paper Towel Dispenser	Qty: 2	\$ 180.00	<input type="checkbox"/>	0
Toilet Seat Cover Dispenser	Qty: 2	\$ 80	<input type="checkbox"/>	0
Sanitary Napkin Disposal	Qty:	\$ 55.00	<input type="checkbox"/>	0
Baby Changing Station (each)	Qty: 2	\$ 450.00	<input type="checkbox"/>	0
CXT Wastebasket	Qty: 2	\$ 130	<input type="checkbox"/>	0
Paint Touch-up Kit - Single Color		\$ 60.00	<input type="checkbox"/>	0
Paint Touch-up Kit - Two Tone Color		\$ 65	<input type="checkbox"/>	0
Total Cost of Selected Accessories from Accessories Price List:				\$ 0
Estimated One-Way Transportation Costs to Site (quote):				\$ 6400
Custom Options: Stamped Plans / Tx inspections				\$ 3200
Total Cost per Unit Placed at Job Site: <i>(excludes all taxes)</i>				\$ 81995

Estimated monthly payment on 5 year lease 1648.0995

This price quote is good for 60 days from date below, and is accurate and complete.

CXT Sales Representative

Date



I accept this quote. Please process this order.

Company Name

Customer

Date

Exterior Color Options:

(For single color mark an X or for two tone combinations use W = Walls / R = Roof.)

<input type="checkbox"/> Amber Rose	<input type="checkbox"/> Liberty Tan	<input type="checkbox"/> Berry Mauve	<input type="checkbox"/> Sage Green
<input type="checkbox"/> Toasted Almond	<input type="checkbox"/> Oatmeal Buff	<input type="checkbox"/> Buckskin	<input type="checkbox"/> Rosewood
<input type="checkbox"/> Sun Bronze	<input type="checkbox"/> Golden Beige	<input type="checkbox"/> Mocha Carmel	<input type="checkbox"/> Malibu Taupe
<input type="checkbox"/> Sand Beige	<input type="checkbox"/> Natural Honey	<input type="checkbox"/> Salsa Red	<input type="checkbox"/> Java Brown
<input type="checkbox"/> Pueblo Gold	<input type="checkbox"/> Cappuccino Cream	<input type="checkbox"/> Coca Milk	<input type="checkbox"/> Raven Black
<input type="checkbox"/> Granite Rock	<input type="checkbox"/> Georgia Brick	<input type="checkbox"/> Western Wheat	<input type="checkbox"/> Nuss Brown
<input type="checkbox"/> Rich Earth	<input type="checkbox"/> Charcoal Grey	<input type="checkbox"/> Hunter Green	<input type="checkbox"/> Evergreen

Special roof color # _____

Special wall color # _____

Special trim color # _____

(Sage green, hunter and evergreen colors are not available in colored through concrete.)

Rock Color Options:

- Basalt
 Mountain Blend
 Natural Grey
 Romana

Roof Texture Options:

- Cedar Shake
 Ribbed Metal

Wall Texture Options:

(For single texture mark an X or for different top and bottom textures use T = Top / B = Bottom.)

- | | | |
|--------------------|----------------|--|
| Barnwood | Horizontal Lap | } <i>Can only be used as bottom texture.</i> |
| Split Face Block | Board & Batt | |
| Stucco/Skip Trowel | Brick | |
| | | Napa Valley Rock |
| | | River Rock |
| | | Field Stone |

(Textures not included in CXT's quote are additional cost.)

Door Opener Options:

- Non-locking ADA Handle
 Pull Handle/Push Plate
 Privacy ADA Latch
 Pull Handle/Push Plate w/Slide Lock

Deadbolt Options:

- CXT Supplied
 Customer Supplied: _____
 Type & Part Number

Accessible Signage Options:

- Men
 Women
 Unisex

Paper Holder Options:

- 2-Roll Stainless Steel
 3-Roll Stainless Steel

Notes:



Hickory Creek Registers as a National Wildlife Federation Community Wildlife Habitat

Hickory Creek, TX – The **National Wildlife Federation** announces that the **Town of Hickory Creek, Texas** is putting out the welcome mat for birds, butterflies and other wildlife by registering as a **Community Wildlife Habitat™** with the National Wildlife Federation (**NWF**).

