



AGENDA
TYPE B ECONOMIC DEVELOPMENT CORPORATION & PARKS BOARD
COUNCIL CHAMBERS
AUGUST 11, 2025
4:00 PM

The Joshua Type B Economic Development Corporation & Parks Board will hold a Regular Meeting in the City Hall Council Chambers, located at 101 S. Main St., Joshua, Texas. This meeting is subject to the open meeting laws of the State of Texas.

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

B. CITIZENS FORUM

The Economic Development Corporation - Parks Board invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation - Parks Board is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with City Staff about the issue. No Corporation deliberation is permitted. Each person will have 3 minutes to speak.

C. REGULAR AGENDA

1. Discuss, consider, and possible action on the meeting minutes of June 10, 2025, and July 21, 2025.
2. Discuss, consider, and possible action to approve the purchase of a Musco Control-link system for the baseball field lighting.
3. Discuss, consider, and possible action to approve the purchase of CivicPlus Recreation Management Software for scheduling and accepting payments for public rentals of the baseball fields and park pavilion.
4. Discussion regarding the purchase of equipment for Cooper Valley Park.
5. Discussion regarding the Parks Department Monthly Activity Report.

D. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

E. ADJOURN

The Type B Economic Development Corporation reserves the right to meet in Executive Session closed to the public at any time in the course of this meeting to discuss matters listed on the agenda, as authorized by the Texas Open Meetings Act, Texas Government Code, Chapter 551.071 for private consultation with the attorney for the City

Pursuant to Section 551.127, Texas Government Code, one or more Directors may attend this meeting remotely using videoconferencing technology. The video and audio feed of the videoconferencing equipment can be viewed and heard by the public at the address posted above as the location of the meeting. In addition, a quorum will be physically present at the posted meeting location of City Hall.

In compliance with the Americans with Disabilities Act, the City of Joshua will provide reasonable accommodations for disabled persons attending this meeting. Requests should be received at least 24 hours prior to the scheduled meeting by contacting the City Secretary's office at 817/556-0603.

CERTIFICATE:

I hereby certify that the above agenda was posted on the 6th day of August 2025, by 5:00 p.m. on the official bulletin board at Joshua City Hall, 101 S. Main, Joshua, Texas.

Alice Holloway, TRMC, MMC
City Secretary



MINUTES
TYPE B ECONOMIC DEVELOPMENT CORPORATION & PARKS BOARD
COUNCIL CHAMBERS
JUNE 10, 2025
4:00 PM

The Joshua Type B Economic Development Corporation & Parks Board held a Regular Meeting in the City Hall Council Chambers, located at 101 S. Main St., Joshua, Texas. This meeting was subject to the open meeting laws of the State of Texas.

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

Director Dees announced a quorum and called the meeting to order at 4:00 pm.

B. CITIZENS FORUM

The Economic Development Corporation - Parks Board invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation - Parks Board is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with City Staff about the issue. No Corporation deliberation is permitted. Each person will have 3 minutes to speak.

C. REGULAR AGENDA

1. Review and discuss questions related to the budget report for May 2025. (Staff Resource: M. Peacock)

City Manager Peacock presented the monthly report, noting that the current fund balance stands at \$1,571,674.

He also provided an overview of the financial report generated by the new software program.

2. Discuss, consider, and possible action on the May 12, 2025, meeting minutes. (Staff Resource: A. Holloway)

Motion made by Director Walden to approve the minutes as presented. Seconded by Director Breitenstein.

Voting Yea: President Dees, Director Walden, Director Breitenstein, Director Funderburk, Director Carter, Director Watts, Alt 1 Rayburn

3. Discuss, consider, and possible action on the approval of the Economic Development Type B 2025-2026 Budget. (Staff Resource: M. Peacock)

City Manager Peacock provided information included in the staff report.

Parks Manager Steven Gill presented a request for a 4-wheel drive UTV with a mower attachment. City Manager Peacock noted that the purchase would be funded through the fund balance. He also mentioned that sales tax revenue is expected to increase due to the opening of Whataburger.

Director Dees inquired about the \$7,000 allocated for community events and asked if there was an opportunity to consider increasing that amount.

Discussion was also held regarding combining the funding with the pickleball project.

