

**MEETING
Town of Little Elm
100 W Eldorado Parkway
Little Elm, Texas 75068-5060**

**214-975-0404
<http://www.littleelmtx.us>**

Public Hearing & Regular Council

**Tuesday, November 20, 2018 - 6:00 PM
Town Council Chambers
100 West Eldorado Parkway
Little Elm, TX 75068**

1. Call to Order Council Work Shop at 6:00 p.m.
 - A. Invocation: Pastor JD Schletewitz of New Leaf Church.
 - B. Items to be withdrawn from Consent Agenda.
 - C. Emergency Items if posted.
 - D. Request by the Town Council for items to be placed on a future agenda for discussion, and recognition of excused absences.
 - E. Discussion with Council regarding the alternate work schedule. (Assistant to Town Manager Caitlan Biggs)
 - F. Presentation of monthly updates from department heads concerning law enforcement activities, municipal court, customer service, emergency medical services, fire department response, fire prevention activities, emergency management, ongoing economic development projects, building permits, code enforcement activities, library activities, human resources updates, information technology report, revenue and expenditure report, street construction status, sanitation services, highway construction status, utility operations, parks and recreation activities, as well as facility and fleet updates.
 - G. Council to highlight items on the agenda needing further discussion or comments prior to the regular session.
2. Roll Call/Call to Order Regular Town Council Immediately Following Council Workshop.
3. Pledge to the Flags:
 - A. United States Flag

- B. Texas Flag:
Honor the Texas Flag I pledge allegiance to thee Texas,
one state under God, one and indivisible.
- 4. Presentations:
 - A. Presentation of 2017 CAFR Award to Finance Department. (Mayor David Hillock) 7
 - B. Proclamation recognizing Chad Lacerte. (Mayor Hillock) 8
- 5. Public Comments: Persons may address the Town Council on any issue. This is the appropriate time for citizens to address the Council on any concern whether on this agenda or not. In accordance with the State of Texas Open Meeting Act, the council may not comment or deliberate such statements during this period, except as authorized by Section 551.042, Texas Government Code.
- 6. Consent Agenda: All matters listed under the Consent Agenda are considered to be routine by the Town Council and require little or no deliberation. There will not be a separate discussion of these items and the agenda will be enacted by one vote. If the Council expresses a desire to discuss a matter listed, that item will be removed from the consent agenda and considered separately:
 - A. Minutes of the November 6, 2018 Workshop and Regular Meeting. (Town Secretary Kathy Phillips) 9
 - B. Award Bid 2019-151 for the construction of the McCord Park Phase 2 Dog Park Improvements to Ratliff Hardscape, LTD in an amount not to exceed \$1,429,368.56, authorize use of contingency funds, if needed, and to authorize the Town Manager to execute the agreement. (Town Engineer Wesley Brandon) 13
 - C. First Amendment to Amended and Restated Ground Lease Purchase Agreement for Area 1 and Area 2 Located in the Town of Little Elm, Denton County, Texas. (EDC Executive Director Jennette Killingsworth-Espinosa) 32
 - D. First Amendment to Amended and Restated License Agreement to Improve, Use and Maintain Area 3 for Park Purposes. (EDC Executive Director Jennette Killingsworth-Espinosa) 40
 - E. First Amendment to Amended and Restated Ground Lease Purchase Agreement for Area 4 located in Town of Little Elm, Denton County, Texas. (EDC Executive Director Jennette Killingsworth-Espinosa) 48
 - F. i. First Amendment to Amended and Restated Ground Lease Purchase Agreement for Area 5 Located in the town of Little Elm, Denton County, Texas. (EDC Executive Director Jennette Killingsworth-Espinosa) 56

- G. Town of Little Elm, Texas and Palladium USA International, Inc. First Amendment to Amended and Restated Chapter 380 Economic Development Program Agreement. (EDC Executive Director Jennette Killingsworth-Espinosa) 66
- H. Authorization to purchase Virtual Server and Storage Infrastructure Upgrade Project from Technology Assets, LLC dba Global Asset for the purchase price of \$190,651.00. (Chief Financial Officer Karla Stovall) 74
- I. Authorization to use the City of Frisco contract with Galls, LLC for the purchase of Police Department Uniforms. (Chief Financial Officer Karla Stovall) 95
- J. Authorization to dispose of sludge and bulk waste at the unit price of \$24.50 per ton and \$46.00 per ton with Denton Municipal Landfill. (Chief Financial Officer Karla Stovall) 135
- 7. Public Hearing: on request to rezone approximately 22.254 acres of land from Light Commercial (LC) to Planned Development-Single Family 4 (PD-SF4) to allow for a residential development with modified standards, generally located at the northeast corner of Witt Road and King Road, within Little Elm's town limits. (Director of Development Services Fred Gibbs)
 - A. Staff Comments:
 - B. Open Public Hearing:
 - C. Receive Public Comments:
 - D. Close Public Hearing:
 - E. Discussion and Action to adopt Ordinance No. 1473 an Ordinance of the Town of Little Elm, Texas, amending the Comprehensive Zoning Ordinance of the Town of Little Elm, Texas, by rezoning approximately 22.25 acres of land from Light Commercial (LC) to Planned Development – Single Family 4 (PD-SF4), generally located at the northeast corner of Witt Road and King Road, providing a savings clause; correcting the official zoning map; providing a penalty; providing a severability clause; providing a repealer clause; and providing an effective date. 146
- 8. Public Hearing: on request to rezone approximately 5.1107 acres of land from Light Commercial (LC) to Planned Development-Light Commercial (PD-LC) to allow for the use of retail, restaurant, and medical office with modified development standards, generally located on the southeast corner of Smotherman Road and FM 423, within Little Elm's town limits. (Director of Development Services Fred Gibbs)
 - A. Staff Comments:

- B. Open Public Hearing:
 - C. Receive Public Comments:
 - D. Close Public Hearing:
 - E. Discussion and Action to adopt Ordinance No. 1474 an Ordinance of the Town of Little Elm, Texas, amending the Comprehensive Zoning Ordinance of the Town of Little Elm, Texas, by rezoning approximately 5.11 acres of land from Light Commercial (LC) to Planned Development – Light Commercial (PD-LC), to allow for retail, restaurant, and office use with modified development standards, generally located on the southeast corner of Smotherman Road and FM 423, providing a savings clause; correcting the official zoning map; providing a penalty; providing a severability clause; providing a repealer clause; and providing an effective date. 164
9. Public Hearing: on request for a Specific Use Permit on approximately 0.04 acre of land zoned Light Industrial (LI) to allow the use of a communication tower, generally located on the south side of U.S. Highway 380, approximately 2,400 feet west of Doe Creek Road, within Little Elm’s town limits. (Director of Development Services Fred Gibbs)
- A. Staff Comments:
 - B. Open Public Hearing:
 - C. Receive Public Comments:
 - D. Close Public Hearing:
 - E. Discussion and Action to adopt Ordinance No.1475 an Ordinance of the Town of Little Elm, Texas, amending the Comprehensive Zoning Ordinance of the Town of Little Elm, Texas, as amended by issuing a Specific Use Permit for Communication Tower Use on approximately 0.04 acre tract of land currently zoned Light Industrial (LI); generally located on the south side of U.S. Highway 380, approximately 2,400 feet west of Doe Creek Road; providing that this Specific Use Permit is established subject to certain conditions as set forth herein; providing a saving clause; correcting the official zoning map; providing a penalty; providing a severability clause; providing a repealer clause; and providing an effective date. 176
10. Reports and requests for Town Council consideration and appropriate action:
- A. Discussion and Action to approve Development Agreement for Brazos North Tract (Calloway Trails/K Hovnanian Homes LLC) (Director of Development Services Fred Gibbs) 184

11. FYI: (All matters are provided to the Town Council for informational purposes only)
 - A. Town Secretary Monthly Report for October 2018. 197
 - B. Development Services Monthly Report for October 2018. 198
 - C. Public Works Monthly Report for October 2018. 200
 - D. Police Department Monthly Reports for October 2018. 209
 - E. Fire Department Monthly Report for October 2018. 247
 - F. Parks, Recreation, Library and Animal Services Monthly Report for October 2018. 249
 - G. Letter of appreciation from resident regarding Valeni Bloemker, Chief Plans Examiner. 252
12. Council will convene in Executive Session pursuant to Texas Government Code:
 - A. Section 551.071 for private consultation with the Town Attorney to seek legal advice with respect to pending and contemplated litigation and including all matters on this agenda to which the Town Attorney has a duty under the Texas Rules of Discipline and Professional conduct regarding confidential communication with the Town Council.
 - B. Section 551.072 to discuss certain matters regarding real property.
 - C. Section 551.076 to discuss security matters.
 - D. Section 551.087 to discuss Economic Development.
13. Reconvene into Open Session: Discussion and consideration to take any action necessary as the result of the Executive Session.
 - A. Section 551.071 for private consultation with the Town Attorney to seek legal advice with respect to pending and contemplated litigation and including all matters on this agenda to which the Town Attorney has a duty under the Texas Rules of Discipline and Professional conduct regarding confidential communication with the Town Council.
 - B. Section 551.072 to discuss certain matters regarding real property.
 - C. Section 551.076 to discuss security matters.
 - D. Section 551.087 to discuss Economic Development.
14. Adjourn Work Shop and Regular Meeting.

Pursuant to the Texas Open Meeting Act, (Chapter 551, Texas Government Code), one or more of the above items will be taken or conducted in open session following the conclusion of the executive closed session.

Persons with disabilities who plan to attend this meeting and who may need auxiliary aide of service such as interpreters for the hearing impaired, reader or large print are requested to contact the secretary at 214-975-0404 two days prior to the meeting so appropriate arrangements can be made. **BRILLE IS NOT PROVIDED.**

Respectfully,

Town Secretary

This is to certify that the above notice was posted on the bulletin board at the Town Hall Center this 16th day of November 2018.

Mayor Hillock

**to present 2017 CAFR Award
to Finance Department**

PROCLAMATION

WHEREAS, On behalf of the Little Elm Food Bank and the Friends of the Library, we would like to recognize Chad Lacerte for his sponsorship efforts for both the 14th Annual Jet Ski Run and the 2018 Trivia night; and

WHEREAS, Through his repeated support, donations and event hosting, Chad continues to be a valuable community partner to the Town of Little Elm and it's many non-profit organizations; and

WHEREAS, We are grateful for the relationship that we have with Chad, both as a member of our community and as the owner of two of our Lakefront businesses, Towers Tap House Restaurant and Bar and Hydrous Wakeparks; and

WHEREAS, We appreciate him and the difference his efforts make that benefit all our citizens.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Little Elm to be affixed this 20th day of November of the year of two thousand and eighteen.

**David Hillock, Mayor
Town of Little Elm Texas**

seal

MINUTES
Town of Little Elm
100 W Eldorado Parkway
214-975-0404
<http://www.littleelm.org>

WORKSHOP AND REGULAR TOWN COUNCIL MEETING
Tuesday November 6, 2018 - 6:30 p.m.

Present: David Hillock Mayor, Mayor Pro-tem Neil Blais, Council members Curtis Cornelious, James Dominy, Chip Norman, Nick Musteen, and Stephanie Shoemaker. ***Staff:*** Robert Brown, Matt Mueller, Doug Peach, Joe Florentino, Kathy Phillips, Caitlan Biggs, Karla Stovall, Fred Gibbs, Jennette Killingsworth-Espinosa, Chad Hyde, Kevin Mattingly, Rodney Harrison and Brian Roach.

1. Call to Order Council Work Shop ***at 6:30 p.m.***

- a. Invocation: Pastor Tyrone Hannah-Cornerstone Community Church.
- b. Items to be withdrawn from Consent Agenda. ***None***
- c. Emergency Items if posted. ***None***
- d. Request by the Town Council for items to be placed on a future agenda for discussion, and recognition of excused absences. ***None***
- e. ***Director of Development Services Fred Gibbs and Development Services Coordinator Britain Seright*** addressed Council on the proposed Neighborhood Integrity Matching Grant Program. The Town Council allocates the NIMG funds for Little Elm neighborhood groups to improve the physical features of their neighborhoods. Project must provide a public benefit which promotes stronger, safer, and healthier communities. These guidelines present the eligibility requirements, matching fund contributions, overview of the application process, and other rules governing the grant. He then gave a power point overview of: Project Description, Eligibility, Criteria for Approval, Review Board, and Application Process. Staff is looking for Council direction. After discussion changes to criteria was noted such as (add security cameras as eligible, 50% across board grant percentage and no cap, possibly add gateways, water features, enhanced landscaping and entry corridors), all changes were noted by staff to place in document.

- f. *Assistant to Town Manager Caitlan Biggs* informed Council that the Strategic Plan Retreat for Council was tentatively scheduled for January 12, 2019 at the Recreation Center with Council approval. Mike Mowery with SGR will be the facilitator. Staff will hold retreat in December prior to Council. Once compiled will be placed on town web site.
 - g. Presentation of monthly updates from department head: *Town Manager Matt Mueller* informed Council of the “Taste of the Good Life” for the Grand Opening of Del Webb at Union Park on Saturday the 10th from 1-5 p.m. at 945 Freedom Lane.
 - h. Council to highlight items on the agenda needing further discussion or comments prior to the regular session. ***None***
2. Roll Call/Call to Order Regular Town Council Immediately Following Council Workshop.
3. Pledge to the Flags:
- a. United States Flag
 - b. Texas Flag
4. Presentations:
- a. Mayor Hillock presented certificates and keys to the 3rd Little Elm Citizen Government Academy Graduates.
 - b. Mayor Hillock presented Dawn Berry the 2018 Achievement of Excellence in Procurement Award. This is the fourth consecutive year that purchasing has earned this award. The Town is one of 48 agencies in Texas and one of only 65 cities in the United States and Canada to receive this award.
 - c. Mayor Hillock read and presented Proclamation proclaiming November 6, 2018 as ACP Metro on Day to David Yan.
 - d. Mayor Hillock presented a Certificate of Recognition to Curtis Cornelious for receiving the 2018 Ivy Spotlight HBCU Award (Alpha Kappa Alpha Sorority Incorporated, Omega Chapter in Partnership with Alliance for a Brighter Community Foundation)
 - e. Mayor Hillock accepted the 2018 Certificate of Achievement for Planning Excellence presented to the Town; recognizing a commitment to professional planning by City Administration, Elected and Appointed Officials and exemplary professional standards demonstrated by the Planning Staff. This recognition is awarded by Texas Chapter of American Planning Association. The Town has met the Texas Planning Chapter’s goals for: Increased awareness of professional planning, Recognizing planning departments which meets the certain professional

requirements, Enhancing neighborhood and citizen recognition for planning efforts, Encouraging the funding of professional training for Commissioners and staff, and Aiding in economic development and community image.

5. Public Comments: *None*

6. Upon motion by Council member Blais and second by Council member Shoemaker the members ***voted 7-0*** to approve the Consent Agenda as presented:

- a. **Minutes** of the October 16, 2018 Workshop and Regular Meeting.
- b. **Resolution No. 11061801** a Resolution of the Town Council of the Town of Little Elm, Texas, approving an amendment to the Town's Investment Policy; authorized Broker/Dealers; recording the Annual Review; and an effective date.
- c. **Resolution No. 11061802** a Resolution of the Town Council of the Town of Little Elm, Texas giving consent to the Issuance of Unlimited Tax Road Bonds by Highway 380 Municipal Management District No. 1, a Conservation and Reclamation District located with the Corporate Boundaries of the Town.
- d. **Authorization** to purchase IT equipment from various vendors as listed at the unit prices listed on tab sheet for an amount not to exceed \$57,150.56.
- e. **Ordinance No. 1472** an Ordinance of the Town of Little Elm, Texas amending Ordinance No. 1331; Section 10 and Section 11; providing for a repealing clause; providing for a severability clause; and providing for an effective date.
- f. **Award bid 2018-148** for chemicals for water treatment at the unit price list to various vendors as listed and rejecting the bid from Brenna Southwest for Line 9. This item can be purchased and delivered locally at lower price.
- g. **Approve** Professional Services Agreement with AG&E Structural Ingenuity to perform structural engineering services related to the Public Safety Building.
- h. **Authorization** to purchase utility truck for Emergency Manager Coordinator from various vendors as listed in the amount of \$59,846.73.
- i. **Authorization** to use the National IPA contract with Strategic Technology Partner at monthly unit prices listed.
- j. **Interlocal** Cooperation Agreement for Ambulance Services with Denton County for 2018-2019.
- k. **Interlocal** Cooperation Agreement for Fire Protection Services with Denton County for 2018-2019.

7. Reports and requests for Town Council consideration and appropriate action:

- a. Upon motion by Council member Blais and second by Council member Dominy the members **voted 7-0** to adopt Ordinance No. 1471 an Ordinance approving and authorizing the Issuance and Sale of the Town of Little Elm, Texas, Special Assessment Revenue Bonds, Series 2018 (Hill stone Point Public Improvement District No. 2 Phases #2 and #3 Project); and resolving other matters incident and related thereto.

8. Council convened in Executive Session **at 7:48 p.m.** pursuant to Texas Government Code:

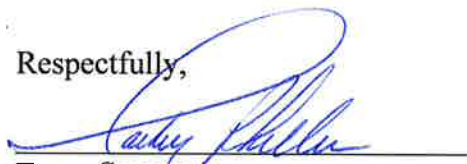
- Section 551.071 for private consultation with the Town Attorney to seek legal advice with respect to pending and contemplated litigation and including all matters on this agenda to which the Town Attorney has a duty under the Texas Rules of Discipline and Professional conduct regarding confidential communication with the Town Council.
- Section 551.072 to discuss certain matters regarding real property.
- Section 551.076 to discuss security matters.
- Section 551.087 to discuss Economic Development.

9. Reconvened into Open Session **at 8:05 p.m.** Discussion and consideration to take any action necessary as the result of the Executive Session.

- Section 551.071 for private consultation with the Town Attorney to seek legal advice with respect to pending and contemplated litigation and including all matters on this agenda to which the Town Attorney has a duty under the Texas Rules of Discipline and Professional conduct regarding confidential communication with the Town Council. **No Action Taken**
- Section 551.072 to discuss certain matters regarding real property. **No Action Taken**
- Section 551.076 to discuss security matters. **No Action Taken**
- Section 551.087 to discuss Economic Development. **No Action Taken**

10. Adjourned Work Shop and Regular Meeting **at 8:05 p.m.**

Respectfully,


Town Secretary

Passed and approved this _____ day of _____ 2018.

**Finance**

Karla Stovall, Chief Financial Officer
214-975-0415
kstovall@littleelm.org

Town Council Agenda-Consent**November 20, 2018****PROJECT**

2019-151 McCord Park Phase 2 – Dog Park Improvements

BACKGROUND

On October 12, 2018, staff issued an invitation to bid for the construction of a dog park behind the recently-completed splash pad. Bids were advertised in the local paper and posted on the Town's eProcurement system in which 345 vendors were notified including the local plan rooms. Five vendors submitted a response.

The project includes the construction of new dog park areas with pavilions, picnic pavilions, an interpretive boardwalk, pedestrian trail and connections, prefabricated pedestrian bridge, site furnishings, amenities, wildflower areas, planting and irrigation.

BUDGET IMPACT

Funding is available in fund 841/871-6728-55-13.

Total Award Amount	\$ 1,399,368.56 (Base Bid)
Contingency	30,000.00
Project Total	\$ 1,429,368.56

Funds are committed at the issuance of a purchase order and execution of the contract.

RECOMMENDED ACTION

Staff recommends awarding bid 2019-151 for the construction of the McCord Park Phase 2 Dog Park Improvements to Ratliff Hardscape, LTD in an amount not to exceed \$1,429,368.56, authorize the use of contingency funds, if needed, and to authorize the Town Manager to execute the agreement.

ATTACHMENTS

- Standard Form of Agreement
- Tab Sheet
- Site Plan

Event Number 2019-151 Addendum 1
Event Title McCord Park Phase 2 - Dog Park Improvements

Responding Supplier	City	State	Response Submitted	Base Bid	Alternate Items	Total Bid
Ratliff Hardscape, LTD	Lewisville	TX	11/2/2018 01:37:01 PM (CT)	\$ 1,399,368.56	\$ 448,823.88	\$ 1,848,192.44
Schmoldt Construction Inc.	Celina	TX	11/2/2018 01:59:51 PM (CT)	\$ 1,445,359.77	\$ 470,194.93	\$ 1,915,554.70
Cole Construction Inc.	Fort Worth	TX	11/2/2018 12:04:07 PM (CT)	\$ 1,787,835.50	\$ 496,771.50	\$ 2,284,607.00
joe funk construction	Dallas	TX	11/2/2018 01:52:37 PM (CT)	\$ 1,786,539.90	\$ 634,295.98	\$ 2,420,835.88
AUI Partners, LLC	Fort Worth	TX	11/2/2018 01:58:35 PM (CT)	\$ 2,321,303.75	\$ 610,257.25	\$ 2,931,561.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

2.02 Contract Documents Defined

NOTES TO USER: If any of the items listed are not to be included as Contract Documents, remove such item from the list and renumber the remaining items as necessary.

- A. The Contract Documents consist of the following documents:
 - 1. This Contract.
 - 2. Performance bond.
 - 3. Payment bond.
 - 4. Maintenance bond.
 - 5. Specifications listed in the Table of Contents.
 - 6. Drawings as listed on the Drawing Sheet Index.
 - 7. Addenda.
 - 8. Exhibits to this Contract (enumerated as follows):
 - a. [Exhibit 1 – Name of Exhibit].
 - b. [Exhibit 2 – Name of Exhibit].
 - 9. The following which may be delivered or issued on or after the Effective Date of the Contract:
 - a. Work Change Directives (EJCDC C-940).
 - b. Change Orders (EJCDC C-941).
 - c. Field Orders.

ARTICLE 3 - ENGINEER

3.01 Engineer

- A. The Engineer for this Project is:
DUNAWAY ASSOCIATES, L.P.
550 BAILEY AVENUE STE 400, FORT WORTH, TX 76110

ARTICLE 4 - CONTRACT TIMES

4.01 Contract Times

NOTES TO USER: Use Paragraph A for contracts with an Owner stipulated date for project completion. Write in the stipulated dates. Use Paragraph B for contracts for a number of calendar days for construction. Write in the stipulated number of days where these are stipulated by the Owner or use the days from the proposal where bidder is allowed to submit a proposed number of calendar days for completion of the Project. Delete the paragraph not used. Modify the language if working days are used.

- A. The Work will be substantially completed on or before [Date] and completed and ready for final payment on or before [Date].
- B. The Work will be substantially completed within [Number of Days] days after the Effective Date of the Contract and completed and ready for final payment within [Number of Days] days after the Effective Date of the Contract.

4.02 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence in the performance of the Contract, and that Owner will incur damages if Contractor does not complete the Work according to the requirements of Paragraph 4.01. Because such damages for delay would be difficult and costly to determine, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner **\$1000.00** for each day that expires after the Contract Time for substantial completion.

4.03 Delays in Contractor's Progress

- A. If Owner, Engineer, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor or their subcontractors or suppliers.
- C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times.
- D. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor or Contractor's subcontractors or suppliers.

4.04 Progress Schedules

- A. Contractor shall develop a progress schedule and submit to the Engineer for review and comment before starting Work on the Site. The Contractor shall modify the schedule in accordance with the comments provided by the Engineer.
- B. The Contractor shall update and submit the progress schedule to the Engineer each month. The Owner may withhold payment if the Contractor fails to submit the schedule.

ARTICLE 5 - CONTRACT PRICE

5.01 Payment

NOTES TO USER: Use Paragraph A for lump sum contracts with no unit price items. Use Paragraph B for unit price contracts. Include any lump sum work in unit price contracts as a single item number with a unit quantity of 1. Delete the paragraph not used. Verify that prices listed here match those submitted with the proposal.

- A. Owner shall pay Contractor in accordance with the Contract Documents, the lump sum amount of **\$(Contract Price)** for all Work.
- B. Owner shall pay Contractor in accordance with the Contract Documents at the following unit prices for each unit of Work completed:

Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price

Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
Total of all extended prices for Estimated Quantities of Work					\$

Payment will be made in an amount equal to the total of all extended prices for actual Work completed. The extended price is determined by multiplying the unit price times the actual quantity of that Work item completed. Actual quantities installed will be determined by the Engineer.

ARTICLE 6 - BONDS AND INSURANCE

NOTES TO USER: *Requirements for bonds vary significantly between private and public owners, and with Laws and Regulations of the Project jurisdiction. Modify Paragraph 6.01 to comply with applicable Laws and Regulations.*

6.01 Bonds

- A. Before starting Work, Contractor shall furnish a performance bond and a payment bond from surety companies that are duly licensed or authorized to issue bonds in the required amounts in the jurisdiction in which the Project is located. Each bond shall be in an amount equal to the Contract Price, as security for the faithful performance and payment of all of Contractor's obligations under the Contract. These bonds shall remain in effect until the completion of the correction period specified in Paragraph 7.12 but in any case, not less than one year after the date when final payment becomes due.

6.02 Insurance

- A. Before starting Work, Contractor shall furnish evidence of insurance from companies that are duly licensed or authorized in the State of Texas in which the Project is located with a minimum AM Best rating of A-VII or better. **Contractor shall provide insurance in accordance with the Town's Standard Insurance Requirements.**
- B. The Contractor shall provide property insurance covering physical loss or damage during construction to structures, materials, fixtures, and equipment, including those materials, fixtures, or equipment in storage or transit.
- C. If Contractor has failed to obtain and maintain required insurance, Owner may exclude the Contractor from the Site, impose an appropriate set-off against payment, and exercise Owner's termination rights under Article 15.

ARTICLE 7 - CONTRACTOR'S RESPONSIBILITIES

7.01 Supervision and Superintendence

- A. Contractor shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, safety, and procedures of construction.

- B. Contractor shall assign a competent resident superintendent who is to be present at all times during the execution of the Work. This resident superintendent shall not be replaced without written notice to and approval by the Owner and Engineer except under extraordinary circumstances.
- C. Contractor shall at all times maintain good discipline and order at the Site.
- D. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, Monday through Friday.

7.02 Other Work at the Site

- A. In addition to and apart from the Work of the Contractor, other work may occur at or adjacent to the Site. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.

7.03 Services, Materials, and Equipment

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.
- B. All materials and equipment incorporated into the Work shall be new, of good quality and shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable supplier, except as otherwise may be provided in the Contract Documents.

7.04 Subcontractors and Suppliers

- A. Contractor may retain subcontractors and suppliers for the performance of parts of the Work. Such subcontractors and suppliers must be acceptable to Owner.

7.05 Quality Management

- A. Contractor is fully responsible for the managing quality to ensure Work is completed in accordance with the Contract Documents.

7.06 Licenses, Fees and Permits

- A. Contractor shall pay all license fees and royalties and assume all costs incident to performing the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others.
- B. Contractor shall obtain and pay for all construction permits and licenses unless otherwise provided in the Contract Documents.

7.07 Laws and Regulations; Taxes

- A. Contractor shall give all notices required by and shall comply with all local, state, and federal Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.

- B. Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages if Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations.
- C. Contractor shall pay all applicable sales, consumer, use, and other similar taxes Contractor is required to pay in accordance with Laws and Regulations.

7.08 Record Documents

- A. Contractor shall maintain one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved shop drawings in a safe place at the Site. Contractor shall annotate them to show changes made during construction. Contractor shall deliver these record documents to Engineer upon completion of the Work.

7.09 Safety and Protection

- A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work.
- B. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:
 - 1. All persons on the Site or who may be affected by the Work;
 - 2. All the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and
 - 3. Other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and underground facilities not designated for removal, relocation, or replacement in the course of construction.
- C. All damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, or anyone for whose acts the Contractor may be liable, shall be remedied by Contractor at its expense (except damage or loss attributable to the fault of Contract Documents or to the acts or omissions of Owner or Engineer and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor).
- D. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.
- E. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor shall act to prevent threatened damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Engineer determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

7.10 Shop Drawings, Samples, and Other Submittals

- A. Contractor shall review and coordinate the shop drawing and samples with the requirements of the Work and the Contract Documents and shall verify all related field measurements, quantities,

dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information.

- B. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review of that submittal, and that Contractor approves the submittal.
- C. With each submittal, Contractor shall give Engineer specific written notice, in a communication separate from the submittal, of any variations that the shop drawing or sample may have from the requirements of the Contract Documents.
- D. Engineer will provide timely review of shop drawings and samples.
- E. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions or programs.
- F. Engineer's review and approval of a separate item does not indicate approval of the assembly in which the item functions.
- G. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of shop drawings and submit, as required, new samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.
- H. Shop drawings are not Contract Documents.

7.11 Warranties and Guarantees

- A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its officers, directors, members, partners, employees, agents, consultants, and subcontractors shall be entitled to rely on Contractor's warranty and guarantee.

7.12 Correction Period

- A. If within one year after the date of substantial completion, any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly and without cost to Owner, correct such defective Work.

7.13 Indemnification

- A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts they may be liable.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 Owner's Responsibilities

- A. Except as otherwise provided in the Contract Documents, Owner shall issue all communications to Contractor through Engineer.
- B. Owner shall make payments to Contractor as provided in this Contract.
- C. Owner shall provide Site and easements required to construct the Project.
- D. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, unless stated elsewhere in the Contract Documents, Owner shall have sole authority and responsibility for such coordination.
- E. The Owner shall be responsible for performing inspections and tests required by applicable codes.
- F. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- G. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.
- H. Owner shall furnish copies of any applicable Owner safety programs to Contractor.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 Engineer's Status

- A. Engineer will be Owner's representative during construction. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in this Contract.
- B. Neither Engineer's authority or responsibility under this Article 9 or under any other provision of the Contract, nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer, shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.
- C. Engineer will make visits to the Site at intervals appropriate to the various stages of construction. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work.
- D. Engineer has the authority to reject Work if Contractor fails to perform Work in accordance with the Contract Documents.
- E. Engineer will render decisions regarding the requirements of the Contract Documents, and judge the acceptability of the Work.
- F. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

ARTICLE 10 - CHANGES IN THE WORK

10.01 Authority to Change the Work

- A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work.

10.02 Change Orders

- A. Owner and Contractor shall execute appropriate Change Orders covering:
 - 1. Changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive;
 - 2. Changes in the Work which are: (a) ordered by Owner or (b) agreed to by the parties or (c) resulting from the Engineer's decision, subject to the need for Engineer's recommendation if the change in the Work involves the design (as set forth in the Drawings, Specifications, or otherwise), or other engineering or technical matters; and
 - 3. Changes in the Contract Price or Contract Times or other changes, which embody the substance of any final binding results under Article 12.
- B. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 11 - DIFFERING SUBSURFACE OR PHYSICAL CONDITIONS

11.01 Differing Conditions Process

- A. If Contractor believes that any subsurface or physical condition including but not limited to utilities or other underground facilities that are uncovered or revealed at the Site either differs materially from that shown or indicated in the Contract Documents or is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in Work of the character provided for in the Contract Documents then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except with respect to an emergency) until receipt of a written statement permitting Contractor to do so.
- B. After receipt of written notice, Engineer will promptly:
 - 1. Review the subsurface or physical condition in question;
 - 2. Determine necessity for Owner obtaining additional exploration or tests with respect to the condition;
 - 3. Determine whether the condition falls within the differing site condition as stated herein;
 - 4. Obtain any pertinent cost or schedule information from Contractor;
 - 5. Prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the subsurface or physical condition in question and the need for any change in the Drawings or Specifications; and
 - 6. Advise Owner in writing of Engineer's findings, conclusions, and recommendations.

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- C. After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor regarding the subsurface or physical condition in question, addressing the resumption of Work in connection with such condition, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations, in whole or in part.

ARTICLE 12 - CLAIMS AND DISPUTE RESOLUTION

12.01 Claims Process

- A. The party submitting a claim shall deliver it directly to the other party to the Contract and the Engineer promptly (but in no event later than 10 days) after the start of the event-giving rise thereto.
- B. The party receiving a claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the claim through the exchange of information and direct negotiations. All actions taken on a claim shall be stated in writing and submitted to the other party.
- C. If efforts to resolve a claim are not successful, the party receiving the claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the claim within 45 days, the claim is deemed denied.
- D. If the dispute is not resolved to the satisfaction of the parties, Owner or Contractor shall give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction unless the Owner and Contractor both agree to an alternative dispute resolution process.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION OF DEFECTIVE WORK

13.01 Tests and Inspections

- A. Owner and Engineer will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access.
- B. Contractor shall give Engineer timely notice of readiness of the Work for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.
- C. If any Work that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering shall be at Contractor's expense.

13.02 Defective Work

- A. Contractor shall ensure that the Work is not defective.
- B. Engineer has the authority to determine whether Work is defective, and to reject defective Work.
- C. Prompt notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor.
- D. The Contractor shall promptly correct all such defective Work.
- E. When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.
- F. If the Work is defective or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated.

ARTICLE 14 - PAYMENTS TO CONTRACTOR

14.01 Progress Payments

- A. The Contractor shall prepare a schedule of values that will serve as the basis for progress payments. The schedule of values will be in a form of application for payment acceptable to Owner and Engineer. The unit price breakdown submitted with the bid will be used for unit price work. Break lump sum items into units that will allow for measurement of Work in progress.

14.02 Applications for Payments:

- A. Contractor shall submit an application for payment in a form acceptable to the Owner and Engineer, by the tenth (10th) of each month for the prior month (1st – 31st), to Engineer. Applications for payment will be prepared and signed by Contractor. Contractor shall provide supporting documentation required by the Contract Documents. Payment will be paid for Work completed as of the date of the application for payment.
- B. Beginning with the second application for payment, each application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior applications for payment.

14.03 Retainage

- A. The Owner shall retain five percent (5%) of each progress payment until the Work is substantially complete.

14.04 Review of Applications

- A. Within 10 days after receipt of each application for payment, the Engineer will either indicate in writing a recommendation for payment and present the application for payment to Owner or return the application for payment to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. The Contractor will make the necessary corrections and resubmit the application for payment.
- B. Engineer will recommend reductions in payment (set-offs) which, in the opinion of the Engineer, are necessary to protect Owner from loss because the Work is defective and requires correction or replacement.
- C. The Owner is entitled to impose set-offs against payment based on any claims that have been made against Owner on account of Contractor's conduct in the performance of the Work, incurred costs, losses, or damages on account of Contractor's conduct in the performance of the Work, or liquidated damages that have accrued as a result of Contractor's failure to complete the Work.

14.05 Contractor's Warranty of Title

- A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than seven days after the time of payment by Owner.

14.06 Substantial Completion

- A. The Contractor shall notify Owner and Engineer in writing that the Work is substantially complete and request the Engineer issue a certificate of substantial completion when Contractor considers the Work ready for its intended use. Contractor shall at the same time submit to Owner and Engineer an initial draft of punch list items to be completed or corrected before final payment.

- B. Engineer will inspect the Work with the Owner and Contractor to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor and Owner in writing giving the reasons therefor.
- C. If Engineer considers the Work substantially complete or upon resolution of all reasons for non-issuance of a certificate identified in 14.06.B, Engineer will deliver to Owner a certificate of substantial completion, which shall fix the date of substantial completion and include a punch list of items to be completed or corrected before final payment.

14.07 Final Inspection

- A. Upon written notice from Contractor that the entire Work is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.08 Final Payment

- A. Contractor may make application for final payment after Contractor has satisfactorily completed all Work defined in the Contract, including providing all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents and other documents.
- B. The final application for payment shall be accompanied (except as previously delivered) by:
 - 1. All documentation called for in the Contract Documents;
 - 2. Consent of the surety to final payment;
 - 3. Satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to Owner free and clear of any liens or other title defects, or will so pass upon final payment;
 - 4. A list of all disputes that Contractor believes are unsettled; and
 - 5. Complete and legally effective releases or waivers (satisfactory to Owner) of all lien rights arising out of the Work and of liens filed in connection with the Work.
- C. The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Engineer's written recommendation of final payment.

14.09 Waiver of Claims

- A. The making of final payment will not constitute a waiver by Owner of claims or rights against Contractor.
- B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 Owner May Suspend Work

- A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 60 consecutive days by written notice to Contractor and Engineer. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension.

15.02 Owner May Terminate for Cause

- A. Contractor's failure to perform the Work in accordance with the Contract Documents or other failure to comply with a material term of the Contract Documents will constitute a default by Contractor and justify termination for cause.
- B. If Contractor defaults in its obligations, then after giving Contractor and any surety ten days written notice that Owner is considering a declaration that Contractor is in default and termination of the Contract, Owner may proceed to:
 - 1. Declare Contractor to be in default, and give Contractor and any surety notice that the Contract is terminated; and
 - 2. Enforce the rights available to Owner under any applicable performance bond.
- C. Owner may not proceed with termination of the Contract under Paragraph 15.02.B if Contractor within seven days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.
- D. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.
- E. In the case of a termination for cause, if the cost to complete the Work, including related claims, costs, losses, and damages, exceeds the unpaid contract balance, Contractor shall pay the difference to Owner.

15.03 Owner May Terminate for Convenience

- A. Upon seven days written notice to Contractor, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for, without duplication of any items:
 - 1. Completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;
 - 2. Expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and
 - 3. Other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.
- B. Contractor shall not be paid because of loss of anticipated overhead, profits, or revenue, or other economic loss arising out of or resulting from such termination.

15.04 Contractor May Stop Work or Terminate

- A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven days written notice to Owner, and provided Owner does not remedy such suspension or failure within that time, either stop the Work until payment is received, or terminate the Contract and recover payment from the Owner.

ARTICLE 16 - CONTRACTOR'S REPRESENTATIONS

16.01 Contractor Representations

- A. Contractor makes the following representations when entering into this Contract:
1. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on:
 - a. The cost, progress, and performance of the Work;
 - b. The means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and
 - c. Contractor's safety precautions and programs.
 5. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 6. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 7. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 8. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 9. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that, without exception, all prices in the Contract are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 17 - MISCELLANEOUS

17.01 Cumulative Remedies

- A. The duties and obligations imposed by this Contract and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.02 Limitation of Damages

- A. Neither Owner, Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

17.03 No Waiver

- A. A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Contract.

17.04 Survival of Obligations

- A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

17.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract.

17.06 Controlling Law

- A. This Contract is governed by the laws of the state of Texas.

IN WITNESS WHEREOF, Owner and Contractor have signed this Contract.

This Contract will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

By: Matthew Mueller

Title: Town Manager

Attest: _____

Title: _____

Address for giving notices:

Town of Little Elm

100 West Eldorado Pkwy

Little Elm, TX 75068

contracts@littleelm.org

By: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Title: _____

Address for giving notices:

License No.: _____

(where applicable)

**SECTION 00610
PERFORMANCE BOND**

CONTRACTOR (name and address)

SURETY (name and address of principal place of business):

OWNER:

Town of Little Elm
100 W. Eldorado Pkwy
Little Elm, TX 75068

CONSTRUCTION CONTRACT:

Effective Date of the Agreement: _____

Amount: _____

Description (*name and location*): _____

BOND

Bond Number: _____

Date (*not earlier than the Effective Date of the Agreement*): _____

Amount: _____

Modifications to this Bond Form:

☐ None

☐ See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

SURETY

Contractor's Name and Corporate Seal

Surety's Name and Corporate Seal

By: _____
Signature

By: _____
Signature (*attach power of attorney*)

Print Name

Print Name

Title

Title

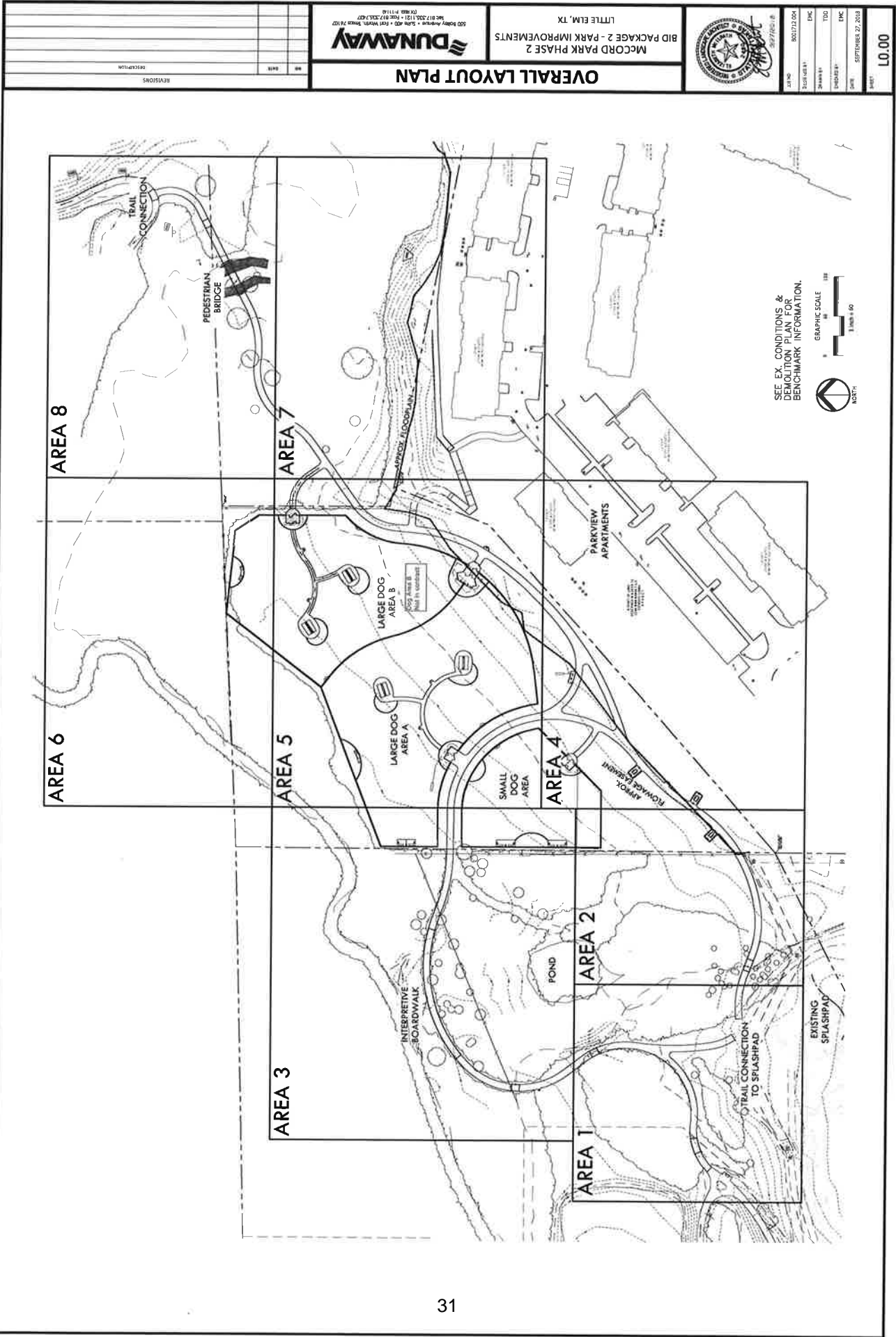
Attest: _____
Signature

Attest: _____
Signature

Title

Title

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.