By joining this program, Hickory Creek is making a long-term commitment to providing suitable habitat for wildlife and encouraging sustainable gardening practices in the midst of a growing community. These practices include reducing or eliminating the use of chemical pesticides and fertilizers, conserving water, planting native plants, removing invasive plants and composting.

Hickory Creek is reaching out to interested citizens who would like to participate voluntarily in the individual **Certified Wildlife Habitat™** program. The town's goal is to earn at least 100 certification points through the certification of individual properties (homes, schools, businesses, parks, places of worship and other locations) by providing the four basic elements needed by wildlife to thrive: food, water, cover and places to raise young.

Since 1973, NWF has provided millions of people with the basic guidelines for making their properties more hospitable for wildlife through the Certified Wildlife Habitat™ program. For information, visit NWF's website at www.nwf.org/garden.

In addition, Hickory Creek commits to achieving specific goals in administration, outreach and education as outlined by the NWF. For more information on the Community Wildlife Habitat™ program, go to: www.nwf.org/community.

For information on becoming involved in Hickory Creek's efforts to become a certified Community Wildlife Habitat™, contact any of the following: Dinah Stults, Team Leader (stultsd@juno.com), Mandy Larkin, Parks and Recreation Board Chairman (mandy.m.larkin@gmail.com), Kristina Smith, TOHC Administrative Assistant (kristina.smith@hickorycreek-tx.gov), or Chris Gordon, Town Council, (gordo45@gmail.com).

The [National Wildlife Federation](http://www.nwf.org) is America's largest conservation organization, uniting all Americans to ensure wildlife thrive in a rapidly changing world. Follow us on [Facebook](#), [Twitter](#), and [Instagram](#).

Proclamation

by the

Mayor of the Town of Hickory Creek, Texas

WHEREAS, the Town of Hickory Creek has a long-standing commitment to balance community expansion and progress with the preservation and creation of open areas, parks and wildlife habitats within the community; and

WHEREAS, the National Wildlife Federation's Community Wildlife Habitat™ program partners with cities, towns, counties, neighborhoods, and communities to become healthier, greener, and more wildlife-friendly by gardening and landscaping with wildlife in mind, by promoting the use of native trees and plants, by working to reduce or eliminate the use of pesticides and chemicals, and by integrating wildlife-friendly practices into sustainability plans and park master plans; and

WHEREAS, through this program the Town can earn community-wide certification and recognition by certifying individual properties (homes, parks, schools, businesses, and others) as Certified Wildlife Habitats™ and by providing education and outreach to the town's citizens and by engaging community members in habitat restoration projects, providing resources like native plant lists, and communicating through websites and social media; and

WHEREAS, the Parks and Recreation Board of Hickory Creek has recommended registration for certification through the National Wildlife Federation's Community Wildlife Habitat™ program;

NOW, THEREFORE, I, Lynn C. Clark, Mayor of the Town of Hickory Creek, Texas, do hereby announce and proclaim that the Town of Hickory Creek has been registered in the National Wildlife Federation's Community Wildlife Habitat™ program, and encourage all interested citizens and businesses to take advantage of the resources available through this program to certify their own properties as Certified Wildlife Habitats™ toward the goal of the Town of Hickory Creek becoming officially certified and recognized as a National Wildlife Federation Community Wildlife Habitat™ .

IN WITNESS WHEREOF, I have hereunto set my hand
and caused the official seal of the Town of Hickory Creek,
Texas to be affixed this the



Identify Your Core Team Members

The key to a successful Community Wildlife Habitat certification effort is to have a strong “core team” that can work collaboratively to meet your goals. Core teams are composed of community leaders, municipal staff and others that wish to contribute to the overall success of the project. It is nearly impossible to reach certification on your own, so don’t be shy about asking colleagues, friends and neighbors to get involved. Most core teams are 2-6 people depending on the size of the community. All core team members and the team leader are subject to basic background checks which is standard practice for volunteers that work with the community and children.

Team Leader Job Description: The team leader is typically the individual that signs a community up for the program and is the main driver of the Community Wildlife Habitat program. The team leader is the primary point of contact for NWF and their community. Team leaders should be self-motivated, comfortable communicating with NWF staff and members of their community and local government. At least some experience with gardening and knowledge about wildlife is helpful, but not strictly necessary. The team leader should have an active interest in helping to contribute to a healthy and sustainable environment in their own backyards and communities. Team leaders help to form a “core team” by recruiting additional team members into the program.