Motion made by Director Walden to approve the proposed budget and allocate \$49,900 for the pickleball court. Seconded by Director Funderburk.

Voting Yea: President Dees, Director Walden, Director Breitenstein, Director Funderburk, Director Carter, Director Watts, Alt 1 Rayburn

4. See attached memo regarding cost estimates for the construction of 2 pickleball courts. (Staff Resource: M. Peacock)

No further discussion was held on this item, as it was previously addressed during the proposed budget discussion.

D. STAFF REPORT

1. Monthly Parks Department Staff Report. (Staff Resource: S. Gill)

Parks Manager Steven Gill provided a report covering the first 60 days of park operations, from March through May 25. During this period, approximately 17,250 visitors were recorded at the park. He noted that the park currently leads the nation in both attendance and estimated length of stay.

Steven also gave an update on the park's official opening and reported that the irrigation system has been upgraded with a new controller, which can now be managed remotely via phone or computer.

City Manager Peacock added that sales tax revenue has seen an increase during peak park activity periods.

E. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

Director Walden-Cooper Valley Proposed Park

F. ADJOURN

Director Dees adjourned the meeting at 4:45 pm.

Approved: August 11, 2025

Dustin Dees, Director

ATTEST:

Alice Holloway, City Secretary



MINUTES
TYPE B ECONOMIC DEVELOPMENT CORPORATION & PARKS BOARD
COUNCIL CHAMBERS
JULY 21, 2025
4:00 PM

The Joshua Type B Economic Development Corporation & Parks Board held a Regular Meeting in the City Hall Council Chambers, located at 101 S. Main St., Joshua, Texas. This meeting was subject to the open meeting laws of the State of Texas.

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

Director Dees announced a quorum and called the meeting to order at 4:03 pm.

B. CITIZENS FORUM

The Economic Development Corporation - Parks Board invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation - Parks Board is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with City Staff about the issue. No Corporation deliberation is permitted. Each person will have 3 minutes to speak.

NA

C. REGULAR AGENDA

1. Discuss, consider, and possible action on providing funding assistance for the Stage Building Project.

City Manager Mike Peacock provided an update on the stage building project, noting that the structure has been erected. He stated that the overall cost has exceeded initial expectations, primarily due to higher-than-anticipated concrete expenses.

The building will serve multiple purposes, including storing the stage and storage area for the City's Christmas tree, holiday decorations, and other event-related items.

City Manager Peacock explained that expenditures for the project may be reimbursed through Hotel Occupancy Tax (HOT) funds as they are received. He also noted that it took years for the City to identify a viable project eligible for HOT fund usage. At one point, the City had even offered to return the funds to the hotel, but the offer was declined.

Director Watts inquired whether the project bids were higher than engineering estimates. City Manager Peacock responded that the costs were in line with expectations, but there was an underestimate of the available HOT fund balance at the time.

Director Walden asked how much had already been invested in the project. City Manager Peacock replied that approximately \$70,000 had been expended to date.

Motion made by Director Walden to approve up to \$80,000. Seconded by Alt 1 Rayburn.

Voting Yea: President Dees, Director Walden, Director Carter, Director Watts, Alt 1 Rayburn

D. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

Director Dees- City Events partnership with Joshua Sports Association

Director Walden-Cooper Valley Park

E. ADJOURN

Director Dees adjourned the meeting at 4:20 pm.

Approved: August 11, 2025

Dustin Dees, President

ATTEST:

Alice Holloway, City Secretary



**Type B EDC and Parks
board Agenda
August 11 2025**

(Minutes Resolution/Resolution/Ordinance)

Action Item

Agenda Description:

Discuss, consider, and possible action Approving purchase of a Musco Control-link for the baseball field lighting system.

Background Information:

The basebase complex lights are currently operated manually from inside the concession stand. This allows the lights to be turned on by the association at will, this has led to misuse of the field lighting. The Musco control link will allow park staff to schedule the lights to be automated during scheduled events as well as monitor light usage through the data report on the musco app.

Financial Information:

\$13,950

City Contact and Recommendations:

Steven Gill, Paarks Manager

Staff recomends approving the purchase of the musco light conroller to help keep accountability of utility usage at the baseball complex.