TOWN OF LITTLE ELM

Town Council

STAFF REPORT



MEETING DATES:

Town Council Meeting

11.20.2018

PROJECT:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

DESCRIPTION

1. Amendment to Area 1 & 2, Area 3, Area 4 and the 380 Agreement have an updated site plan for exhibit B of Palladium phase 2 project. The new version has the same components, but is a more accurate placement of the entertainment venue and layout of the hotel parking lot.
2. Amendment to the Area 5 Agreement states that the bi-annual rent will start per the terms in Section 1.4 and 3.1 *or when the C.O. is obtained, whichever comes first.*

COST:

N/A

FUNDING:

N/A

SCHEDULE:

N/A

RECOMMENDED ACTION:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.

2. Staff recommends Council approve First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**EDC
REPRESENTATIVE:**

Jennette Killingsworth, Executive Director.

ATTACHMENTS:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated License Agreement to Improve Use and Maintain Area 3 for Park Purposes.
3. First Amendment to the Amended and Restated Ground Lease Purchase for Area 4, located in the Town of Little Elm, Denton County, Texas.
4. Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
5. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**FIRST AMENDMENT
TO
AMENDED AND RESTATED GROUND LEASE PURCHASE AGREEMENT
FOR AREA 1 and AREA 2
LOCATED IN THE
TOWN OF LITTLE ELM, DENTON COUNTY, TEXAS**

This **FIRST AMENDMENT TO AMENDED AND RESTATED GROUND LEASE PURCHASE AGREEMENT FOR AREA 1 and AREA 2** (the "Amendment") is made and entered into on the 12 day of November, 2018 (the "Effective Date") by and between **LITTLE ELM ECONOMIC DEVELOPMENT CORPORATION**, a Texas non-profit corporation, having its principal address as 100 W. Eldorado Parkway, Little Elm, Texas 75068-5060 ("Landlord" or "Little Elm EDC"), and **PALLADIUM USA INTERNATIONAL, INC.**, a Delaware corporation, or its permitted assigns ("Ground Lessee" or "Palladium").

RECITALS:

WHEREAS, on or about October 15, 2018, the Landlord and Ground Lessee entered into the Amended and Restated Ground Lease Purchase Agreement for Area 1 and Area 2 (the "Original Amendment"); and

WHEREAS, the Landlord and Ground Lessee now desire to amend the Original Amendment by amending the *Exhibit B*.

NOW, THEREFORE, for and in consideration of the agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Landlord and Ground Lessee agree as follows:

SECTION 1. FINDINGS INCORPORATED.

The foregoing recitals are hereby incorporated into the body of this Amendment and shall be considered part of the mutual covenants, consideration and promises that bind the parties.

SECTION 2. AMENDMENT TO ORIGINAL AMENDMENT.

- (a) Amendment to Original Amendment. That *Exhibit B* of the Original Amendment is hereby repealed and replace with the *Exhibit B* attached hereto to this Amendment.

SECTION 3. MISCELLANEOUS PROVISIONS.

The following miscellaneous provisions are a part of this Amendment:

- (a) **Amendments**. This Amendment constitutes the entire understanding and agreement of the parties as to the matters set forth in this Amendment. No alteration of or amendment to this Amendment shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

- (b) **Applicable Law and Venue.** This Amendment shall be governed by and construed in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Denton County, Texas. Venue for any action arising under this Amendment shall lie in the state district courts of Denton County, Texas.
- (c) **Binding Obligation.** This Amendment shall become a binding obligation on the signatories upon execution by all signatories hereto. Landlord warrants and represents that the individual executing this Amendment on behalf of Landlord has full authority to execute this Amendment and bind Landlord to the same. Ground Lessee warrants and represents that the individual executing this Amendment on Ground Lessee's behalf has full authority to execute this Amendment and bind it to the same.
- (d) **Caption Headings.** Caption headings in this Amendment are for convenience purposes only and are not to be used to interpret or define the provisions of the Amendment.
- (e) **Counterparts.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document.
- (f) **Effective Date.** The effective date (the "Effective Date") of this Amendment shall be the date of the latter to execute this Amendment by the Landlord and Ground Lessee.
- (g) **Original Amendment and Any Amendment.** All of the terms, conditions, and obligations of the Original Amendment, and any amendments remain in full force and effect except where specifically modified by this Amendment.
- (h) **Severability.** The provisions of this Amendment are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Amendment is for any reason held by a court of competent jurisdiction to be contrary to law or contrary to any rule or regulation have the force and effect of the law, the remaining portions of the Amendment shall be enforced as if the invalid provision had never been included.
- (i) **Time is of the Essence.** Time is of the essence in the performance of this Amendment.

[The Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed.



LANDLORD:

**LITTLE ELM ECONOMIC
DEVELOPMENT CORPORATION**
a Texas non-profit corporation

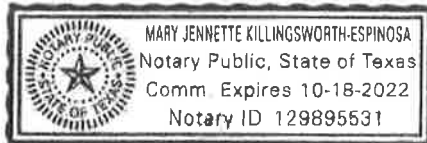
By: _____
Casey Russell, President
Date: November 12, 2018

STATE OF TEXAS

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COUNTY OF DENTON


This instrument was acknowledged before me on the 12 day of November, 2018, by Casey Russell, President of the Little Elm Economic Development Corporation, a Texas non-profit corporation, on behalf of said non-profit corporation.



Mary Jennette Killingsworth-Espinosa
Notary Public, State of Texas

GROUND LESSEE:

PALLADIUM USA INTERNATIONAL, INC.
A Delaware corporation

By: 
Thomas E. Huth, President and CEO

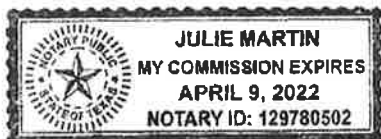
Date: November 7, 2018

STATE OF TEXAS

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COUNTY OF DALLAS

This instrument was acknowledged before me on the 7 day of November, 2018, by Thomas E. Huth, President and Chief Executive Officer of Palladium USA International, Inc., a Delaware corporation, on behalf of said corporation.



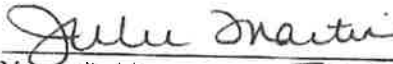

Notary Public, State of Texas

Exhibit B

TOWN OF LITTLE ELM

Town Council

STAFF REPORT



MEETING DATES:

Town Council Meeting

11.20.2018

PROJECT:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

DESCRIPTION

1. Amendment to Area 1 & 2, Area 3, Area 4 and the 380 Agreement have an updated site plan for exhibit B of Palladium phase 2 project. The new version has the same components, but is a more accurate placement of the entertainment venue and layout of the hotel parking lot.
2. Amendment to the Area 5 Agreement states that the bi-annual rent will start per the terms in Section 1.4 and 3.1 *or when the C.O. is obtained, whichever comes first.*

COST:

N/A

FUNDING:

N/A

SCHEDULE:

N/A

RECOMMENDED ACTION:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.

2. Staff recommends Council approve First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**EDC
REPRESENTATIVE:**

Jennette Killingsworth, Executive Director.

ATTACHMENTS:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated License Agreement to Improve Use and Maintain Area 3 for Park Purposes.
3. First Amendment to the Amended and Restated Ground Lease Purchase for Area 4, located in the Town of Little Elm, Denton County, Texas.
4. Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
5. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**FIRST AMENDMENT
TO
AMENDED AND RESTATED LICENSE AGREEMENT
TO IMPROVE, USE AND MAINTAIN AREA 3
FOR PARK PURPOSES**

This **FIRST AMENDMENT TO AMENDED AND RESTATED LICENSE AGREEMENT TO IMPROVE, USE AND MAINTAIN AREA 3 FOR PARK PURPOSES** (the "Amendment") is made and entered into on the 20 day of November, 2018 (the "Effective Date") by and between the **TOWN OF LITTLE ELM, TEXAS**, a Texas home-rule municipality (hereinafter referred to as the "Town"), and **PALLADIUM USA INTERNATIONAL, INC.**, a Delaware corporation, or its permitted assigns (hereinafter referred to as the "Licensee").

RECITALS:

WHEREAS, on or about October 16, 2018, the Town and Licensee entered into the Amended and Restated License Agreement to Improve, Use and Maintain Area 3 for Park Purposes (the "Original Amendment"); and

WHEREAS, the Town and Licensee now desire to amend the Original Amendment by amending the *Exhibit B*.

NOW, THEREFORE, for and in consideration of the agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Town and Licensee agree as follows:

SECTION 1. FINDINGS INCORPORATED.

The foregoing recitals are hereby incorporated into the body of this Amendment and shall be considered part of the mutual covenants, consideration and promises that bind the parties.

SECTION 2. AMENDMENT TO ORIGINAL AMENDMENT.

- (a) **Amendment to Original Amendment.** That *Exhibit B* of the Original Amendment is hereby repealed and replaced with the *Exhibit B* attached hereto to this Amendment.

SECTION 3. MISCELLANEOUS PROVISIONS.

The following miscellaneous provisions are a part of this Amendment:

- (a) **Amendments.** This Amendment constitutes the entire understanding and agreement of the parties as to the matters set forth in this Amendment. No alteration of or amendment to this Amendment shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

- (b) **Applicable Law and Venue.** This Amendment shall be governed by and construed in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Denton County, Texas. Venue for any action arising under this Amendment shall lie in the state district courts of Denton County, Texas.
- (c) **Binding Obligation.** This Amendment shall become a binding obligation on the signatories upon execution by all signatories hereto. Town warrants and represents that the individual executing this Amendment on behalf of Town has full authority to execute this Amendment and bind Town to the same. Licensee warrants and represents that the individual executing this Amendment on Licensee's behalf has full authority to execute this Amendment and bind it to the same.
- (d) **Caption Headings.** Caption headings in this Amendment are for convenience purposes only and are not to be used to interpret or define the provisions of the Amendment.
- (e) **Counterparts.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document.
- (f) **Effective Date.** The effective date (the "Effective Date") of this Amendment shall be the date of the latter to execute this Amendment by the Town and Licensee.
- (g) **Original Amendment and Any Amendment.** All of the terms, conditions, and obligations of the Original Amendment, and any amendments remain in full force and effect except where specifically modified by this Amendment.
- (h) **Severability.** The provisions of this Amendment are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Amendment is for any reason held by a court of competent jurisdiction to be contrary to law or contrary to any rule or regulation have the force and effect of the law, the remaining portions of the Amendment shall be enforced as if the invalid provision had never been included.
- (i) **Time is of the Essence.** Time is of the essence in the performance of this Amendment.

[The Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed.

TOWN:

TOWN OF LITTLE ELM, TEXAS,
A Texas home-rule municipality

By: _____
David Hillock
Mayor

Date: _____

ATTEST:

Kathy Phillips, Town Secretary

APPROVED AS TO FORM:

Robert F. Brown, Town Attorney

STATE OF TEXAS

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COUNTY OF DENTON

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This instrument was acknowledged before me on the ____ day of _____, 2018, by David Hillock, Mayor of the Town of Little Elm, Texas, a Texas home-rule municipality, on behalf of said municipality.

Notary Public, State of Texas

LICENSEE:

PALLADIUM USA INTERNATIONAL, INC.
A Delaware corporation

By: 

Thomas E. Huth, President and CEO

Date: November 7, 2018

STATE OF TEXAS

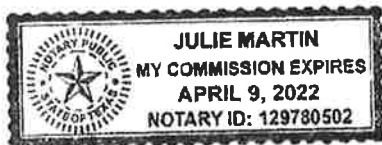
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COUNTY OF DALLAS

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This instrument was acknowledged before me on the 7 day of November, 2018, by Thomas E. Huth, President and Chief Executive Officer of Palladium USA International, Inc., a Delaware corporation, on behalf of said corporation.



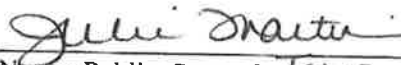

Notary Public, State of Texas

Exhibit B

TOWN OF LITTLE ELM

Town Council

STAFF REPORT



MEETING DATES:

Town Council Meeting

11.20.2018

PROJECT:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

DESCRIPTION

1. Amendment to Area 1 & 2, Area 3, Area 4 and the 380 Agreement have an updated site plan for exhibit B of Palladium phase 2 project. The new version has the same components, but is a more accurate placement of the entertainment venue and layout of the hotel parking lot.
2. Amendment to the Area 5 Agreement states that the bi-annual rent will start per the terms in Section 1.4 and 3.1 *or when the C.O. is obtained, whichever comes first.*

COST:

N/A

FUNDING:

N/A

SCHEDULE:

N/A

RECOMMENDED ACTION:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.

2. Staff recommends Council approve First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**EDC
REPRESENTATIVE:**

Jennette Killingsworth, Executive Director.

ATTACHMENTS:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated License Agreement to Improve Use and Maintain Area 3 for Park Purposes.
3. First Amendment to the Amended and Restated Ground Lease Purchase for Area 4, located in the Town of Little Elm, Denton County, Texas.
4. Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
5. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**FIRST AMENDMENT
TO
AMENDED AND RESTATED GROUND LEASE PURCHASE AGREEMENT
FOR AREA 4
LOCATED IN THE
TOWN OF LITTLE ELM, DENTON COUNTY, TEXAS**

This **FIRST AMENDMENT TO AMENDED AND RESTATED GROUND LEASE PURCHASE AGREEMENT FOR AREA 4** (the "Amendment") is made and entered into on the 12 day of November, 2018 (the "Effective Date") by and between **LITTLE ELM ECONOMIC DEVELOPMENT CORPORATION**, a Texas non-profit corporation, having its principal address as 100 W. Eldorado Parkway, Little Elm, Texas 75068-5060 ("Landlord" or "Little Elm EDC"), and **PALLADIUM USA INTERNATIONAL, INC.**, a Delaware corporation, or its permitted assigns ("Ground Lessee" or "Palladium").

RECITALS:

WHEREAS, on or about October 15, 2018, the Landlord and Ground Lessee entered into the Amended and Restated Ground Lease Purchase Agreement for Area 4 (the "Original Amendment"); and

WHEREAS, the Landlord and Ground Lessee now desire to amend the Original Amendment by amending the *Exhibit B*.

NOW, THEREFORE, for and in consideration of the agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Landlord and Ground Lessee agree as follows:

SECTION 1. FINDINGS INCORPORATED.

The foregoing recitals are hereby incorporated into the body of this Amendment and shall be considered part of the mutual covenants, consideration and promises that bind the parties.

SECTION 2. AMENDMENT TO ORIGINAL AMENDMENT.

- (a) Amendment to Original Amendment. That *Exhibit B* of the Original Amendment is hereby repealed and replaced with the *Exhibit B* attached hereto to this Amendment.

SECTION 3. MISCELLANEOUS PROVISIONS.

The following miscellaneous provisions are a part of this Amendment:

- (a) **Amendments.** This Amendment constitutes the entire understanding and agreement of the parties as to the matters set forth in this Amendment. No alteration of or amendment to this Amendment shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

- (b) **Applicable Law and Venue.** This Amendment shall be governed by and construed in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Denton County, Texas. Venue for any action arising under this Amendment shall lie in the state district courts of Denton County, Texas.
- (c) **Binding Obligation.** This Amendment shall become a binding obligation on the signatories upon execution by all signatories hereto. Landlord warrants and represents that the individual executing this Amendment on behalf of Landlord has full authority to execute this Amendment and bind Landlord to the same. Ground Lessee warrants and represents that the individual executing this Amendment on Ground Lessee's behalf has full authority to execute this Amendment and bind it to the same.
- (d) **Caption Headings.** Caption headings in this Amendment are for convenience purposes only and are not to be used to interpret or define the provisions of the Amendment.
- (e) **Counterparts.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document.
- (f) **Effective Date.** The effective date (the "Effective Date") of this Amendment shall be the date of the latter to execute this Amendment by the Landlord and Ground Lessee.
- (g) **Original Amendment and Any Amendment.** All of the terms, conditions, and obligations of the Original Amendment, and any amendments remain in full force and effect except where specifically modified by this Amendment.
- (h) **Severability.** The provisions of this Amendment are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Amendment is for any reason held by a court of competent jurisdiction to be contrary to law or contrary to any rule or regulation have the force and effect of the law, the remaining portions of the Amendment shall be enforced as if the invalid provision had never been included.
- (i) **Time is of the Essence.** Time is of the essence in the performance of this Amendment.

[The Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed.



LANDLORD:

**LITTLE ELM ECONOMIC
DEVELOPMENT CORPORATION**
a Texas non-profit corporation

By: _____
Casey Russell, President

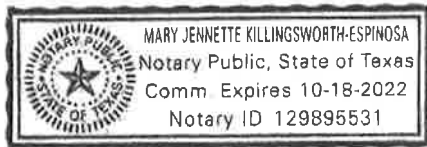
Date: November 12, 2018

STATE OF TEXAS

COUNTY OF DENTON

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This instrument was acknowledged before me on the 12 day of November, 2018, by Casey Russell, President of the Little Elm Economic Development Corporation, a Texas non-profit corporation, on behalf of said non-profit corporation.



Mary Jennette Killingsworth-Espinosa
Notary Public, State of Texas

GROUND LESSEE:

PALLADIUM USA INTERNATIONAL, INC.
A Delaware corporation

By: 

Thomas E. Huth, President and CEO

Date: November 7, 2018

STATE OF TEXAS

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COUNTY OF DALLAS

This instrument was acknowledged before me on the 7 day of November, 2018, by Thomas E. Huth, President and Chief Executive Officer of Palladium USA International, Inc., a Delaware corporation, on behalf of said corporation.



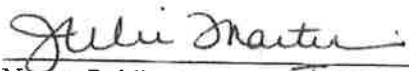

Notary Public, State of Texas

Exhibit B

TOWN OF LITTLE ELM

Town Council

STAFF REPORT



MEETING DATES:

Town Council Meeting

11.20.2018

PROJECT:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

DESCRIPTION

1. Amendment to Area 1 & 2, Area 3, Area 4 and the 380 Agreement have an updated site plan for exhibit B of Palladium phase 2 project. The new version has the same components, but is a more accurate placement of the entertainment venue and layout of the hotel parking lot.
2. Amendment to the Area 5 Agreement states that the bi-annual rent will start per the terms in Section 1.4 and 3.1 *or when the C.O. is obtained, whichever comes first.*

COST:

N/A

FUNDING:

N/A

SCHEDULE:

N/A

RECOMMENDED ACTION:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.

2. Staff recommends Council approve First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**EDC
REPRESENTATIVE:**

Jennette Killingsworth, Executive Director.

ATTACHMENTS:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated License Agreement to Improve Use and Maintain Area 3 for Park Purposes.
3. First Amendment to the Amended and Restated Ground Lease Purchase for Area 4, located in the Town of Little Elm, Denton County, Texas.
4. Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
5. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**FIRST AMENDMENT
TO
AMENDED AND RESTATED GROUND LEASE PURCHASE AGREEMENT
FOR AREA 5
LOCATED IN THE
TOWN OF LITTLE ELM, DENTON COUNTY, TEXAS**

This **FIRST AMENDMENT TO AMENDED AND RESTATED GROUND LEASE PURCHASE AGREEMENT FOR AREA 5** (the "Amendment") is made and entered into on the 12 day of November, 2018 (the "Effective Date") by and between **LITTLE ELM ECONOMIC DEVELOPMENT CORPORATION**, a Texas non-profit corporation, having its principal address as 100 W. Eldorado Parkway, Little Elm, Texas 75068-5060 ("Landlord" or "Little Elm EDC"), and **PALLADIUM USA INTERNATIONAL, INC.**, a Delaware corporation, or its permitted assigns ("Ground Lessee" or "Palladium").

RECITALS:

WHEREAS, on or about October 15, 2018, the Landlord and Ground Lessee entered into the Amended and Restated Ground Lease Purchase Agreement for Area 5 (the "Original Amendment"); and

WHEREAS, the Landlord and Ground Lessee now desire to amend the Original Amendment by amending Sections 1.4, 3.1 and *Exhibit B*.

NOW, THEREFORE, for and in consideration of the agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Landlord and Ground Lessee agree as follows:

SECTION 1. FINDINGS INCORPORATED.

The foregoing recitals are hereby incorporated into the body of this Amendment and shall be considered part of the mutual covenants, consideration and promises that bind the parties.

SECTION 2. AMENDMENT TO ORIGINAL AMENDMENT.

- (a) **Amendment to Original Amendment.** That Section 1.4 of the Original Amendment is hereby amended to read as follows:

"1.4 "Bi-Annual Base Rent" means an amount for each six (6) months of the full Lease Year of the Term determined and paid as follows:

- (i) For the first five (5) year-period an amount equal to the following:

- (a) **Thirty Thousand and No/100 Dollars (\$30,000.00)** shall be due when the first certificate of occupancy is issued for the Land or **March 1, 2022**, whichever is sooner, for the March 1, 2022 (or date of certificate of occupancy) to August 31, 2022 period for the Land;

- (b) **Thirty Thousand and No/100 Dollars (\$30,000.00)** shall be due **September 1, 2022**, for the September 1, 2022 to February 28, 2023 period for the Land;
- (c) **Sixty-Two Thousand Five Hundred and No/100 Dollars (\$62,500.00)** shall be due **March 1, 2023**, for March 1, 2023 to August 31, 2023 period, for the Land; and
- (d) **Sixty-Two Thousand Five Hundred and No/100 Dollars (\$62,500.00)** shall be due **September 1, 2023**, for September 1, 2023 to February 29, 2024 period, for the Land.

Thereafter, **One Hundred Twenty-Five Thousand and No/100 Dollars (\$125,000.00)** annually and paid in two (2) bi-annual installments of **Sixty-Two Thousand Five Hundred and No/100 Dollars (\$62,500.00)** on March 1st and September 1st thereafter during the Term of this Agreement.

- (ii) Commencing on **March 1, 2027**, on every fifth (5th) Lease Year thereafter (i.e., 11th, 16th), the Bi-Annual Base Rent shall be adjusted, if any, in direct proportion to the increase upon the formula set out below, based on the immediately preceding five (5) Lease Years. Each of the dates on which the Bi-Annual Base Rent is adjusted shall be referred to as an "Adjustment Date." The adjustment shall be calculated as follows:

For the sixth (6th) through tenth (10th) Lease Years, the Bi-Annual Base Rent adjustment shall be calculated as the percentage increase in the total cumulative income of the Ground Lessee for such development of the Premises during the first five (5) year period, over the annualized total income calculated in the month the commercial/entertainment space achieves physical occupancy of at least eighty percent (80%) multiplied by five (5). For the eleventh (11th) through fifteenth (15th) Lease Years, and thereafter after each five (5) year period, if any, escalations, if any shall be calculated as the percentage increase in average annual total income of the Ground Lessee for such development of the Premises during the most recent five (5) year period, over the preceding five (5) year base annual Total Income.

For example purposes, the total income derived in the first five (5) year period is the "5-year base total income". The total income in the month the Premises achieves physical occupancy of at least eighty percent (80%) is multiplied by twelve (12) and then multiplied by five (5) to calculate the "annualized 5-year total income". The "annualized 5-year total income" is subtracted from the "5-year base total income". This sum is then divided by the "annualized 5-year total income" to calculate the percentage rate increase.

"5-year base total income": If the "5-year base total income" is \$500,000.

"Annualized 5-year total income": If in the month 80% occupancy is obtained, the actual total monthly income was \$6,000, then this amount is annualized (12 * \$6,000) totaling \$72,000. \$72,000 is then multiplied by 5 years equaling \$360,000.

$$\$500,000 - \$360,000 = \$140,000$$

$$\$140,000 / \$360,000 = 38.89\% \text{ increase in Bi-Annual Base Rent.}$$

A rental adjustment called for in this section shall never result in a reduction of the Bi-Annual Base Rent from that paid immediately prior to the Adjustment Date."

- (b) **Amendment to Original Amendment.** That Section 3.1 of the Original Amendment is hereby amended to read as follows:

"3.1 Bi-Annual Base Rent. For each Lease Year of the Term of this Agreement from and after the Commencement Date, Ground Lessee agrees to pay the applicable Bi-Annual Base Rent as herein provided, in lawful money of the United States of America, without deduction, offset prior notice or demand, except as herein provided and except as provided by applicable law, and at such place or places as Landlord may from time to time designate. For each twelve (12) month Lease Year, Ground Lessee shall pay such rent in bi-annual installments (hereinafter referred to as "**Bi-Annual Base Rent**") on or before when the first certificate of occupancy is issued for the Land or **March 1, 2022**, whichever is sooner (for the **March 1, 2022 (or certificate of occupancy date) to August 31, 2022 period**) and **September 1, 2022 (for the September 1, 2022 to February 29, 2023 period)** and March 1st and September 1st of each year thereafter."

- (c) **Amendment to Original Amendment.** That **Exhibit B** of the Original Amendment is hereby repealed and replace with the **Exhibit B** attached hereto to this Amendment.

SECTION 3. MISCELLANEOUS PROVISIONS.

The following miscellaneous provisions are a part of this Amendment:

- (a) **Amendments.** This Amendment constitutes the entire understanding and agreement of the parties as to the matters set forth in this Amendment. No alteration of or amendment to this Amendment shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.
- (b) **Applicable Law and Venue.** This Amendment shall be governed by and construed in accordance with the laws of the State of Texas, and all obligations of the parties created

hereunder are performable in Denton County, Texas. Venue for any action arising under this Amendment shall lie in the state district courts of Denton County, Texas.

- (c) **Binding Obligation.** This Amendment shall become a binding obligation on the signatories upon execution by all signatories hereto. Landlord warrants and represents that the individual executing this Amendment on behalf of Landlord has full authority to execute this Amendment and bind Landlord to the same. Ground Lessee warrants and represents that the individual executing this Amendment on Ground Lessee's behalf has full authority to execute this Amendment and bind it to the same.
- (d) **Caption Headings.** Caption headings in this Amendment are for convenience purposes only and are not to be used to interpret or define the provisions of the Amendment.
- (e) **Counterparts.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document.
- (f) **Effective Date.** The effective date (the "Effective Date") of this Amendment shall be the date of the latter to execute this Amendment by the Landlord and Ground Lessee.
- (g) **Original Amendment and Any Amendment.** All of the terms, conditions, and obligations of the Original Amendment, and any amendments remain in full force and effect except where specifically modified by this Amendment.
- (h) **Severability.** The provisions of this Amendment are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Amendment is for any reason held by a court of competent jurisdiction to be contrary to law or contrary to any rule or regulation have the force and effect of the law, the remaining portions of the Amendment shall be enforced as if the invalid provision had never been included.
- (i) **Time is of the Essence.** Time is of the essence in the performance of this Amendment.

[The Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed.



LANDLORD:

**LITTLE ELM ECONOMIC
DEVELOPMENT CORPORATION**
a Texas non-profit corporation

By: _____
Casey Russell, President

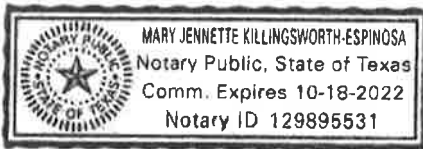
Date: NOVEMBER 12, 2018

STATE OF TEXAS

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COUNTY OF DENTON

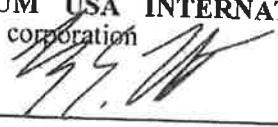
This instrument was acknowledged before me on the 12 day of November, 2018, by Casey Russell, President of the Little Elm Economic Development Corporation, a Texas non-profit corporation, on behalf of said non-profit corporation.



Mary Jettette Killingsworth-Espinosa
Notary Public, State of Texas

GROUND LESSEE:

PALLADIUM USA INTERNATIONAL, INC.
A Delaware corporation

By: 
Thomas E. Huth, President and CEO

Date: November 7, 2018

STATE OF TEXAS

COUNTY OF DALLAS

§
§
§

This instrument was acknowledged before me on the 7 day of November, 2018, by Thomas E. Huth, President and Chief Executive Officer of Palladium USA International, Inc., a Delaware corporation, on behalf of said corporation.



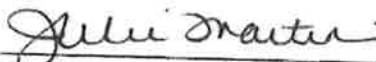
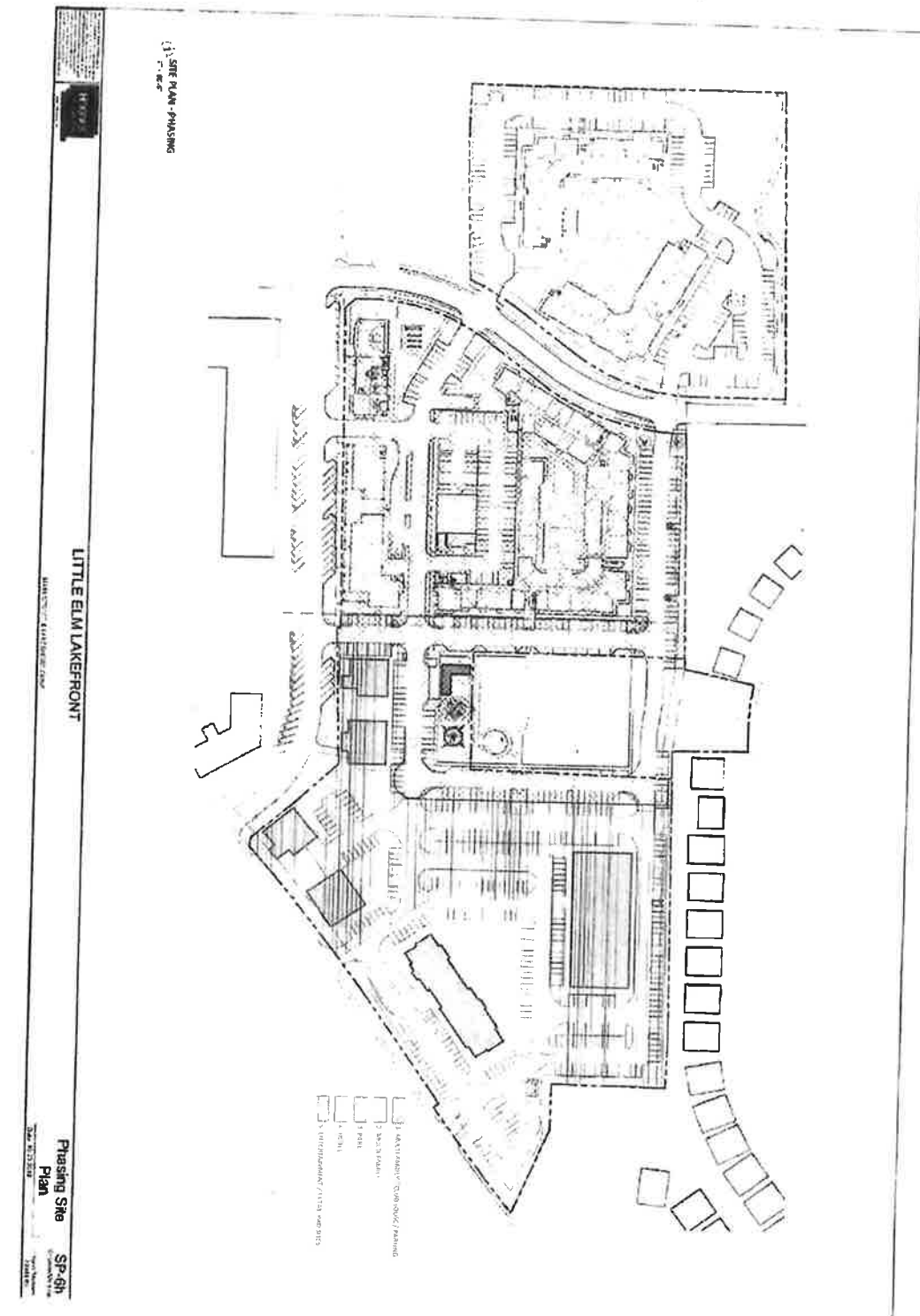

Notary Public, State of Texas

Exhibit B



TOWN OF LITTLE ELM

Town Council

STAFF REPORT



MEETING DATES:

Town Council Meeting

11.20.2018

PROJECT:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

DESCRIPTION

1. Amendment to Area 1 & 2, Area 3, Area 4 and the 380 Agreement have an updated site plan for exhibit B of Palladium phase 2 project. The new version has the same components, but is a more accurate placement of the entertainment venue and layout of the hotel parking lot.
2. Amendment to the Area 5 Agreement states that the bi-annual rent will start per the terms in Section 1.4 and 3.1 *or when the C.O. is obtained, whichever comes first.*

COST:

N/A

FUNDING:

N/A

SCHEDULE:

N/A

RECOMMENDED ACTION:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, First Amendment to the Amended and Restated License Agreement for Area 3, First Amendment to the Amended and Restated Ground Lease Agreement for Area 4 and the First Amendment to the Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.

2. Staff recommends Council approve First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**EDC
REPRESENTATIVE:**

Jennette Killingsworth, Executive Director.

ATTACHMENTS:

1. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Areas 1 & 2, located in the Town of Little Elm, Denton County, Texas.
2. First Amendment to the Amended and Restated License Agreement to Improve Use and Maintain Area 3 for Park Purposes.
3. First Amendment to the Amended and Restated Ground Lease Purchase for Area 4, located in the Town of Little Elm, Denton County, Texas.
4. Amended and Restated Chapter 380 Agreement, located in the Town of Little Elm, Denton County, Texas.
5. First Amendment to the Amended and Restated Ground Lease Purchase Agreement for Area 5, located in the Town of Little Elm, Denton County, Texas.

**FIRST AMENDMENT
TO
AMENDED AND RESTATED
CHAPTER 380 ECONOMIC DEVELOPMENT
PROGRAM AND AGREEMENT**

This **FIRST AMENDMENT TO AMENDED AND RESTATED CHAPTER 380 ECONOMIC DEVELOPMENT PROGRAM AND AGREEMENT** (the "Amendment") is made and entered into on the 20 day of November, 2018 (the "Effective Date") by and between the **TOWN OF LITTLE ELM, TEXAS**, a Texas home-rule municipality (hereinafter referred to as the "Town"), and **PALLADIUM USA INTERNATIONAL, INC.**, a Delaware corporation (hereinafter referred to as the "Developer").

RECITALS:

WHEREAS, on or about October 16, 2018, the Town and Developer entered into the Amended and Restated Chapter 380 Economic Development Program and Agreement (the "Original Amendment"); and

WHEREAS, the Town and Developer now desire to amend the Original Amendment by amending the *Exhibit C*.

NOW, THEREFORE, for and in consideration of the agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Town and Developer agree as follows:

SECTION 1. FINDINGS INCORPORATED.

The foregoing recitals are hereby incorporated into the body of this Amendment and shall be considered part of the mutual covenants, consideration and promises that bind the parties.

SECTION 2. AMENDMENT TO ORIGINAL AMENDMENT.

- (a) Amendment to Original Amendment. That *Exhibit C* of the Original Amendment is hereby repealed and replaced with the *Exhibit C* attached hereto to this Amendment.

SECTION 3. MISCELLANEOUS PROVISIONS.

The following miscellaneous provisions are a part of this Amendment:

- (a) **Amendments.** This Amendment constitutes the entire understanding and agreement of the parties as to the matters set forth in this Amendment. No alteration of or amendment to this Amendment shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

- (b) **Applicable Law and Venue.** This Amendment shall be governed by and construed in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Denton County, Texas. Venue for any action arising under this Amendment shall lie in the state district courts of Denton County, Texas.
- (c) **Binding Obligation.** This Amendment shall become a binding obligation on the signatories upon execution by all signatories hereto. Town warrants and represents that the individual executing this Amendment on behalf of Town has full authority to execute this Amendment and bind Town to the same. Developer warrants and represents that the individual executing this Amendment on Developer's behalf has full authority to execute this Amendment and bind it to the same.
- (d) **Caption Headings.** Caption headings in this Amendment are for convenience purposes only and are not to be used to interpret or define the provisions of the Amendment.
- (e) **Counterparts.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document.
- (f) **Effective Date.** The effective date (the "Effective Date") of this Amendment shall be the date of the latter to execute this Amendment by the Town and Developer.
- (g) **Original Amendment and Any Amendment.** All of the terms, conditions, and obligations of the Original Amendment, and any amendments remain in full force and effect except where specifically modified by this Amendment.
- (h) **Severability.** The provisions of this Amendment are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Amendment is for any reason held by a court of competent jurisdiction to be contrary to law or contrary to any rule or regulation have the force and effect of the law, the remaining portions of the Amendment shall be enforced as if the invalid provision had never been included.
- (i) **Time is of the Essence.** Time is of the essence in the performance of this Amendment.

[The Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed.

TOWN:

TOWN OF LITTLE ELM, TEXAS,
A Texas home-rule municipality

By: _____
David Hillock
Mayor
Date: _____

ATTEST:

Kathy Phillips, Town Secretary

APPROVED AS TO FORM:

Robert F. Brown, Town Attorney

STATE OF TEXAS

§
§
§

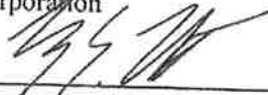
COUNTY OF DENTON

This instrument was acknowledged before me on the ____ day of _____, 2018, by David Hillock, Mayor of the Town of Little Elm, Texas, a Texas home-rule municipality, on behalf of said municipality.

Notary Public, State of Texas

DEVELOPER:

PALLADIUM USA INTERNATIONAL, INC.
A Delaware corporation

By: 
Thomas E. Huth, President and CEO

Date: November 7, 2018

STATE OF TEXAS

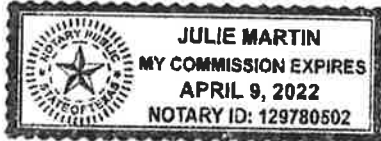
§

COUNTY OF DALLAS

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This instrument was acknowledged before me on the 7 day of November, 2018, by Thomas E. Huth, President and Chief Executive Officer of Palladium USA International, Inc., a Delaware corporation, on behalf of said corporation.