Habitat Core Team Members: Most team leaders choose 2-6 people to join the core team that works to get the community certified. Habitat team members should be self-motivated, reliable and have a strong interest in creating their own wildlife habitat and encouraging others to do the same. While there is occasional turnover in any team, make sure that your team members are in it for the long haul. Certifying your community usually takes about 2 years, so make sure your team knows what they are getting in to!

Things to consider when selecting core team members, select someone who:

- Has complementary strengths. For example, if you are more of a broad, visionary thinker, find someone who is good at thinking through the smaller details. If you are not so savvy with computers, perhaps find someone who is.
- Is good with social media and/or software with which to create brochures, flyers, posters, etc.
- Is good at creating budgets, keeping track of money, and coming up with fundraising ideas.
- Is an “ideas” person, who searches for and plans opportunities that will broaden your program - for example, finding a local festival where you can set up an informational booth
- Has contacts or experience in the local government, they may have ideas about who to talk, or an “in” with certain key community leaders
- Is a good writer and researcher. This is an important when you are sending letters to officials, or writing a sample script for talking with the public at an event

Town of Hickory Creek

Community Wildlife Habitat Certification Plan and Goals

One Year Plan

Set up webpage on National Wildlife Federation website and determine core team members.

Print and frame registration certificate and display at Town Hall.

Determine best project structure and method of communication, taking into consideration the Open Meetings Act. Should this project be separated from the Parks Board?

Team leader should provide brief, regular reports to the Parks Board regarding progress of certification regardless of whether it is “owned” by the Parks Board.

Ask Town Council whether they would like to reimburse the \$20 certification fee (schools are free). If approved, develop and implement process of reimbursement.

Determine whether to ask local nurseries to provide native plants free-of-charge in exchange for an appropriate level of publicity.

Determine whether to pursue business sponsorships of activities. Businesses may want to certify their own properties.

Obtain certification for all Hickory Creek Parks and provide signage near park entrances. Town Council needs to determine whether “premium” signage should be purchased:

- Arrowhead
- Harbor Lane
- Point Vista
- Sycamore Bend
- Tanglewood (may not qualify if no water source available)

Introduce Community Wildlife Habitat program to citizens and schools within the town limits.

- Press release/article in Lakeside News. *Once.*
- Mayoral proclamation. *Once.*
- Set up booth with information and materials for distribution at Arbor Day. *Establish as annual process.*
- Focus on relevant activities during Cleanup Day (i.e., remove invasive species of plants). *Establish as annual process.*
- Provide materials for distribution in Town Hall, focusing on times of high traffic (such as voting, Christmas tree lighting, etc.) *Ongoing.*
- Social media (method to be determined). *Ongoing.*
- Direct contact with superintendents/principals of schools within the town limits. *As needed/appropriate.*

Focus on activities that can count for certification points through Town activities. Build on this foundation to encourage public participation.

Reach out to area resources for possible collaboration opportunities.

- other Town gardening projects
- area nurseries (ex. Painted Flower, Hartwell, etc.)
- Texas A&M Agrilife
- Corps of Engineers
- Master Naturalists
- Master Gardeners etc.

Look for opportunities to promote the program in the spring of 2021, when many citizens are getting out and working in their yards.

Determine signage and level of publicity once certification is reached. Should there be area-wide press releases (Lake Cities, Denton area, Lewisville area?)

Optimally, reach certification level by the summer of 2021. (Note: this will take a lot of publicity to reach the Town's citizens for their involvement.)

Three Year Plan

Continue the ongoing activities as described above.

Provide occasional spotlights on the program results and future plans through Lakeside News.

If certification has not been reached at this point, review the project and process to determine whether to continue and if so, what can be done to improve.

Five Year Plan

Continue the ongoing activities as described above.

Provide occasional spotlights on the program results and future plans through Lakeside News.

BUDGET DETAILS

\$20 certification fee. Reimburse citizens? Limit reimbursement? 100 certs X \$20 = \$2,000.

Signage – purchase and maintenance costs. Basic sign is \$30. More elaborate signs are available at a higher cost.

Publicity costs.

Fund raising? Native plant sales, etc. To be determined.