Attachments:

Quote for Musco Control-link

Date: 6/27/2025

City of Joshua

Attn: Steven Gill

Re: Control-Link Quotation – Joshua Sports Complex Original Project 146189

Buy Board Quotation

Contract: #677-22

Commodity: Parks & Recreation Equipment, Field Lighting Products & Installation

Any purchase orders / agreements utilizing the Buy Board Contract should note the following:

Buy Board Purchase- Contract #677-22

Dear Steve,

Here is the Control-Link Quotation that you requested: This quote includes the following...

Unit #1- Baseball Fields

Equipment

- (1) Remote Equipment Controller (REC)
- (6) Off/On/Auto Switches- (mounted in the cabinet door)

Zone 1: Baseball 1

Zone 2: Baseball 2

Zone 3: Baseball 3

Zone 4: Security

Zone 5: Parking

Zone 6: Spare

- 10 year parts /10 year labor warranty on all equipment
- All freight costs

Equipment & Installation Price: \$13,950.00

Equipment Installation

- Turnkey installation of all components by Musco Technicians
- Activation and testing of systems to ensure all units are fully functional and operational

10 Years Control-Link Central™ Service (CLC)

- 24/7 toll free access to CLC Customer Call Center Operators
- Access to Musco CLC Scheduling Website
- REC operations and Website Training for your scheduling staff

Total Equipment & Installation with 10 years of Service: \$13,950.00*

Price assumes electrically held contactors exist on site for utilization. 120v Control Voltage required for availability at the controls service location.

Customer should confirm prior to order placement.

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco. Freight Charges have been included in the above prices. Sales tax is NOT included as part of this quote.

Please feel free to call me to discuss any questions or concerns that you may have.

Sincerely,



Rick Van Dusseldorp
Lighting Services Sales Representative
Musco Sports Lighting LLC
641-660-5332- Mobile
rick.vandusseldorp@musco.com

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-103784-1

7/15/2025 4:35 PM

10/17/2025

Client:

City of Joshua, TX

Bill To:

JOSHUA CITY, TEXAS

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Dustin Care		dustin.care@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Recreation Management Economy	Economy Package - Training Library Access- Project Coordination -Branded Public Portal -Help Center Access	USD 1,100.00
1.00	Recreation Management Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	USD 750.00
1.00	Recreation Management Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours	USD 750.00
1.00	CivicPlus Payments	CivicPlus Payments to be applied to product	USD 0.00
1.00	Terminal Ingenico Link 2500	Terminal Ingenico Link 2500	USD 460.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Recreation Management Annual Fee	Recreation Management Annual Fee	USD 3,500.00
1.00	CivicPlus Payments - Merchant Fees (MFTCPA)	Per Tran .30 ACH 1% ACH Max \$5 ACH Reject \$15 CC 3% AMEX 3.5% Dispute \$15	USD 0.00
1.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal	USD 120.00

List Price - Initial Term Total	USD 7,680.00
Total Investment - Initial Term	USD 6,680.00
Annual Recurring Services (Subject to Uplift)	USD 3,620.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-103784-1

The undersigned has read and agrees to the Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client SignatureCivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



**Type B EDC Agenda
11 August 2025**

(Minutes Resolution/Resolution/Ordinance)

Action Item

Agenda Description:

Discuss, consider, and possible action paying for Civicplus recreation management software to schedule and accept payments for public rentals for the baseball fields and park pavilion.

Background Information:

There is a high interest from the public to have the fields available for public rentals. Civic plus is the platform currently used for the city website. Civic plus offers an add-on service for the scheduling of recreational facilities that would be utilized to organize, schedule, and accept payments for public rentals of the ball fields and pavilions.

Financial Information:

Initial investment \$6,680 Annual recurring services \$3,620.

City Contact and Recommendations:

Steven Gill

Attachments:

Civic plus quote



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

07/2
 C
 176168
 Item 4.