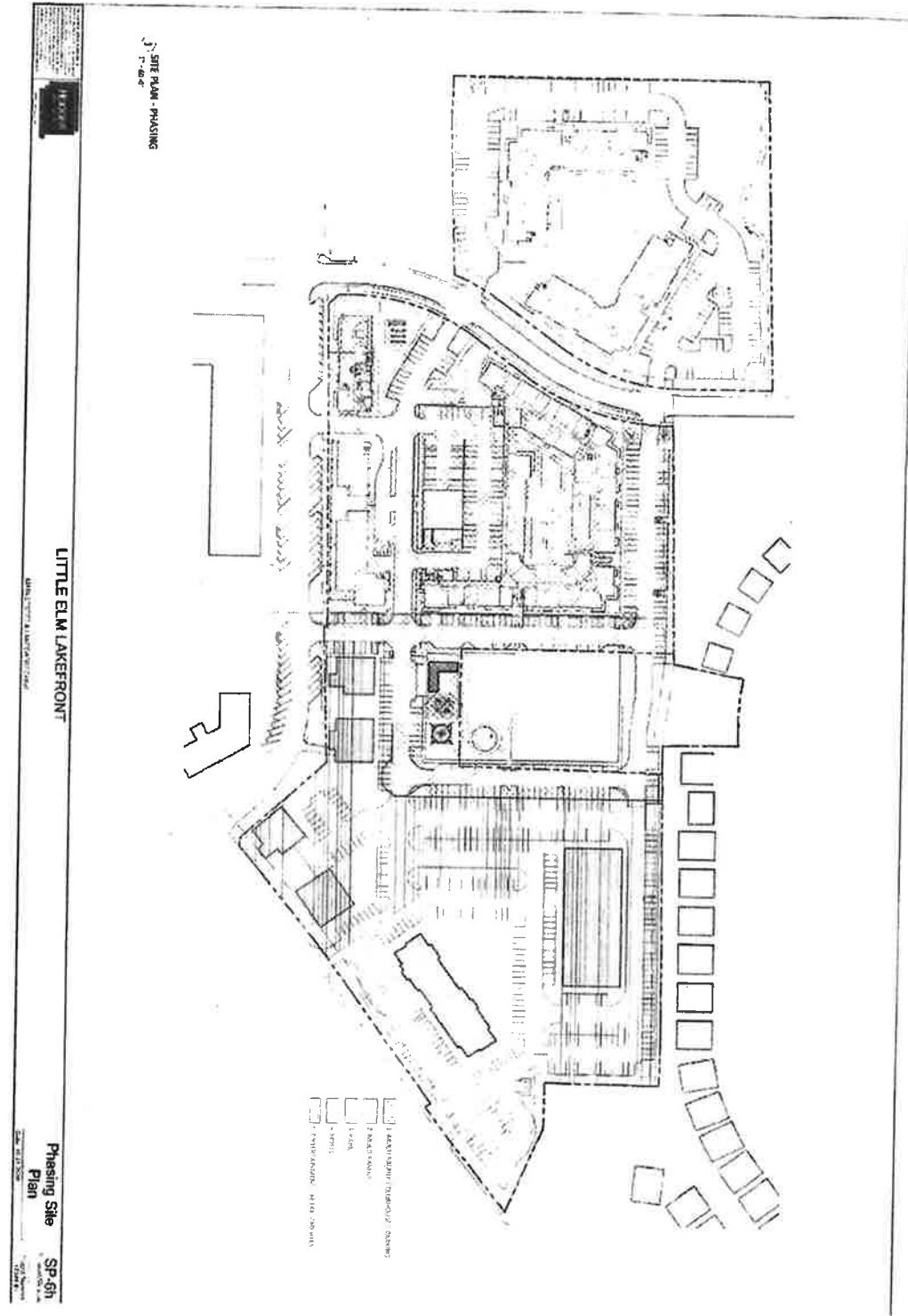

Notary Public, State of Texas

Exhibit C



**Finance**

Karla Stovall, CPM, CGFO

Chief Financial Officer

214-975-0415

kstovall@littleelm.org

Town Council Agenda Consent**November 20, 2018****BACKGROUND**

Staff requests authorization to procure Virtual Server and Storage Infrastructure Upgrade Project from Technology Assets, LLC dba Global Asset. The Project elements are available through the Department of Information Resources (DIR), contract DIR-TSO-3763.

The Town of Little Elm seeks to upgrade our virtual server and storage infrastructure and gain operational and cost efficiencies as part of the city's short and long-term technology initiatives.

The upgrade consists of three new servers and storage network hardware, virtualization software, implementation and migration services.

Global Asset is a specialized technology support and services firm and TOLE's IT partner for several years. To help the town towards a successful upgrade of its virtual server infrastructure, Global Asset is privileged to present herein a comprehensive suite of services and deliver a "turnkey" solution of hardware, software, installation, training and support.

BUDGET IMPACT

This Project was approved during the FY2019 Budget process. GL line item 112-6326-11-00 was budgeted \$190,651. Funds will be committed at the issuance of a purchase orders.

RECOMMENDED ACTION

Staff recommends authorization to purchase Virtual Server and Storage Infrastructure Upgrade Project from Technology Assets, LLC dba Global Asset for the purchase price of \$190,651.

ATTACHMENTS

- Statement of Work
- Quote
- Specifications



TOWN OF LITTLE ELM

**VIRTUAL SERVER AND STORAGE INFRASTRUCTURE
UPGRADE PROJECT
STATEMENT OF WORK**

NOVEMBER 12TH, 2018



Summary

Town of Little Elm (TOLE) seeks to upgrade their virtual server and storage infrastructure and gain operational and cost efficiencies as part of the city's short and long-term technology initiatives.

The upgrade consists of three new servers and storage network hardware, virtualization software, implementation and migration services.

Global Asset is a specialized technology support and services firm and TOLE's IT partner for several years. We provide education, local government and small to medium businesses with solutions throughout the technology lifecycle including procurement, deployment, managed services, timely support, planned replacement and asset disposition.

To help the city towards a successful upgrade of its virtual server infrastructure, Global Asset is privileged to present herein a comprehensive suite of services and deliver a "turnkey" solution of hardware, software, installation, training and support.

We **thank you** for the opportunity to help transform your business by delivering the best possible **value** in our technology solutions.

At your service,

Your extended support team at Global Asset

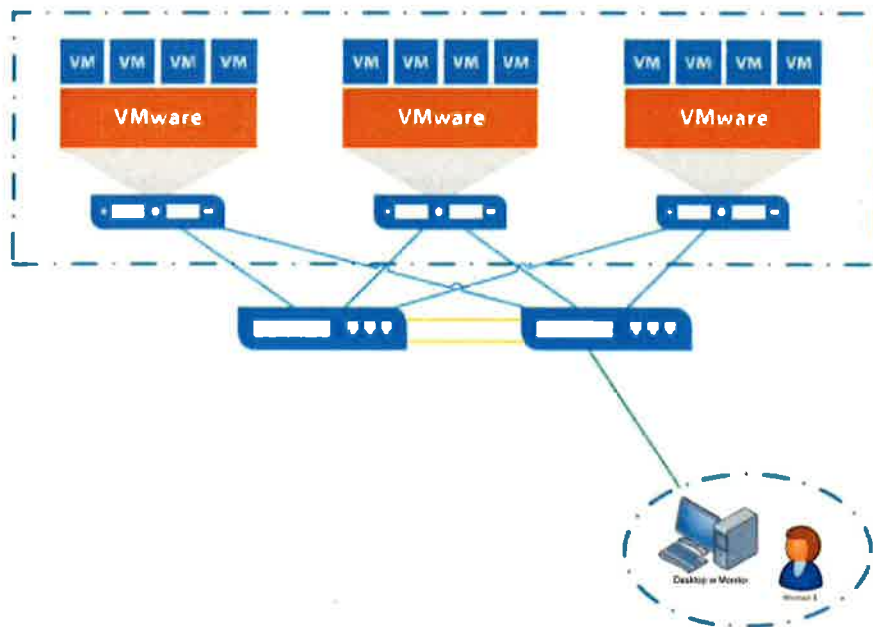
Scope and Deliverables

Global Asset proposes the deployment of a highly available (HA) host servers using VMware vSphere Hypervisor (vSphere) virtualization software. The cluster will consist of three new Dell PowerEdge R640 servers. The servers will connect to a storage area network (SAN) on a Dell EMC Isilon with redundant connections using 10 Gb iSCSI. Put together, the components become a highly available virtual hosting infrastructure to run the City's virtual machines (VMs) of production servers.

The upgrade process involves three major steps:

1. Delivery, installation and custom configuration of the new host servers and vSphere
2. Migration of existing VMs from Hyper-V to vSphere
3. De-commission the old Hyper-V hosts

vSphere Setup



Planning and Design

Global Asset will develop and implement a design and build plan towards deployment of a highly available failover cluster and SAN infrastructure utilizing Dell hardware and VMware vSphere Hypervisor.

We will review each of the VMs to be migrated (Hyper-V to vSphere) and develop a VM migration strategy. The migration strategy either virtual to virtual or physical to virtual will depend on each VM's operating system and/or applications.

Installation and Deployment

Global Asset will work with TOLE personnel to install and integrate the servers and SAN hardware per the build plan including software installation, network and storage interconnects and SAN disks layout.

Global Asset will custom configure vSphere with the required roles for high availability (HA) and failover.

Server Migration

Global Asset will work with TOLE personnel and perform the VM migration of supported VMs using standard conversion tools and techniques during scheduled migration windows.

Documentation and Knowledge Transfer

Global Asset will provide "as-built" documentation of the completed solution to serve as reference by support personnel work.

Global Asset will provide TOLE personnel operational training and knowledge transfer of the virtual infrastructure.



Post-deployment Support

As part of Global Asset's commitment to excellence, technical support will be provided for a period of 30 days following completion of deliverables in this Statement of Work for issues related to the virtual infrastructure.

If Global Asset is required to perform additional services outside of the scope set forth in this Statement of Work, such services shall be invoiced at our standard hourly rate reflected in the Quote for this project.

Please see Global Quote # 056491 for full pricing details for this project.

Total Project Hours

100 hrs.

DELL Isilon install, configuration, and training will be provided by DELL with assistance from Global Asset's engineering team. The total project cost is included in quote number # 056491.

Pricing and Quotes:



Global Asset
1815 Monetary Ln
Suite 100
Carrollton, TX, 75006
Phone: (972) 895-8600 Ext:
Web: www.globalassetonline.com

Quote

Order No.: 056491
Order Date: 10/31/2018
Delivery Date:
Expire Date: 11/30/2018
Customer ID: C01119
Currency: USD

BILL TO:	SHIP TO:
Town of Little Elm 100 West Eldorado Pkwy Little Elm TX 75068 United States of America Attn: Accounts Payable	Town of Little Elm 100 West Eldorado Pkwy Little Elm TX 75068 United States of America Attn: Scott Westenhoefer

CONTRACT		TERMS		CONTACT		
Dell DIR-TSO-3763		Net 30		Hufham Jeff T., Mr.		
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE	
1	210-AHRF: VMware vCenter Standard NOTE: - VMware vCenter Standard, 3YR License/Maintenance - ProSupport for Software, VMware, vCenter Standard, 3 Years	1.00	EACH	9,740.00	9,740.00	
2	210-AKWU: Dell PowerEdge R640 Server NOTE: - 2.5 Chassis with up to 8 Hard Drives and 3PCIe slots - Intel Xeon Silver 4116 2.1G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400 - Intel Xeon Silver 4116 2.1G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400 - DIMM Blanks for System with 2 Processors - 2666MT/s RDIMMs - Performance Optimized - PERC H740P RAID Controller, 8GB NV Cache, Mini card - iDRAC9, Enterprise - Riser Config 2, 3x16 LP - Broadcom 57412 2 Port 10Gb SFP+ + 5720 2 Port 1Gb Base-T, rNDC - 8 Standard Fans for R640 - Dual, Hot-plug, Redundant Power Supply (1+1), 750W - Standard Bezel - Energy Star - ReadyRails Sliding Rails Without Cable Management Arm - ProSupport: Next Business Day On-Site Service After Problem Diagnosis, 3 Years - (6) 32GB RDIMM 2666MT/s Dual Rank - (2) 120GB SSD SATA Boot 6Gbps 512n 2.5in Hot-plug Drive, 1 DWPD, 219 TBW - Broadcom 57412 Dual Port 10Gb, SFP+, PCIe Adapter, Low Profile - NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America - (2) vSphere Enterprise Plus 1CPU Lic, 3Y Subscription w/Dwngd Rights	3.00	EACH	17,591.00	52,773.00	
3	ICH-NORM: Dell EMC Normal Base - rack mounting chassis - 4U	1.00	EACH	1,648.00	1,648.00	
4	800-0078: EMC Power cable kit	2.00	EACH	10.00	20.00	
5	IFEIO-10GBE-B: Dell EMC SFP+ transceiver module - 10 GigE (pack of 2)	4.00	EACH	88.00	352.00	
6	IA200-2T-400G: Dell EMC Isilon A200 Node NAS server - 15 bays - 30 TB - rack-mountable - SATA 6Gb/s / SAS 12Gb/s - HDD 2 TB x 15 + SSD 400 GB x 1 - RAM 16 GB - Gigabit Ethernet / 10 Gigabit Ethernet	4.00	EACH	6,036.00	24,144.00	
7	IBEIO-10GBE: Dell EMC SFP+ transceiver module - 10 GigE - 2 ports	4.00	EACH	300.00	1,200.00	
8	851-0298: Dell EMC Gen 6 - SFP+ transceiver module - 10 GigE optical	4.00	EACH	73.00	292.00	
9	851-0258: Celestica D2024 Switch - 24 x 10 Gigabit Ethernet + 2 x 40Gb Ethernet - rack-mountable	2.00	EACH	4,006.00	8,012.00	
10	851-0263: Dell EMC 10GBase direct attach cable - SFP+ to SFP+ - 10 ft - passive	8.00	EACH	60.00	480.00	
11	EYEGLOSS-P015: Superna Eyeglass Service Best Practice DR Quick Start Training - for Eyeglass Isilon Edition - EMC Select	1.00	EACH	7,727.00	7,727.00	



Global Asset
1815 Monetary Ln
Suite 100
Carrollton, TX, 75006
Phone: (972) 895-8000 Ext:
Web: www.globalassetonline.com

Quote

Order No.: 056491
Order Date: 10/31/2018
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BILL TO:	SHIP TO:
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CONTRACT		TERMS		CONTACT	
Dell DIR-TSO-3763		Net 30		Hufham Jeff T., Mr.	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
12	M-PSM-HW-I-002: Dell EMC ProSupport with Mission Critical Option Extended service agreement - parts and labor - on-site - 24x7 - response time: 4 h	1.00	EACH	10,703.00	10,703.00
13	458-001-863: ONEFS PRODUCT	1.00	EACH	0.00	0.00
14	456-111-837: EMC Isilon OneFS Base License - 1 node - Tier 4	4.00	EACH	3,218.00	12,872.00
15	456-111-841: EMC Isilon OneFS Capacity License - 1 TB capacity - Tier 4 - for raw capacity only	120.00	EACH	36.00	4,320.00
16	M-PSM-SW-I-002: Dell EMC ProSupport with Mission Critical Option Technical support - phone consulting - 24x7 - response time: 30 min	1.00	EACH	6,198.00	6,198.00
17	458-001-963: EMC Enterprise Software Bundle Capacity License - 1 TB capacity - Tier 4 - for raw capacity only	120.00	EACH	18.00	2,160.00
18	M-PSM-SW-I-002: Dell EMC ProSupport with Mission Critical Option Technical support - phone consulting - 24x7 - response time: 30 min	1.00	EACH	1,149.00	1,149.00
19	458-001-962: EMC Enterprise Software Bundle License - 1 node - Tier 4	4.00	EACH	944.00	3,376.00
20	M-PSM-SW-I-002: Dell EMC ProSupport with Mission Critical Option Technical support - phone consulting - 24x7 - response time: 30 min	1.00	EACH	1,823.00	1,823.00
21	458-001-944: SYNCIQ	1.00	EACH	0.00	0.00
22	456-112-023: EMC Isilon SyncIQ Base License - 1 node - Tier 4	4.00	EACH	470.00	1,880.00
23	456-112-027: EMC Isilon SyncIQ Capacity License - 1 TB capacity - Tier 4 - for raw capacity only	120.00	EACH	10.00	1,200.00
24	M-PSM-SW-I-002: Dell EMC ProSupport with Mission Critical Option Technical support - phone consulting - 24x7 - response time: 30 min	1.00	EACH	1,653.00	1,653.00
25	PS-BAS-ISIIMPADV: Dell EMC Professional Services Installation / configuration	1.00	EACH	10,975.00	10,975.00
26	PS-PD-ISINTRACKING: ISILON PRODEPLOY TRACKING	1.00	EACH	0.00	0.00
27	PS-BAS-ISIINS4N: EMC Installation - 4 nodes	1.00	EACH	4,334.00	4,334.00
28	PSINST-ESRS: DELL ZERO DOLLAR ESRS INSTALL	1.00	EACH	0.00	0.00
29	EGL-ENT-NODE-3Y: SEL MAINT EYEGLASS DR MANAGER ENT 3YR	4.00	EACH	563.00	2,252.00
30	EGL-ENT-NODE-LIC: SEL EYEGLASS DR MANAGER ENTERPRISE VAPP	4.00	EACH	467.00	1,868.00
31	PSV-PRO-SUPP: Professional Support Services (See Scope of Work for details)	100.00	PRJCT	175.00	17,500.00
Total Weight (EACH):		0	Sales Total:	190,851.00	
Total Volume (BOTTLE):		0	Freight & Misc.:	0.00	
			Tax Total:	0.00	
			Total (USD):	190,851.00	

Page: 2 of 2



"A Certified Minority & Women Owned Business"

***Data Storage, File Share, & Redundancy
Specifications
for:***



LITTLE ELM

Table of Contents:

- Global Asset Overview
- Why **Global Asset** for The Town of Little Elm...
- Current Challenges and/or Total Cost of Ownership
- Appendix
 - Appendix 1: Customer Process Review
 - Appendix 2: Statement of Work
 - Appendix 3: Configuration Summary and Specifications

Global Asset Overview

Global Asset was founded in 2010 to create a game-changing solution to address problems facing the education space. The founding partners recognized that schools and school districts were struggling with Life-Cycle IT Asset Management, Deployment, and Disposition of IT infrastructure and technology. Our unique approach frees schools and school districts from this burden and allows them to focus on their core competency, educating our next generation without worrying about failing technology, support, and properly disposing of outdated technology.

Global Asset takes a holistic approach to technology and understands how one small failure can upset the balance of the technology eco-system causing pain, frustration, and lost productivity or downtime.

Building on years of experience in working with school districts, and local city & state governments, **Global Asset** has become a leader in understanding the challenges facing these entities. Learning from this experience, **Global Asset** has taken this successful model and expanded into the small to medium sized business space, allowing customers of all shapes and sizes to leverage our best in class services model.

Why Choose Global Asset Services for The Town of Little Elm

Global Asset offers game changing solutions that are defined in simple straight forward packages. Each of these packages are built to meet your unique business needs and deliver the benefits of a more cost-effective, high availability, secure, and compliant solution.

Secure: We live on the leading edge of technology solutions and understand that businesses and their employees are creating more unstructured data than they ever have in the past, and this data, whether electronic or in paper form, is being compromised at an increasingly rapid pace. We believe every product, solution, or service we sell to our customers must be able to meet their unique demands for security and compliance, helping to keep their structured data, unstructured data, patient records, and intellectual property out of the hands of the ones who intend to do you harm.

Green: From the Data Center to the copier/printer, and from cradle to grave. We look at how technology affects you directly and how it affects the earth long after it's served its useful purpose.

Business Focused: We believe that our services and solutions must only be sold if they are able to meet our customer's unique business needs. Our team was built from experienced business operations professionals who see themselves as your very own personal Virtual Chief Information Officer's (VCIO's) with unique skill-sets in all aspects of Information technology, including but not limited to.....

- Data Center/Cloud (Private & Public)
- Security
- Backup and Disaster Recovery (BDR)
- Content/Document Management
- Printer Fleet Management/Cost Containment Strategies
- Compliance (HIPAA, SSAE16, DOD, PCI, ISO 9001)
- Business Operations & VCIO Services
- Project Management
- Onsite and Remote Service & Support
- IT Lifecycle Asset Management and Disposition

The Town of Little Elm Current Challenge

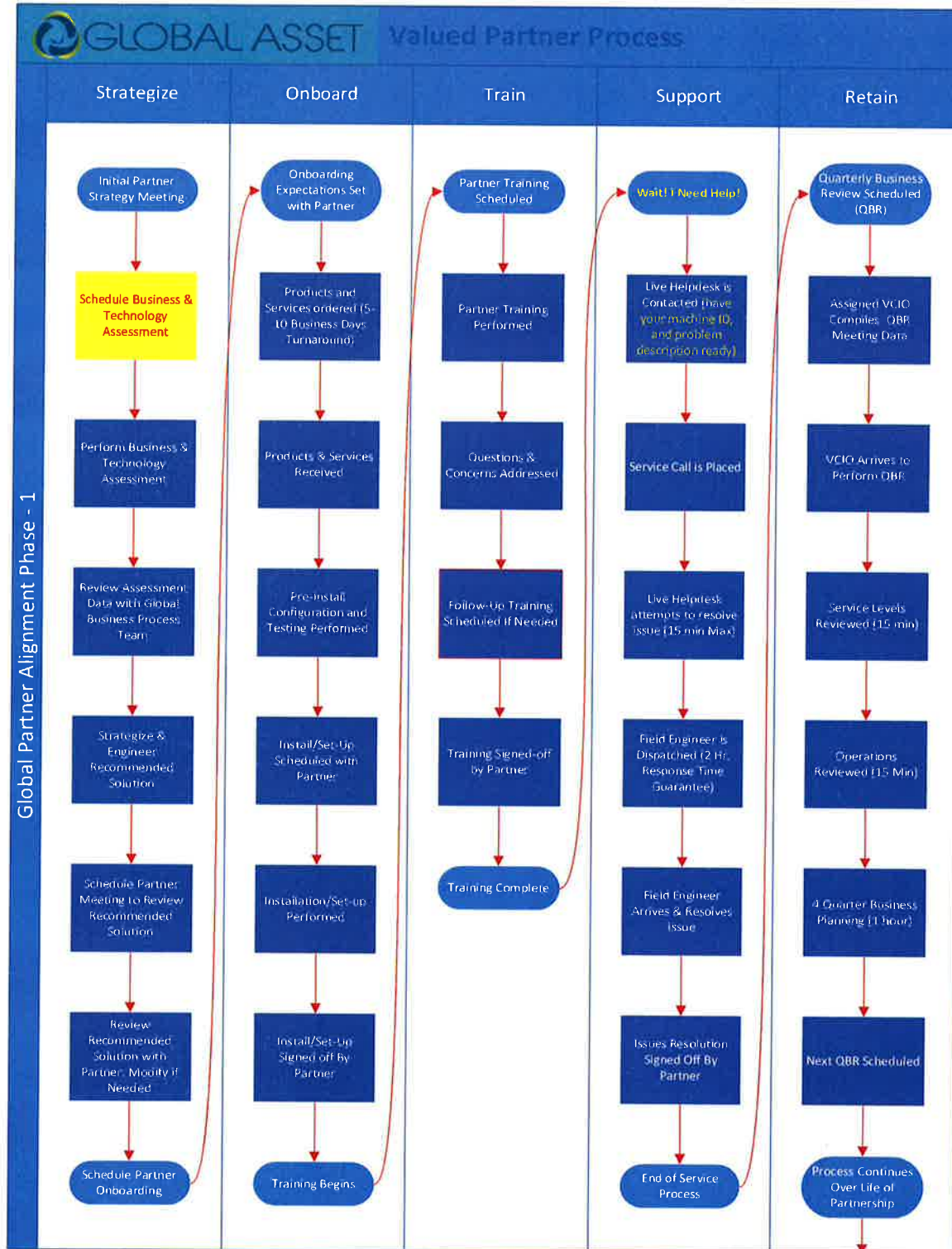


The Town of Little Elm is currently growing at a rapid pace, making it a challenge to stay in front of technology. Their goal is to have clear visibility into where they are today, and plan for the future while running one of the most efficient Cities in all of the DFW metroplex.

Their primary goal is to implement a scalable and redundant storage and BDR plan, as well as consolidate their current server infrastructure.



APPENDIX 1: Customer Process



APPENDIX 2: Statement of Work

“Pending”

APPENDIX 3: Configuration Summary & Specifications

Dell EMC Isilon Spec. Overview

- The Town of Little Elm is in need for enterprise storage for Police department video, town surveillance video, and replacement for file shares.
- Currently The Town of Little Elm utilizes Windows shares and Synology NAS devices for storage and is looking for a robust enterprise solution.
- The storage requirements are as follows:
 - Ability to maintain Police dash and body cam video with ability to support fire department in the future
 - Integration with OnSSI for video surveillance
 - Migration of windows file shares
 - Replication available for DR purposes
 - Capacity for 50TB today, expanding to 100TB+
- Due to these requirements Dell EMC & Global Asset are recommending Isilon storage



Dell EMC Isilon Proposal – Sizing Guidelines

Camera Count	Bitrate Per Camera	% Of Recording Time	Retention Policy	Camera Throughput	Capture Capacity
Town Cameras	1024	100	30 Days	13.44 MBs/107.52 MBs	34.84 TB

Dash and Body Cam Video:

- Approximately 7TB of data
- Estimated 10GB of growth per month
- Expanding cams to fire department

Folder and File Shares:


- Approximately 6.2TB of data
- Currently virtual windows server with Veeam backups
- No estimated growth rate



Dell EMC Isilon Proposal – Production Infrastructure Storage & Fileshare. **Resides On-Prem**

Dell EMC Isilon Configuration Summary:

- (4) A200 Nodes, each with:
 - Intel® Pentium® Processor D1508
 - 16 GB RAM
 - (2) 10 GbE front-end ports
 - (15) 2 TB SATA drives for capacity
 - (1) 400 GB SSD for metadata R/W or L3 cache
- Isilon Enterprise Advanced Software Suite
 - InsightIQ for monitoring and reporting
 - SmartConnect Advanced for load balancing
 - SnapshotIQ for file, folder and directory snapshots
 - SmartQuotas for user defined quota management
 - SyncIQ for replication of production data
- SupernaEyeglass DR Edition
- (2) 24 Port 10GbE Switches for internal traffic
- Dell EMC ProDeployPlus Implementation
- (36) Months Dell ProSupport Mission Critical Maintenance


Cluster Raw Capacity:	120 TB	
Cluster Source Capacity:	89 TB/81TiB	
Aggregate HDD Qty.:	60	
Aggregate SSD Capacity:	1.6 TB	
Aggregate RAM:	64 GB	
Aggregate Heat, Typical:	3,600 BTU	
Aggregate Power, Typical:	1,060 watts	
Aggregate Rack Units:	6	



Dell EMC Isilon Proposal – DR Infrastructure Storage & Fileshare. **Resides In Data Center or COLO (Pending offsite hosting cost)**

Dell EMC Isilon Configuration Summary:

- (4) A200 Nodes, each with:
 - Intel® Pentium® Processor D1508
 - 16 GB RAM
 - (2) 10 GbE front-end ports
 - (15) 2 TB SATA drives for capacity
 - (1) 400 GB SSD for metadata R/W or L3 cache
- Isilon Enterprise Advanced Software Suite
 - InsightIQ for monitoring and reporting
 - SmartConnect Advanced for load balancing
 - SnapshotIQ for file, folder and directory snapshots
 - SmartQuotas for user defined quota management
 - SyncIQ for replication of production data
- SupernaEyeglass DR Edition
- (2) 24 Port 10GbE Switches for internal traffic
- Dell EMC ProDeployPlus Implementation
- (36) Months Dell ProSupport Mission Critical Maintenance

Cluster Raw Capacity:	120 TB	
Cluster Source Capacity:	89 TB/81TiB	
Aggregate HDD Qty.:	60	
Aggregate SSD Capacity:	1.6 TB	
Aggregate RAM:	64 GB	
Aggregate Heat, Typical:	3,600 BTU	
Aggregate Power, Typical:	1,060 watts	
Aggregate Rack Units:	6	

DELL Server Replacement - Current Hyper-V

Dell System Configuration Summary:

- Replace existing Hyper-V servers
- Procure VSphere Enterprise Plus Licensing
- Allocate storage space
- Convert all existing Hyper-V servers to VSphere servers
- Decommission old servers



Description	Qty.
PowerEdge R640 Server	3
PowerEdge R640 Motherboard	3
No Trusted Platform Module	3
2.5 Chassis with up to 8 Hard Drives and 3PCIe slots	3
PowerEdge R640 Shipping	3
PowerEdge R640 x8 Drive Shipping Material	3



Intel Xeon Silver 4116 2.1G, 12C/24T, 9.6GT/s , 16.5M Cache, Turbo, HT (85W) DDR4-2400	3
Intel Xeon Silver 4116 2.1G, 12C/24T, 9.6GT/s , 16.5M Cache, Turbo, HT (85W) DDR4-2400	3
DIMM Blanks for System with 2 Processors	3
Standard 1U Heatsink	3
Standard 1U Heatsink	3
2666MT/s RDIMMs	3
Performance Optimized	3
Unconfigured RAID	3
PERC H740P RAID Controller, 8GB NV Cache, Mini card	3
No Operating System	3
No Media Required	3
iDRAC9,Enterprise	3
OME Server Configuration Management	3
iDRAC Digital License	3
iDRAC Group Manager, Enabled	3
iDRAC,Legacy Password	3
Riser Config 2, 3x16 LP	3
Broadcom 57412 2 Port 10Gb SFP+ + 5720 2 Port 1Gb Base-T, rNDC	3
Standard Bezel	3
Dell EMC Luggage Tag	3
Quick Sync 2 (At-the-box mgmt)	3
Power Saving Dell Active Power Controller	3
Energy Star	3



ReadyRails Sliding Rails Without Cable Management Arm	3
No Systems Documentation, No OpenManage DVD Kit	3
US Order	3
Dell Hardware Limited Warranty Plus On-Site Service	3
ProSupport: Next Business Day On-Site Service After Problem Diagnosis, 3 Years	3
ProSupport: 7x24 HW/SW Technical Support and Assistance, 3 Years	3
32GB RDIMM 2666MT/s Dual Rank	18
120GB SSD SATA Boot 6Gbps 512n 2.5in Hot-plug Drive, 1 DWPD, 219 TBW	6
Broadcom 57412 Dual Port 10Gb, SFP+, PCIe Adapter, Low Profile	3
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	6

Additional Products & Licensing

Description	Qty.
vSphere Enterprise Plus Licensing	3
DELL Networking Cable 10GBe	10



**Finance**

Karla Stovall, CPM, CGFO
Chief Financial Officer
214-975-0415
kstovall@littleelm.org

Town Council Agenda-Consent

November 20, 2018

BACKGROUND

Staff requests authorization to utilize the uniform contract (1804-060) through the City of Frisco with Galls, LLC for police uniforms. The contract provides unit pricing for uniforms, alteration, and identification.

The contract is effective August 07, 2018 through August 6, 2019. The agreement has four additional one year renewal options available.

Original Term:	August 7, 2018 to August 6, 2019
Renewal 1	August 7, 2019 to August 6, 2020
Renewal 2	August 7, 2020 to August 6, 2021
Renewal 3	August 7, 2021 to August 6, 2022
Renewal 4	August 7, 2022 to August 6, 2023

The Town maintains an executed Interlocal Agreement with the City of Frisco. Texas law authorizes cooperative agreements to help save time and funding in developing specifications and to reduce duplication during the bidding process.

BUDGET IMPACT

Funding is available in the FY2019 Budget for Uniforms within GL code 112-6719-30-00 in the amount of \$120,931.33 Expenditures will not exceed funds appropriated. Funds will be committed at the issuance of a purchase order.

RECOMMENDED ACTION

Staff recommends authorization to use the City of Frisco contract with Galls, LLC for the purchase of Police Department uniforms.

ATTACHMENTS

- Renewal Letter
- Award Tab

City of Frisco BVB #1804-060 Law Enforcement Uniforms Galls Pricing Sheet		Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505 800-876-4242 Ext. 4242 Brewer-Tiffany@galls.com R. Michael Andrews Jr.		
Item	Description	Model	Price	Notes
Group 1 Shirts				
1	L.E. Tight Crew Comp. Shirt SM-2X	5.11-40005	\$24.96	ALL SIZES
2	Professional Polo S/S 100% Cotton Unisex	5.11-41060	\$36.46	Size S-2XL, size 3x \$41.71
3	Patrol Rain Shell	5.11-48098	\$106.15	size S-2X, \$106.15, size 3x \$122.34
4	Women's Tactical Polo S/S	5.11-61164	\$33.75	size S-XL
5	Women's Performance Polo	5.11-61165	\$34.76	size S-XL
6	Trouser Women's TacLite Pro	5.11-64360	\$45.70	size 2-20, Regular/Long
7	Polo Men's S/S Performance	5.11-64386	\$34.76	correct part number is 71049, size XS-2X, size 3XL, \$39.92
8	Shirt S/S TACLITE Pro 65/35 PC RI	5.11-71175	\$41.25	SIZE S-2XL, Size 3XL, \$47.51, Tall Sizes L-5XL, \$47.51
9	Bike Patrol Polo S/S	5.11-71322	\$41.20	Size XS-2XL, Size 3XL, \$47.44
40	S/S Traverse Shirt	5.11-71333		Discontinued
11	TACLITE TDU S/S Shirt	511-71339	\$41.25	size S-2XL, Size 3XL, \$47.51, Tall Sizes L-5XL, \$47.51
12	S/S Polo Shirt "Tactical" (Male)	5.11-71182	\$34.76	size S-2XL, Size 3XL, \$39.92, Tall Sizes L-5XL, \$39.92
13	Polo L/S Performance	5.11-72049	\$36.25	Size S-2XL, Size 3XL \$41.89
14	Shirt	5.11-72054	\$45.00	TacLite TDU L/S Shirt. Size S-2XL, Size 3XL-4XL, \$51.89
15	Prapid Assault Shirt	5.11-72194	\$49.95	Size S-2XL, Size 3XL \$54.95
16	511- Woman's Pro Polo Shirt	5.11- 61166	\$36.46	Size S-XL
17	511- Professional Polo Shirt	5.11- 41060	\$36.46	Size S-2XL, size 3x \$41.71
18	511- Professional Long Sleeve Polo	5.11- 42056	\$39.35	Size S-2XL, Size 3XL, \$45.67
19	511- Tactical Polo Shirt	5.11- 71182	\$34.76	Size S-2XL, Size 3XL \$39.92
20	Vest	5.11- 80001	\$63.70	Tactical Vest, Size S-2XL, Size 3XL \$73.66
21	511- Women's TacLite Pro Long Sleeve Shirt	5.11- 62070	\$43.47	Size S-XL
22	511- Women's Performance Short Sleeve Polyester Jersey	5.11- 61165	\$34.76	Size XS-XL

23	Tru Spec Combat Shirt	Atlenco Tru Spec 2552	\$43.00	Size XS-XL, Size 2XL-3XL \$46.73
24	TRU Combat Shirt -Dark Blue (xs-xl) Specify Size	Atlenco Tru Spec 2555	\$45.00	Size XS-XL, Size 2XL-3XL \$48.91
25	Combat Shirt, Tru Navy P/C R/S 1/4	Atlenco 2567	\$50.85	Size XS-XL, Size 2XL-3XL, \$ \$55.93
26	Tru Spec TRU Shirt	Atlenco Tru Spec 1288	\$40.66	Size XS-XL, Size 2XL-3XL, \$46.73
27	Tru Extreme Tactical Response Uniform	Atlenco Tru Spec 1203	\$89.99	Correct Part Number is 1238, Size Xs-XL, Size 2XL-3XL \$ 98.57
28	Combat Shirt	Atlenco Tru Spec- #6970	\$0.00	Discontinued
29	Extreme Vest	Atlenco Tru Spec- #8970	\$0.00	Discontinued
30	Polo Shirt ,TRU Performance Navy	Atlenco 4340	\$30.50	Size XS-XL, Size 2XL-5XL \$30.50
31	Polo Shirt S/S Charcoal	Atlenco 4488	\$30.50	Size XS-XL, Size 2XL-5XL \$30.50
32	Polo Shirt 24-7 CL Green	Atlenco 4489	\$30.50	Size XS-XL, Size 2XL-5XL \$30.50
33	24/7 Long Sleeve T-Shirt w/ Police screen printed on sleeves and emblem on front left chest and large on back	Atlenco Tru Spec- 4320	\$0.00	Discontinued
34	24/7 Short Sleeve Moisture Wicking Shirt screen-printed, emblem on front left chest, large on back	Atlenco Tru Spec- 4317	\$0.00	Discontinued
35	TRU Extreme Combat Vest	Atlenco Tru Spec- 2880	\$0.00	Discontinued
36	TRU Uniform Shirt	Atlenco Tru Spec 1385	\$55.07	Size XS-XL, Size 2XL-3XL \$60.60
37	TRU 1/4 Zip Combat Shirt	Atlenco Tru Spec 2547	\$53.42	Size XS-XL, Size 2XL-3XL \$57.12
38	S/S Super shirt Wool	Blauer 8446	\$67.97	Size XS-3XL, 4XL \$88.31, 5XL-6XL \$118.88
39	S/S Super shirt Wool Women's	Blauer 8446W	\$67.97	Size 28-50
40	L/S Super shirt Wool	Blauer 8436	\$77.36	Size 14.5-19.5, Size 20.5 \$100.62, Size 20.5-23.5, \$135.45
41	L/S Super shirt Wool Women's	Blauer 8436W	\$77.36	WOMEN'S Size 30-50
42	Long Sleeve Super Shirt Polyester	Blauer 8670	\$51.10	SIZE 14.5-19.5, Size 20.5 \$66.42, Size 20.5-23.5, \$89.41
43	Long Sleeve Super Shirt Polyester	Blauer 8670W	\$51.10	WOMEN'S SIZE 30-50
44	S/S Super shirt Polyester	Blauer 8675	\$46.88	SIZE XS-3XL, SIZE 4XL \$60.97, SIZE 5XL-6XL \$82.07

45	S/S Super shirt Polyester Women	Blauer 8675W	\$46.88	WOMEN'S SIZE 30-50
46	Mock Turtle Neck Sweater	Blauer 8110X	\$25.82	SIZE XS-3XL, SIZE 4XL \$33.56, SIZE 5XL-6XL \$45.17
47	Fleece Lined Crew Neck Sweater	Blauer 224		Discontinued
48	Tee Shirt -Crewneck (BLK or NAVY) Specify Color and Size	Blauer 8120X	\$24.65	SIZE XS-3XL, SIZE 4XL \$32.05, 5XL \$48.00
49	Colorblock Performance Polo Short Sleeve Shirts	Blauer 8133	\$55.20	SIZE XS-3XL, SIZE 4XL \$71.73, SIZE 5XL-6XL \$96.56
50	Polo Shirts, B. Cool Performance Polo	Blauer 8139		Discontinued
51	Polo Shirts, B. Cool Performance Polo WOMENS	Blauer 8139W		Discontinued
52	LS Bicomponent Knit Shirt	Blauer 8140	\$60.39	SIZE XS-3XL, SIZE 4XL \$78.56, SIZE 5XL \$105.75
53	Colorblock Performance Polo Shirt	Blauer 8143	\$69.00	SIZE XS-3XL, SIZE 4XL \$89.71, SIZE 5XL \$120.76
54	Blauer Long Sleeve 100% Cotton Polo Shirts	Blauer 8146	\$0.00	DISCONTINUED
55	Performance Patrol Polo B.Cool	Blauer 8160	\$54.50	SIZE XS-3XL, SIZE 4XL \$70.89, SIZE 5XL \$95.43
56	L/S Performance Patrol Polo B. Cool	Blauer 8165	\$59.30	SIZE XS-3XL, SIZE 4XL \$77.08
57	Colorblock Armorskin Polo	Blauer 8340	\$69.00	SIZE XS-3XL, SIZE 4XL \$89.71
58	Long Sleeve Street Shirt, Polyester	Blauer 8371	\$39.61	SIZE XS-3XL (33-37), SIZE 4XL (33-37) \$51.74, SIZE 5XL (35-39) \$69.28
59	Long Sleeve Street Shirt, Polyester	Blauer 8371W	\$39.61	WOMEN'S SIZE XS-3XL
60	Long Sleeve Street Shirt, Wool	Blauer 8471	\$53.45	SIZE XS-3XL (33-37), SIZE 4XL (33-37) \$69.45
61	Long Sleeve Street Shirt, Wool Women's	Blauer 8471W	\$53.45	SIZE XS-3XL
62	Short Sleeve Street Shirt, Polyester	Blauer 8372	\$35.62	SIZE XS-3XL, 4XL \$46.30, 5XL \$62.34
63	Short Sleeve Wool Blend Street Shirt	Blauer 8472W	\$44.35	WOMEN'S SIZE XS-3XL
64	Short Sleeve Street Shirt, Wool	Blauer 8472	\$44.35	SIZE XS-3XL, 4XL \$57.65
65	Armor Skin, Polyester	Blauer 8370	\$69.84	SIZE XS-3XL, 4XL \$90.80, 5XL \$122.24
66	Armor Skin, Wool	Blauer 8470	\$83.70	SIZE XS-3XL, 4XL \$108.81, 5XL-6XL \$146.48
67	Class A Long Sleeve Zippered Polyester Shirt	Blauer 8600Z	\$42.04	SIZE 14.5-19.5, SIZE 20.5 \$ 54.63, 21.5-22.5 \$73.53
68	Class A Long Sleeve Zippered Polyester Shirt	Blauer 8600W-Z	\$42.04	WOMEN'S SIZE 30-50
69	Class A Long Sleeve Wool Shirt	Blauer 8450	\$70.74	SIZE 14.5-19.5, SIZE 20.5 \$97.41, SIZE 21.5-22.5 \$131.14
70	Class A Long Sleeve Wool Shirt	Blauer 8450W	\$70.74	WOMEN'S SIZE 30-50
71	Class A Short Sleeve Zippered Polyester Shirt	Blauer 8610Z	\$38.20	SIZE 14.5-19.5, SIZE 20.5 \$49.65, SIZE 21.5-22.5 \$66.85
72	Class A Short Sleeve Zippered Polyester Shirt	Blauer 8610W-Z	\$38.20	WOMEN'S SIZE 30-50, SIZE 52 \$49.65, SIZE 54 \$66.85

73	Class A Short Sleeve Wool Shirt	Blauer 8460	\$64.20	SIZE 14.5-19.5, SIZE 20.5 \$83.45, SIZE \$21.5-22.5 \$112.35
74	Shirt Class A SS Women's Worsted Specify Color	Blauer 8460W	\$64.20	SIZE 30-50
75	Polo	Blauer 8134	\$35.40	REPLACEMENT FOR BLAUER 8139, SIZE XS-3X, SIZE 4XL \$46.06, SIZE 5XL \$62.00
76	Polo	Blauer 8134W	\$35.40	WOMEN'S REPLACEMENT FOR BLAUER 8139, SIZE XS-3X
77	Biocompartment S/S Knit Shirt	Blauer 8135	\$52.06	SIZE XS-3X, SIZE 4XL \$67.72, 5XL \$91.16
78	Biocompartment S/S Knit Shirt	Blauer 8130	\$50.66	SIZE XS-3XL, 4XL \$65.89
79	Hi-Vis S/S Polo Shirt	Blauer 8137	\$63.56	SIZE XS-3XL, SIZE 4XL \$82.60
80	Polo	Blauer 8144	\$41.30	SIZE XS-3XL, SIZE 4XL \$53.73
81	BDU Tactical S/S Shirt	Blauer 8740		Discontinued
82	TENX BDU Short Sleeve	Blauer 8741	\$43.70	SIZE XS-3XL, SIZE 4XL \$56.81, SIZE 5XL \$76.47
83	BDU Tactical L/S Shirt	Blauer 8730		Discontinued
84	TENX BDU Long Sleeve	Blauer 8731	\$47.90	SIZE XS-3XL, SIZE 4XL \$62.31, SIZE 5XL \$83.88
85	RIPSTOP BDU	Blauer 8780	\$83.25	SIZE XS-3XL, SIZE 4XL 108.19
86	Long Sleeve Ripstop	Blauer 8781	\$46.85	SIZE XS-3XL (33-37), SIZE 4XLX37 \$60.95
87	Short Sleeve Ripstop	Blauer 8782	\$42.00	SIZE XS-3XL, SIZE 4XL \$54.55, SIZE 5XL \$73.44
88	Blauer Long Sleeve Shirt	Blauer 8431	\$42.11	SIZE 14.5-19.5 (33-37), SIZE 4XL (33-37) \$54.78, 21.5-22.5 (35-39) \$73.73
89	Blauer Polo Short Sleeve Shirt	Blauer 8136	\$0.00	DISCONTINUED
90	Blauer Short Sleeve shirt	Blauer 8421	\$35.75	SIZE 14.5-19.5, SIZE 20.5 \$46.45, SIZE 21.5-22.5 \$62.52
91	Blauer Cotton Blend Shirt	Blauer 8713X	\$44.44	SIZE XS-3XL, SIZE 4XL \$57.79, SIZE 5XL-7XL \$77.81
92	B. Cool Performance Polo	Blauer SS8139		Discontinued
93	LS B. Cool Performance Polo	Blauer 8149	\$42.47	SIZE XS-3XL, SIZE 4XL \$55.22, SIZE 5XL \$74.33
94	Job Shirt, Navy	Blauer 4640X	\$72.50	SIZE XS-3XL, SIZE 4XL \$94.23, SIZE 5XL \$126.84
95	S/S Women's Shirt	Dickies FS574KH	\$19.58	SIZE S-2XL
96	Shirt	Dickies FS574	\$19.58	SIZE S-2XL
97	Short Sleeve Shirt	Dickies 1574KH	\$17.37	SIZE S-2XL, SIZE 3XL-5XL \$19.15
98	Long Sleeve Shirt	Dickies 574KH	\$19.58	SIZE S-2XL, SIZE 3XL-4XL \$19.57
99	Dickie S/S Work Shirt	1574 Khaki	\$17.37	SIZE S-2XL, SIZE 3XL-5XL \$19.15
100	Dickie Shirt Women's L/S Industrial 64Poly/35 Cotton	FL5350	\$16.75	SIZE S-2XL
101	Dress Cat Men's Single Breast	Elbeco DC13800	\$108.75	DRESS COAT, SIZE 36-46, SIZE 48-50 \$122.95, SIZE 52-54 \$134.13, SIZE 56-58 \$145.31

102	S/S UFX Tactical Polo (all colors)	Elbeco 51XX	\$36.80	SIZE S-XL, SIZE 2XL-3XL \$44.16, 4XL \$51.52
103	L/S UFX Tactical Polo (all colors)	Elbeco 51XX	\$38.40	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
104	S/S Tactical Polo, (all colors)	Elbeco K5131	\$35.85	SIZE S-XL, SIZE 2XL-3XL \$44.16, 4XL \$51.52
105	S/S Performance Polo Midnight Navy	Elbeco K5134	\$35.85	SIZE S-XL, SIZE 2XL-3XL \$44.16, 4XL \$51.52
106	LS male UFX performance	Elbeco K5140	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
107	L/S Tactical Polo, all colors	Elbeco K5141	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
108	L/S Tactical Polo, Midnight Navy	Elbeco K5144	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
109	L/S Tactical Polo, Red	Elbeco K5145	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
110	L/S Tactical Polo, Grey	Elbeco K5148	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
111	L/S Tactical Polo, Royal Blue	Elbeco K5151	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
112	L/S Tactical Polo, Ladies Black	Elbeco K5181LC	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
113	L/S Tactical Polo, Midnight Navy	Elbeco K5184LC	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
114	L/S Tactical Polo, Ladies Grey	Elbeco K5188LC	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
115	UFX Ultralight Polo Royal/Navy Short Sleeve	Elbeco K5213	\$49.15	SIZE XS-XL, SIZE 2XL-3XL \$58.98, SIZE 4XL \$ 68.81
116	UFX Ultralight Polo Royal/Navy Long Sleeve	Elbeco K5223	\$57.85	SIZE XS-XL, SIZE 2XL-3XL \$69.42, SIZE 4XL \$80.99
117	UFX Ultralight Polo ANSI Short Sleeve	Elbeco K5216	\$65.00	SIZE XS-XL, SIZE 2XL-3XL \$78.00, SIZE 4XL \$91.00
118	UFX Ultralight Polo ANSI Long Sleeve	Elbeco K5226	\$72.30	SIZE XS-XL, SIZE 2XL-3XL \$86.76, SIZE 4XL \$101.22
119	UFX Ultralight Polo HiVis Navy Short Sleeve	Elbeco K5214	\$49.15	SIZE XS-XL, SIZE 2XL-3XL \$58.98, SIZE 4XL \$ 68.81
120	L/S Polo Shirt Hi-Vis Over Navy w/Reflective Trim	Elbeco K5224	\$57.85	SIZE XS-XL, SIZE 2XL-3XL \$69.42, SIZE 4XL \$80.99
121	Undervest Shirt Short Sleeve	Elbeco UVS152	\$49.99	SIZE XS-XL, SIZE 2XL-3XL \$59.99, SIZE 4XL \$69.99
122	Undervest Shirt Long Sleeve	Elbeco UVS151	\$65.00	SIZE 14.5-18, SIZE 18.5-20 \$78.00, SIZE 22 \$91.00
123	Shirt Men's Short Sleeve	Elbeco 840N	\$64.40	SIZE 14.5-18, SIZE 18.5-20 \$77.28, SIZE 22 \$90.16
124	Shirt Men's Long Sleeve	Elbeco 8840N	\$58.60	SIZE 14.5-18, SIZE 18.5-20 \$70.32, SIZE 22 \$82.04
125	Shirt Women's Short Sleeve	Elbeco 9340LCN	\$64.40	SIZE 30-46, SIZE 48 \$77.28, SIZE 50-52 \$90.16, SIZE 54 \$96.60
126	Shirt Women's Long Sleeve	Elbeco 9840LCN	\$58.60	SIZE 30-46, SIZE 48 \$70.32, SIZE 50-52 \$82.04, SIZE 54 \$87.90

127	T-Shirt Gildan Performance	SAN-42000	\$5.50	SANMAR, SIZE S-XL, SIZE 2X \$7.27, SIZE 3XL \$8.07
128	Men's S/S Tactical Polo	SAN-CS410	\$25.80	SANMAR, SIZE XS-XL, SIZE 2XL \$27.40, SIZE 3XL \$30.63, SIZE 4XL \$32.34
129	Men's L/S Tactical Polo	SAN-CS410LS	\$30.65	SANMAR, SIZE XS-XL, SIZE 2XL \$27.88, SIZE 3XL \$30.67, SIZE 4XL \$32.06
130	Ladies S/S Tactical Polo	SAN-CS411	\$25.80	SANMAR, SIZE XS-XL, SIZE 2XL \$27.40, SIZE 3XL \$30.63, SIZE 4XL \$32.34
131	Shirt-Jerzees Knit w/Spot Shield 100% Cotton	SAN-437-M	\$9.95	SANMAR, SIZE S-XL, SIZE 2XL \$11.50, SIZE 3XL \$14.58, SIZE 4XL \$ 16.13
132	Shirt SS "Port Authority" SilkTouch 65/35 Poly/Cotton	SAN-K500	\$12.10	SANMAR, SIZE XS-XL, SIZE 2XL \$13.72, SIZE 3XL \$16.95, SIZE 4XL \$18.56, SIZE 5XL \$21.79, SIZE 6XL \$23.41
133	Shirt Silk Touch Ladies Sport "Port Authority" Specify Color/Sz	SAN-L500	\$12.10	SANMAR, SIZE XS-XL, SIZE 2XL \$13.72, SIZE 3XL \$16.95, SIZE 4XL \$18.56, SIZE 5XL \$21.79, SIZE 6XL \$23.41
134	Shirt L/S Silk Touch Ladies Sport "Port Authority"	SAN-L500LS	\$17.73	SANMAR, SIZE XS-XL, SIZE 2XL \$19.34, SIZE 3XL \$22.56, SIZE 4XL \$24.18
135	Polo Ladies Silk Touch Performance "Port Auth" Spec Color/Sz	SAN-L540	\$11.30	SANMAR, SIZE XS-XL, SIZE 2XL \$14.50, SIZE 3XL \$17.73, SIZE 4XL \$19.34
136	Polo	SAN-L525	\$19.35	SANMAR, SIZE XS-XL, SIZE 2XL \$20.95, SIZE 3XL \$24.18, SIZE 4XL \$25.79
137	Shirt Silk Touch Ladies 3/4 Sleeve	SAN-L562	\$17.75	SANMAR, SIZE XS-XL, SIZE 2XL \$19.37, SIZE 3XL \$22.60, SIZE 4XL \$24.22
138	Tee Shirt Female	SAN-LST350	\$6.45	SANMAR, SIZE S-XL, SIZE 2XL \$8.06, SIZE 3XL \$11.29, SIZE 4XL \$12.91
139	Shirt-Female S/S Micropique Sportwick	SAN-LST 650	\$17.73	SANMAR, SIZE S-XL, SIZE 2XL \$19.34, SIZE 3XL \$22.56, SIZE 4XL \$24.18
140	Tee Shirt	San-ST350	\$6.45	SANMAR, SIZE XS-XL, SIZE 2XL \$8.06, SIZE 3XL \$11.29, SIZE 4XL \$12.91
141	Tee Shirt	SAN-ST350LS	\$8.05	SANMAR, SIZE XS-XL, SIZE 2XL \$9.66, SIZE 3XL \$12.89, SIZE 4XL \$14.50
142	Polo	SAN-ST657	\$21.00	SANMAR, SIZE XS-XL, SIZE 2XL \$22.60, SIZE 3XL \$25.83, SIZE 4XL \$ 27.45
143	Shirt-Male Micropique S/S Sportwick Sport Shirt	SAN-650	\$17.73	SANMAR, SIZE S-XL, SIZE 2XL \$19.34, SIZE 3XL \$22.56, SIZE 4XL \$24.18
144	Sweatshirt, Grey	Sanmar/Gildan	\$11.25	GILDAN 12000, SIZE S-XL, SIZE 2XL \$14.67
145	T-Shirt Red/Black	Sanmar/Gildan	\$5.45	GILDAN 2000, SIZE XS-XL, SIZE 2XL \$7.96, SIZE 3XL \$9.33, 5XL \$9.96

146	Pullover, Hooded Black/OD Green	Sanmar/Gildan	\$16.90	GILDAN 18500, SIZE S-XL, SIZE 2XL \$19.81, SIZE 3XL \$20.31, SIZE 4XL \$21.79, SIZE 5XL \$22.29
147	Tru-Spec Combat Shirt	Tru-Spec 2552	\$45.15	SIZE XS-XL, SIZE 2XL-3XL \$49.06
148	T-Shirt	Port & Company	\$0.00	NO BID, NO PART NUMBER PROVIDED
149	ECWCS Poly Crew Neck Top	ROTCHO 6118	\$17.35	ROTHCO, SIZE S-XL, SIZE 2XL (6119) \$18.95, SIZE 3XL (6117) \$20.56
150	S/S Polo Shirt Performance I.C.E.	PROPPF 534172	\$30.40	PROPPER, SIZE XS-6XL
151	Women's S/S Polo Shirt Performance I.C.E	Propper (Black)	\$30.40	F534172, SIZE XS-6XL
152	Women's S/S Polo Shirt Performance I.C.E	Propper (Grey)	\$30.40	F534172, SIZE XS-6XL
153	Under Armor Tactical S/S Polo	Under Armor 1279759	\$38.40	SIZE XS-3XL
154	Under Armor L/S Shirt	Under Armor 1248196	\$23.00	SIZE S-3XL
155	Under Armor S/S Shirt	Under Armor 1005684	\$19.20	SIZE S-3XL
156	Shirt-Men's L/S Button Down POPL 60/40 Cott/Poly-State Color	VH-13V0113	\$18.65	VAN HEUSEN, SIZE S-2XL, SIZE 3XL-5XL \$22.42
157	JERSEY POLO, 5.6 OZ, Embroidery(2 lines left chest, 2 lines right chest)	Specify Brand _____	\$46.75	SANMAR CORNERSTONE POLO CS418, SIZE XS-XL, Size 2XL \$48.37, SIZE 3XL \$51.60, SIZE 4XL \$53.21

Group 2 Pants

1	Women's TacLite Shorts, Black	5.11- 63071-019	\$40.00	SIZE 2-20
2	511- Women's TacLite Pro Pants Style	5.11- 64360	\$43.52	SIZE 2-20, REGULAR AND LONG
3	Pant	5.11- 64371	\$45.15	WOMEN'S TACLITE PDU, SIZE 2-20
4	Pant	5.11- 64386	\$61.80	WOMEN'S STRYKE PANT, SIZE 2-20
5	Patrol Rain Pant	5.11-48057	\$82.40	SIZE S-2XL, SIZE 3XL \$94.87
6	511- Men's Tactical Pants	5.11- 74251	\$44.81	SIZE 28-44
7	511- Men's TacLite Pro Pants	5.11- 74273	\$43.52	SIZE 28-44
8	511- Men's TacLite Pro Pants	5.11- 74273L	\$52.48	LARGER SIZES, SIZE 46-54
9	511- Twill TDU Pants	5.11- 74004	\$39.89	SIZE XS-2XL, SIZE 3XL-4XL \$45.85
10	511- Tactical Shorts 11"	5.11- 73308	\$43.36	SIZE 28-44
11	511- Tactical Shorts 9"	5.11- 73285	\$42.10	SIZE 28-44
12	511- Pro Shorts 9.5"	5.11- 73287	\$43.36	SIZE 28-44
13	511- TacLite Pro Shorts, Black	5.11- 73287-019	\$43.36	SIZE 28-44
14	511- Ripstop TDU Pant	5.11- 74003	\$41.88	SIZE XS-2XL, SIZE 3XL-6XL \$48.14

15	Pants Stryke w/Flex-Tac	5.11-74369	\$61.80	SIZE 28-44
16	Pants Stryke w/Flex-Tac Large	5.11-74369L	\$71.20	LARGER SIZES, SIZE 46-54
17	Motor Cycle Breeches	5.11-74407	\$97.40	SIZE 28-44, SIZE 46-54 \$111.73
18	Stryke Pant w/Flex-Tac	5.11-71049	\$33.75	SIZE XS-2XL, SIZE 3XL-4XL \$38.76
19	TACLITE Pro pants 65/35 Poly/Cott	5.11-74273	\$43.52	SIZE 28-44
20	Tact Squad Utility Trouser	7011N-28/44	\$29.99	SIZE 28-44
21	Tact Squad Utility Trouser	7011N-46/50	\$33.05	SIZE 46-50
22	Tact Squad Utility Trouser	7011N-52/56	\$34.55	SIZE 52-56
23	Dickie Pants Men's Khaki Plain Front	874 Khaki	\$21.53	SIZE 26-44, SIZE 46-50 \$23.67, SIZE 52-58 \$26.18, LONG LENGTHS \$23.67
24	Shorts Tactical RipStop	Atlenco 4268	\$29.99	SIZE 28-44, SIZE 44-54 \$32.86
25	PTS, TRU St Black P/C R/S W/O CRG	Atlenco 1027	\$0.00	DISCONTINUED
26	Pants, 24-7 Ascent Black	Atlenco 1035	\$49.20	SIZE 28-44, SIZE 46-54 \$57.26
27	Pants, 24-7 Ascent Navy	Atlenco 1037	\$49.20	SIZE 28-44, SIZE 46-54 \$57.26
28	Pants-Male Series Khaki 28-44	Atlenco 1060	\$37.90	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97
29	Pants-Male Series Navy 28-44	Atlenco 1061	\$37.90	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97
30	Pants-Male 6.5 oz 65/35 Poly/Cott Rip Stop 24-7 Series Black	Atlenco 1062	\$37.90	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97
31	Trousers-Tact Dark Navy 28-44	Atlenco 1074	\$37.90	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97
32	Pants-Women 24/7 P/C Ripstop Black Specify Size	Atlenco 1096	\$37.90	SIZE 2-18
33	PTS- 24-7 Ladies Navy P/C R/S	Atlenco 1097	\$37.90	SIZE 2-18
34	PTS, 24/7 Black P/C R/S EMS 28:U	Atlenco 1121	\$39.55	SIZE 28-44, SIZE 46-54 \$47.66
35	PTS, 24/7 Ladies Black P/C R/S EMS 28:U	Atlenco 1124	\$39.55	SIZE 2-18
36	Flight Suit	Atlenco 27-P	\$49.20	SIZE S-XL, SIZE 2XL-3XL \$52.82
37	Pants	Atlenco-Tru Spec-7400	\$0.00	NO-BID, INVALID PART NUMBER
38	Tru Spec TRU Pant	AtlencoTru Spec 1289	\$39.88	SIZE XS-XL, SIZE 2XL-3XL \$43.44, SIZE 2XL LONG \$45.83
39	Tru Xtreme Tactical Response Uniform	Atlenco Tru Spec 1213	\$89.99	SIZE XS-XL
40	Pant-Tact Response Nylon Rips (XS-XL) Multicam Specify Co/Sz	Atlenco Tru Spec 1266	\$69.99	SIZE XS-XL, SIZE 2XL-3XL \$76.07
41	Tru Spec 24/7 Rip Stop Pants	Atlenco Tru Spec 1121	\$39.47	SIZE 28-44, SIZE 46-54 \$47.50

42	Tru Pants	Atlenco Tru Spec 1391	\$51.95	SIZE XS-XL, SIZE 2XL-3XL \$56.08
43	Tru H2O Proof ECWCS Pants	Atlenco Tru Spec 3174	\$59.99	SIZE S-XL
44	TROUSER, 6 Pocket Wool	Blauer 8567	\$81.99	SIZE 28-54
45	B. Dry Rain Pants	Blauer #134	\$50.18	SIZE XS-3XL, SIZE 4XL \$65.23, SIZE 5XL-6XL \$75.27 SIZE XS-3XL, SIZE 4XL \$103.99, SIZE 5XL-6XL
46	Rain Pant Black, HMIS	Blauer 134-11	\$79.99	\$139.98
47	Shorts, Silver and Tan	Blauer 8845	\$49.60	SIZE 28-54
48	Shorts Vbike Stretch Navy (28-44)	Blauer 8842	\$67.75	SIZE 28-52
49	Stretch Nylon Bicycle Shorts	Blauer 8842-04-34	\$67.75	SIZE 28-52
50	Padded Lycra Bike Shorts	Blauer 8843	\$33.30	SIZE XS-2XL
51	Stretch Nylon Bicycle Pants, Blauer	Blauer 8822	\$0.00	DISCONTINUED, REPLACED WITH 8822Z
52	Zip-Off Stretch Nylon Bike Pants	Blauer 8822Z	\$88.80	SIZE 28-52
53	Bamboo Tactical Pants 6 Pocket	Blauer 8823	\$82.55	SIZE 28-54, SIZE 56-60 \$107.29
54	Four Pocket Trouser, Polyester	Blauer 8650	\$42.65	SIZE 28-54, SIZE 56-60 \$55.45
55	Four Pocket Trouser, Polyester Women's	Blauer 8650W	\$42.65	SIZE 2-28
56	Four Pocket Trouser, Wool	Blauer 8560	\$77.67	SIZE 28-54, SIZE 56-60 \$100.97
57	Four Pocket Trouser, Wool	Blauer 8560W	\$77.67	WOMEN'S SIZE 2-28
58	Hidden Pocket/6PKT Trouser, Polyester	Blauer 8657	\$54.50	SIZE 28-54, SIZE 56-58 \$70.85
59	Hidden Pocket/6PKT Trouser, Polyester	Blauer 8657W	\$54.50	WOMEN'S, SIZE 2-26
60	Trousers Women Serge Fabric	Blauer 8567W	\$88.10	SIZE 2-26
61	Hidden Pocket/6PKT Trouser, Wool	Blauer 8567	\$88.10	SIZE 28-54, SIZE 58-60 \$114.53
62	Trouser, Cargo Pocket/Side Pocket, Polyester	Blauer 8655	\$55.50	SIZE 28-54, SIZE 58-60 \$72.15
63	Trouser, Cargo Pocket/Side Pocket, Polyester	Blauer 8655W	\$55.50	WOMEN'S SIZE 2-26
64	Trouser, Cargo Pocket/Side Pocket, Wool	Blauer 8565	\$90.20	SIZE 28-54, SIZE 56-60 \$117.26
65	Trouser, Cargo Pocket/Side Pocket, Wool Women's	Blauer 8565W	\$90.20	SIZE 2-28
66	4-Pocket Wool Blend Trousers Women's	Blauer 8554W	\$74.25	SIZE 2-22
67	TENX BDU Pant	Blauer 8831	\$47.55	SIZE 28-54
68	Operational Trousers, Khaki	Blauer 8835		Discontinued
69	TENX Tactical pants, Silver/Tan/Black	Blauer 8836W	\$47.20	WOMEN'S SIZE 2-24
70	Motorcycle Rain Pants	Blauer 9972	\$0.00	DISCONTINUED
71	6 Pocket Shorts	Blauer 8841-1X	\$60.35	SIZE 28-54, SIZE 56-60 \$78.50
72	Motorcycle Pants 100% Poly	Blauer 8650X	\$140.10	SIZE 28-54
73	Motorcycle Pants 75/25 Poly Wool	Blauer 8560X	\$195.20	SIZE 28-54

74	Blauer BDU Tactical Pant	Blauer 8830		Discontinued	
75	Blauer Four Pocket Trousers	Blauer 8821X	\$50.90	SIZE 28-54	
76	Blauer Side Pocket Trousers	Blauer 8810X	\$68.35	SIZE 28-54, SIZE 56-60 \$88.90	
77	Blauer EMS Pocket Trousers	Blauer 8828		Discontinued	
78	Streetgear Shorts	Blauer 8840X		Discontinued	
79	Women's Khaki Pants	Dickies FP774	\$21.53	SIZE 2-18, SIZE 20-24 \$23.70	
80	Men's Khaki Pants	Dickies 874KH	\$21.53	SIZE 26-44, SIZE 46-50 \$23.67, SIZE 52-58 \$26.18, LONG LENGTHS \$23.67	
81	Trousers Navy Blue	Elbeco E8941	\$48.50	SIZE 28-42, SIZE 44-50 \$53.35, SIZE 52-54 \$58.20, SIZE 56-58 \$63.05	
82	Men's Pants 4 pkt	Elbeco E494RN	\$80.25	SIZE 28-42, SIZE 44-50 \$88.30, SIZE 52-54 \$96.30, SIZE 56-58 \$104.35	
83	Men's Hidden Cargo Pant	Elbeco E444R	\$85.45	SIZE 28-42, SIZE 44-50 \$94.00, SIZE 52-54 \$102.54, SIZE 56-58 \$111.09	
84	Men's Cargo Pant	Elbeco E4030RN	\$88.50	SIZE 28-42, SIZE 44-50 \$97.35, SIZE 52-54 \$106.20, SIZE 56-58 \$115.05	
85	Women's 4 pkt Pant	Elbeco E9494LCN	\$80.25	SIZE 2-18, SIZE 20-24 \$88.30, SIZE 26-28 \$96.30, SIZE 30 \$104.35	
86	Women's Hidden Cargo Pant	Elbeco E9444LC	\$83.75	SIZE 2-18, SIZE 20-24 \$92.15, SIZE 26 \$100.50	
87	Women's Cargo Pant	Elbeco E4031LCN	\$88.50	SIZE 2-18, SIZE20-24 \$97.35, SIZE 26-28 \$106.20, SIZE 30 \$115.05	
88	Dickie Pants Women's Original Work 8.5 Precured Twill	FP774	\$21.53	SIZE 2-18, SIZE 20-24 \$23.70	
89	Olympic Suplex Bike Pants	OCP588-S	\$145.20	SIZE S-3XL, SIZE 4XL-5XL \$166.98, SIZE 6XL \$174.24	
90	Propper Tactical Pant	Propper 5243-50	\$34.55	ALL SIZES	
91	Propper BDU Trouser	Propper 5201-12	\$27.60	ALL SIZES	
92	Pant	Propper F5252-50	\$34.55	ALL SIZES	
93	Pant Womens	Propper F5295-50	\$34.55	ALL SIZES	
94	ECWCS Poly Bottoms	ROTCHO 6245	\$16.95	SIZE S-XL, SIZE 2XL (6249) \$18.58, Size 3XL (6219) \$20.19, SIZE 4XL (6209) \$21.81	
95	Sweatpants, Grey	Sanmar/Gildan	\$15.20	GILDAN 12300, SIZE XS-XL, SIZE 2XL \$16.83	
96	Shorts, Navy/Black	Sanmar/Gildan	\$9.70	SPORT TEK POSICHARGE SHORT, SIZE XS-XL, SIZE 2XL \$11.31, SIZE 3XL \$14.55, SIZE 4XL \$16.17	
97	Tactical Pant (Olive Drab)	Tru-Spec 1247	\$79.99	SIZE XS-XL, SIZE 2XL-5XL \$86.32	
98	Motorcycle Breeches 55/45 Poly/Wool Blend	United Uniform #10313	\$199.99	(MADE TO ORDER) SIZE 28-42, SIZE 44-50 \$219.99, SIZE 52-54 \$239.99	

99	Motor Breech Two Way Stretch	UNI-10360	\$233.90	10360 DISCONTINUED, REPLACE WITH 10365, (MADE TO ORDER) SIZE 28-42, SIZE 44-50 \$257.29, SIZE 52-54 \$280.68
Group 3 Gloves & Helmets				
1	K-9 Handler Gloves	5.11 59360	\$32.50	ALL SIZES
2	Gentex Ballistic Helmet, Commercial ACH	8470-01-523-0074-03C14787-3B2		Discontinued
3	Flat Glove Holder	BIAN-22961	\$19.80	
4	Frisk Glove	Blauer GL101	\$19.99	ALL SIZES
5	Clutch Glove	Blauer GL102	\$6.99	ALL SIZES
6	Storm Traffic Glove	Blauer GL105	\$29.99	ALL SIZES
7	Wiley X Assault Gloves	CAG 1-G232	\$98.40	ALL SIZES
8	Gloves, White Cotton 12" Size Large	GEOR-8609-5	\$4.25	ALL SIZES
9	Gloves, White Cotton 12" Size Extra-large	GEOR-8609-6	\$4.25	ALL SIZES
10	Gloves, White Cotton 12" Size Small "Sure Grip"	GEOR-8610-3	\$4.99	ALL SIZES
11	Gloves, White Cotton 12" Size Medium "Sure Grip"	GEOR-8610-4	\$4.99	ALL SIZES
12	Gloves, White Cotton 12" Size Large "Sure Grip"	GEOR-8610-6	\$4.99	ALL SIZES
13	Gloves Honor Guard Sure Grip 11" White	GEOR-877	\$11.25	ALL SIZES
14	Rift Helmet	Giro	\$64.55	ALL SIZES
15	Helmet Accessory - Front Mount	POIN-TXHLM99	\$98.50	POINT BLANK HLMH990000
16	Paraclete Tactical Helmet	POIN-TXPTH	\$359.99	POINT BLANK HLMH104000, FULL CUT
17	Paraclete Tactical Helmet	POIN-TXPTHFC	\$359.99	POINT BLANK HLMH104000, FULL CUT
18	Paraclete Tactical Helmet IIIA w/MSS-State Color, Size , Cut	POIN-TXPTH2	\$429.99	POINT BLANK HLM104KT00, FULL CUT
19	Boonie Hat Battle Rip A-TACS LE Camo	Propper 550238	\$14.25	ALL SIZES
20	BG-GetWireTap Long-Finger-Gloves	Specialized	\$0.00	NO-BID
21	Hatch Brand SOG Tactical Gloves	SOG-600	\$60.50	ALL SIZES
22	Leather Gloves (Cutting Horse Black, Tan)	Toughmate	\$0.00	NO-BID
23	Protec Delta 4 LT Tactical Helmet		\$427.50	PROTECH, PTA-DELTA4-HCR, ALL SIZES
Group 4 Tactical Gear				
1	Baton 26", Black	ASP HWC-F26-B	\$89.99	
2	Point Blank HILITE W/2-Carriers	BII NIJ.06 S/T/PLATE	\$699.99	PART NUMBER, HL6B20CSOM

3	Condor Operator Plate Carrier	Condor - MOPC	\$54.99	
	Point Blank Vest, Dragonfire Complete Vest XP IIIA w/ Level IV Plates	DR3K3ACSD	\$1,989.00	DR4DX1CS0D (NEW PART NUMBER) COMPLETE SET
4	Bodyshield Navy	Elbeco V3114B	\$112.20	ALL SIZES
5	Ballistic Cooler-FAV System MR01 IIIA	FAV4C	\$0.00	DISCONTINUED
6	Tactical Vest FAV T1 MRO1 Series	FAVT1V	\$1,132.50	REPLACE WITH PTA-FAV-MR02-IIIA, FAST ATTACK BALLISTIC MATRIX LEVEL IIIA
7	Protech FAV level IIIA Ballistic Vest	FAV T2	\$0.00	DISCONTINUED
8	Point Blank FLXIIIA (model FLXIIIA and FLXIIIAF-1) w/ 2 Hi Lite Carriers and Soft Trauma Insert	HL2FL3KA0M	\$819.00	HL6FLDCS0M (NEW PART NUMBER)
9	Protech Rifle Threat Type IV Mini-Side Plates	PLT-IV-220-6X6	\$165.00	1171725 (2230 6X6 Single Curve, Rectangle)
10	Nylon Foam Grip Riot Baton 1"	POIN-BTNB210000	\$29.99	POINT BLANK BTNB210000
11	Vest Dragon Fire Vest	Point Blank	\$1,459.99	DR4DX1BV0D (NEW PART NUMBER) BASE VEST ONLY
12	Active Shooter Kit, SOHPC-ESAPI Plate Carrier, Two 555 Steel Plates 10X12	Point Blank	\$315.99	PCP000K10J
13	Active Shooter Kit, SOHPC-ESAPI Plate Carrier, Two 555 Steel Plates 11X14	Point Blank	\$529.99	
14	Alpha Elite Level II w/2 Hi-Lite Carriers	HL6AXACS0M	\$789.99	HL6AXACS0M
15	Mag Pouch	POIN-PCHMRO	\$14.99	PCHMR0AC0J, SINGLE RIFLE MAG POUCH
16	Hi-Lite Extra Carrier TXHAX2	POIN-HL6N00BV0M	\$89.99	HL6N00BV0M, CARRIER ONLY
17	Hi-Lite Concealable Carrier - TXHAX2	POIN-HL6AXACS0M	\$789.99	AXII, Hi-Lite Concealable BODY ARMOR W/ EXTRA Carrier
18	Paraclete, Tactical Helmet, PTH-IIIA, Full, NIJ IIIA	POIN-HLMH104000	\$359.99	HLMH104000, FULL CUT
19	Active Shooter Steel Plate Carrier	POIN-PCP000BV0J	\$94.99	PCP000BV0J, CARRIER ONLY
20	Velcro Flap Single Rifle Mag Pouch	POIN-PCHMR0AC0J	\$15.99	PCHMR0AC0J
21	Plate Carrier - Tactical	POIN-PC2000K10J	\$469.99	PC2000K10J, PLATE CARRIER W/2 10079 10X12 PLATES, LEVEL IV
22	Tactical Helmet	POIN-PTH-IIIA	\$359.99	HLMH104000, FULL CUT
23	Body Armor Vest AXIIIA Elite w/2 Carriers No Thorshield	POIN-TXAAX3A	\$989.99	AE4ME3CS0M
24	Carrier-Gresham Plate/Ballistic-Spec-Color/Panes	POIN-TXGRES		Discontinued
25	Body Armor Vest AXII HI-LITE	POIN-TXHAX2	\$704.99	HL6AXABV0M
26	Carrier Maverick State Color /Size	POIN-TXMK1	\$199.99	OD8M00BV0J, CROSSOVER CARRIER ONLY

28	Elite Body Armor Level II w/2 Carriers - Specify Color	POIN-AXII	\$892.50	AE4ME2CS0M, ALPHA ELITE, LEVEL II, 2 CARRIERS
29	Face Shield Riot	POIN - ROSOO50000	\$179.99	RO0050000, POLYCARBONATE RIOT FACE SHIELD, ANTI-FOG
30	Carrier Only SOHPC-IV	POIN-TXSOHPC	\$219.99	HC8600BV0J
31	Peacekeeper Shield w/Police On Front	POIN-SHLS05SC00	\$305.55	DISCONTINUED, REPLACE WITH SHLS19ME00, MEDIATOR 20x36x.15" 1 HANDLE
32	R20D STD. Outer Carrier TX Only w/Police - State Color	POIN-TXR20D	\$149.99	DISCONTINUED, REPLACE WITH OD1M00BV0J, ODC Standard Crossover Carrier OD1M00BV0J,
33	Thorshield Sleeve Only	POIN-TXTHOR	\$64.99	MC1N00ACTT
34	Body Armor Vest AXII Vision w/2 Carriers no Thorshield	POIN-TXVAX22	\$834.99	VS5AXACS0M
35	Body Armor Vest AXIIIA Vision w/2 Carriers no Thorshield	POIN-TXVAX32	\$929.99	VS5AXDCS0M
36	Low Cost Plate Carrier	POIN-TXLCP	\$89.99	PCJUN00BV0J
37	Carrier w/2 555 Star Plates	POIN-TXP10J	\$315.99	PCP000K10J
38	Maverick Crossover Carrier Molle Compatible Webbing System	Point Blank	\$149.99	OD2M00BV0J
39	Active Shooter Bag, Medium	Point Blank TXBAG13	\$64.99	BAGN00130D
40	Protech Type IV Rifle Plate	PSA-4C-9812-1	\$765.00	1178193, 9812-R1 9.5X12.5 Multi Curve, SAPI/ESAPI Cut
41	Protech Ballistic Groin Protector	PTA-FAVMKII-BR01-GP	\$165.00	PTA-GRN-MR02-3A, STANDARD Matrix® Level IIIA
42	Enhanced Ballistic Groin Protector MRO1 IIIA	TBA1E	\$240.00	PTA-EGRN-TMW-MR02-3A, MR02 IIIA, Traditional Modular Webbing, Matrix®
43	Upper Arm Protector MRO1 IIIA	TBA1U	\$315.00	PTA-BCP-MR02-3A, STRUCTURED, MRO2 IIIA, Matrix® Level IIIA
44	Point Blank RAM-1 Tactical Complete Body Armor, Hi-lite-KXPIIIA Ballistics w/Level IV Plates, 5 Standard Pouches	RM1K3ACSQD	\$0.00	DISCONTINUED
45	Point Blank Vision Level II, (model AII-2 and AII-F), w/ 2 Vision Carriers and Soft Trauma Insert	VS2A23KATM	\$745.99	VS5A22CS0M (NEW PART NUMBER) Vision Level II, (model AIIA-2)
46	Point Blank Vision Level IIIA (model AIIIA-1, AIIIAF-1), w/ 2 Vision Carriers and Soft Trauma Insert	VS2A31KATM	\$0.00	DISCONTINUED

47	Point Blank FLXIIIA (model FLXIIIA and FLXIIIAF-1) w/ 2 Vision Carriers and Soft Trauma Insert	VS2FL3KATM	\$859.99	VSSFDC50M (NEW PART NUMBER) FLXIIIA-1
48	Protech Ballistic Bicep Protection		\$315.00	PTA-BCP-SHT-MR02-3A, STANDARD Ballistic Bicep Protection
49	Protech Ballistic Yoke Protection		\$450.00	PTA-TAV-YKE-MR02-3A, (TITAN SYSTEM ONLY)
50	Ballistic Chaps		\$585.00	PTA-CHAP-TMW-MR02-3A, PROTECH Ballistic Chaps, IIIA w/ Traditional Modular Webbing, Matrix®
51	Tactical Ballistic Helmet	Victory-CH-HC-OD-LG	\$0.00	NO-BID
52	Tactical Ballistic Helmet	Victory-CH-HC-OD-MD	\$0.00	NO-BID
Group 5 Overgarments				
1	511- 1/4" Zip Job Shirt	5.11- 72314	\$53.88	SIZE XS-2XL, SIZE 3XL \$62.26
2	511- 1/4" Zip Job Shirt Waterproof	5.11- 72363	\$64.99	SIZE XS-2X, SIZE 3XL \$74.60
3	511- Softshell Patrol Duty Jacket	5.11- 48124	\$0.00	DISCONTINUED
4	511- Packable Jacket Lined w/ Detention Screen	5.11- 48052-019	\$64.99	SIZE XS-2XL, SIZE 3XL-4XL \$71.17
5	511- Chameleon Softshell Jacket	5.11- 48099	\$109.50	SIZE XS-2XL, SIZE 3XL \$126.22
6	Bike Patrol Jacket	5.11-45801	\$149.99	SIZE XS-2XL, SIZE 3XL \$172.95
7	Packable Jacket Lined	5.11-48052	\$45.64	SIZE XS-2XL, SIZE 3XL-4XL \$52.52, NO EMBELISHMENTS
8	Jacket Unisex Harrington Nylon	ALPH-M775	\$0.00	DISCONTINUED
9	Tru Spec M-65 Field Jacket black	Atlanco Tru Spec 2440	\$79.00	SIZE S-XL, SIZE 2XL-4XL \$86.41
10	Tru H20 Proof Gen 2 ECWCS Parka	Atlanco Tru Spec 2004	\$90.20	SIZE XS-5XL
11	Waterproof Jacket w/Removeable Fleece	BELLW-L9601	\$266.15	SIZE XS-2XL, SIZE 3XL-5XL \$306.05
12	Sweater	Blauer 225	\$90.30	SIZE XS-3XL, SIZE 4XL \$117.39, Size 5XL-6XL \$158.05, V-NECK WITH FLEECE LINING
13	Jacket	Blauer 315	\$39.20	SIZE XS-3XL, SIZE 4XL \$ 50.96, SIZE 5XL \$68.60, ID JACKET
14	Jacket, B. Dry 3 Season (SM-3X)	Blauer 6120	\$131.34	SIZE XS-3XL, SIZE 4XL \$170.74, SIZE 5XL-7XL \$229.85
15	Jacket	Blauer 6112	\$72.15	SIZE XS-3XL, SIZE 4XL \$93.80, SIZE 5XL \$126.26, BOBBER, FLEECE LINED