Cooper Valley - Shelter (Option 2)

City of Joshua
 Attn: Steven Gill
 621 Waterford Way
 Joshua, TX
 United States
 Phone: 682-317-2614
 sgill@cityofjoshuatx.us

Ship to Zip 76033

Quantity	Part #	Description	Unit Price	Amount
1	14670	GT-Shelter - Rectangle Gable Structure 16x16x10- <ul style="list-style-type: none"> Steel (4) Column Design Primary Roof: 24 ga Pre-Cut Multi-Rib Metal Roof Roof Slope: 4:12 10.00' Eave Height 	\$17,506.60	\$17,506.60
1	Engineering	GT-Shelter - Engineering	\$1,315.80	\$1,315.80
1	ABK	GT-Shelter - Anchor Bolt Kit	\$388.16	\$388.16
1	INSTALL	MISC - Installation of Shelter Structure	\$16,250.00	\$16,250.00
Contract: Buy Board Contract #679-22			Sub Total	\$35,460.56
			Freight	\$2,775.00
			Total	\$38,235.56

Comments

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

07/2
C
176168
Item 4.

Cooper Valley - Shelter (Option 2)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** **Standard Lead time is 6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- **STORAGE:** The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- **UTILITIES:** The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- **SITE CONDITIONS:** The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- **GENERAL INSTALLATION NOTES:** Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

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176168
Item 4.

Cooper Valley - Shelter (Option 2)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$38,235.56**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

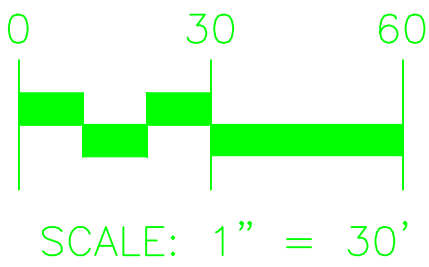


- NOTE:
1. DIMENSIONS TO FACE OF CURB OR FACE OF WALL UNLESS OTHERWISE NOTED.
 2. REFER TO ARCHITECTURAL PLANS FOR BUILDING/FOUNDATION DIMENSIONS.
 3. DIMENSIONS TO PROPERTY LINE ARE PERPENDICULAR TO PROPERTY LINE UNLESS OTHERWISE NOTED.

THE CONTRACTOR SHALL NOTIFY THE FOLLOWING GOVERNMENTAL AND/OR UTILITY COMPANIES REGARDING THE LOCATION OF EXISTING FACILITIES PRIOR TO CONSTRUCTION.

CITY OF JOSHUA BUILDING DEPARTMENT 817-558-7447
CITY OF JOSHUA FIRE MARSHALL (Fire Code Questions) 817-558-4141
UNITED COOPERATIVE SERVICES (ELECTRICAL SERVICE) 817-558-4000
JOHNSON COUNTY SUD (WATER): 817-760-5200
ATMOS GAS 817-XXX-XXXX

ALL OTHERS: 811



SITE PLAN

PRELIMINARY
for Review
Not for Construction

AXIOM MANAGEMENT &
ENGINEERING, INC.
P.O. BOX 6460
FORT WORTH, TEXAS 76115
(817) 994-5420
FIRM #: F-3654

COOPER VALLEY NEIGHBORHOOD PARK
CITY OF JOSHUA PARKS
WATERFORD WAY
JOSHUA, TEXAS

THIS DOCUMENT IS FOR
REVIEW ONLY AND
NOT FOR BIDDING OR
CONSTRUCTION

SCOTT ATWOOD, PE
REG.# 70851

REVISION SCHEDULE		
#	Description	Date
	Initial	07-23-2025

SHEET NAME

SITE PLAN (PRELIMINARY)

SHEET NO.

C1.0

Cooper Valley Neighborhood Park Option 1

Item 4.

Design • Build • PLAY!



Color Palette:
Turtle





**Type B EDC and Parks
board Agenda
August 11 2025**

(Minutes Resolution/Resolution/Ordinance)

Discussion Item

Agenda Description:

Discuss, consider, and possible action Cooper valley park planning

Background Information:

Discuss possible plan and pricing for a playground, pavilion, and walking trail at the Cooper Valley neighborhood property.

Financial Information:

City Contact and Recommendations:

Steven Gill

Attachments:

Playground pricing

Playground rendering,

Quote for 16'x16' shelter.

Preliminary concept rendering.

Playground price options for Cooper Valley Park.

Option 1:

Equipment - \$100,058.68 (surfacing is not included in this price)

Rubber surfacing - \$195,386.94

Mulch surfacing - \$74,733.36

Option 2

Equipment- 68-856.05 (surfacing is not included in this price)

Rubber surfacing – 166,039.20

Mulch surfacing - \$66,181.28

Cooper Valley Neighborhood Park Option 2

Item 4.