16	Hi-Vis Fleece Lined Bomber Jacket	Blauer 6113	\$99.90	SIZE XS-3XL, SIZE 4XL \$129.87, SIZE 5XL \$174.83
17	Rain Hood, Black, HIVIS	Blauer 123	\$12.15	ALL SIZES
18	RAINCOAT, Reversible, Long	Blauer 26990	\$110.57	SIZE XS-3XL, SIZE 4XL \$143.74, SIZE 5XL-6XL \$193.50
19	RAIN Jacket, Reversible, short	Blauer 26991	\$98.07	SIZE XS-3XL, SIZE 4XL \$127.49, SIZE 5XL \$171.62
20	Colorblock Softshell Fleece	Blauer 4670	\$121.88	SIZE XS-3XL, SIZE 4XL \$158.44, SIZE 5XL \$213.29
21	B.Dry Cruiser Jacket w/ Liner	Blauer 9810Z	\$165.01	SIZE XS-3XL, SIZE 4XL \$214.51, SIZE 5XL-6XL \$288.77
22	Jacket Super-Light Patrol Shell	Blauer 9815	\$154.00	SIZE XS-3XL, SIZE 4XL \$174.20, SIZE 5XL \$269.50
23	Cruiser Jkt Waist Length w/Scotch w/Liner - Gore Tex	Blauer 9910Z	\$288.55	SIZE XS-3XL, SIZE 4XL \$ 375.12, SIZE 5XL \$504.96
24	Hood for Jacket	Blauer HF9970	\$66.95	ALL SIZES
25	Super Shell Jacket w/ Gore Tex	Blauer 9970	\$303.85	SIZE XS-3XL, SIZE 4XL \$395.00, SIZE 5XL-6XL \$531.74
26	Hi Vis Super Shell Jacket w/ Gore Tex	Blauer 9970V	\$326.94	SIZE XS-3XL, SIZE 4XL \$425.02, SIZE 5XL-6XL \$572.15
27	TacShell Jacket	Blauer 9820	\$220.26	SIZE XS-3XL, SIZE 4XL \$286.34, SIZE 5XL-6XL \$385.46
28	SoftShell Fleece Jacket	Blauer 4660	\$108.32	SIZE XS-3XL, SIZE 4XL \$140.82, SIZE 5XL-6XL \$189.56
29	Super Loft Jacket	Blauer 4690	\$81.85	SIZE XS-3XL
30	B. Dry Reversible Rain Jacket, Short	Blauer 233R	\$131.50	SIZE XS-3XL, SIZE 4XL \$170.95, SIZE 5XL-6XL \$230.13
31	32.5" Long Raincoat	Blauer 233R-53	\$131.50	SIZE XS-3XL, SIZE 4XL 4170.95, SIZE 5XL-6XL \$230.13
32	Raincoat Reversible Hi-Vis Yellow	Blauer 733	\$149.08	SIZE XS-3XL, SIZE 4XL \$193.80, SIZE 5XL-6XL \$260.89
33	B. Dry Reversible Rain Coat, Long	Blauer 733R	\$149.08	SIZE XS-3XL, SIZE 4XL \$193.80, SIZE 5XL-6XL \$260.89
34	48.5" Long Raincoat	Blauer 733-53	\$149.08	SIZE XS-3XL, SIZE 4XL \$193.80, SIZE 5XL-6XL \$260.89
35	Fleece Jacket	Blauer 4650	\$66.00	SIZE XS-3XL, SIZE 4XL \$85.80, SIZE 5XL-6XL \$115.50
36	Vest-Plain ANSI 207 Hi-Viz	Blauer 343	\$45.45	SIZE XS-3XL, SIZE 4XL-5XL \$59.09
37	Zip Front Breakaway Vest	Blauer 343P	\$61.60	SIZE XS-3XL, SIZE 4XL-5XL \$80.08

38	Emergency Response Jacket	Blauer 9845Z	\$267.20	9845 CORRECT PART NUMBER SIZE XS-3XL, SIZE 4XL \$347.36, SIZE 5XL-6XL \$467.60
39	Fleece pullover w/ Polar Tee	Blauer 4600		Discontinued
40	Gore Tex Ike Length Jacket	Blauer 9915Z	\$272.33	SIZE XS-3XL, SIZE 4XL \$354.03, SIZE 5XL \$476.58
41	Jacket-Men's IKE 65/35 Twill	Dick-TJ15	\$32.85	SIZE S-2XL, SIZE 3XL-5XL \$38.31, SIZE MT-5XL \$38.31
42	Jacket	DPD69Z	\$374.61	TAYLOR LEATHERWEAR, SIZE S-XL, SIZE 2XL-4XL \$390.35, SIZE XL LONG \$390.35, M-XL SHORT \$430.34
43	Black Raid Jacket, Nylon w/ PD Badge On Front and Police Screened On Back	Duty-Man-J34	\$0.00	DISCONTINUED
44	Softshell Jacket w/ Police Silk Screened On Each Sleeve and Large Screen Print On Back	Flying Cross 54100	\$139.99	SIZE S-6XL
45	Regent Blazer Men's Navy S/B 2 B 55%P/45%W	HARD -13-1R	\$180.91	HARDWICK CLOTHES, SIZE 36-60, REGULAR/LONG/SHORT
46	JACKET, Brown Bomber/Shoulder Patches	Liberty 505MBN	\$40.25	LIBERTY UNIFORM 505M, SIZE S-XL, SIZE 2XL-3XL \$46.27, SIZE 4XL \$50.31, SIZE 5XL \$60.37
47	Olympic Bike Jacket	ONY673-S	\$279.99	ALL SIZES
48	Duty Jacket Black	SH3200	\$168.15	ELBECO, SIZE XS-XL, SIZE 2XL \$213.77, 3XL \$231.60, SIZE 4XL \$249.44 (REGULAR LENGTHS)
49	Duty Jacket Navy	SH3204	\$168.15	ELBECO, SIZE XS-XL, SIZE 2XL \$213.77, 3XL \$231.60, SIZE 4XL \$249.44 (REGULAR LENGTHS)
50	Performance Soft Shell Black	SH3500	\$98.65	ELBECO, SIZE XS-XL, SIZE 2XL \$118.38, 3XL \$128.18, SIZE 4XL \$138.11
51	Performance Soft Shell Navy	SH3504	\$98.65	ELBECO, SIZE XS-XL, SIZE 2XL \$118.38, 3XL \$128.18, SIZE 4XL \$138.11
52	Genesis Black	SH3800	\$122.85	ELBECO, MERIDIAN JACKET, SIZE XS-XL, SIZE 2XL \$147.42, 3XL \$159.71, SIZE 4XL \$171.99
53	Genesis Black	SH3804	\$122.85	ELBECO, MERIDIAN JACKET, SIZE XS-XL, SIZE 2XL \$147.42, 3XL \$159.71, SIZE 4XL \$171.99
54	Taylor Leatherwear-Indianapolis	TL-4461Z	\$349.99	COWHIDE JACKET SIZE S-XL, SIZE 2XL-4XL \$365.62, SIZE M-XL LONG \$365.92, S-L SHORT \$381.25
55	Jacket "Back Country" Water/Wind 100% Nylon	TRI-6800	\$36.70	TRI-MOUNTAIN, SIZE S-XL, SIZE 2XL \$42.74, SIZE 3XL \$45.16, SIZE 4XL \$47.58, SIZE 5XL \$50.00, SIZE 6XL \$52.42

Group 6 Miscellaneous Items

1	Tie, Clip-On Dark Navy	14.5" 16" 18" 20" 22"	\$5.15	SIZE 16-22
2	Safariland Handcuff Case	190-2HS	\$33.30	
3	Blackhawk Nomex Balaclava	333005FG	\$12.99	
4	Patrol Bag Black Wingman	5.11-56045	\$69.99	
5	Patrol bag Black Nylon	5.11-59012	\$46.99	
6	Belt Trainer 1.5 Nylon Metal Buck	5.11-59409	\$34.10	SIZE S-XL, SIZE 2XL-4XL \$39.36
7	TDU Belt 1 1/2 Plastic Buckle	5.11-59551	\$14.40	SIZE S-XL, SIZE 2XL-4XL \$16.88
8	TDU Belt 1 3/4 Plastic Buckle	5.11-59552	\$14.40	SIZE S-XL, SIZE 2XL-4XL \$16.88
9	CAP, Dress Midway W/eyelets (1 hole)	5-STAR-NVY	\$44.00	ALL SIZES
10	Holster ALS Mid-Ride Level 3 for Glock 17,22 RIH	63608361	\$149.99	
11	Holster ALS Mid-Ride Level 3 for Glock 17,22 LIH	63608362	\$149.99	
12	Holster ALS/SLS Mid Ride Level 3 Black basketweave R/H	636014881	\$149.99	
13	Holster ALS Mid-Ride Lvl 3 PlainGlock 19,23 R/H	636028361	\$149.99	
14	Holster ALS Mid-Ride Level 3 LH	636083132	\$117.99	
15	Holster ALS Mid-Ride Lvl 3 RH Glock	636083261	\$164.99	
16	Holster ALS Mid-Ride Level 3 Glock 17,22 R/H	636083281	\$164.99	
17	Holster ALS Mid-Ride Level 3 Glock 17,22 L/H	636083282	\$164.99	
18	Holster ALS/SLS Mid-R Lvl3 SAF7 PI Blk For Glock 17,22 R/H	736083411	\$117.99	
19	Holster ALS Mid-Ride Level 3 W/LI W/SLS R/H BW	6360148281	\$164.99	
20	Holster ALS Mid-Ride Lvl 3 w/Lit PN Blk for Glock 19 R/H	6360283261	\$154.99	
21	Holster ALS Mid-Ride Lvl 3 PlainGlock 19,23 L/H	6360283362	\$195.50	
22	Holster ALS Mid-Ride Lvl3 w/LI Plain For Glock 20,21 R/H	6360383261	\$154.99	
23	Holster ALS Mid-Ride Level 3 RH	6360447131	\$112.99	
24	Holster ALS Mid Ride Level 3 W/LI STX Tact for Glock R/H	6360832131	\$119.99	
25	Holster ALS Mid-Ride Lvl3 w/LI PI Blk for Glock 17,22 L/H	6360832262	\$164.99	
26	ALS Paddle/Beltloop Combo RH Glock	6378832411	\$44.99	
27	Tactical Holster Black RT Hand Glock 20 21 STX Tact w/Light	63543832131	\$159.99	

28	Holster ALS/SLS Mid Ride Level 3 W/LI STX Tactical R/H	63607502131	\$129.99	
29	Holster ALS/SLS Mid Ride Level 3 W/LI STX Tactical L/H	63607502132	\$129.99	
30	Holster ALS Low Ride LVL 3 W/LIT STX Tactical W/SLS R/H	63657502131	\$129.99	
31	Holster SLS Mid-Ride Level 2 RH	628017421131	\$145.99	
32	Safariland High Gloss Keepers	62-9HS Keepers	\$6.89	EACH
33	Safariland High Gloss Holster	6360-83-91	\$154.99	
	ESS Eye Protection ICE Tactical Kit Protective Shooting			
34	Glasses w/ Clear, Orange and Shaded Lenses	#740-0007	\$64.99	
35	Safariland High Gloss Magazine Pouch	77-839-9	\$33.51	
36	Safariland High Gloss Handcuff Case	90-9-HS	\$25.84	
37	Alterations (shirts and pants)	ALT	\$15.00	TAPER SHIRT BODY, TAPER PANT LEG
38	Sew on Patches	ALT	\$3.00	SHIRTS
39	Screen Print	ALT	\$0.00	SEE ATTACHMENT FOR PRICING
40	Add loop to Patch 1 side	ALT- ADDL	\$3.50	
41	Add Hard(Hook) Velcro to Back or Patch	ALT- ADDV	\$3.50	
42	Add Front & Back Crease to Trousers	ALT- CRB	\$19.99	
43	4 Stripes Sewn on Each Sleeve of Jacket Regular or Mylar	ALT- ST4	\$31.50	
44	5 Stripes Sewn on Each Sleeve of Jacket Regular or Mylar	ALT- ST5	\$36.75	
45	Alterations to Seat on Trousers	ALT- TS	\$11.00	
46	Embroider badge Emblem-Spec Wording/Color/ETC	ALT-BADGE	\$11.00	
47	Add Stripe to BDU Trouser	ALT-BDUST	\$31.50	
48	Add Knife/FLSLT(Billy) PKT to Pan	ALT-BP	\$10.00	EACH
49	Direct Embroider 1 Line	ALT-DEMB1	\$7.50	
50	Direct Embroider 2 Line	ALT-DEMB2	\$9.50	
51	Direct Embroider 3 Line	ALT-DEMB3	\$10.00	
52	Embroider Rank on Epaulet (pair)	ALT-EMBRANK	\$14.00	
53	Heat Press on Added Material	ALT-HTMATL	\$25.00	
54	Alter jacket-Patch Remove/Replace	ALT-JPRR	\$8.00	
55	Embroider LOGO	ALT-LOGO	\$11.00	
56	Mic Loop Added to Shirt 2"x1"	ALT-MIC	\$4.50	

57	Alterations-Patch Sewn on Shirt	ALT-PAT	\$3.00	
58	Patch Sewn on Jacket	ALT-PATJ	\$5.00	
59	Heat Press REFL Silver 1 Line	ALT-REFSIL1	\$10.00	
60	Heat Press REFL Silver 2 Line	ALT-REFSIL2	\$12.00	
61	Remove Patch From Shirt	ALT-RPAT	\$3.15	
62	Remove Patch From Jacket	ALT-RPATJ	\$3.15	
63	Alterations 11 Buttons Added to Stock Garment	ALT-SB11	\$23.50	INCLUDES BUTTONS
64	Alterations 13 Buttons Added to L/S Stock Shirt	ALT-SB13	\$24.50	INCLUDES BUTTONS
65	Alterations 2 Metal Buttons Added	ALT-SB2	\$4.50	
66	Alterations 4 Metal Buttons Added	ALT-SB4	\$9.00	
67	Alterations 9 Buttons Added to Stock Garment	ALT-SB9	\$19.35	
68	Sew-In Military Creases to Shirt	ALT-SC	\$19.99	
69	Create Epaulet Multi Sewn/PR	ALT-SEPMSN	\$5.00	
70	Create Epaulet 2 Color Piggy Back	ALT-SEPPB	\$23.50	
71	Alter Shirt EMB Insig Ep/Collar	ALT-SINGE/C	\$14.00	
72	Alter Shirt Patch Remove/Replace	ALT-SPR/R	\$6.00	
73	Alter Shirt Sleeve Length	ALT-SS	\$9.50	
74	Alter Shirt SleTaper	ALT-SST	\$8.00	SLEEVE TAPER
75	Alterations to Shirt (Taper Body)	ALT-ST	\$14.00	
76	Alter Pant Add Stirrups/PR	ALT-STIRUPS	\$11.00	
77	Make shoulder Straps Workable	ALT-SWE	\$7.50	
78	Alter Remove Zipper From Shirt	ALT-SZR	\$11.00	
79	Alter to Hem on Trousers	ALT-TH	\$8.00	
80	Alter Pant Add Mohair/PR	ALT-TMOHAIR	\$16.00	
81	Alter Trousers Taper Leg	ALT-TTR	\$16.00	
82	Alterations to Waist on Trousers	ALT-TW	\$14.50	
83	Alterations Pant Waist/Seat/Crotch	ALT-TWSC	\$25.00	
84	Add Zipper to Shirt	ALT-ZIP	\$11.50	
85	Flashlight	ASP - 35710	\$94.99	
86	ASP 26" Tactical Baton DuraTec Chrome	ASP 3-26-11	\$84.99	
87	ASP 26" Tactical Baton Chrome	ASP 5-26-11	\$94.96	
88	Turbo USB (US)	ASP-35627	\$124.99	
89	Tactical USB(F Series)	ASP-35636	\$37.99	
90	Scribe AAA Black	ASP 35700	\$0.00	DISCONTINUED
91	Guardian-CR	ASP 35728	\$0.00	DISCONTINUED
92	Friction Loc Baton 21 F21FB Foam Black Chrome	ASP-5-24-11	\$84.99	
93	Friction Foam Black 21 F21FA Foam Airweight	ASP-5-24-12	\$84.99	

94	Sidebreak Rotating Scabbards Black	ASP-52632	\$35.99	
95	Sidebreak Rotating Scabbards 26 Basketweave	ASP-52633	\$35.99	
96	Sidebreak Rotating Scabbards 26 ASPtec	ASP-52634	\$35.99	
97	Sidebreak Rotating Scabbards Ballistic	ASP-52635	\$35.99	
98	CR123A Batteries 4 & Link Case	ASP-53032	\$6.99	
99	Chain Handcuffs (Aluminum)	ASP-56103	\$0.00	DISCONTINUED
100	Ultra Chain Cuffs (Steel) Black, 1 Pawl (Yellow-Tactical)	ASP-56109	\$39.99	
101	Hinge Handcuffs (Aluminum)	ASP-56113	\$0.00	DISCONTINUED
102	Duty Chain Handcuff Case Black	ASP-56131	\$32.99	
103	AA/AAA Battery 2PK	ASP-819202PK	\$3.99	
104	Batteries-3V 2PK	ASP-81923	\$0.00	DISCONTINUED
		Atlenco Tru Spec #8300 pants, #2004 Parka		, #8300 INVALID PART NUMBER, REPLACEMENT ECWCS PANT H2O PROOF #2046, #2004 DISCONTINUED, REPLACEMENT ECWCS PARKA H2O PROOF #2027, \$119.99
105	Rain Gear, Pants and Parka		\$89.99	
106	Mask Kit	Avon C50	\$475.00	
107	Mic Projection Unit	Avon C50	\$519.40	
108	Guardian Keeper Belt	B003	\$19.99	ALL SIZES
109	Holster Serpa CQC Matte Finish Glock	BH-410500BKL	\$42.50	
110	Holster-Serpa Sportster Onseal Glock	BH-413502BKR	\$24.99	
111	Blackhawk duty gear double mag pouch	BH-44A001BK	\$23.99	
112	Black Hawk Taser X-26 Duty Holster	BH-44H015BW	\$51.85	
113	Duty Belt Plain Black	BIAN -22124	\$52.25	SIZE MEDIUM
114	Belt Keeper 4/Pack Nylon Accumold 7406	Bianchi 15635	\$11.10	
115	Belt Inner Hook Lined Small	Bianchi 17706	\$24.60	SIZE SMALL
116	Belt Inner Hook Lined Medium	Bianchi 17707	\$24.60	SIZE MEDIUM
	Cuff Case Hidden Snap STD Chain Accumold 7300			
117	Nylon	Bianchi 18190	\$17.15	
	OC/Mace Holder Hidden Snap MK-2&3 Accumold 7307			
118	Nylon			
119	Accumold Double Magazine Pouch	Bianchi 18205	\$15.66	
120	Double Cuff Case 7317 Hidden Snap Black	Bianchi 18473	\$24.99	
121	Triple Threat II Mag Pouch 7320 Open Top Size 1	Bianchi 18771	\$22.99	
122	Belt Keeper 7906 Accumold Elite 4/Pack	Bianchi 18796	\$21.99	
		Bianchi 22090	\$10.99	
123	Compact Light Holder Scorpion	Bianchi 22094	\$12.99	

124	Compact Light Holder 7926 Size 2 Basketweave	Bianchi 22097	\$12.99	
125	Duty Belt Plain Black LG Accumold Elite 7950	Bianchi 22126	\$49.99	SIZE LARGE
126	Compact Light Holder 7326 Size 2 Open Top	Bianchi 22838	\$12.99	
127	Baton Holder Open Top 26" Accumold 7312 Nylon	Bianchi 24017	\$15.35	
128	DBL Mag Pouch Hid Snap Sz Group 2 Accumold 7302 Nylon	Bianchi 25333	\$24.99	
129	Bianchi Patroltek Nylon Belt Keepers 4 pack	Bianchi 31304	\$8.50	
130	Inner Belt-Patroltek 8105 Med 34-40	Bianchi 31328	\$16.15	
131	Inner Belt-Patroltek Large 40-46	Bianchi 31329	\$16.15	
132	Patrol TEK Liner Belt-Hook 2X	Bianchi 31331	\$16.15	
133	Holster	Bianchi 6360-832-411	\$129.99	
134	Holster	Bianchi 6390-6832-131	\$109.99	
135	Accumold Defender Duty Holster	Bianchi 7120	\$80.54	
136	International Belt Liner-Nylon	Bianchi 7205	\$24.37	
137	Bianchi Tactical Nylon Duty	Bianchi 7210	\$27.52	
138	Belt-Duty 2" Black Nylon	Bianchi 7220	\$26.99	
139	Accumold Covered Handcuff Case	Bianchi 7300	\$17.50	
140	Nylon Double Mag Pouch (Black) Size 2	Bianchi 7302-2	\$25.08	
141	Accumold Mace/OC Spray Holder	Bianchi 7307	\$15.66	
142	Accumold Compact Light Holder	Bianchi 7311	\$19.22	
143	Accumold Expandable Baton Holder	Bianchi 7312	\$13.21	
144	Accumold Slimline Radio Holder	Bianchi 7324	\$24.70	
145	Flashlight Holder	Bianchi 7326	\$12.95	
146	Accumold Slimline Double Magazine Pouch	Bianchi 7344	\$24.99	
147	Holster	Bianchi 7379-832-411	\$49.99	THIS IS A SAFARILAND PART NUMBER
148	Belt Keeper-4 pack	Bianchi 7406	\$9.99	PART NUMBER 15635
149	Baton Holder	Bianchi 7912/7312	\$19.99	
150	Flashlight Holder	Bianchi 7926B2	\$10.99	
151	Mag Pouch	Bianchi 8020	\$15.99	
152	Taser Pouch	Bianchi 8035	\$10.99	
153	Belt	Bianchi 8100	\$19.99	
154	Belt	Bianchi 8105	\$17.99	

155	Hat Badge w/Eagle Select Finish		BLAC-A3780	\$68.20	GOLD PLATE, HI-GLO \$89.30, KARAT KLD \$137.15, NICKLE \$57.50, RHO-GLO \$89.30, RHODIUM \$61.70, SILVER/GOLD \$97.60, GOLD/SILVER \$97.60
156	Badge B720 W/TX Seal Hi-Glo Finish for LT(with title)		BLAC-B720LG	\$95.80	
157	Badge B720 W/TX Seal Rhodium Finish Officers Full Color Seal		BLAC-B720OS	\$72.05	
158	Badge B720 W/TX Seal Hi-Glo Fin Sergeant (with title)		BLAC-B720SG	\$95.80	
159	NamePlate (2 1/2"X1 1/2")		BLAC-J1	\$10.60	
160	Name Plate (State Finish)		BLAC-J2	\$14.60	
161	Name Plate 2 1/4 X 1/2 Block Letter State Finish		BLAC-J5	\$10.60	
162	Serving Since Attach Block Letters (Finish and Year)		BLAC-J6	\$12.97	
163	Black Hawk Serpa Holster		Black Hawk #410500BK	\$44.63	
164	"Serving Since" Bar		Blackington	\$0.00	DISCONTINUED
165	LT Bars		Blackington A1141	\$15.60	
166	Motor Wings		Blackington B1790	\$16.00	GOLD PLATE, HI-GLO \$21.05, KARAT KLD \$25.45, NICKLE \$15.50, RHODIUM \$17.20
167	Name Plate-Gold and Silver		Blackington J-5	\$10.60	
168	Meter wings panel		Blackington Misc-Blac	\$0.00	NO BID, NO PART NUMBER PROVIDED
169	Collar Brass 5/16" Hand Assembled 4 Letters		BLAC-STYL 104	\$31.12	
170	Blauer Uniform Hat Cover		Blauer #107 reversible	\$10.75	
171	Hat Cover Elasticized Edge Black Hi-Vis Yellow		Blauer 107	\$10.75	
172	Cap-Watch-Jersey Knit-Commando One Size		Blauer 125	\$17.35	
173	Skull Cap		Blauer 160	\$20.50	
174	Suspenders (Armorskin Suspension System)		Blauer 174	\$0.00	REPLACE WITH 174-1
175	Suspension System for Armor Skin Nylon Web		Blauer 174-1	\$35.40	ALL SIZES
176	Cap, Black		Blauer 182	\$10.10	
177	Stretch Fitted Cap w/Velcro Closure		Blauer 182-1	\$10.10	
178	Cap - HI VIS		Blauer 186	\$14.25	
179	Cap-Bcool Performance		Blauer -188	\$10.10	
180	Safety Vest Hi Vis Mesh Blank Fluo Oran/Yel		Blauer 339	\$38.50	

181	Traffic Vest	Blauer 339P	\$46.85
182	Boxer Briefs	Blauer 8006	\$14.25
183	Boxer Briefs Quickdry	Blauer 8008	\$14.25
184	Hat Rain Cover	Blauer 9101-15	\$11.80
185	Sergeant Chevrons-Set	Blue/Black/White	\$2.20
186	Corporal Chevrons-Set	Blue/Black/White	\$2.20
187	Tie 3.5" X 18" Clip-On w/Buttonholes	BROO-45015	\$4.60
188	Tie 3.5"X18"Clip-On REG Length	BROO-45020	\$4.75
189	Tie 3.0"X16"Clip-On REG Length	BROO-45033	\$4.60
190	Tie, 3"X20" Clip -On	BROO-45045	\$5.55
191	Tie-3.5 X 20 Clip-On w/Buttonhole Long	BROO-45050	\$4.85
192	Tie 3.5"X22"Clip-On REG Length	BROO-45054	\$4.75
193	Tie 3.0"X20" Velcro w/Buttonholes (Long) Poly/Wool	BROO-4511-5	\$7.10
194	Tie 3.5"X14.5"Clip-On REG Length	BROO-45124	\$7.00
195	Necktie Men's 3"X57" Four In Hand W/Buttonholes Reg Length	BROO-45135	\$4.60
196	Tie 3.5"X61" Necktie (Black & navy 61 Only) (Long)	BROO-90099	\$4.25
197	TGI Model Liberator-II	Gemms-Gear CTB2-D-TRBO/LOD	\$0.00 NO-BID
198	Custom Embroidery		\$11.00 DEPARTMENT LOGO/ BADGE SIZE
199	Customizations-1 Line Direct Embroider		\$7.50
200	Customizations-2 Line Direct Embroider		\$9.50
201	Customizations-POLICE reflective screen print		\$10.00 HEAT TRANSFER
202	Customizations-Embroidered name strip 1 line		\$9.50
203	Customizations-Embroidered Logo		\$11.00
204	Aerosol Projectors First Defense MK3	DEFE- 5139	\$9.50
205	Aerosol Projectors First Defense OC/Tubed/Stream MK-3 1.3 OC	DEFE-43345	\$11.50
206	Aerosol Projectors First Defense OC/Tubed/Stream MK-3 1.47 OC	DEFE-5039	\$11.25
207	Aerosol Projectors First Defense MK3	Defender 5239	\$11.55
208	Duty-Holster Clarino Tiger w/e D Ring Specify Gun Type	DONH-H738SHG	\$0.00 DISCONTINUED
209	Holster-Level II Clarino w/narrow-Loop and D Ring	DONH-H740SHG	\$0.00 NO-Bid
210	1.5oz Pepper Spray	DT-43345	\$11.50
211	Pepper Spray	DT-5039	\$11.25

212	Holder Badge Leather Oval	DUTY - 5301	\$8.99	
213	Garrison Belt w/Buckle	DUTY -1511	\$19.15	
214	Garrison Belt 1.5" Plain Blk Thick	DUTY -1511-T	\$21.50	
215	Garrison Belt	Dutyman-929	\$0.00	INVALID PART NUMBER
216	C-A-T Tourniquet Gen 7 Black (North American Rescue)	ELEV300001	\$29.99	
217	Earphone connection bone conduction speaker with noise cancellation mic	EP2223QR M2	\$289.99	
218	Rigid TQ Case for CAT, Cross Front Belt (Tek-Lok)	EVEVE103021B	\$59.99	
219	Suspenders Adjustable Button 48" State Color *Boxed or Bulk*	FIRS-250L	\$8.50	
220	Fobus Magazine/Handcuff Paddle Holster	Fobus #CU9G	\$23.65	
221	Red on Navy Blue Hash	HASH- REDNB	\$1.58	
222	Hash Marks	Hash-GBLK->Hash GBLK8	\$2.10	SINGLE, DOUBLE \$1.99, TRIPLE \$2.99
223	Gold on Black -4 Stripe Hash	HASH-GBLK4	\$4.50	4 STRIPES
224	Gold on Black -5 Stripe Hash	HASH-GBLK5	\$5.50	5 STRIPES, 6 STRIPES \$5.50
225	Gold on Black-7 Stripe Hash	HASH-GBLK7	\$7.50	7 STRIPES
226	Hatch Knee and Elbow Pads	Hatch XTAC 300	\$18.08	
227	Hatch Centurion Knee Pads-Black	HAT-KP250X	\$20.84	
228	Mourning Bar Metal 3/4" w/blue LI Rubber Clutch Back	HERO-8384B	\$2.45	
229	Belt-Web w/Gold Buckle & Tip 44" Long	HWC-CWBGL	\$4.45	
230	Insight M3 Tactical Pistol Light	INTGLL-001-A1	\$249.99	
231	1-1/4" Full Lined Shoulder Strap, Clarino	JAY-P-1435C	\$34.99	
232	2-1/4" Full Lined Sam Browne Waist Belt Clarino	JAY-P-402AC	\$55.65	
233	Handcuff case-Clarino (Hi-Gloss)	JAY-P-407C	\$29.45	
234	Magazine Pouch Double 40Cal Clarino	JAY-P-MPNYCX	\$41.95	
235	Slide On "D" Ring, Clarino	JAY-P-S4428C	\$13.25	
236	Knee & Elbow Pads	Katch - KP250	\$21.00	
237	Smith and Wesson 100 Nickel Handcuff	KROL-350103	\$24.25	
238	Davis and Stanton SWAT pin	M112	\$10.99	
239	Cap Rain Cover	MIDWA - 169	\$4.00	MIDWAY CAP
240	Buttons	MIDWA - MID	\$0.99	EACH, MIDWAY CAP
241	Raincover for 8PT or Round Cap	MIDWA-169	\$4.00	MIDWAY CAP
242	Hat Military Style Mesh Frame	MIDWA-5-STAR	\$44.00	MIDWAY CAP
243	Gold Bullion Scrambled Egg or Perma Gold Visor	MIDWA-BUL/SC	\$41.95	VISOR ONLY, MIDWAY CAP

244	Cool Max Lining in Cap	MIDWA-COOLMX	\$6.50	MIDWAY CAP
245	Cap Strap Snake (Expandable) Silver	MIDWA-EM48	\$11.30	MIDWAY CAP
246	Gold Nylon Lace Cap Strap	MIDWA-GNL-40	\$10.50	MIDWAY CAP
247	Midway Hat 5 Star 2 Hole Horizontal	Midway Hat 5 star Navy	\$44.00	MIDWAY CAP
248	Metal Duty Flashlight	Night Stick NSR-9944XL	\$109.99	
249	Red Cone for 1160/1170/1180/1260	NIG1260RCON	\$3.99	NIGHTSTICK
250	Name Plate Gold Clutch Back 2-3/8 X1/2"	NP-Gold-CB	\$8.00	RTUT. MADE IN HOUSE
251	Name Plate	NP-SIL-CB1	\$10.00	RTUT. MADE IN STORE. MAGNETIC
252	Name Plate Silve chrome Plated Clutch Back 2-3/8 X1/2"	NP-Silver-CB	\$10.00	RTUT. MADE IN STORE
253	Name Plate Silve chrome Plated Clutch Back 2-1/2 X5/8"	NP-Silver-CB1	\$10.00	RTUT. MADE IN STORE
254	Cap 6 Panel Pro Mid Crown Stretch Fit Pre Curved Visor	OUT-PFX120	\$7.15	OUTDOOR CAP
255	Snake Hat Band	P8004 (Gold) / P8005 (Silver)	\$7.55	PREMIER EMBLEM
256	Bag Helmet and Plate Carrier	Point BlankTXBAG13	\$69.99	BAGN00130D
257	Plate-555 Steel 11x14 Shooters	POIN-TX57SCS	\$149.99	POINT BLANK
258	Collar Pin -Silver 1/2" Specify Letters	PREM - 1/2 Silv	\$8.90	PREMIER EMBLEM
259	Flag Pin Long Rect Clutch	PREM_P4207G	\$4.45	PREMIER EMBLEM
260	Commendation Bar- Life Saving	PREM_P4732	\$4.50	PREMIER EMBLEM
261	Commendation Bar- 10 Yr Service	PREM_P4734	\$4.50	PREMIER EMBLEM
262	Commendation Bar- 5 Yr Service	PREM_P4737	\$5.25	PREMIER EMBLEM
263	Commendation Bar- Advanced Cert	PREM_P4743	\$4.50	PREMIER EMBLEM
264	Commendation Bar- Master Cert	PREM_P4744	\$4.50	PREMIER EMBLEM
265	Commendation Bar- Interm Cert	PREM_P4745	\$4.50	PREMIER EMBLEM
266	Commendation Bar- Cert of Merit	PREM_P4748	\$4.50	PREMIER EMBLEM
267	Commendation Bar- Police	PREM_P4752	\$4.50	PREMIER EMBLEM
268	Whistle Silver Each	PREM_P4917S	\$2.45	PREMIER EMBLEM
269	Whistle Guard Rubber Royal Blue	PREM_P4922	\$2.45	PREMIER EMBLEM
270	Chevron Sgt Dark Gold/Black Pair 3.5" Stitched Border	PREM-218	\$2.20	PREMIER EMBLEM
271	Chevron Sgt Dark Gold/Black Pair 3.5" Stitched Border	PREM-219	\$2.20	PREMIER EMBLEM

272	Chevron SGT Silver Grey/Black 3.5" Stitch Border	PREM-221	\$2.20	PREMIER EMBLEM
273	CPL Chevron Dark Gold /Black Pair 3.5" Stitched Border	PREM-318	\$2.20	PREMIER EMBLEM
274	Collar Pins-5/16" Gold Specify Lettering	PREM-5/16G	\$12.85	PREMIER EMBLEM
275	Collar Pins-5/16" Silver Specify Lettering	PREM-5/16S	\$12.85	PREMIER EMBLEM
276	Chevron SGT Silver Grey/Black 3.5" Merrowed Border	PREM-521	\$2.20	PREMIER EMBLEM
277	Mourning Band Brotherhood	Premier #E1076	\$2.35	PREMIER EMBLEM
278	Premier Mourning Band "Nemo Me Impune Lacessit"	Premier #E1077	\$2.73	PREMIER EMBLEM
279	Elastic Band-Black w/Purple Stripe	Premier #E1077	\$2.73	PREMIER EMBLEM
280	Mourning Band Black Elastic	Premier #E1077-1	\$2.21	PREMIER EMBLEM
281	Premier Lieutenant Bars for Collar	Premier #P1300	\$6.30	PREMIER EMBLEM
282	Premier Corporal Chevrons for Collar	Premier #P303	\$4.73	PREMIER EMBLEM
283	Premier Sergeant Chevrons for Collar	Premier #P304	\$5.20	PREMIER EMBLEM
284	Patch - Detention Emblem	Premier 1171	\$0.00	INVALID PART NUMBER
285	Insignia Gold & Silver	Premier 3/4S & 3/8G	\$8.90	PREMIER EMBLEM
286	Patches	Premier 60315-17-3"	\$3.95	PREMIER EMBLEM
287	Chevrons- Sergeant	Premier 745	\$0.00	INVALID PART NUMBER
288	Chevrons- Corporal	Premier 746	\$0.00	INVALID PART NUMBER
289	Brass- Lt Mini Bars	Premier 783	\$0.00	INVALID PART NUMBER
290	Single Star	Premier 940	\$0.00	INVALID PART NUMBER
291	Double Star	Premier 941	\$0.00	INVALID PART NUMBER
292	Triple Star	Premier 942	\$0.00	INVALID PART NUMBER
293	Patch - Police Emblem	Premier 967	\$0.00	INVALID PART NUMBER
294	Shoulder Patch	Premier APRE25687-17		
295	Patch Police White on Black 4X11	Premier E801W/B	\$1.20	PREMIER EMBLEM
296	Commendation Bar- Instructor	Premier-H507	\$5.50	PREMIER EMBLEM
297	Hat Band Metal Floral Gold	Premier-P8002G	\$14.50	PREMIER EMBLEM
298	Hat Band Metal Floral Silver	Premier-P8003S	\$14.50	PREMIER EMBLEM
299	Hat Band Expansion (Snake) Silver	Premier-P8005	\$6.50	PREMIER EMBLEM
300	Hat Band Metallic Fabric Gold	Premier-P8006	\$8.00	PREMIER EMBLEM
301	Hash Mark Slant LT Gold/Midnight Merrow Border (Quint)	PREM-M526	\$4.50	PREMIER EMBLEM

302	Rubber Clutches	PREM-P10005	\$0.20	PREMIER EMBLEM
303	Insignia 2nd LT Mini Gold Clutch	PREM-P1300	\$6.50	PREMIER EMBLEM
304	Insignia 1 Star Gold PR 5/8" Smooth Clutch	PREM-P1700	\$3.95	PREMIER EMBLEM
305	Insignia 2 Star Gold PR 5/8" Smooth Clutch	PREM-P1702	\$5.50	PREMIER EMBLEM
306	Insignia 3 Star Gold PR 5/8" Smooth Clutch	PREM-P1704	\$8.25	PREMIER EMBLEM
307	Single Gold Star Smooth 3/4" 3/8" Post	PREM-P1800	\$3.95	PREMIER EMBLEM
308	3 Gold Stars on a Bar 3/4" 3/8" Post Clutch Back	PREM-P1804	\$8.25	PREMIER EMBLEM
309	Chaplain Cross-Gold Metal Clutch Back -Collar	PREM-P2902	\$4.95	PREMIER EMBLEM
310	Buckle Sam Browne Belt Brass	PREM-P511-8	\$4.95	PREMIER EMBLEM
311	Pen Style Cuff Key Harden Plastic	PREM-PTHCK12	\$5.95	PREMIER EMBLEM
312	Tactical Belt w/ Metal Buckle	PROPPF561975	\$10.50	PROPPER ALL SIZES
313	Small ID Patch 1" Letters Police or Sheriff/ Gold or White	Protech IDPAT1	\$8.10	
314	Small ID Patch 2" Letters Police or Sheriff/ Gold or White	Protech IDPAT2	\$8.10	
315	Modular Pouch Set of Six	Protech SETSIX	\$249.00	PTA-TP-6SET (MUST BE ORDERED W/VEST OR PLATE RACK)
316	Handcuff Case Open Top STD/OC	SAFA-090-116	\$19.99	SAFARILAND
317	Handcuff Case Open Top Basketweave Fits Linked Cuffs	SAFA-090-18	\$22.99	SAFARILAND
318	Safariland Belt buckless w/ hook basketweave	Safariland	\$63.88	
319	Safariland Basketweave Duty Holster	Safariland 070-83-181	\$159.99	
320	Double Handcuff Pouch Black Plain Standard Top	Safariland 290-2HS	\$32.99	
321	Streamlight Stinger Holder	Safariland 306-11-4	\$19.50	
322	Flashlight Holder-Open Top For Strion Pln Black	Safariland 30672	\$19.50	
323	Taser Cartridge Holder w/flap Black Chrome Snap	Safariland 307-9-2	\$22.99	
324	Plain Black Surgical Glove Pouch Velcro Closure	Safariland 33-2V	\$13.99	
325	Basketweave BI Surgical Glove Pouch Velcro Closure	Safariland 33-4V	\$13.99	
326	Baton Holder for 21" Baton Plain Black Open Top	Safariland 35F212	\$22.99	
327	Baton Holder for 26" Baton Plain Black Open Top Leather Look	Safariland 35-F26-2	\$22.99	
328	Asp/Baton Holder	Safariland 35-F26-4	\$25.84	
329	OC Supply Holder Standard Top Flap Plain BLK	Safariland 38-2-2H	\$25.84	
330	OC Spray Holder Flap top Black Basketweave /MK6	Safariland 3834HS	\$25.84	

331	OC Supply Holder Standard Top Flap Plain	Safariland 38-4-2H	\$25.84	
332	Mace Holder	Safariland 38-4-4HS	\$25.84	
333	Belt Keeper Hidden Snap Single Plain Black Finish	Safariland -62-2HS	\$7.49	
334	Belt Keeper Hidden Snap 4 pk Plain Black	Safariland 62-42HS	\$19.99	
335	Belt Keeper Hidden Snap Plain	Safariland -62-42HS	\$19.99	
336	Belt Keeper Hidden Snap 4 pk BW Black	Safariland 62-44HS	\$19.99	
337	Safariland Basketweave hidden snap keepers	Safariland 62-4HS	\$17.06	
338	Safariland Basketweave Duty Holster w/M3 light	Safariland 6280-832	\$149.00	
339	Duty Holster	Safariland 6280-8321-81	\$154.99	
340	Safariland ALS Tactical Leg Holster Glock 17/22	Safariland 6304-832	\$169.99	
341	Safariland Drop Holster	Safariland 6354 w Light	\$169.99	
342	Safariland ALS Level III holster w/ride	Safariland 6360-832	\$139.99	
343	ALS Basket Weave Level III w/ride RH	Safariland 6360-83-81	\$153.99	
344	ALS Basket Weave Level III w/ride LH	Safariland 6360-83-82	\$155.99	
345	Double Mag Pouch Plan w/o Flap	Safariland 75832	\$19.99	
346	Radio Holder Universal Plain Black	Safariland 763-2	\$34.84	
347	Radio Holder Universal Basketweave Black	Safariland 763-4	\$34.84	
348	Double Mag Pouch Slimline GLO 20, Plain Black w/hidden Snap	Safariland 773832H	\$28.99	
349	Double Mag Pouch Slimline GLO 20, BW Black w/hidden Snap	Safariland 773834H	\$28.99	
350	Double Mag Pouch Slimline	Safariland 778313	\$28.99	
351	Magazine Case-Double Plain Black Hidden Snap	Safariland 77832HS	\$28.99	
352	Magazine Case-Double Basketweave Hidden Snap	Safariland 77-83-4HS	\$31.86	
353	Mag Pouch Slimline	Safariland 7941913	\$15.99	

354	Double Mag Pouch Slimline Basketweave Black Open Top	Safariland 79834	\$18.99	
355	Double Mag Pouch Slimline STX Basket Black Open Top	Safariland 798348	\$18.99	
356	Safariland Basketweave Duty Belt Velcro inside	Safariland 87V	\$64.50	
357	4 Line Stitch with Silver Buckle Lined w/Velcro Plain Leather	Safariland 87VXX-6	\$64.50	
358	4 Line Stitch with Silver Buckle	Safariland 87VXX-8	\$64.50	
359	Cuff Case w/Pouch Top Flap	Safariland 90-2	\$25.84	
360	Handcuff Case Plain Blk Single Round Bottom	Safariland 90-2HS	\$25.84	
361	Handcuff Pouch	Safariland 90-4HS	\$25.84	
362	Outer Belt	Safariland 941	\$63.88	
363	Gun belt Velcro Plain Black	Safariland 94-XX-2	\$63.88	
364	Gun belt Velcro Plain Black	Safariland 94-XX-4	\$63.88	
365	Safariland Inner Belt w/Velcro on one side	Safariland 99	\$27.99	
366	Belt Black Plain 1 1/2" Reversible	Safariland 99-X-2	\$27.99	
367	Belt BLK Basketweave w/Velcro 1 1/2" Reversible System	Safariland 99-X-4	\$27.99	
368	Safariland Brass Buckle for Duty Belt	Safariland B-602B	\$12.01	
369	Safariland Radio Holder	Safariland Model 763	\$26.08	
370	NAME TAG FIRST INITIAL, LAST NAME	(provide the manufacturer name with your bid)	\$8.00	RTUT. MADE IN STORE
371	Smith and Wesson Handcuffs Model 100	Smith and Wesson #350103	\$24.25	
372	Badge -Two Tone Gol-Ray w/SilRay Panels/Solid Back Only	SMITH-M263TT	\$89.99	
373	Flashlight Battery for LED	STL-20175	\$43.44	STREAMLIGHT
374	Flashlight Traffic Cone	STL-22519	\$6.35	STREAMLIGHT
375	Streamlight Flashlight LED	STL-25103	\$0.00	DISCONTINUED
376	Flashlight Battery for SL20XP	STL-25170	\$43.06	STREAMLIGHT
377	Streamlight TLR1 Aluminum Tactical Light	STL-69110	\$132.52	STREAMLIGHT
378	CR2 3V Lithium Battery (2 pack)	STL-69223	\$8.50	STREAMLIGHT
379	3-Piece-Chin Strap-Black	STRA-3PCSBL	\$0.00	DISCONTINUED
380	Hat Cord w/Acorns One Color Black	STRA-CD-BLK	\$11.15	STRATTON

381	Hat-Felt Campaign Style Midnight Blue w/Badge Eyelets	STRA-F40MNB	\$131.50	STRATTON, ALL SIZES
382	Safety Cone Red for SL20X	STRE-22511-	\$6.00	STREAMLIGHT
383	Traffic Wand (Yellow)	STRE-22519	\$6.00	STREAMLIGHT
384	SI-20LP Flashlight	STRE-25203		Discontinued
385	Flashlight LED Gun Rail Mount	STRE-69110	\$112.99	STREAMLIGHT
386	Flashlight LED TLR-1HL	STRE-69260	\$137.99	STREAMLIGHT
387	Strion LED Light w/AC Charger	STRE-74303	\$107.99	STREAMLIGHT
388	Strion LED HL Flashlight	STRE-74750	\$84.88	STREAMLIGHT
389	Traffic Wand for Strion Red	STRE-74903	\$6.00	STREAMLIGHT
390	Stinger Classic LED 120vAC/12v	STRE-75662	\$119.99	STREAMLIGHT
391	Stinger LED w/AC&DC Chargers	STRE-75713	\$104.99	STREAMLIGHT
392	Stinger DS LED w/AC&DC Charger	STRE-75813	\$134.99	STREAMLIGHT
393	Safety Wand Red Polystinger LED DS LED	STRE-75933	\$5.25	STREAMLIGHT
394	Pad Holder w/Challenge Coin Slot Incl 1 Spiral Pad	STRO-72700	\$17.65	STRONG LEATHER
395	Badge Case - Top Opening 3"x4"	STRO-77400	\$14.50	STRONG LEATHER
396	Side Open Badge Case Flat Badge on Front	STRO-77560	\$20.60	STRONG LEATHER
397	Recessed Clip on Badge Holder Specify Cutout	STRO-807	\$18.90	STRONG LEATHER
398	Recessed Clip on Badge Holder with Chain Specify Cutout Size	STRO-807X7	\$19.60	STRONG LEATHER
399	Holster	STX-7384-832-411/412	\$169.99	SAFARILAND DROP LEG HOLSTER
400	P&F Serge Dress Blouse w/Gold TX Buttons	TCPD-DB	\$432.90	MADE TO MEASURE
401	Protech Double Side Arm Pouch	TP10	\$33.08	
402	Protech Single Grenade pouch	TP15	\$36.75	
403	Protech #25 distraction device pouch	TP16	\$25.75	
404	Protech single gas mask pouch	TP18	\$44.74	
405	Protech 8x8 utility pouch	TP19	\$41.39	
406	Protech 4x8 utility pouch, vertical	TP19A	\$36.42	
407	Protech medic pouch	TP20	\$56.24	
408	Protech universal radio pouch	TP21	\$37.88	
409	Protech hydration pouch, 70oz	TP22	\$39.39	
410	Protech hydration bladder	TP22B	\$27.04	
411	Protech mini side plate pouch	TP24	\$37.87	
412	Protech Double Stack M4 Mag Pouch	TP4	\$17.99	
413	UA TAC Tech T	UA-1005684	\$19.20	UNDER ARMOUR
414	UA TAC HG Comp T	UA-1216007	\$19.20	UNDER ARMOUR

415	UA TAC Bucket Cap	UA-1219730	\$24.20	UNDER ARMOUR
416	Under Armour Friend or Foe Stretch Fit Cap	UA-1219733-001	\$17.75	UNDER ARMOUR
417	Under Armour Cold Gear Tactical Hood-Black	UA-1219737-001	\$23.00	UNDER ARMOUR
418	Under Armour Heat Gear Tactical Hood-Black	UA-1219738-001	\$19.20	UNDER ARMOUR
419	UA TACH Tech LS T	UA-1248196	\$23.00	UNDER ARMOUR
420	Belt Ultra Duty Hook/Loop MD Mirage Black	UM-70771	\$40.25	UNCLE MIKES
421	Neck Tie, Navy Blue Velcro	Uniform Cravats	\$0.00	NO BID, NO PART NUMBER PROVIDED
422	Universal Nylon Radio Holder	Uncle Mikes 88806	\$25.70	UNCLE MIKES
423	Name Tag Silver/Gold	V.H Blackington J1	\$9.60	
424	Serving Since Bar Silver/Gold	V.H Blackington J6	\$12.97	
425	Small LT Bar Gold	V.H Blackington J61	\$5.04	
426	Large LT Bar Gold	V.H Blackington J62	\$5.04	
427	Small Captain Bar Gold	V.H Blackington J63	\$5.04	
428	Large Captain Bar Gold	V.H Blackington J64	\$5.04	
429	Wolfmark Uniform Neck Tie	Wolfmark Uniform Black Neck Tie, Clip-On	\$5.15	
430	Small Star Bar (1 Star) Gold	Provide the manufacturer name with your bid	\$4.30	PREMIER EMBLEM
431	Large Star Bar (1 Star) Gold	Provide the manufacturer name with your bid	\$4.30	PREMIER EMBLEM
432	Small Star Bar (2 Star) Gold	Provide the manufacturer name with your bid	\$6.75	PREMIER EMBLEM
433	Large Star Bar (2 Star) Gold	Provide the manufacturer name with your bid	\$7.25	PREMIER EMBLEM
434	Small Star Bar (3 Star) Gold	Provide the manufacturer name with your bid	\$12.60	PREMIER EMBLEM
435	Large Star Bar (3 Star) Gold	Provide the manufacturer name with your bid	\$13.90	PREMIER EMBLEM

436	Small Star Bar (4 Star) Gold	Provide the manufacturer name with your bid	\$17.20	PREMIER EMBLEM
437	Large Star Bar (4 Star) Gold	Provide the manufacturer name with your bid	\$20.60	PREMIER EMBLEM
Group 7 Boots & Shoes				
1	Under Armor Vaisetz Boots	1224003	\$0.00	DISCONTINUED
2	Under Armor Mid Tactical Shoe	1236880	\$0.00	DISCONTINUED
3	Bates High Gloss Duty Shoe	22141-11	\$0.00	DISCONTINUED
4	Bates Boot Black Delta Trainer	3206	\$0.00	DISCONTINUED
5	Bates Delta Trainer Shoe	3206	\$0.00	DISCONTINUED
6	ATAC 6" Side Zip Black Boots	5.11-12018	\$81.04	ALL SIZES
7	Boot Low Black ATAC	5.11-12002	\$78.65	ALL SIZES
8	Boot-Black 8 Side Zip Waterproof Storm	5.11-12004	\$113.65	ALL SIZES
9	Boot Women's ATAC 8 Inch Black	5.11-12007	\$84.95	ALL SIZES
10	Bates Hi-Gloss Oxford Duty	941	\$89.04	ALL SIZES, BATES
11	Duty Oxford / Black	BATE 00941	\$89.04	ALL SIZES, BATES
12	Boot Strike 8 Waterproof Side Zip Leather/Nylon	BATE 07008	\$104.05	ALL SIZES, BATES
13	Ultra-Lites 8 Side Zip/ Black	BATE02261	\$80.65	ALL SIZES, BATES
14	Boot Men's GX-8 8 Gore-Tex Side Zip Black	BATE02268	\$125.45	BATES, ALL SIZES
15	Boots, Delta-8 ICS Technology/Black	BATE02348	\$107.70	BATES, ALL SIZES
16	Ultra-Lite 8 Side Zip Black	BATE02700	\$80.65	BATES, ALL SIZES
17	Durashocks 8 Lace /Toe/Black	BATE03140	\$110.10	BATES, ALL SIZES
18	Socks, Cotton Crew 4PK	BATE11936270	\$10.40	BATES, ALL SIZES
19	Strike Platform Ambidextrous Black	BH-38CL63BK	\$14.35	BLACKHAWK, HOLSTER MOUNTING HARDWARE
20	Job 9 Sock (2-Pack)	Blauer SKA19	\$17.70	
21	B Cool Performance 9 Sock	Blauer SKS19	\$17.70	
22	Race Mountain Bike shoes	Bontrager	\$0.00	NO BID, NO PART NUMBER PROVIDED
23	Boot Kinetic Side Zip 8" Black G	DAN-28012	\$139.99	DANNER

24	Boot 8" Black "Striker EMS"	DAN-42930	\$189.99	DANNER
25	Top Strap Dress Instep Patrol Boots	Dehner	\$509.99	
26	Custom Motor Boots Double Nitrene Sole	Dehner	\$509.99	
27	Add Double Nitrene Sole Motor Boot Acc.	Dehner DBLSOLE	\$509.99	
28	Motor Boot DECOR Dress Patrol STO	Dehner Dress	\$769.99	
29	Motor Boot Calfskin Dress Custom Patrol	Dehner Dress1	\$969.99	
30	Motor Boot DECOR Dress Patrol CUS	Dehner Dress3	\$769.99	
31	Add VIBRAM Soles/Heels to Boots	Dehner VIBSOLE	\$44.99	
32	Bates 8" Durashocks Gor-Tex	E03135	\$128.36	
33	Clash Boots-Blauer	FW016	\$109.68	
34	Clash Waterproof Boots-Blauer	FW016WP	\$112.80	
35	Bates High Gloss Duty Oxfords, low quarter high gloss	FW668	\$55.25	
36	Shoes Black Eagle Athletic 11 Low	HAIX-300004	\$130.65	
37	Men's 8" Zip Boot Blk Light Weight	ROCK-2173	\$85.35	
38	Shoe-Men's Dress CHUKKA High Gloss	ROCK-500-8	\$75.85	
39	Shoe Blk Professional Dress Oxford High Gloss	ROCK-510-8	\$72.80	
40	Boots Black 8" "C4T" Men's	ROCK-RY008	\$77.70	
41	Boot-Sunblite Cushion Tactical 6" w/Zipper	WARSO-RB8605	\$89.99	
42	Boot-Sunblite Cushion Tactical 8" w/Zipper	WARSO-RB8806	\$104.99	
43	Boot-Zigkick Tactical 8" Tactical w/side Zip	WARSO-RB8845	\$111.29	

Group 8 Approved Alternate Items

1	S/S Super shirt Wool	Flying Cross 92R84Z-86	\$68.99	Justice 75% Polyester/25% Wool POWER STRETCH SIZE S-4XL
2	S/S Super shirt Wool Women's	Flying Cross 192R84Z-86	\$68.99	Justice 75% Polyester/25% Wool POWER STRETCH SIZE 30-52
3	L/S Super shirt Wool	Flying Cross 42W84Z-86	\$78.99	Justice 75% Polyester/25% Wool POWER STRETCHSIZE 14.5-22
4	L/S Super shirt Wool Women's	Flying Cross 142R84Z-86	\$78.99	Justice 75% Polyester/25% Wool POWER STRETCHSIZE 30-52
5	Long Sleeve Super Shirt Polyester	Flying Cross 42W78Z-86	\$52.89	Command 100% Polyester SHIRT POWER STRETCH L/S SIZE 14.5-22
6	Long Sleeve Super Shirt Polyester	Flying Cross- 142R78Z-86	\$0.00	
7	S/S Super shirt Polyester	Flying Cross 92R78Z-86	\$0.00	

8	S/S Super shirt Polyester Women	Flying Cross 192R78Z-86	\$0.00	
9	Mock Turtle Neck Sweater	Flying Cross 52600-40	\$0.00	
10	Fleece Lined Crew Neck Sweater	Flying Cross 790-86	\$0.00	
11	LS Bicomponent Knit Shirt	Flying Cross 35R70Z-86	\$0.00	
12	Long Sleeve Street Shirt, Polyester	Flying Cross 35VS78-86	\$0.00	
13	Long Sleeve Street Shirt, Polyester	Flying Cross 35VS78-86	\$0.00	
14	Long Sleeve Street Shirt, Wool	Flying Cross 05VS84-86	\$0.00	
15	Long Sleeve Street Shirt, Wool Women's	Flying Cross 05VS84-86	\$0.00	
16	Short Sleeve Street Shirt, Polyester	Flying Cross 85VS78-86	\$0.00	
17	Short Sleeve Wool Blend Street Shirt	Flying Cross 85VS78-86	\$0.00	
18	Short Sleeve Street Shirt, Wool	Flying Cross 55VS84-86	\$0.00	
19	Armor Skin, Polyester	Flying Cross FC1000VC-86	\$0.00	
20	Armor Skin, Wool	Flying Cross FC2000VC-86	\$0.00	
21	Class A Long Sleeve Zippered Polyester Shirt	Flying Cross UD12020-86	\$0.00	
22	Class A Long Sleeve Zippered Polyester Shirt	Flying Cross UD12030-86	\$0.00	
23	Class A Long Sleeve Wool Shirt	Flying Cross 07W84Z-86	\$0.00	
24	Class A Long Sleeve Wool Shirt	Flying Cross 107W84-86	\$0.00	
25	Class A Short Sleeve Zippered Polyester Shirt	Flying Cross UD12000-86	\$0.00	

26	Class A Short Sleeve Zippered Polyester Shirt	Flying Cross- UD12010-86	\$0.00	
27	Class A Short Sleeve Wool Shirt	Flying Cross 57R84Z- 86	\$0.00	
28	Shirt Class A SS Women's Worsted Specify Color	Flying Cross 157R84- 86	\$0.00	
29	Biocompartment S/S Knit Shirt	Flying Cross 85R70Z- 86	\$0.00	
30	Biocompartment S/S Knit Shirt	Flying Cross 85R70Z- 86	\$0.00	
31	TENX BDU Short Sleeve	Flying Cross FX5100- 86	\$0.00	
32	TENX BDU Long Sleeve	Flying Cross FX5120- 86	\$0.00	
33	RIPSTOP BDU	Flying Cross- FX5140VC-86	\$0.00	
34	Long Sleeve Ripstop	Flying Cross- FX6020VS-86	\$0.00	
35	Short Sleeve Ripstop	Flying Cross- FX5000VS-86	\$0.00	
36	Long Sleeve Shirt	Flying Cross 35W54- 00	\$0.00	
37	Short Sleeve shirt	Flying Cross 85R54- 00	\$0.00	
38	Cotton Blend Shirt	Flying Cross 85R58- 86	\$0.00	
39	TROUSER, 6 Pocket Wool	Flying Cross 47780- 86	\$0.00	
40	Bamboo Tactical Pants 6 Pocket	Flying Cross- VTX1200NV	\$0.00	
41	Four Pocket Trouser, Polyester	Flying Cross 3900-86	\$0.00	
42	Four Pocket Trouser, Polyester Women's	Flying Cross 3900W- 86	\$0.00	
43	Four Pocket Trouser, Wool	Flying Cross 47280- 86	\$0.00	

44	Four Pocket Trouser, Wool	Flying Cross 47280W-86	\$0.00	
45	Hidden Pocket/6PKT Trouser, Polyester	Flying Cross 37400-86	\$0.00	
46	Hidden Pocket/6PKT Trouser, Polyester	Flying Cross 37400W-86	\$0.00	
47	Trousers Women Serge Fabric	Flying Cross 47780W-86	\$0.00	
48	Trouser, Cargo Pocket/Side Pocket, Polyester	Flying Cross 39900-86	\$0.00	
49	Trouser, Cargo Pocket/Side Pocket, Polyester	Flying Cross 39900W-86	\$0.00	
50	Trouser, Cargo Pocket/Side Pocket, Wool	Flying Cross 47680-86	\$0.00	
51	Trouser, Cargo Pocket/Side Pocket, Wool Women's	Flying Cross 47680W-86	\$0.00	
52	4-Pocket Wool Blend Trousers Women's	Flying Cross 47280W-86	\$0.00	
53	TENX BDU Pant	Flying Cross FX57300-86	\$0.00	
54	TENX Tactical pants, Silver/Tan/Black	Flying Cross-FX57300W-86	\$0.00	
55	6 Pocket Shorts	Flying Cross 47330-86	\$0.00	
56	Four Pocket Trousers	Flying Cross 47400-86	\$0.00	
57	Side Pocket Trousers	Flying Cross 47300-86	\$0.00	
58	Sweater	Flying Cross 790-86	\$0.00	
59	Jacket, B. Dry 3 Season (SM-3X)	Flying Cross-59130WP-86	\$0.00	
60	Jacket	Flying Cross-59130WP-86	\$0.00	
61	Hi-Vie Fleece Lined Bomber Jacket	Flying Cross 73160A-86 or Gerber	\$0.00	

62	Rain Hood, Black, HiVIS	Flying Cross 7150 or Gerber	\$0.00	
63	SoftShell Fleece Jacket	Flying Cross 54100A-86	\$0.00	
64	Super Loft Jacket	Flying Cross 55100A-86	\$0.00	
65	Vest Plain ANSI 207 Hi-Viz	Flying Cross 71500-99	\$0.00	
66	Zip Front Breakaway Vest	Flying Cross 71500-99	\$0.00	
67	Safety Vest Hi Vis Mesh Blank Fluo Oran/Yel	Flying Cross 71500-99	\$0.00	
68	Traffic Vest	Flying Cross 71500-99 w/ Police	\$0.00	

City of Frisco BVB #1804-060 Law Enforcement Uniforms Brand Discounts		Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505 800-876-4242 Ext. 2428 Skinner-Larry@galls.com Larry Skinner
Percent Discount off Brands for items not listed in this Tab:	Brand	% Discount
	Atlanco ASP Blauer (Texas Retail Price List) 5.11 Point Blank (Concealable) Point Blank (Tactical Armour& Accessories) Safariland Elbeco Under Armour Smith & Wesson ESS Blackhawk Port Authority Flying Cross	25% 25% 34% 13% 25% 25% 29% 25% 25% 25% 25% 25% 25% 25%
Any Additional Brands with Discounts offered:	Brand	
	VF Imagewear Bianchi Paca Paraclete Second Chance Krollcorp.com coastportland.com Truspec Batesfootwar.com sanmar.com Gerber Galls.Com	20% 29% 25% 25% 25% 13% 26% 25% 23% 18% 20% Galls.com
		1. Apparel-20% 2. Footwear-15% 3. Vehicle equipment-10% 4. Flashlights-10% 5. Bags-20% 6. Duty gear-20%



CITY OF FRISCO

GEORGE A. PUREFOY MUNICIPAL CENTER
6101 FRISCO SQUARE BLVD
FRISCO, TEXAS 75034
TEL 972.292.5000
WWW.FRISCOTEXAS.GOV

August 8, 2018

Galls, LLC
1340 Russell Cave Rd.
Lexington, KY 40505
800-876-4242 Ext.4242
Brewer-Tiffany@galls.com
R. Michael Andrews Jr.

Best Value Bid #1804-060

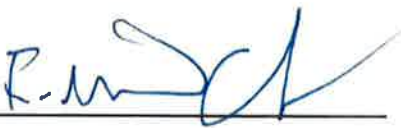
Law Enforcement Uniforms

Mr. Andrews,

The City of Frisco has awarded the above mentioned Best Value Bid to your agency. This is an annual contract, good for one (1) year from 08/07/2018 to 08/06/2019 with four (4) optional annual renewals. Please acknowledge receipt of this letter by signing and emailing it to Steve Cone at scone@friscotexas.gov.

R. Michael Andrews Jr. _____
Name

08/08/2018 _____
Date



Signature

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact the Purchasing Division at (972) 292 5542.

Sincerely,

Steve Cone, CPPB
Buyer

**Finance**

Karla Stovall, Chief Financial Officer
214-975-0415
kstovall@littleelm.org

Town Council (Consent) Agenda

November 20, 2018

BACKGROUND

Staff requests authorization to dispose of sludge from the waste water treatment plant and bulk waste from the courtesy station at Denton Municipal Landfill. Statute does not require a formal bid for items/services that protect the health and safety of the citizens.

Municipal Bulk Waste	\$24.50 per ton
WWTP Sludge	\$46.00 per ton

BUDGET IMPACT

Funding is available in the current budget. Expenditures will not exceed funds appropriated. Funds will be committed at the issuance of a purchase order.

Funding Source:

712-6225-70	\$ 40,000.00
715-6333-62	\$ 1,000.00
112-6333-50	\$ 1,000.00
612-6253-72	\$ 198,720.00
Total Estimated Expenditures	\$ 240,720.00

RECOMMENDED ACTION

Staff recommends authorization to dispose of sludge and bulk waste at the unit price of \$24.50 per ton and \$46.00 per ton with Denton Municipal Landfill.

ATTACHMENTS

- Cover Letter -Denton
- Denton Ordinance



Solid Waste and Recycling Department

1527 S. Mayhill Rd., Denton, TX 76208 • (940) 349-8080

MEMORANDUM

DATE: September 24, 2018
TO: City of Little Elm
FROM: Brandi Neal
SUBJECT: City of Denton Landfill Rates

Effective October 01, 2018, the City of Denton Solid Waste and Recycling department will be implementing new rates for Fiscal Year 2018-2019. Our records indicate that these rates may result in increased costs for the services your organization currently uses.

I have attached a copy of the City of Denton's rate ordinance for review. Landfill rates can be found on page five of the attached.

Please let me know if you have any questions or if I can be of any assistance. We appreciate your business and look forward to servicing you.

Brandi Neal
Business Account Coordinator
Solid Waste & Recycling Department
(940) 349-8027
Brandi.Neal@cityofdenton.com

OUR CORE VALUES

Integrity • Fiscal Responsibility • Transparency • Outstanding Customer Service

ORDINANCE NO. 18-1493

AN ORDINANCE OF THE CITY OF DENTON, TEXAS ESTABLISHING THE OF RATES FOR SOLID WASTE AND RECYCLING COLLECTION SERVICE; PROVIDING FOR A REPEALER; PROVIDING FOR A SEVERABILITY CLAUSE; AND, PROVIDING AN EFFECTIVE DATE.

SECTION 1. The charges for Solid Waste and Recycling collection services as established as follows:

SOLID WASTE AND RECYCLING RATE SCHEDULES

	PAGE
RESIDENTIAL REFUSE & RECYCLING COLLECTION SERVICES	2
COMMERCIAL REFUSE & RECYCLING COLLECTION SERVICES.....	3
PROCESSING AND DISPOSAL SERVICES.....	5
SOLID WASTE AND RECYCLING SERVICES DEFINITIONS	6

RESIDENTIAL REFUSE & RECYCLING COLLECTION SERVICES

(Effective 10/01/2018)

Residential collection services accounts are defined as: A single-family detached dwelling unit, each unit of a duplex or triplex, or any single unit or living space in which an individual or single family resides.

Carts are collected weekly. All refuse must be bagged when placed within the refuse cart and the lid must be fully closed. Recycling materials should not be bagged when placed in the recycling cart and the lid must be fully closed. All carts must be placed at the curb by 7:00 a.m. on the scheduled collection day. Residential accounts are billed monthly.

To receive any of the following residential services, residents shall contact Customer Service a minimum of one day prior to their scheduled collection day.

Residential Collection Services

Standard Refuse & Recycling Cart

Large Refuse & Recycling Cart

Additional Large Cart

Monthly Rate

\$24.51
\$29.26
\$17.38

Residential Service Fees

Excess Refuse – per cart reload and empty

Yard Waste – per cubic yard, in excess of 4 cubic yards

Large Household Item – per item, in excess of 4 items per year

Appliances and Electronics

Residential Remodeling – per CY – (4 CY maximum)

Cart change out fee – for next service day

\$7.00
\$7.00
\$7.00
\$20.00
\$25.00
\$65.00

COMMERCIAL REFUSE & RECYCLING COLLECTION SERVICES

(Effective 10/01/2018)

New commercial business development and redevelopment will be provided commercial refuse and recycling services as outlined in the Denton Development Code and Site Plan Criteria Manual.

Refuse and recyclables will be collected in city provided or city-approved containers only.

Only recyclable materials accepted by the City shall be deposited in the City's recycling containers. The owner/manager of all commercial businesses is responsible for notifying their personnel of proper recycling procedures.

Commercial Cart Service

One Pair Refuse & Recycling Carts

\$33.25

Additional Refuse Cart

\$19.75

Additional Recycling Cart

\$15.00

Refuse & Recycling Rates

Side Load Service

Size	1x Per Week	2x Per Week	3x Per Week	4x Per Week	5x Per Week	6x Per Week
3 CY	\$104.64	\$209.28	\$313.92	\$439.44	\$ 576.90	\$ 726.84
4 CY	\$139.52	\$279.04	\$418.56	\$585.92	\$ 769.20	\$ 969.12

Front Load Service

Size	1x Per Week	2x Per Week	3x Per Week	4x Per Week	5x Per Week	6x Per Week
3 CY	\$74.16	\$148.32	\$222.48	\$311.52	\$408.75	\$515.16
4 CY	\$98.88	\$197.76	\$296.64	\$415.36	\$545.00	\$686.88
6 CY	\$148.32	\$296.64	\$444.96	\$623.04	\$817.50	\$1,030.32
8 CY	\$197.76	\$395.52	\$593.28	\$830.72	\$1,090.00	\$1,373.76

Compactor Rates (Per CY)

Front Load Compactor Service

\$74.16

Commercial Organics Collection Service

Monthly Service Fee (3 CY 1 x week)

\$374.13

Extra Empty

\$240.00

Commercial Service Fees

Delivery•Relocation•Inaccessible•Extra Empty•Exchange

\$75.00

Container Right-of-Way Fee

\$10.00

Same Day Service Fee

\$50.00

Dumpster Lock Installation (one-time fee)

\$20.00

Temporary Container Service Rental Fee Per Month

80.00

Temporary Container Service Per Empty Fee

\$120.00

Damaged Containers

Repl. Cost

Roll-Off Container Rates

Rental Rates Per Month

Container Rental

\$167.08

30 Cubic Yard Self Contained Compactor

\$448.95

42 Cubic Yard Stationary Compactor

\$645.75

Container Service Fee (Each Haul)

\$275.00

No Parking Zone Fees

Initial Year

Front Load

\$205.00

Side Load (Extra Length)

\$395.00

Renewal Fees - Per Month

Front Load

\$6.75

Side Load (Extra Length)

\$10.90

PROCESSING AND DISPOSAL SERVICES

(Effective 10/01/2018)

Landfill Rates (per ton)

	Per Ton
Gate Rate	\$44.00
City Hauled Disposal Rate (Open Top & Compactors)	\$40.00
Wholesale Rate	\$24.50
Sludge, Dewatered	\$46.00
Clean Concrete, Asphalt, Brick, or Dirt (if needed)	\$22.00
Special Waste	Varies

Minimum Charge (per load)	\$25.00
After Hour Fee	\$120.00
Unsecured Loads	\$20.00
Electronics per item	\$15.00
Appliances per item	\$20.00

Cubic Yardage Rates (in event of scale outage)

Uncompacted MSW (per CY)	\$7.80
Compacted MSW (per CY)	\$8.00

Tires (Each)

	Per Tire
Street tires \leq 31" diameter	\$8.00
Street tires $>$ 31" diameter and $<$ 42" diameter	\$10.00
Off-road and street tires \geq 42" diameter	\$35.00

	Tire with Rim
Street tires \leq 31" diameter	\$16.00
Street tires $>$ 31" diameter and $<$ 42" diameter	\$30.00
Off-road and street tires \geq 42" diameter	\$50.00

Brush and Green Waste

	Per Ton
Whole tree stumps	\$50.00
Unbagged grass, leaves, and brush \leq 12'-bagged not accepted	\$20.00
Brush $>$ 12'	\$30.00
Crushed Concrete (per Ton)	\$8.00

SOLID WASTE & RECYCLING SERVICES DEFINITIONS & ADDITIONAL DETAILS

(Effective 10/01/2018)

Household Hazardous Waste

Residential and multi-family household chemicals should not be placed in refuse or recycling containers. These waste materials include pesticides, herbicides, cleaning chemicals, paints, oils, etc. Residents shall contact Customer Service to receive curbside collection. The chemicals should be kept in their original containers and placed where requested by the Customer Service staff. Residents may also dispose of household hazardous waste at the City's Home Chemical Center located at 1527 S. Mayhill Rd.

Electronic Equipment

Televisions, monitors, video displays, laptops, similar electronic devices, and certain appliances containing CRT, LED, LCD, plasma, and other electronic displays will be charged fees for the collection, processing, recycling, and disposal of these items.

Residential Remodeling

Residential remodeling materials include, but are not limited to; lumber, brick, fencing, drywall, and other construction materials. No materials shall exceed 8 feet in length. If the customer has over 4 cubic yards of remodeling materials for collection, the customer is required to utilize a City refuse container of adequate size to contain the materials and maintain a collection service frequency of at least once per month.

Special Event – Clearstream Services

Clearstream containers are available for special events at no charge. they can be picked up and returned by the customer to the Solid Waste & Recycling administration office located at 1527 S. Mayhill Rd.

Commercial Cart Collections

In areas where commercial cart collection service is available, small quantity waste generators (one cubic yard or less of refuse per week) may contract for weekly cart service. All refuse must be placed in the cart, and the cart set out for collection no later than 7:00 a.m. on the scheduled collection day.

Commercial Delivery / Relocation / Inaccessible / Exchange Fee / Extra Service

A fee will be charged for container delivery, relocation, inaccessibility, exchange, or extra collection services.

Shared Commercial Containers

Shared commercial container customers must have at least one cubic yard of service per customer per week. The rates are billed according to the commercial cubic yard rates. The use of shared commercial containers shall be determined by the Solid Waste & Recycling staff.

Commercial Service Requirements

Equipment Uses - All equipment furnished by the City shall at all times be considered the property of the City, and not private property. Customers shall not modify the equipment or use it for any purpose other than as set forth herein. The City shall repair, as necessary, the equipment furnished. The customer, however, agrees to be solely responsible for any damages to or loss of equipment resulting from any negligent acts or misuse by the customer, customer's agents, employees, or invitees. The City may temporarily replace the size and/or type of equipment contracted with one or more pieces of equipment of equivalent capacity for the purposes of repairing the equipment. Customer agrees that the equipment is in the customer's care, custody, and control at all times.

Special Wastes

Acceptance of special waste is subject to Federal and State laws and regulations, and the City of Denton has the right to refuse to accept or collect special waste at their discretion. Charges for the collection and disposal of special waste, approved by the Director of Solid Waste and Recycling, will be established based on the type of special waste, the regulatory requirements, and cost of service for collection and disposal of the waste.

Unsecured Loads

In compliance with State regulations, solid waste loads that are not adequately secured to prevent the material from spilling will be charged an Unsecured Load Fee.

Aggregate Material Sales

The Solid Waste Department may sell excess aggregate materials to the public. Sales tax shall be added to the sales price.

Landfill Surcharge

The State of Texas assesses a landfill surcharge per (30 TAC 330.602), the surcharge is a pass-through charge collected on behalf of the State of Texas. Any additional assessment or fees established by a governmental entity will be added to the disposal rates and assessed on all waste delivered to the landfill.

Miscellaneous

Should any other fees and/or charges be established by any other authorized governmental entity, those fees and/or charges will be added to the monthly rate stated hereinabove in order that the City shall recover those additional costs from the customer.

Indemnification and Hold Harmless

Customer shall defend, indemnify and hold the City harmless from any and all claims at the service location, and any and all claims made by any other person having an interest in the property situated at the service location, for any loss, damage or deterioration of the pavement, surface, subsurface materials, or similar facilities at the service location by reason of use thereof by the City's trucks that are used to service the equipment. Customer further agrees to release, indemnify, defend and hold harmless the City of Denton, Texas, from and against any and all claims of damages related to the furnishing of solid waste and recycling services performed by the City in servicing single- and multi-family living facilities as well as commercial entities.

SECTION 2. The Director of Solid Waste and Recycling of the City of Denton, or designee, is hereby authorized to deny the use of the City of Denton landfill to any customer who provides false information regarding the origin of, or the composition of the solid waste delivered for disposal to the landfill; or for safety violations committed by a customer within the landfill; or for non-compliance with verbal and written instructions provided to the customer by Solid Waste and Recycling Department personnel at the landfill; or for nonpayment of delinquent funds owed by the customer to the City of Denton, Texas; or for any violation of the law committed by the customer within the landfill; or for any non-compliance by the customer with the Texas Commission on Environmental Quality regulations or policies; or for any non-compliance by the customer with the City of Denton's Code of Ordinances or rules; or for any violation of the written landfill rules by the customer as posted by the Solid Waste and Recycling Department at the entrances to the landfill, from time to time.

SECTION 3. It is in the public interest that the provisions of Sections 26-3, 26-4, 26-5, 26-7, 26-8(a), and 26-9 of Article I of Chapter 26 of the City of Denton Code of Ordinances shall expressly apply to City of Denton Solid Waste and Recycling services.

SECTION 4. All ordinances or parts of ordinances in force when the provisions of this ordinance became effective which are inconsistent, or in conflict with the terms or provisions contained in this ordinance are hereby repealed to the extent of any such conflict.

SECTION 5. If any section, subsection, paragraph, sentence, clause, phrase, or word in this ordinance, or the application thereof to any person or under any circumstances is held invalid by any court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this ordinance, and the City Council of the City of Denton, Texas, hereby declares it would have enacted such remaining portions despite any such invalidity.

SECTION 6. This ordinance shall become effective, charged, and applied to all solid waste and recycling services rendered by the City of Denton on and after October 1, 2018; and a copy of said rates, fees, and charges shall be maintained on file in the Office of the City Secretary of Denton, Texas.

The motion to approve this Ordinance was made by JOHN RYAN and seconded by KEELY BRIGGS; the Ordinance was passed and approved by the following vote [6 - 0]:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Chris Watts, Mayor:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Gerard Hudspeth, District 1:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Keely G. Briggs, District 2:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Don Duff, District 3:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

John Ryan, District 4:

✓

Deb Armintor, At Large Place 5:

✓

Paul Meltzer, At Large Place 6:

 ✓

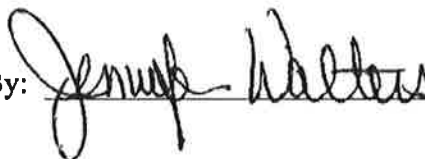
PASSED and APPROVED this 18th day of September, 2018.



CHRIS WATTS, MAYOR

ATTEST:

JENNIFER WALTERS, CITY SECRETARY

By: _____

APPROVED AS TO LEGAL FORM:

AARON LEAL, CITY ATTORNEY

By: _____

TOWN OF LITTLE ELM

Town Council

Staff Report



PROJECT:	18-PD-005	Brazos North Tract Rezoning
HEARING DATES:	Planning & Zoning Commission	11/01/2018
	Town Council	11/20/2018
REQUEST:	A request to rezone approximately 22.254 acres of land from Light Commercial (LC) to Planned Development-Single Family 4 (PD-SF4) to allow for a residential development with modified standards.	
PROPOSED USE:	Residential	
LOCATION:	The subject property is generally located at the northeast corner of Witt Road and King Road, within Little Elm's town limits.	
PROPOSED ZONING:	Planned Development-Single Family 4 (PD-SF4)	
CURRENT/PROPOSED FLUP DESIGNATION:	Low Density Residential	
EXISTING USE / SITE ATTRIBUTES:	Undeveloped Property	
APPLICANT:	K. Hovnanian Homes	
PROPERTY OWNER:	Brazos Electric Power Cooperative Inc. GCRE/TX Main Marketplace LLC	
ZONING ANALYSIS:	<p>Over the past year, the Town has worked with the current property owner, Brazos Electric, in an effort to attract a residential development with high-end, "move-up", residential units. Town staff has been engaged in this process per an agreement with Brazos Electric following the recent developments, namely the Brazos substation, adjacent to the subject property. Given its proximity to one of the major entrances into the Town, along with the land being one of the last prime pieces of developable property within the Frisco ISD, Town staff desires to ensure a quality residential development that will maintain value as the development ages over time.</p> <p>The property is currently zoned Light Commercial (LC). The proposed Planned Development-Single Family 4 (PD-SF4) zoning would allow for the development of a 77 lot neighborhood with connection to McCord Park. Additionally, the proposed base zoning of Single Family 4 (SF4) is compatible with the Future Land Use Plan and is appropriate for the subject property.</p>	

The proposed stipulations generally address the following elements:

- Minimum Lot Area – the applicant is proposing a minimum lot area of 5,750 square feet.
 - Base SF4 standard is 6,000 square feet.
- Minimum Dwelling Area – the applicant is proposing a minimum dwelling area of 2,000 square feet.
 - Base SF4 standard is 1,200 square feet
- Maximum Lot Coverage – the applicant is proposing a 55% maximum lot coverage.
 - No relative base SF4 standard.
- Minimum Lot Width – the applicant is proposing a 50-foot minimum lot width.
 - Base SF4 standard is 60-feet.
- Minimum Lot Depth – the applicant is proposing a minimum lot depth of 115 feet with a 105 feet minimum for cul-de-sac lots.
 - Base SF4 standard is 100 feet.
- Enhanced entryways.
- Enhanced landscaping.
- Enhanced architectural design standards.

**RECOMMENDED
ACTION:**

The P&Z Commission recommended approval of the request by a vote of 6-1.

TOWN CONTACT:

Fred Gibbs – Development Services Director
Skye Thibodeaux – Planning Manager
Salena Tittle - Planner

ATTACHMENTS:

Location Map
Concept Plan
Additional Exhibits
Proposed Stipulations
Ordinance No. 1473



Brazos North
King Rd
Town of Little Elm
Denton County, Tx
Date: 9/17/2018

Legend

 Subject Property

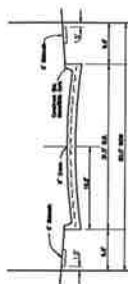


Location Map

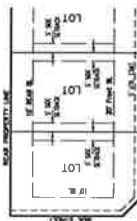




Proposed Left Turn Lanes And Deceleration Lanes Will Be Designed With Final Engineering Per Town Standards.