Design • Build • PLAY!



Color Palette:
Turtle



PARK CERTIFICATION

PARK: Joshua City Park and Ballfield			DATE: 7/25/2025		TOTAL % SCORE	
INSPECTED BY: Steven Gill/ Michael Rickard			START/FINISH TIME: 9am-11am		88.1%	
			RATING			
CHECKED	N/A	***** TURF STANDARDS *****	LOW (1-5) HIGH	COMMENTS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Irrigated turf uniform green in color during growing season.	4			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. No large accumulations of grass clippings. No thatch build-up.	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. No visible litter on turf area.	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Turf area 90% free of fire ant infestation.	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Turf crisply edged.	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Turf trimmed around fence lines and trees.	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Turf 90% free of weeds.	3	Open spaces at the park have a substantial amount of weeds.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. No large areas of standing water.	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. No large bare spots in irrigated turf areas.	3	prior construction zones have bare spots. The grass is growing back slowly		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Turf free of holes and other tripping hazards.	3	The crew has been filling the holes and low spots. This is ongoing		
10	0	SUB-TOTALS	43	POSSIBLE SCORE:		50
COMMENTS:				% AVERAGE:		86.0%
CHECKED	N/A	***** TREE STANDARDS *****	LOW (1-5) HIGH	COMMENTS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Pruned to appropriate size and shape with suckers and water sprouts removed.	4			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Limbed to safe height (8ft minimum) and away from buildings.	4			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. No low limbs over parking lots, trails, picnic sites, or roadways.	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. No signs of disease or pest damage.	4			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Dead or dying branches removed. All dead trees removed.	3	Some trees at the park have dead branches. Scheduled for maintenance		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. Tree wells contain a maximum of 3" of mulch.	0			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Trees staked properly if required.	0			
5	2	SUB-TOTALS	20	POSSIBLE SCORE:		25
COMMENTS:				% AVERAGE:		80.0%
CHECKED	N/A	***** PLAYGROUND STANDARDS *****	LOW (1-5) HIGH	COMMENTS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. swings, seats, and chains (cut, cracked, missing, twisted, worn, broken)	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. hardware. (loose or missing ect)	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. slides	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. components, handrails, guardrails. (secured and undamaged)	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Surfacing material (free of rocks, tripping hazards, cracks, holes, standing water, etc.)	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. walkways and platforms. (broken, loose, gaps, ect)	5			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. vandalism	5			
7	0	SUB-TOTALS	35	POSSIBLE SCORE:		35
COMMENTS:				% AVERAGE:		100.0%

CHECKED	N/A	***** IRRIGATION STANDARDS *****	LOW (1-5) HIGH	COMMENTS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Irrigation heads/boxes level to grade.	4		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Irrigation heads/valves operational.	4		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Irrigation heads adjusted for adequate coverage.	2	Not all areas have been audited for repairs and adjustments	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Valve boxes secure and at grade with no visible pests.	3	A few boxes are missing lids. scheduled for maintenance	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Irrigation clock mounted securely and programmed for the appropriate season.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. All irrigation problems identified/flagged and scheduled for repair.	2	Not all areas have been audited for repairs and adjustments	
6	0	SUB-TOTALS	20	POSSIBLE SCORE:	30
COMMENTS:				% AVERAGE:	66.7%

CHECKED	N/A	***** WALKS, DRIVES AND FENCES STANDARDS *****	LOW (1-5) HIGH	COMMENTS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Paved surfaces (walks and lots) free of weeds, broken glass and dirt.	4		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Expansion joints cleaned and free of weeds.	4		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. No broken edges, cracked cement, or trip hazards on sidewalks and trails.	3	The path at the park has several broken joints that need repair.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Parking lots, trails and driveways free of pot holes, striping and fire lanes easily seen.	2	entry drive to ballfield has broken concrete and holes	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. No visible trash in area.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Signage: proper placement and perpendicular to surface.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Signage: posts painted and clean; free of chipped and faded paint.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Benches are secure, properly maintained and free of vandalism.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Concrete, wood, metal fencing secure and free of damage.	5		
9	0	SUB-TOTALS	38	POSSIBLE SCORE:	45
COMMENTS: The walking paths are on the schedule for maintenance. The driveway will be a more extensive repair, will have to be scheduled with PW				% AVERAGE:	84.4%

CHECKED	N/A	***** LIGHTING STANDARDS *****	LOW (1-5) HIGH	COMMENTS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Base of poles secure. Poles are perpendicular to surface.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2.Light poles painted and clean; free of rust, chipped and faded paint.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Face plate secure. No exposed wires.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. lights are all coming on and working.	4		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Fixtures are free of debris.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Timers are working and set correctly.	5		
6	0	SUB-TOTALS	29	POSSIBLE SCORE:	30
COMMENTS:				% AVERAGE:	96.7%

CHECKED	N/A	***** MOWING AND WEED CONTROL *****	LOW (1-5) HIGH	COMMENTS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. PARK AREAS MOWED: City Park, Ballfields,	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. MUNICIPAL AREAS MOWED: City hall, Police Dept, Animal Control, Parks Dept.	5		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Weed control applied to Park/Ballfied turf areas	5		

<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Weed control applied to municipal turf areas	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Park turf areas fertilized	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Municipal turf areas fertilized	1	weeds were treated in Jul, scheduled to be fertilized in Aug
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. All areas treated for ants or pests.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Pond treated for aquatic weeds	5	
8	0	SUB-TOTALS	36	POSSIBLE SCORE: 40
COMMENTS:				% AVERAGE: 90.0%

CHECKED	N/A	***** PONDS, CREEKS AND WATER AMENITIES STANDARDS *****	LOW (1-5) HIGH	COMMENTS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Surface area is 90% free of aquatic plant material.	2	Magnolia Fisheries is treating pond for yellow primrose and aquating grass
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 No visible litter in the water or on the surrounding banks.	4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Water banks free of erosion; problems have been identified and scheduled for repair.	5	
3	0	SUB-TOTALS	11	POSSIBLE SCORE: 15
COMMENTS: A pond treatment plan must be approved by TPWD. A licensed applicator with aquatic endorsement must perform treatments, per TX law, for all public access fisheries				% AVERAGE: 73.3%

CHECKED	N/A	***** RESTROOM STANDARDS *****	LOW (1-5) HIGH	COMMENTS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Structure is properly maintained with no signs of deterioration .	4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. 90% of exterior/Interior free of chipped or faded paint.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Walls 100% void of vandalism/graffiti.	4	there are a few broken bricks around the outside of the buildings
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Fixtures are clean, sanitized, and operational.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Sufficient toilet paper in dispensers.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. No visible trash, cobwebs, or dirt.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Structure free of foul odors.	4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Lights operational. Timers set correctly.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Restroom chase is clean and neat and properly stocked with cleaning supplies.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Hand dryers are operational and free of damage.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Soap dispensers are adequately filled.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Toilets and urinals are flushing appropriately.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Sinks are operational and draining properly.	5	
13	0	SUB-TOTALS	62	POSSIBLE SCORE: 65
COMMENTS:				% AVERAGE: 95.4%

CHECKED	N/A	***** PAVILIONS, PICNIC SITES AND GENERAL STANDARDS *****	LOW (1-5) HIGH	COMMENTS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. No visible litter in area.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. No fire ant infestation.	4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Trash receptacles less than 1/2 full.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Trash receptacles clean, neat and free of damage.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Structure is properly maintained with no signs of deterioration .	4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Structure/furniture is painted/sealed and clean, free of chipped and faded paint.	5	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Grills clean and free of ashes.	5	

TOTALS FROM ALL MAINTENANCE STANDARD CHECKLISTS	
Maintenance Standard	Rating
Turf Standards	86.0%
Tree Standards	80.0%
Playground Standards	100.0%
Irrigation	66.7%
Walks, Drives and Fences	84.4%
Lighting	96.7%
Mowing and Weed Control	90.0%
Ponds, Creeks, and Water Amenities	73.3%
Restrooms	95.4%
Pavilions, Picnic Sites & General Standards	96.0%
Facilities/Storage Areas, Vaults, Etc.	100.0%
Baseball, Softball, and Football Fields	88.9%
Park Certification Total Score	88.1%