Typed 50' R.O.V. Section
(31' 00' Payment)



LOT DETAIL FOR 77 LOTS
TO PD STANDARDS
(77 Lots/20.242 Acres =
3.80 units/acre)

CONCEPT PLAN FOR 18-PD-005
SUBDIVISION LOT LAYOUT

CALLOWAY TRAILS

22.254 ACRES OUT OF THE

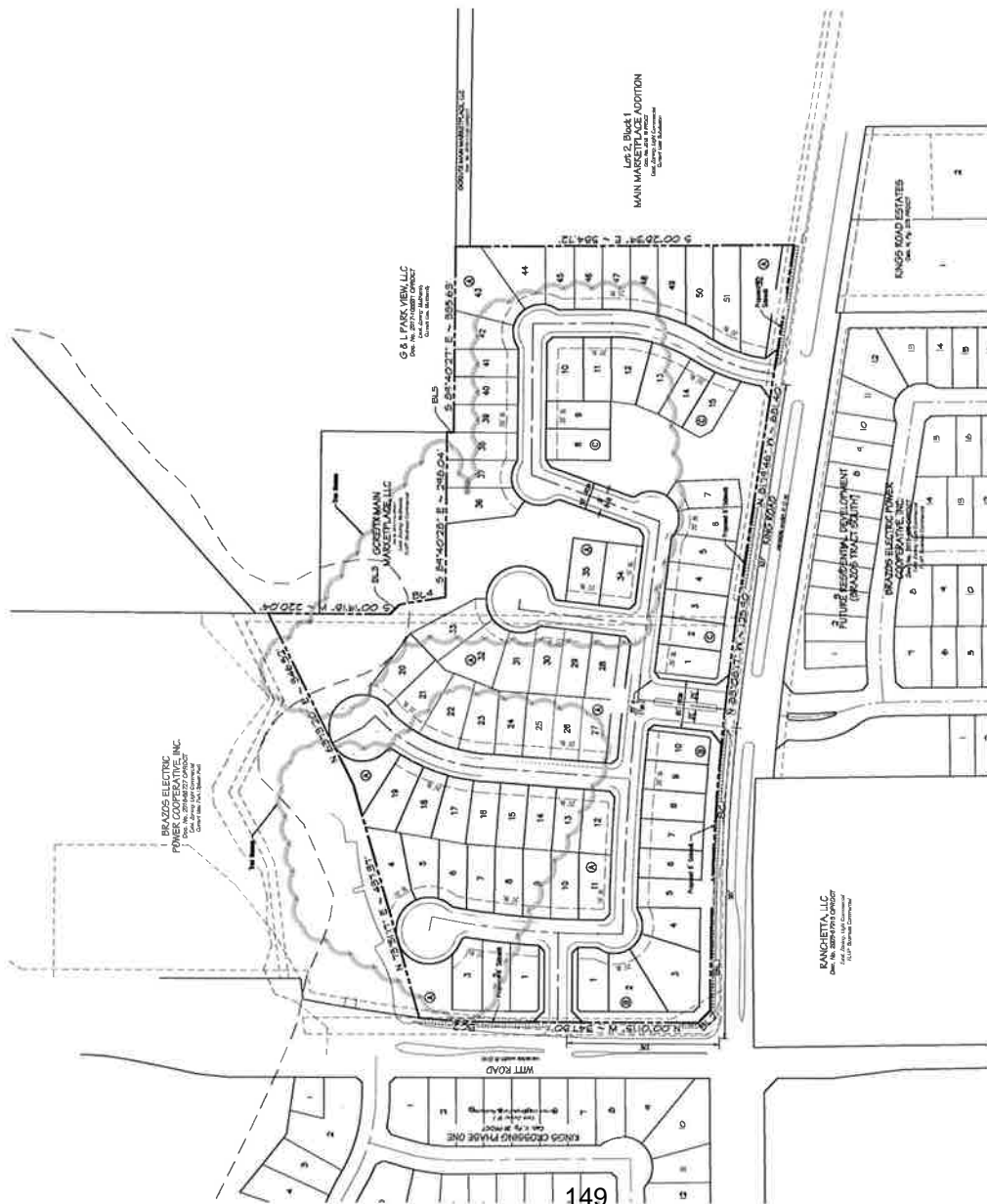
H. KENDALL SURVEY, ABSTRACT 713
TOWN OF LITTLE ELM, DENTON COUNTY, TEXAS

OWNER MODE TV MANUFACTURING, LLC 24650 Del Prado Davis Point, California 92529 Telephone (714) 244-2356 Contact: Chris Marshall	UNITED STATES BRACOS ELECTRIC POWER COOPERATIVE, INC. P.O. Box 2560 Moon, Texas 75072 Telephone (214) 750-4324	ENGINEER/DESIGNER Sears Engineering, Inc. 3895 No. 7-273 745 Custer Road, Suite 100 Plover, TX 75075 Telephone (817) 422-0077 Contact: John M. Miller
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APPLICANT
K. HONNAN HONES
5808 W. Paine Parkway
Parsippany, Texas 75083
Telephone: (409) 237-1141
Contact: Michael Green

Scale: 1"=100'

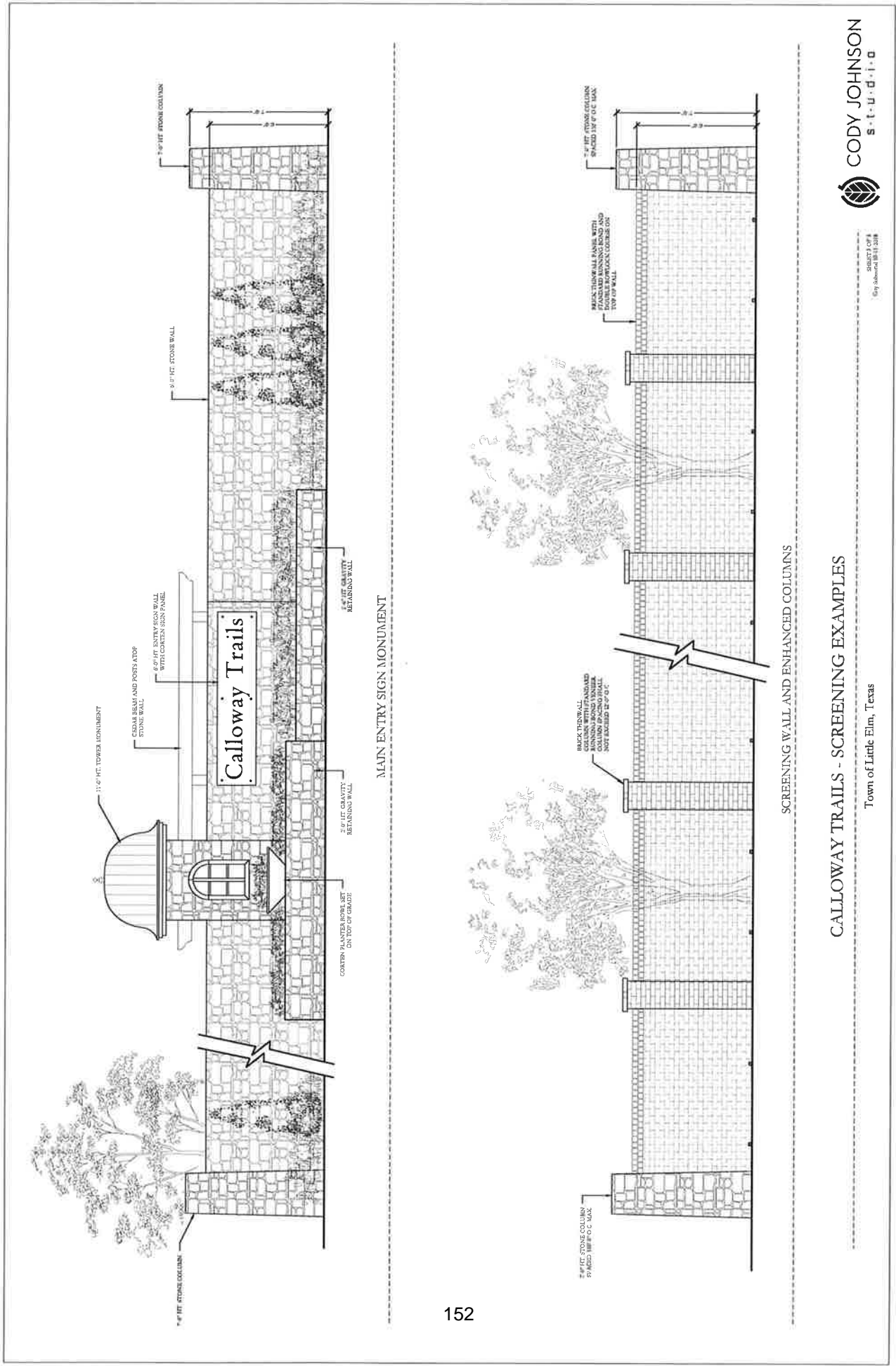
Received: 2018 SEP 26 No. 18-141



Curve #	Length	Radius	Chord	Chord Bearing	Delta
B/C	436.39'	3389.72'	436.15'	N 88°19'54" W	67°40'

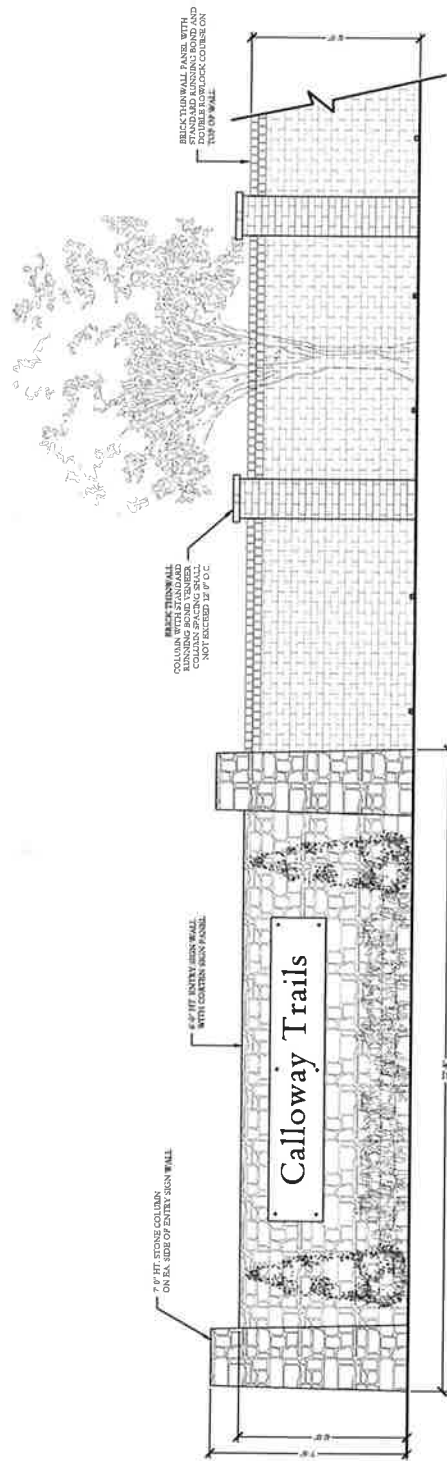
Line #	From	To	Distance
B1	144.30°	S 89°33'44" E	
B2	31.24°	S 44°17'30" E	
B3	23.13°	S 45°25'50" E	
B4	84.57°	S 09°09'28" E	



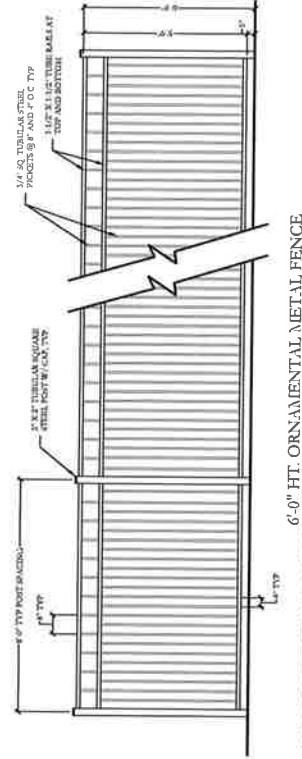


CALLOWAY TRAILS - SCREENING EXAMPLES

Town of Little Elm, Texas



SECONDARY ENTRY MONUMENT



6'-0" HT. ORNAMENTAL METAL FENCE

CALLOWAY TRAILS - SCREENING EXAMPLES

Town of Little Elm, Texas



CALLOWAY TRAILS - LANDSCAPE EXAMPLES

Town of Little Elm, Texas



CODY JOHNSON
s.t.u.d.i.o

City Submittal 10-11-2018

Calloway Trails

Planned Development Regulations

Development Standards

Submitted: September 20, 2018

Re-Submitted: October 15, 2018

Developer/Applicant

K. Hovnanian Homes

5808 W Plano Pkwy, Ste 300

Plano, TX 75001

(469) 737-1400

Planner/Engineer/Surveyor

Spiars Engineering

765 Custer Rd, Ste. 100

Plano, TX 75075

(972) 422-0077

1.0 Purpose

The purpose of this PD is to create an enhanced single-family neighborhood with a trail connection to McCord Park.

2.0 General Regulations

1. All not redefined by this amendment shall default to the Little Elm Code of Ordinances as set forth at time of adoption, and as amended.
2. A homeowners' association shall be established and shall be responsible for the maintenance of all park/open space areas and screen walls.
3. All dwellings shall be accessible from the street and front entry.

3.0 The permitted uses and standards shall be in accordance with the Single Family 4 (SF4) zoning district, unless otherwise specified herein:

a) **Area & Set-Back:** The following amended area regulation shall apply:

- i. **Minimum Lot Area** – The minimum lot area shall be five thousand-seven hundred fifty (5,750) square feet. Cul-de-sac lots may be less so long as they conform to the relative language with Section 107.08.07 (Lot and Block Design) of the Town's Subdivision Ordinance, as amended.
- ii. **Minimum Dwelling Area** – The minimum floor area shall be two thousand (2,000) square feet.
- iii. **Minimum Front Yard Setback** – Twenty (20) feet. Porches may encroach a maximum of five feet over the front yard setback in order to provide elevation articulation along the streetscape.
- iv. **Minimum Rear Yard Setback** – Twenty (20) feet.
- v. **Minimum Side Yard Setback** – The minimum side yard shall be five (5) feet and the minimum side yard for corner lots shall be ten (10) feet. The minimum right-of-way clip building for corner lots shall be ten (10) feet by ten (10) feet.
- vi. **Maximum Lot Coverage** – The maximum lot coverage shall not be greater than fifty-five (55) percent of the gross lot area. Maximum lot coverage shall be defined as the area covered by the building footprint of the primary residential structure, exclusive of sidewalks, driveways or accessory structures.
- vii. **Minimum Lot Width** – The minimum lot width shall be fifty (50) feet.

viii. Minimum Lot Depth – The minimum lot depth shall be one hundred-fifteen (115) feet. Cul-de-sac lots may be a minimum of one hundred-five (105) feet.

b) All public sidewalks shall be five (5) feet in width.

4.0 **Landscape and Screening Regulations**

1. Each open space area shall be equipped with a fully automatic sprinkler system.
2. A minimum 10% of the overall development shall be dedicated open space to be owned and maintained by the HOA.
3. A trail six (6) feet in width shall connect from King Road through the subdivision to the northern boundary of the property adjacent to McCord Park. The trail will make a connection to the sidewalk leading to the McCord Park splash pad.
4. Open space improvements shall conform to the Landscape Concept Plan.
5. All required trees on residential lots shall be planted at 4" calipers.
6. Required shrubs shall be a minimum of three (3) gallon in size when planted and shall be planted in the front yard landscape beds. All homes on corner lots shall extend landscape beds along the side of the home to the side yard fence return.

5.0 **Screening and Residential Fences**

1. An enhanced entrance to the subdivision shall be located on King Road and shall consist of a divided entry road with a median design feature, stone columns, and community name signage located on or within the hardscape screening. Future plans are subject to review and approval by the Director of Development Services.
2. All residential fences shall be board on board construction to conform to Section 106.06.32 (Residential Fences) of the Zoning Ordinance. Interior portions of fences (along side and rear yards) shall be board on board construction.

6.0 Architectural Standards

1. Minimum design elements listed in Section 106.06.03 Architectural Standards for Residential Structures will apply with the following enhancements required for this community:
 - a. Decorative driveway paving (e.g. salt finish, exposed aggregate, or other treatments approved by the Town's building official) is required for all homes.
 - b. *Elevation Repetition.* Each unique house elevation and brick color shall not be repeated on the lot most directly across the street or diagonal, nor shall it be repeated on three (3) lots in either direction on the same side of the street.
 - c. All homes must include at least six (6) of the architectural design features listed in Section 106.06.03(c), in addition to the decorative driveway paving requirement.
 - d. *Minimum Masonry Requirement.* All exterior facades will be 100% masonry (brick and stone). Cementitious fiberboard, cedar trim or engineered wood may also be used for architectural features, including window box-outs, bay windows, roof dormers, columns, chimneys not part of an exterior wall or other architectural features approved by the Director.
 - e. 25% of home construction will have a front porch that is a minimum of 10' in width and 6' in depth. Porches may encroach a maximum of five feet over the front yard setback in order to provide elevation articulation along the streetscape.
 - f. Garage Doors will be painted or stained cedar wood doors.
 - g. Front entry doors to the home shall be 8' in height.
 - h. All front yard landscape beds and side yard landscape beds shall be enclosed by masonry edging comprised of brick and/or stone.
 - i. All front porches shall be bricked.

TOWN OF LITTLE ELM

ORDINANCE NO. 1473

AN ORDINANCE OF THE TOWN OF LITTLE ELM, TEXAS, AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF THE TOWN OF LITTLE ELM, TEXAS, BY REZONING APPROXIMATELY 22.25 ACRES FROM LIGHT COMMERCIAL (LC) TO PLANNED DEVELOPMENT-SINGLE FAMILY (PD-SF4), GENERALLY LOCATED AT THE NORTHEAST CORNER OF WITT ROAD AND KING ROAD; PROVIDING A SAVINGS CLAUSE; CORRECTING THE OFFICIAL ZONING MAP; PROVIDING A PENALTY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Little Elm ("Town") is a home rule municipal corporation organized and existing by virtue of the Constitution and laws of the State of Texas and by its Charter adopted on May 1, 2001; and

WHEREAS, the Town possesses all the rights, powers, and authorities possessed by all home rule municipalities, including the authority to regulate land uses under Chapter 211 of the Texas Local Government Code; and

WHEREAS, the Future Land Use Plan (FLUP) designates the subject property as Low Density Residential; and

WHEREAS, the applicant, K. Hovnanian Homes has requested to rezone the subject property, more specifically identified on the Location Map, attached hereto, as Planned Development-Single Family 4 (PD-SF4); and

WHEREAS, the Town Council and the Planning & Zoning Commission of the Town of Little Elm, in compliance with the laws of the State of Texas and the ordinances of the Town of Little Elm, have given the required notices and held the required public hearings and afforded a full and fair hearing to all property owners generally and to all persons interested in and situated in the affected area and in the vicinity thereof regarding the requested zoning described herein; and

WHEREAS, after due deliberations and consideration of the recommendation of the Planning & Zoning Commission and any other information and materials received at the public hearing, the Town Council of the Town of Little Elm, Texas, has determined that the requested zoning would be in the interest of public health, safety and welfare of the citizens of the Town of Little Elm.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LITTLE ELM, TEXAS:

SECTION 1. INCORPORATION OF PREMISES. The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

SECTION 2. AMENDMENT. That Ordinance No. 226 of the Town of Little Elm, Texas, the same being the Comprehensive Zoning Ordinance of the Town, is hereby amended

by rezoning a tract of land from Light Commercial (LC) to Planned Development-Single Family 4 (PD-SF4), generally located at the northeast corner of Witt Road and King Road, Little Elm, Denton County, Texas, an approximately 22.25 acre tract of land more particularly described on the Location Map, attached hereto, subject to all of the terms and conditions set forth herein, the terms and conditions of the Comprehensive Zoning Ordinance, and all other applicable ordinances, laws, rules, regulations, and standards.

SECTION 3. CONDITIONS. The ordinance will require full compliance with the Little Elm Code of Ordinances, unless otherwise specified below:

1.0 Purpose

The purpose of this PD is to create an enhanced single-family neighborhood with a trail connection to McCord Park.

2.0 General Regulations

1. All not redefined by this amendment shall default to the Little Elm Code of Ordinances as set forth at time of adoption, and as amended.
2. A homeowners' association shall be established and shall be responsible for the maintenance of all park/open space areas and screen walls.
3. All dwellings shall be accessible from the street and front entry.

3.0 The permitted uses and standards shall be in accordance with the Single Family 4 (SF4) zoning district, unless otherwise specified herein:

a) Area & Set-Back: The following amended area regulation shall apply:

- i. Minimum Lot Area – The minimum lot area shall be five thousand-seven hundred fifty (5,750) square feet. Cul-de-sac lots may be less so long as they conform to the relative language with Section 107.08.07 (Lot and Block Design) of the Town's Subdivision Ordinance, as amended.
- ii. Minimum Dwelling Area – The minimum floor area shall be two thousand (2,000) square feet.
- iii. Minimum Front Yard Setback – Twenty (20) feet. Porches may encroach a maximum of five feet over the front yard setback in order to provide elevation articulation along the streetscape. _
- iv. Minimum Rear Yard Setback – Twenty (20) feet.
- v. Minimum Side Yard Setback – The minimum side yard shall be five (5) feet and the minimum side yard for corner lots shall be ten (10) feet. The minimum right-of-way clip building for corner lots shall be ten (10) feet by ten (10) feet.
- vi. Maximum Lot Coverage – The maximum lot coverage shall not be greater than fifty-five (55) percent of the gross lot area. Maximum lot coverage shall be defined as the area covered by the building footprint of the primary residential structure, exclusive of sidewalks, driveways or accessory structures.
- vii. Minimum Lot Width – The minimum lot width shall be fifty (50) feet.

- viii. Minimum Lot Depth – The minimum lot depth shall be one hundred-fifteen (115) feet. Cul-de-sac lots may be a minimum of one hundred-five (105) feet.

b) All public sidewalks shall be five (5) feet in width.

4.0 Landscape and Screening Regulations

1. Each open space area shall be equipped with a fully automatic sprinkler system.
2. A minimum 10% of the overall development shall be dedicated open space to be owned and maintained by the HOA.
3. A trail six (6) feet in width shall connect from King Road through the subdivision to the northern boundary of the property adjacent to McCord Park. The trail will make a connection to the sidewalk leading to the McCord Park splash pad.
4. Open space improvements shall conform to the Landscape Concept Plan.
5. All required trees on residential lots shall be planted at 4" calipers.
6. Required shrubs shall be a minimum of three (3) gallon in size when planted and shall be planted in the front yard landscape beds. All homes on corner lots shall extend landscape beds along the side of the home to the side yard fence return.

5.0 Screening and Residential Fences

1. An enhanced entrance to the subdivision shall be located on King Road and shall consist of a divided entry road with a median design feature, stone columns, and community name signage located on or within the hardscape screening. Future plans are subject to review and approval by the Director of Development Services.
2. All residential fences shall be board on board construction to conform to Section 106.06.32 (Residential Fences) of the Zoning Ordinance. Interior portions of fences (along side and rear yards) shall be board on board construction.

6.0 Architectural Standards

1. Minimum design elements listed in Section 106.06.03 Architectural Standards for Residential Structures will apply with the following enhancements required for this community:
 - a. Decorative driveway paving (e.g. salt finish, exposed aggregate, or other treatments approved by the Town's building official) is required for all homes.
 - b. *Elevation Repetition.* Each unique house elevation and brick color shall not be repeated on the lot most directly across the street or diagonal, nor shall it be repeated on three (3) lots in either direction on the same side of the street.
 - c. All homes must include at least six (6) of the architectural design features listed in Section 106.06.03(c), in addition to the decorative driveway paving requirement.
 - d. *Minimum Masonry Requirement.* All exterior facades will be 100% masonry (brick and stone). Cementitious fiberboard, cedar trim or engineered wood

may also be used for architectural features, including window box-outs, bay windows, roof dormers, columns, chimneys not part of an exterior wall or other architectural features approved by the Director.

- e. 25% of home construction will have a front porch that is a minimum of 10' in width and 6' in depth. Porches may encroach a maximum of five feet over the front yard setback in order to provide elevation articulation along the streetscape. _
- f. Garage Doors will be painted or stained cedar wood doors.
- g. Front entry doors to the home shall be 8' in height.
- h. All front yard landscape beds and side yard landscape beds shall be enclosed by masonry edging comprised of brick and/or stone.
- i. All front porches shall be bricked.

SECTION 4. SAVINGS. This Ordinance shall be cumulative of all other ordinances of the Town, and shall not repeal any of the provisions of those ordinances except in those instances where the provisions of those ordinances are in direct conflict with the provisions of this Ordinance; provided, however, that any complaint, notice, action, cause of action, or claim which prior to the effective date of this Ordinance has been initiated or has arisen under or pursuant to such other ordinance(s) shall continue to be governed by the provisions of that ordinance or those ordinances, and for that purpose that ordinance or those ordinances shall be deemed to remain and shall continue in full force and effect.

SECTION 5. ZONING MAP. The official zoning map of the Town shall be amended to reflect the changes in zoning made by this ordinance.

SECTION 6. PENALTY. Any person, firm, or corporation violating any of the provision of this ordinance shall be punished by a penalty of a fine not to exceed the sum of Two Thousand Dollars (\$2,000) for each offense and each and every day such offense shall continue shall be deemed to constitute a separate offense.

SECTION 7. SEVERABILITY. The sections, paragraphs, sentences, phrases, and words of this Ordinance are severable, and If any section or provision of this ordinance or the application of that section or provision to any person, firm, corporation, situation or circumstance is for any reason judged invalid or unconstitutional, the adjudication shall not affect any other section or provision of this ordinance or the application of any other section or provision to any person, firm, corporation, situation or circumstance, nor shall adjudication affect any other section or provision of the Comprehensive Zoning Ordinance of the Town of Little Elm, Texas, and the Town Council hereby declares that it would have adopted the valid portions and applications of the ordinance without the valid parts and to this end the provisions of this ordinance shall remain in full force and effect.

SECTION 8. REPEALER. That all ordinances of the Town of Little Elm in conflict with the provisions of this ordinance be and the same are hereby repealed to the extent of that conflict.

SECTION 9. EFFECTIVE DATE. That this Ordinance shall take effect immediately upon its adoption and publication in accordance with and as provided by law and the Town Charter.

PASSED AND APPROVED by the Town Council of the Town of Little Elm, Texas on the 20th day of November, 2018.

ATTEST:

The Town of Little Elm, Texas

Kathy Phillips, Town Secretary

David Hillock, Mayor

TOWN OF LITTLE ELM

Town Council

Staff Report



PROJECT:	18-PD-008	Siri's Crossing Rezoning
HEARING DATES:	Planning & Zoning Commission	11/01/2018
	Town Council	11/20/2018
REQUEST:	A request to rezone approximately 5.11 acres of land from Light Commercial (LC) to Planned Development-Light Commercial (PD-LC) to allow for the use of retail, restaurant, and medical office with modified standards.	
PROPOSED USE:	Retail, Restaurant, and Medical Office	
LOCATION:	The subject property is generally located at the southeast corner of Smotherman Road and F.M. 423, within Little Elm's town limits.	
PROPOSED ZONING:	Planned Development-Light Commercial (PD-LC)	
CURRENT/PROPOSED FLUP DESIGNATION:	Retail/Commercial	
EXISTING USE / SITE ATTRIBUTES:	Undeveloped Property	
APPLICANT:	Tory Freed – Kimley-Horn and Associates, Inc.	
PROPERTY OWNER:	Thani Properties, LLC	
ZONING ANALYSIS:	<p>The proposed amendment request is to allow for the development of retail, restaurant, and office with modified standards primarily regarding architectural design. Section 106.06.05 (Architectural Standards for Commercial Structures) of the Zoning Ordinance requires structures be constructed of a minimum of 80 percent masonry (brick, stone, or manufactured stone).</p> <p>Typically with a standard development, during initial pre-development meetings with a developer, staff instructs the developer to follow the relative architectural standards as they are written in the Zoning Ordinance. However, some projects are presented to staff that warrant certain considerations when thinking about relative goals in the Town's Comprehensive Plan.</p> <p>In looking at the Aesthetic Appearance section within Chapter 3 (Livability) of the Comprehensive Plan, the subject request appears to be compatible with the Town's goal to "maximize desirability and</p>	

aesthetic appeal throughout the Town.” In contemplating this goal while comparing the proposed design to similar developments, such as the Main Marketplace development, along the FM 423 commercial corridor, staff believes this request will help to further promote a unique aesthetic along with creating a sense of place in the general area.

Approving unique and authentic development that has the ability of attracting the public along with motorists traveling north and south on FM 423 to the subject area is an important aspect to think about in contemplating future quality development in the general area as whole. Staff believes this request meets the relative goals and recommendations in the Town’s Comprehensive Plan and can assist in the Town’s global desire in attracting future quality, revenue-generating development to neighboring properties that have remained vacant due to certain economic challenges.

The applicant is also requesting an increase to the maximum setback of 100 feet to 120 feet. Staff is amenable to this request as the proposed development features space for patio dining which pushes the associated structure slightly behind the 100 foot maximum setback as outlined in the base LC standards. Patio dining will help to promote outside activity and engagement within the overall development.

**RECOMMENDED
ACTION:**

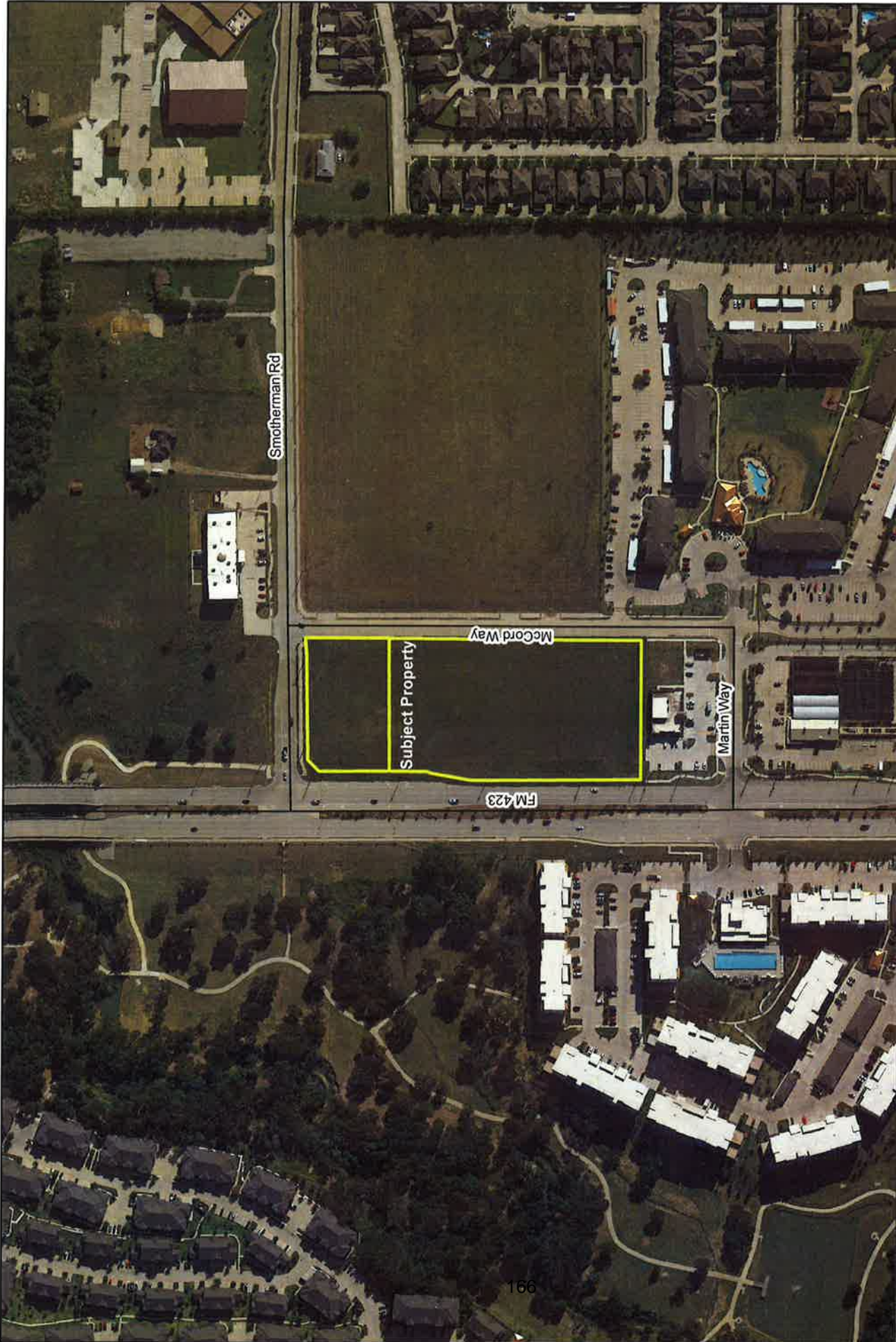
The P&Z Commission recommended approval of the project by unanimous vote.

TOWN CONTACT:

Fred Gibbs – Development Services Director
Skye Thibodeaux – Planning Manager
Salena Tittle - Planner

ATTACHMENTS:

Location Map
Concept Plan
Exhibits
Proposed Stipulations
Ordinance No. 1474



Location Map



Legend

Subject Property



Siri's Crossing

Town of Little Elm
Denton County, Tx
Date: 10/9/2018

SIRI'S CROSSING
PREPARED FOR
NI PROPERTIES, LLC.

Owner:
(Lot 2 and 3)
Thiel Properties, LLC
10111 Canyon Blvd
Suite 100
Colorado Springs, CO 80901
Phone: 719.576.1842



BROOKLYN CITY

BLK #1111 - "S" ON THE NORTHWEST CORNER OF A CONCRETE INLET LOCATED ON THE EAST SIDE OF P.M. 42, APPROXIMATELY 350 FEET SOUTH OF SMOOTHMAN ROAD
ELEV. = 144.45

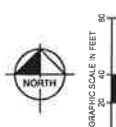
BLK #1118 - "S" ON THE SOUTHEAST CORNER OF A CONCRETE CURB INLET LOCATED ON THE EAST SIDE OF P.M. 42, APPROXIMATELY 502 FEET SOUTH OF SMOOTHMAN ROAD
ELEV. = 151.52

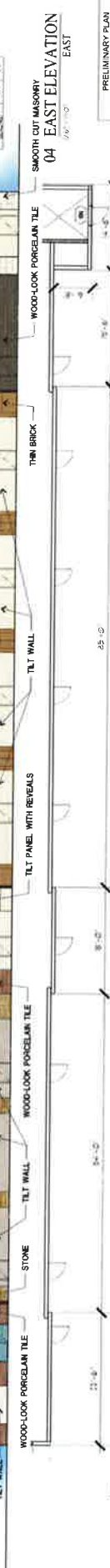
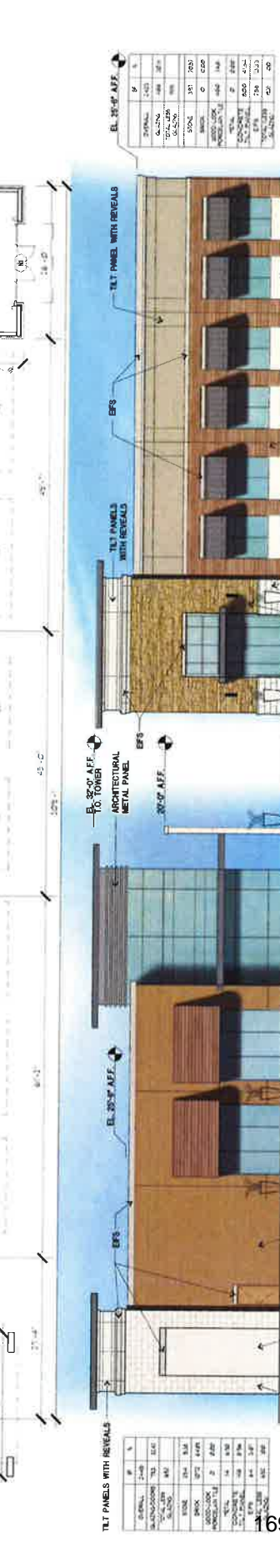
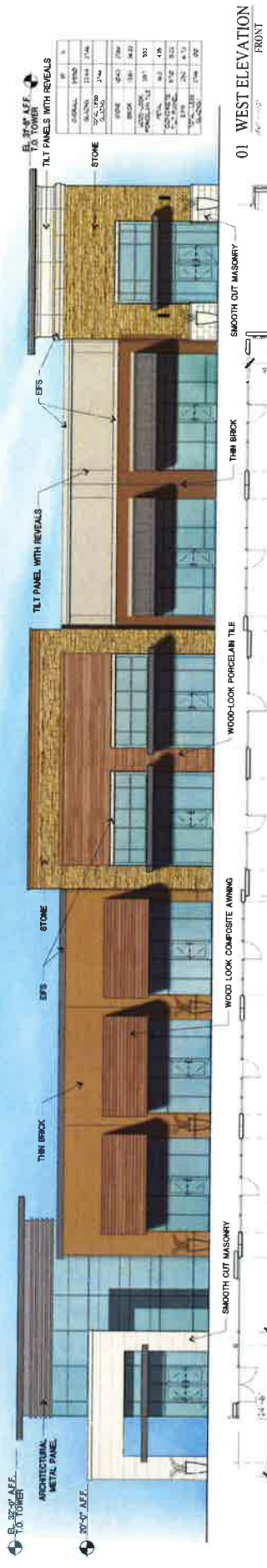
BLK #1207 - "S" ON THE SOUTHEAST CORNER OF A CONCRETE CURB INLET LOCATED ON THE EAST SIDE OF P.M. 42, APPROXIMATELY 330 FEET SOUTH OF SMOOTHMAN ROAD
ELEV. = 158.28

[illegible]

LEGEND

- PROPOSED DRIVE LANE ACCESS
- UTILITY CATCH BASIN
- PROPERTY LINE
- SETBACK
- UTERACE
- FLUSH ROAD
- BARRIER FREE RAMP
- DR

[illegible]



GSO ARCHITECTS

DALLAS, TX 75201
972.382.9651
WWW.GSOARCHITECTS.COM

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SIRI'S CROSSING - LOT 3

LITTLE ELM, TEXAS

TEXAS PROPERTIES

LOT 3

AS SHOWN
DATE: 10/18/18
SCALE: AS NOTED

PRELIMINARY PLAN
NOT FOR CONSTRUCTION

The permitted uses and standards shall be in accordance with the Light Commercial (LC) zoning district and Architectural Standards for Commercial Structural, unless otherwise specified herein:

1. Maximum front yard setback – 120 feet
2. Architectural Design. The following materials are permitted up to, but shall not exceed, the associated percentages per building elevation, per lot:

a. Lot 2

- “Wood-Look” Tile
 - North - 25%
 - South – 0%
 - East – 10%
 - West – 10%
- Concrete Tilt Panel
 - North – 35%
 - South – 20%
 - East – 45%
 - West – 30%
- EIFS
 - North – 20%
 - South – 10%
 - East – 10%
 - West – 10%

b. Lot 3

- “Wood-Look” Tile
 - North – 0%
 - South – 25%
 - East – 20%
 - West – 10%
- Concrete Tilt Panel
 - North – 10%
 - South – 45%
 - East – 35%
 - West – 20%
- EIFS
 - North – 5%
 - South – 15%
 - East – 10%
 - West – 10%
- Metal
 - North – 10%
 - South – 0%
 - East – 0%
 - West – 5%

3. Architectural design shall generally follow the adopted exhibits, review and approval processes due to potential changes in design shall be at the discretion of the Development Services Director.

ORDINANCE NO. 1474

AN ORDINANCE OF THE TOWN OF LITTLE ELM, TEXAS AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF THE TOWN OF LITTLE ELM, TEXAS, HEREOF AMENDED, BY REZONING APPROXIMATELY 5.11 ACRES OF LAND FROM LIGHT COMMERCIAL TO PLANNED DEVELOPMENT-LIGHT COMMERCIAL (PD-LC), TO ALLOW FOR RETAIL, RESTAURANT, AND OFFICE USE WITH MODIFIED DEVELOPMENT STANDARDS, GENERALLY LOCATED AT THE SOUTHEAST CORNER OF SMOTHERMAN ROAD AND FM 423; CORRECTING THE OFFICIAL ZONING MAP; PROVIDING A SAVINGS CLAUSE, PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Little Elm ("Town") is a home rule municipal corporation organized and existing by virtue of the Constitution and laws of the State of Texas and by its Charter adopted on May 1, 2001; and

WHEREAS, the Town possesses all the rights, powers, and authorities possessed by all home rule municipalities, including the authority to regulate land uses under Chapter 211 of the Texas Local Government Code; and

WHEREAS, the Town Council, in 2003, reclassified the base zoning district and rezoned the property for commercial uses; and

WHEREAS, a change in conditions associated with the planned development district of the subject property has been initiated by Town Council, more specifically described on the attached Location Map, to allow for restaurant use with modified development standards; and

WHEREAS, the Town Council and the Planning and Zoning Commission, in accordance with state law and the applicable ordinances of the Town, have given the required notices and held the required public hearings regarding the request to rezone the subject property contained in this Ordinance; and

WHEREAS, and after due deliberations and consideration of the recommendation of the Planning and Zoning Commission and any other information and materials received at the public hearing, the Town Council has determined that Ordinance #953 and the Comprehensive Zoning Ordinance of the Town of Little Elm should be amended as follows:

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LITTLE ELM, TEXAS:

SECTION 1. INCORPORATION OF PREMISES. The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

SECTION 2. ZONING AMENDMENT. The Comprehensive Zoning Ordinance of the

Town, is hereby amended by providing for a **Planned Development district (PD)** on approximately 5.11 acres of land, **to allow for retail, restaurant, and office use with modified development standards**, generally located at the southeast corner of Smotherman Road and FM 423, a tract of land more particularly described on Location Map, attached hereto, subject to all of the terms and conditions set forth herein, and all other applicable ordinances, laws, rules, regulations, and standards.

SECTION 3. CONDITIONS. The following special ordinance provisions shall apply to the subject property:

The permitted uses and standards shall be in accordance with the Light Commercial (LC) zoning district and Architectural Standards for Commercial Structural, unless otherwise specified herein:

1. Maximum front yard setback – 120 feet
2. Architectural Design. The following materials are permitted up to, but shall not exceed, the associated percentages per building elevation, per lot:
 - a. Lot 2
 - “Wood-Look” Tile
 - North - 25%
 - South – 0%
 - East – 10%
 - West – 10%
 - Concrete Tilt Panel
 - North – 35%
 - South – 20%
 - East – 45%
 - West – 30%
 - EIFS
 - North – 20%
 - South – 10%
 - East – 10%
 - West – 10%
 - b. Lot 3
 - “Wood-Look” Tile
 - North – 0%
 - South – 25%
 - East – 20%
 - West – 10%
 - Concrete Tilt Panel
 - North – 10%
 - South – 45%
 - East – 35%
 - West – 20%
 - EIFS
 - North – 5%
 - South – 15%

- East – 10%
 - West – 10%
- Metal
 - North – 10%
 - South – 0%
 - East – 0%
 - West – 5%

3. Architectural design shall generally follow the adopted exhibits, review and approval processes due to potential changes in design shall be at the discretion of the Development Services Director.

SECTION 4. SAVINGS. This Ordinance shall be cumulative of all other ordinances of the Town, and shall not repeal any of the provisions of those ordinances except in those instances where the provisions of those ordinances are in direct conflict with the provisions of this Ordinance; provided, however, that any complaint, notice, action, cause of action, or claim which prior to the effective date of this Ordinance has been initiated or has arisen under or pursuant to such other ordinance(s) shall continue to be governed by the provisions of that ordinance or those ordinances, and for that purpose that ordinance or those ordinances shall be deemed to remain and shall continue in full force and effect..

SECTION 5. ZONING MAP. The official zoning map of the Town shall be amended to reflect the change in zoning made by this ordinance.

SECTION 6. PENALTY. Any person, firm, or corporation violating any of the provision of this ordinance shall be punished by a penalty of a fine not to exceed the sum of Two Thousand Dollars (\$2,000) for each offense and each and every day such offense shall continue shall be deemed to constitute a separate offense.

SECTION 7. SEVERABILITY. The sections, paragraphs, sentences, phrases, and words of this Ordinance are severable, and If any section or provision of this ordinance or the application of that section or provision to any person, firm, corporation, situation or circumstance is for any reason judged invalid or unconstitutional, the adjudication shall not affect any other section or provision of this ordinance or the application of any other section or provision to any person, firm, corporation, situation or circumstance, nor shall adjudication affect any other section or provision of the Comprehensive Zoning Ordinance of the Town of Little Elm, Texas, and the Town Council hereby declares that it would have adopted the valid portions and applications of the ordinance without the valid parts and to this end the provisions of this ordinance shall remain in full force and effect.

SECTION 8. REPEALER. That all ordinances of the Town of Little Elm in conflict with the provisions of this ordinance be and the same are hereby repealed to the extent of that conflict.

SECTION 9. EFFECTIVE DATE. Upon adoption, this Ordinance shall take effect immediately upon its adoption and publication in accordance with and as provided by law and the Town Charter.

PASSED AND APPROVED by the Town Council of the Town of Little Elm, Texas on the 20th day of November, 2018.

ATTEST:

The Town of Little Elm, Texas

Kathy Phillips, Town Secretary

David Hillock, Mayor

TOWN OF LITTLE ELM

Town Council

Staff Report



PROJECT: 18-SUP-002 Doe Creek Tower

HEARING DATES: Planning & Zoning Commission 11/01/2018
Town Council 11/20/2018

REQUEST: Specific Use Permit (SUP)

PROPOSED USE: Communication Tower

LOCATION: The subject property is generally located on the south side of US HWY 380, approximately 2,400 feet west of Doe Creek Road within Little Elm's town limits.

SIZE: Approximately 0.04 acres

CURRENT ZONING: Light Industrial (LI1)

EXISTING USE / SITE ATTRIBUTES: Developed Property

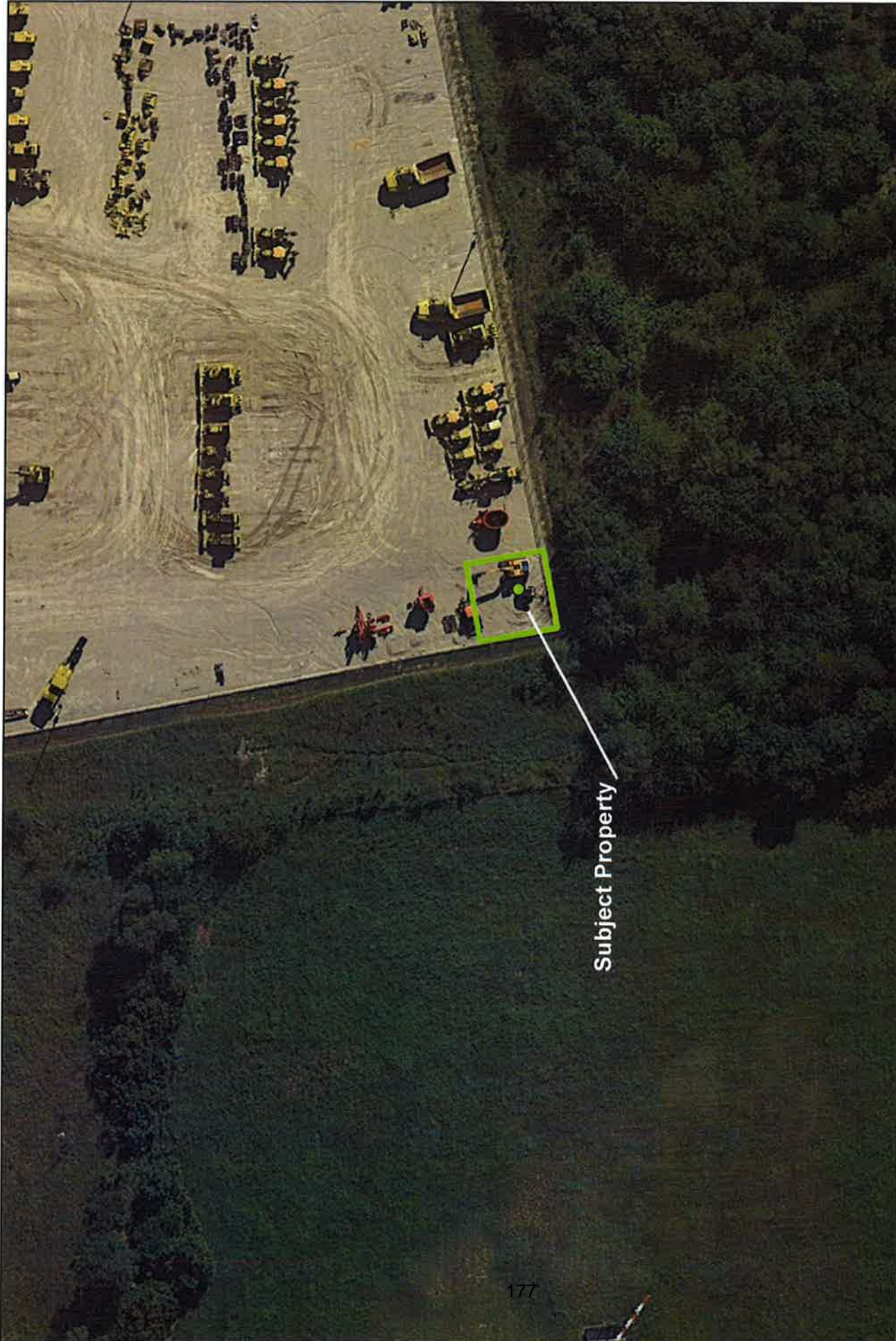
APPLICANT: Lucas Stroberg – Young Design Corp.

PROPERTY OWNER: Holt Texas Properties, INC.

PLANNING ANALYSIS: The purpose of the specific use permit is to allow the construction of a telecommunications network tower for the subject property in a light industrial zone. The tower shall be built in accordance with ADA, FCC, and The Town of Little Elm's special regulations for telecommunication towers. The tower will be constructed with a height of 120' with all ground equipment being screened from public view. Four antennas will be attached for future carrier use.

RECOMMENDED ACTION: The P&Z Commission recommended approval of the request by unanimous vote.

TOWN CONTACT: 176
Skye Thibodeaux – Planning Manager





Doe Creek Tower
Town of Little Elm
Denton County, Tx
Date: 10/9/2018

Legend

 Subject Property



Little Elm
Denton County, Texas
as: Esri HERE Garmin

Location Map

0 0.015 0.03 Miles





45 C78V428# SWP -



is planning to implement and the priority of Young Chicago Carpenters (YCC) is providing tools for YCC and making improvements to one of the primary major construction occupations in the United States. The YCC will be able to participate in the YCC program and will be able to receive a Young Chicago Carpenter's

[illegible]

PROJECTS JOB NO
YDC-8412

PROJECT INFORMATION

DOE CREEK

100

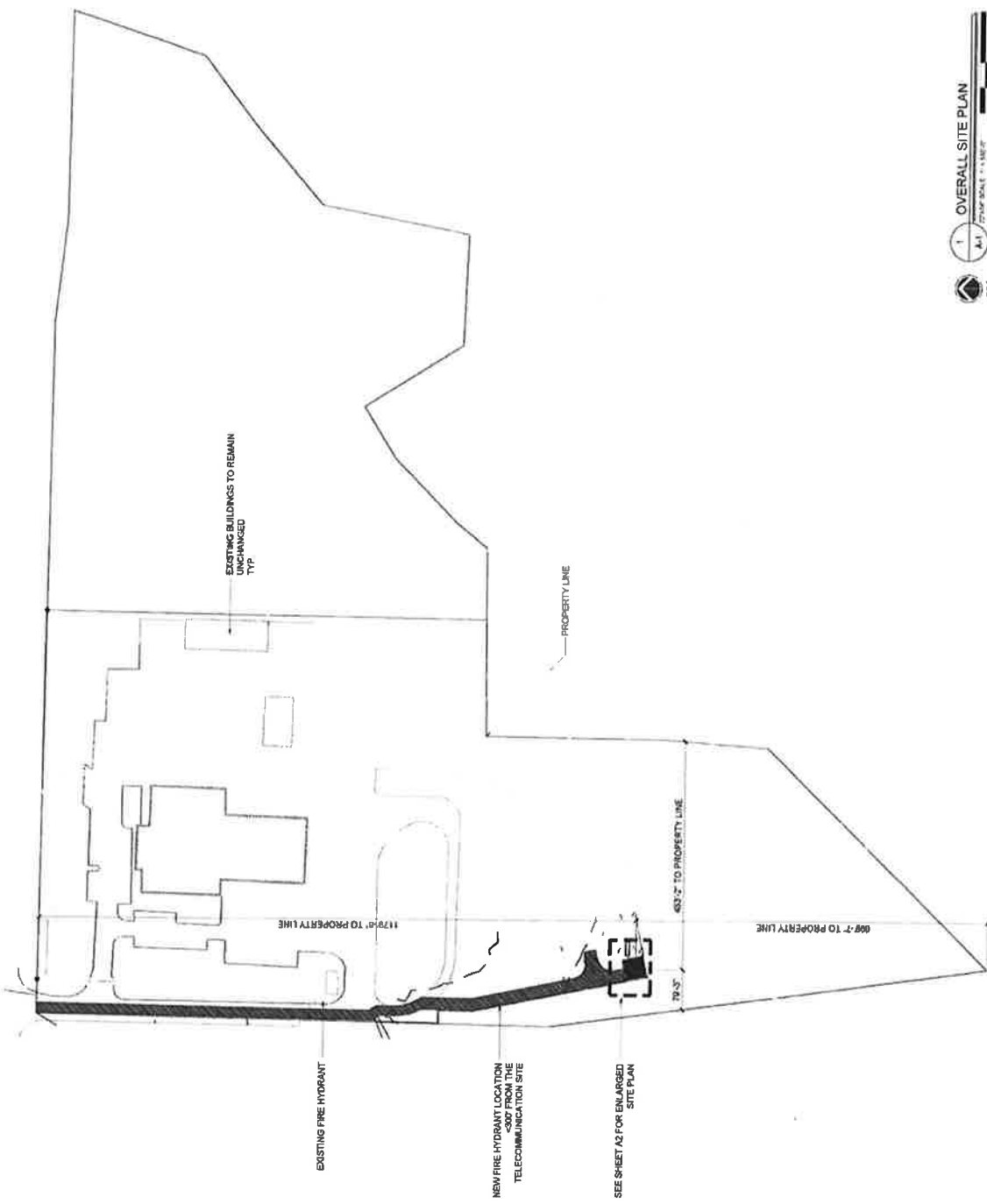
27600 EAST HIGHWAY 380

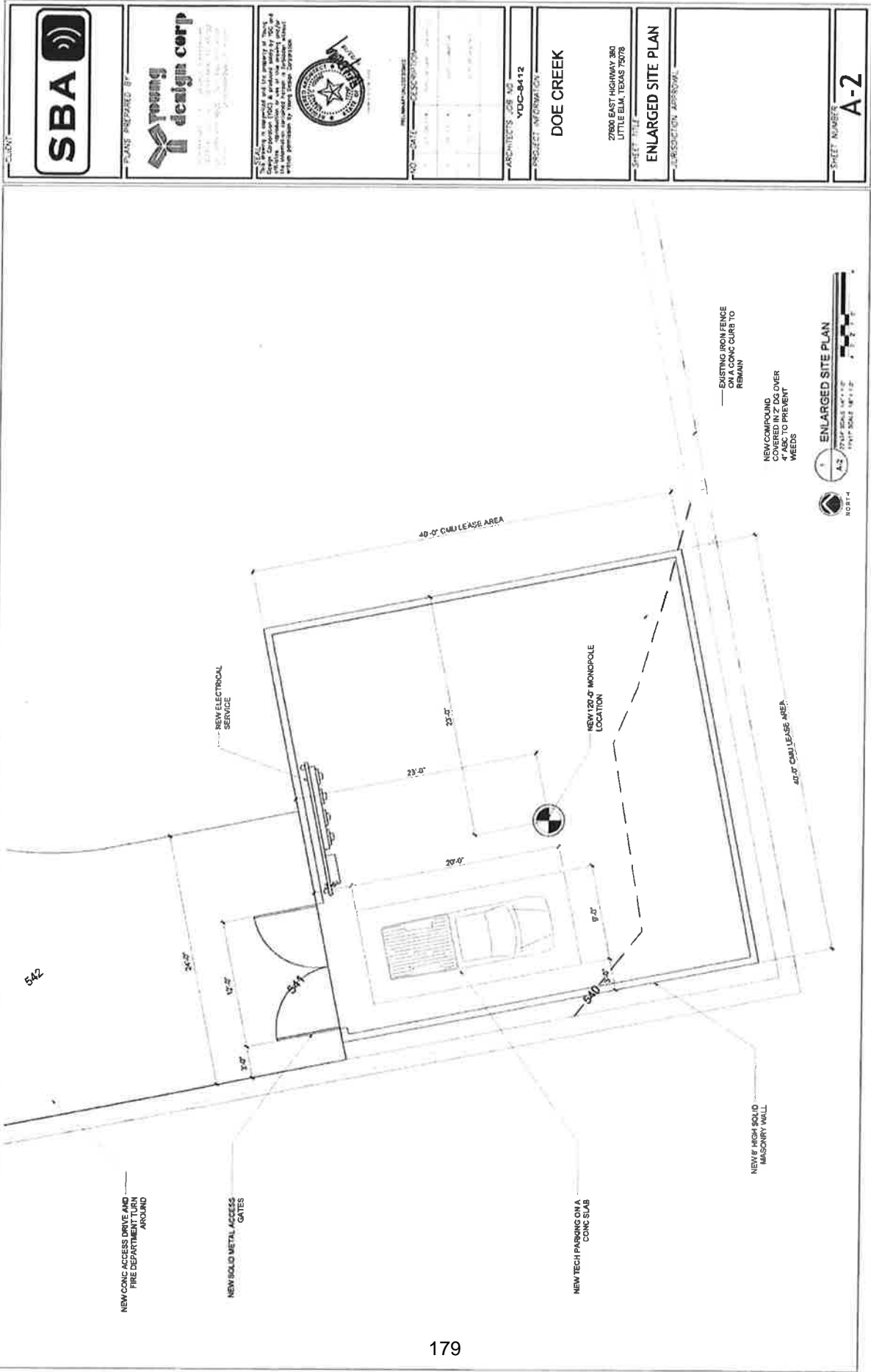
50001
LITTLE ELM, TEXAS 75078

SITE PLAN

THESE RESULTS ARE

SHEET NUMBER **A-1**





SBA

young design corp

PLANS PREPARED BY:

STATE OF TEXAS

Seal of the State of Texas

NO.	DATE	DESCRIPTION
1	11/1/19	PRELIMINARY
2	11/1/19	REVISED
3	11/1/19	REVISED

ARCHITECTS JOB NO.
YDC-8412

PROJECT INFORMATION

DOE CREEK

27800 EAST HIGHWAY 380
LITTLE ELA, TEXAS 75078

SHEET TITLE
ENLARGED SITE PLAN

JURISDICTION APPROVAL

SHEET NUMBER
A-2

PLANS PREPARED BY

young design corp
12345 E. West Loop, Suite 100, Dallas, TX 75240
PH: 469.451.7309 FAX: 469.451.9608

NO. DATE DESCRIPTION

1	10/1/18	Initial Design
2	11/1/18	Revised Design
3	12/1/18	Final Design

ARCHITECTS JOB NO. YDC-8412

SUBJECT INFORMATION

DOE CREEK

27000 EAST HIGHWAY 380
LITTLE BLM, TEXAS 75078

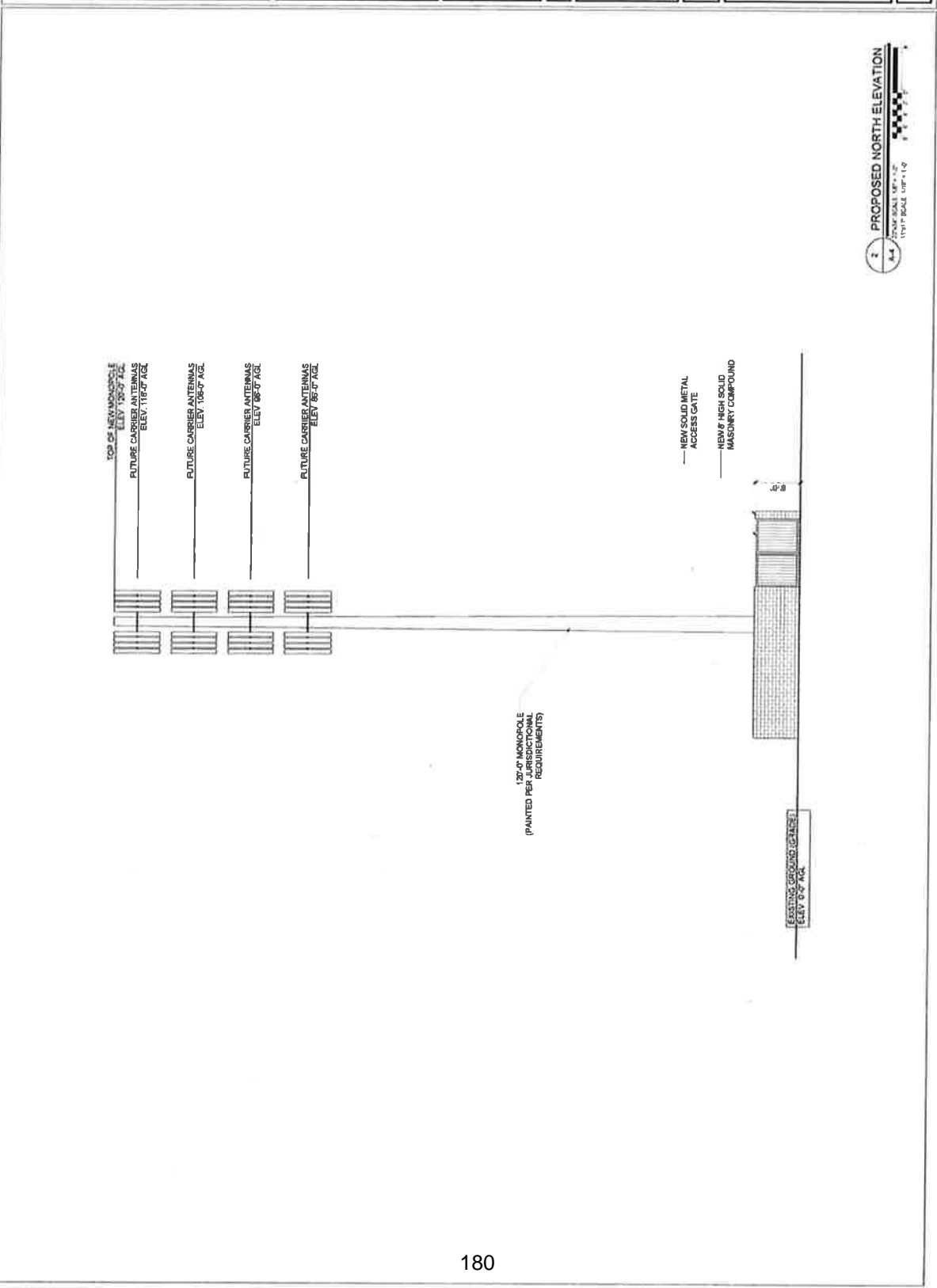
SHEET TITLE

ELEVATION

JURISDICTION JURISDICTION

SHEET NUMBER

A-4



TOWN OF LITTLE ELM

ORDINANCE NO. 1475

AN ORDINANCE OF THE TOWN OF LITTLE ELM, TEXAS, AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF THE TOWN OF LITTLE ELM, TEXAS, HEREOF AMENDED, BY ISSUING A SPECIFIC USE PERMIT FOR COMMUNICATION TOWER ON APPROXIMATELY 0.04 ACRE OF LAND CURRENTLY ZONED LIGHT INDUSTRIAL (LI), GENERALLY LOCATED ON THE SOUTH SIDE OF US 380, APPROXIMATELY 2,400 FEET WEST OF DOE CREEK ROAD, PROVIDING THAT THIS SPECIFIC USE PERMIT IS ESTABLISHED SUBJECT TO CERTAIN CONDITIONS AS SET FORTH HEREIN; PROVIDING A SAVINGS CLAUSE; CORRECTING THE OFFICIAL ZONING MAP; PROVIDING A PENALTY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Little Elm ("Town") is a home rule municipal corporation organized and existing by virtue of the Constitution and laws of the State of Texas and by its Charter adopted on May 1, 2001; and

WHEREAS, the Town possesses all the rights, powers, and authorities possessed by all home rule municipalities, including the authority to regulate land uses under Chapter 211 of the Texas Local Government Code; and

WHEREAS, Chapter 106 (Zoning) of the Little Elm Code of Ordinances requires a Specific Use Permit be granted by Town Council in order to legally operate and occupy the subject property with Communication Tower use while it is zoned Light Industrial district (LI); and

WHEREAS, a request for a Specific Use Permit for Communication Tower use has been submitted by Lucas Stroberg of Young Design Corp. on approximately 0.04 acre of land currently zoned Light Industrial district (LI), more specifically described on the Location Map, attached hereto; and

WHEREAS, Section 106-36 of the Little Elm Code of Ordinances, and as amended, provides that in considering and determining the issuance of a specific use permit, the Town may require from an applicant plans, information, operating data, and expert evaluation concerning the location and function and characteristics of any building or use proposed; and may, in the interest of the public welfare and to assure compliance therewith, establish conditions of operation, location, arrangement, and construction of any use for which a permit is authorized; and further, that in authorizing the location of any of the uses listed as specific use permits, the Town Council may impose such development standards and safeguards as the conditions and locations indicate important to the welfare and protection of adjacent property from noise, vibration, dust, dirt, smoke, fumes, odor, gas, explosion, glare, offensive view, or other undesirable or hazardous conditions; and

WHEREAS, the Town Council and the Planning & Zoning Commission of the Town of Little Elm, in compliance with the laws of the State of Texas and the ordinances of the Town of Little Elm, have given the required notices and held the required public hearings

and afforded a full and fair hearing to all property owners generally and to all persons interested in and situated in the affected area and in the vicinity thereof regarding the requested specific use permit described herein; and

WHEREAS, after due deliberations and consideration of the recommendation of the Planning & Zoning Commission and any other information and materials received at the public hearing, the Town Council of the Town of Little Elm, Texas, has determined that the requested Specific Use Permit for Communication Tower use would be in the interest of public health, safety and welfare of the citizens of the Town of Little Elm.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LITTLE ELM, TEXAS:

SECTION 1. INCORPORATION OF PREMISES. The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

SECTION 2. AMENDMENT. That Ordinance No. 226 of the Town of Little Elm, Texas, the same being the Comprehensive Zoning Ordinance of the Town, is hereby amended by issuing a **Specific Use Permit for Communication Tower** use to the property generally located on the south side of US 380, approximately 2,400 feet west of Doe Creek Road, Little Elm, Denton County, Texas, an approximately 0.04 acre tract of land more particularly described on the Location Map, attached hereto, subject to all of the terms and conditions set forth herein, the terms and conditions of the Comprehensive Zoning Ordinance, and all other applicable ordinances, laws, rules, regulations, and standards.

SECTION 3. CONDITIONS. The following special ordinance provisions shall apply to the subject property:

1. Project to be developed per the adopted exhibits, any deviations to the adopted exhibits shall be reconsidered and approved via a separate SUP submittal.

SECTION 4. SAVINGS. This Ordinance shall be cumulative of all other ordinances of the Town, and shall not repeal any of the provisions of those ordinances except in those instances where the provisions of those ordinances are in direct conflict with the provisions of this Ordinance; provided, however, that any complaint, notice, action, cause of action, or claim which prior to the effective date of this Ordinance has been initiated or has arisen under or pursuant to such other ordinance(s) shall continue to be governed by the provisions of that ordinance or those ordinances, and for that purpose that ordinance or those ordinances shall be deemed to remain and shall continue in full force and effect.

SECTION 5. ZONING MAP. The official zoning map of the Town shall be amended to reflect the changes in zoning made by this ordinance.

SECTION 6. PENALTY. Any person, firm, or corporation violating any of the provision of this ordinance shall be punished by a penalty of a fine not to exceed the sum of Two Thousand Dollars (\$2,000) for each offense and each and every day such offense shall continue shall be deemed to constitute a separate offense.

SECTION 7. SEVERABILITY. The sections, paragraphs, sentences, phrases, and words of this Ordinance are severable, and if any section or provision of this ordinance or the application of that section or provision to any person, firm, corporation, situation or circumstance is for any reason judged invalid or unconstitutional, the adjudication shall not affect any other section or provision of this ordinance or the application of any other

section or provision to any person, firm, corporation, situation or circumstance, nor shall adjudication affect any other section or provision of the Comprehensive Zoning Ordinance of the Town of Little Elm, Texas, and the Town Council hereby declares that it would have adopted the valid portions and applications of the ordinance without the valid parts and to this end the provisions of this ordinance shall remain in full force and effect.

SECTION 8. REPEALER. That all ordinances of the Town of Little Elm in conflict with the provisions of this ordinance be and the same are hereby repealed to the extent of that conflict.

SECTION 9. EFFECTIVE DATE. That this Ordinance shall take effect immediately upon its adoption and publication in accordance with and as provided by law and the Town Charter.

PASSED AND APPROVED by the Town Council of the Town of Little Elm, Texas on the 20th day of November, 2018.

The Town of Little Elm, Texas

David Hillock, Mayor

ATTEST:

Kathy Phillips, Town Secretary

,

AGENDA INFORMATION SHEET:

COUNCIL

MEETING DATE: November 20, 2018

PROJECT: **Development Agreement for the Brazos North Tract
(Calloway Trails Development – K. Hovnanian Homes
L.L.C.)**

DESCRIPTION: The Town's Attorney has worked with Town Staff and K. Hovnanian Homes representatives on a Development Agreement for the Calloway Trails Subdivision which is the Brazos north tract, north of King Road. The proposed 77 lot subdivision is west of the power sub-station, south of McCord Park, north of King Road and east of Witt Road. The developer has requested fee waivers in return for some extensive drainage improvements and additional enhancements for the subdivision that is in the PD zoning request. The agreement is void if the public improvements and subdivision hasn't been accepted within three years of approval of said agreement. Below is a list of items for consideration in the developer's agreement:

General Conditions:

1. The land that is subject to this Agreement is as contained in the said Exhibit A.
2. Development Improvements: Developer agrees to construct, at its sole cost and expense, the improvements set forth in the Agreement and the approved Planned Development Ordinance.
3. Non-Waiver. This Agreement is not intended to waive any of the provisions of the Town's Comprehensive Zoning Ordinance or Subdivision Regulation, as the case may be.
4. Drainage improvements for the creek crossings will be constructed per the Town of Little Elm's Engineering Design Standards and Specifications. Exhibit A is for illustration purposes only and is not the final design.
5. Developer will install landscaping and irrigation within the median and parkways along King Road as shown on Exhibit A.
6. Developer will install park/trail head improvements consisting of benches and a trash receptacle on a concrete pad per Town specifications at the entryway into McCord Park as shown in Exhibit A.

7. Roadway Impact fees will be assessed at each building permit.
8. Items not covered in this Agreement shall follow all of the Town of Little Elm applicable ordinances.

Fee Overview and Conditions:

1. The total amount of water and wastewater impact fees due from Developer for said addition is \$342,573, based upon 77 lots.
2. The total amount of parkland dedication fees due from Developer for said addition is \$216,424, based upon 77 lots.
3. The tree mitigation fees for said project will be waived with this Agreement.
4. At the time of the issuance of the first building permit to Developer, the Developer will pay the Town a lump sum of \$558,997, minus the actual cost for the drainage improvements for the creek crossings (shown in Exhibit A), not to exceed \$200,000.
5. The Town will agree to put a minimum of \$100,000 towards the construction of a playground in McCord Park and utilize the additional monies towards the construction of King Road. The Town agrees to commence the playground improvements within one (1) year of receipt of the lump sum payment referenced in subparagraph 4 above under the Fee Overview and Conditions and shall thereafter diligently and continuously prosecute the same to completion.

Drainage System Installation Conditions for Credit:

1. In order to adequately verify the actual costs of the drainage improvements, the Town requires, and Developer shall provide, the following items:
 - a. Contractor's bid and executed contract that separates the costs of the drainage improvements from the other site improvements.
 - b. Copies of periodic contractor pay applications demonstrating the actual work completed.
 - c. Executed Maintenance Bond from the Contractor who installed the drainage improvements.
 - d. Affidavit of bills paid certifying that all contractors have been paid for the work.
 - e. Other closeout documents required by the Town's Subdivision Ordinance.
 - f. Improvements shall be installed and accepted by May 31, 2020.
 - g. Developer may request an extension one time for 6 months from the Town Manager.

COST: N/A

FUNDING: N/A

SCHEDULE: Agreement will be executed along with the Planned Development Ordinance if approved.

RECOMMENDED ACTION: Staff recommends Council approve the Development Agreement for Calloway Trails between the Town of Little and K. Hovnanian Homes, L.L.C. and authorize Town Manager to execute amendment for the same subject to the Planned Development Ordinance being approved.

TOWN CONTACT: Fred Gibbs
Director of Development Services
fgibbs@littleelm.org
(214) 975-0473

ATTACHMENTS: 1. Development Agreement

STATE OF TEXAS)

COUNTY OF DENTON)

TOWN OF LITTLE ELM)

DEVELOPER'S AGREEMENT

This Agreement (the "Agreement") is entered into on the ____ day of _____, 2018 by and between the **Town of Little Elm, Texas, (the "Town")** and **K. Hovnanian Homes - DFW, L.L.C.**, a Texas limited liability company (**the "Developer"**) for the development of the **Calloway Trails** to the Town, a copy of said area being attached hereto and labeled Exhibit A.

WHEREAS, The Town has adopted tree mitigation fees; parkland dedication fees; and water and wastewater impact fees; pursuant to Ordinance No. 1407, and as amended by Little Elm Ordinance No. 1444 and 1431 (individually and collectively the "Impact Fee Ordinance"); and

WHEREAS, the Developer will develop the property as shown by Exhibit A to be served by the improvements constructed by this Agreement, and

WHEREAS, this Agreement is intended to set out the obligations and duties of the parties with respect to the construction of such improvements and the payment of impact fees and any credits due.

NOW, THEREFORE in consideration of the previous covenants and agreement set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Town and Developer agree as follows:

1. The land that is subject to this Agreement is as contained in the said Exhibit A.
2. Development Improvements: Developer agrees to construct, at its sole cost and expense, the improvements set forth in the Agreement and the approved Planned Development Ordinance.
3. Non-Waiver. This Agreement is not intended to waive any of the provisions of the Town's Comprehensive Zoning Ordinance or Subdivision Regulation, as the case may be.
4. Drainage improvements for the creek crossings will be constructed per the Town of Little Elm's Engineering Design Standards and Specifications. Exhibit A is for illustration purposes only and is not the final design.

5. Developer will install landscaping and irrigation within the median and parkways along King Road as shown on Exhibit A.
6. Developer will install park/trail head improvements consisting of benches, signage and a trash receptacle on a concrete pad per Town specifications at the entryway into McCord Park as shown in Exhibit A.
7. Roadway Impact fees will be assessed at each building permit.
8. Items not covered in this Agreement shall follow all of the Town of Little Elm applicable ordinances.

Fee Overview and Conditions:

1. The total amount of water and wastewater impact fees due from Developer for said addition is \$342,573, based upon 77 lots.
2. The total amount of parkland dedication fees due from Developer for said addition is \$216,424, based upon 77 lots.
3. The tree mitigation fees for said project will be waived with this Agreement.
4. At the time of the issuance of the first building permit to Developer, the Developer will pay the Town a lump sum of \$558,997, minus the actual cost for the drainage improvements for the creek crossings (shown in Exhibit A), not to exceed \$200,000.
5. The Town will agree to put a minimum of \$100,000 towards the construction of a playground in McCord Park and utilize the additional monies towards the construction of King Road. The Town agrees to commence the playground improvements within one (1) year of receipt of the lump sum payment referenced in subparagraph 4 above under the Fee Overview and Conditions and shall thereafter diligently and continuously prosecute the same to completion.

Drainage System Installation Conditions for Credit:

1. In order to adequately verify the actual costs of the drainage improvements, the Town requires, and Developer shall provide, the following items:
 - a. Contractor's bid and executed contract that separates the costs of the drainage improvements from the other site improvements.
 - b. Copies of periodic contractor pay applications demonstrating the actual work completed.
 - c. Executed Maintenance Bond from the Contractor who installed the drainage improvements.

- d. Affidavit of bills paid certifying that all contractors have been paid for the work.
- e. Other closeout documents required by the Town's Subdivision Ordinance.
- f. Improvements shall be installed and accepted by May 31, 2020.
- g. Developer may request an extension one time for 6 months from the Town Manager.

Failure to Comply. In the event any party fails to comply with the terms of this Agreement, the other party has the right to enforce the terms of this Agreement by specific performance or by any other remedies available to the other party. The prevailing party to any dispute arising out of the enforcement of this Agreement shall be entitled to recover from the losing party reasonable attorney's fees, expenses and costs.

Miscellaneous

1. This Agreement contains the entire agreement of the parties with respect to the matters contained herein and may not be modified or terminated except upon the provisions hereof or by the mutual written agreement of the parties hereto.
2. This Agreement shall be construed in accordance with the laws of the State of Texas and shall be performable in Denton County, Texas.
3. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.
4. The individuals executing this Agreement on behalf of the respective parties below represent to each other and to others that all appropriate and necessary action has been taken to authorize the individual who is executing this Agreement to do so for and on behalf of the party for which his or her signature appears, that there are no other parties or entities required to execute this Agreement in order for the same to be authorized and binding agreement on the party for whom the individual is signing this Agreement and that each individual affixing his or her signature hereto is authorized to do so, and such authorization is valid and effective on the date hereof.
5. This Agreement is executed by the parties hereto without coercion or duress and for substantial consideration, the sufficiency of which is forever confessed.
6. Any notice provided for under the terms of this Agreement by either party to the other shall be in writing and may be effected by registered or certified mail, return receipt requested. Notice to the Town shall be sufficient if made or addressed to Town Manager, P.O. Box 129, Little Elm, Texas, 75068. Notice to K. Hovnanian Homes – DFW, L.L.C. and/or assigns shall be sufficient if made or addressed to 5808 W. Plano Parkway, Plano, Texas 75093, Attention: Jimmy Brownlee, with a copy to: K. Hovnanian Homes – DFW, L.L.C., 5808 W. Plano Parkway, Plano, Texas 75093, Attention: Lorena Reyna. Each party may change the address to

which notice may be sent to that party by giving notice of such change to the other parties in accordance with the provisions of this Agreement.

7. This Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.
8. In case any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
9. Each signature represents this Agreement has been read by the party for which this Agreement is executed and that such party has had an opportunity to confer with its counsel.
10. This Agreement shall be deemed drafted equally by all parties hereto. The language of all parts of this Agreement shall be construed as a whole according to its fair meaning, and any presumption or principle that the language herein is to be construed against any party shall not apply. Headings in this Agreement are for the convenience of the parties and are not intended to be used in construing this document.
11. This agreement shall be void if the public improvements and subdivision hasn't been accepted within three years of approval of said agreement.
12. Time is of the essence in this Agreement.
13. Texas Government Code Chapter 2270. Pursuant to Texas Government Code Chapter 2270, Developer affirms that execution of this Agreement serves as written verification that Developer: (1) does not boycott Israel, as defined by Texas Government Code Section 808.001; and (2) will not boycott Israel during the term of the Agreement.
14. Texas Government Code Chapter 2252. Pursuant to Texas Government Code Chapter 2252, Subchapter F, Developer affirms, by entering into this Agreement, that it is not identified on a list created by the Texas Comptroller of Public Accounts as a company known to have contracts with or provide supplies or services to Iran, Sudan, or a foreign terrorist organization.

IN WITNESS WHEREOF, the parties have executed this Agreement and caused this Agreement to be effective on the date written above as reflected by the signatures below.

The Town of Little Elm, Texas

By: _____
Matt Mueller, Town Manager

K. Hovnanian Homes - DFW, L.L.C.,
a Texas limited liability company

By: _____
Jimmy Brownlee,
DFW Region President

ATTEST:

Kathy Phillips, Town Secretary

ACKNOWLEDGEMENTS

STATE OF TEXAS)

COUNTY OF DENTON)

BEFORE ME, a notary public in and for said County and State, on this ____ day of _____, 2018, personally appeared Matt Mueller, Town Manager of The Town of Little Elm, Texas, who acknowledge to me that he voluntarily signed the aforesaid document for the uses and purposes therein set forth.

WITNESS BY HAND AND SEAL the day and year last above written.

Notary Public in and for the State of Texas

My Commission Expires:

(seal)

STATE OF TEXAS)

COUNTY OF _____)

BEFORE ME, a notary public in and for said County and State, on this ____ day of _____, 2018, personally appeared Jimmy Brownlee, DFW Region President of K. Hovnanian Homes – DFW, L.L.C., a Texas limited liability company, who acknowledge to me that he voluntarily signed the aforesaid document for the uses and purposes therein set forth.

WITNESS BY HAND AND SEAL the day and year last above written.

Notary Public in and for the State of Texas

My Commission Expires:

(seal)

Exhibit A

METES AND BOUNDS DESCRIPTION

Zoning Exhibit - North Tract

BEING a tract of land situated in the H. Kendall Survey, Abstract No. 713, City of Little Elm, Denton County, Texas, being a portion of a tract conveyed to GCRE/TX Main Marketplace, LLC according to the deed recorded in Document No. 2014-11132 of the Official Public Records, Denton County, Texas (OPRDCT), with the subject tract being more particularly described as follows, and being all of Lot 1, Block 1, of Main Marketplace Addition, Lots 1 And 2, Block 1, an Addition to the Town of Little Elm, Denton County, Texas, according to the Map or Plat recorded in Document No. 2018-16, Plat Records of Denton County, Texas, and being a portion of a tract conveyed to Brazos Electric Power Cooperative, Inc., according to the deed recorded in Document No. 2014-97277 OPRDCT, and being a portion of King Road and Witt Road, with the subject tract being more particularly described as follows:

BEGINNING at a 1/2" iron rod with plastic cap found on the south line of a tract conveyed to G&L Park View, LLC, recorded in Document No. 2017-106681 OPRDCT;

THENCE S 00°28'39" E, through said GCRE/TX tract, passing at 26.10 feet a 5/8" iron rod with plastic cap found for the northeast corner of said Lot 1, along the east line thereof, passing at 610.82 feet the southeast corner thereof, into said right-of-way a total distance of 663.81 feet;

THENCE through said rights-of-way, the following:

N 81°16'29" W, 676.00 feet;

A non-tangent curve to the left having a central angle of 07°50'34", a radius of 3819.72 feet, a chord of N 85°11'39" W - 522.44 feet, an arc length of 522.85 feet;

N 89°06'56" W, 277.24 feet;

And N 00°01'15" W, 553.30 feet;

THENCE N 73°51'17" E, passing at 70.17 feet the east line of Witt Road, a point for the southwest corner of a tract conveyed to Brazos Electric Power Cooperative, Inc., recorded in Document No. 2016-86727 OPRDCT, and continuing along the south line thereof a total distance of 507.54 feet;

THENCE N 63°13'20" E, 346.52 feet continuing along said south line to the west line of said G&L tract;

THENCE S 00°19'18" W, along the west line thereof, passing at 93.58 feet the northwest corner of said GCRE/TX tract, and continuing a total distance of 220.04 feet;

THENCE S 45°25'55" E, 25.13 feet;

THENCE S 09°09'26" E, 84.97 feet to the northwest corner of Lot 1;

THENCE S 89°40'28" E, 298.04 feet continuing along the north line thereof to the west line of said G&L tract;

THENCE S 00°19'12" W, 12.20 feet to the southwest corner thereof;

THENCE S 89°40'27" E, 335.63 feet along the south line of said G&L tract to the POINT OF BEGINNING with the subject tract containing 969,399 square feet or 22.254 acres of land.

Exhibit A Continued



CALLOWAY TRAILS
Town of Little Elm, Texas

08/27/2017
CODY JOHNSON
S - I - U - D - I - D



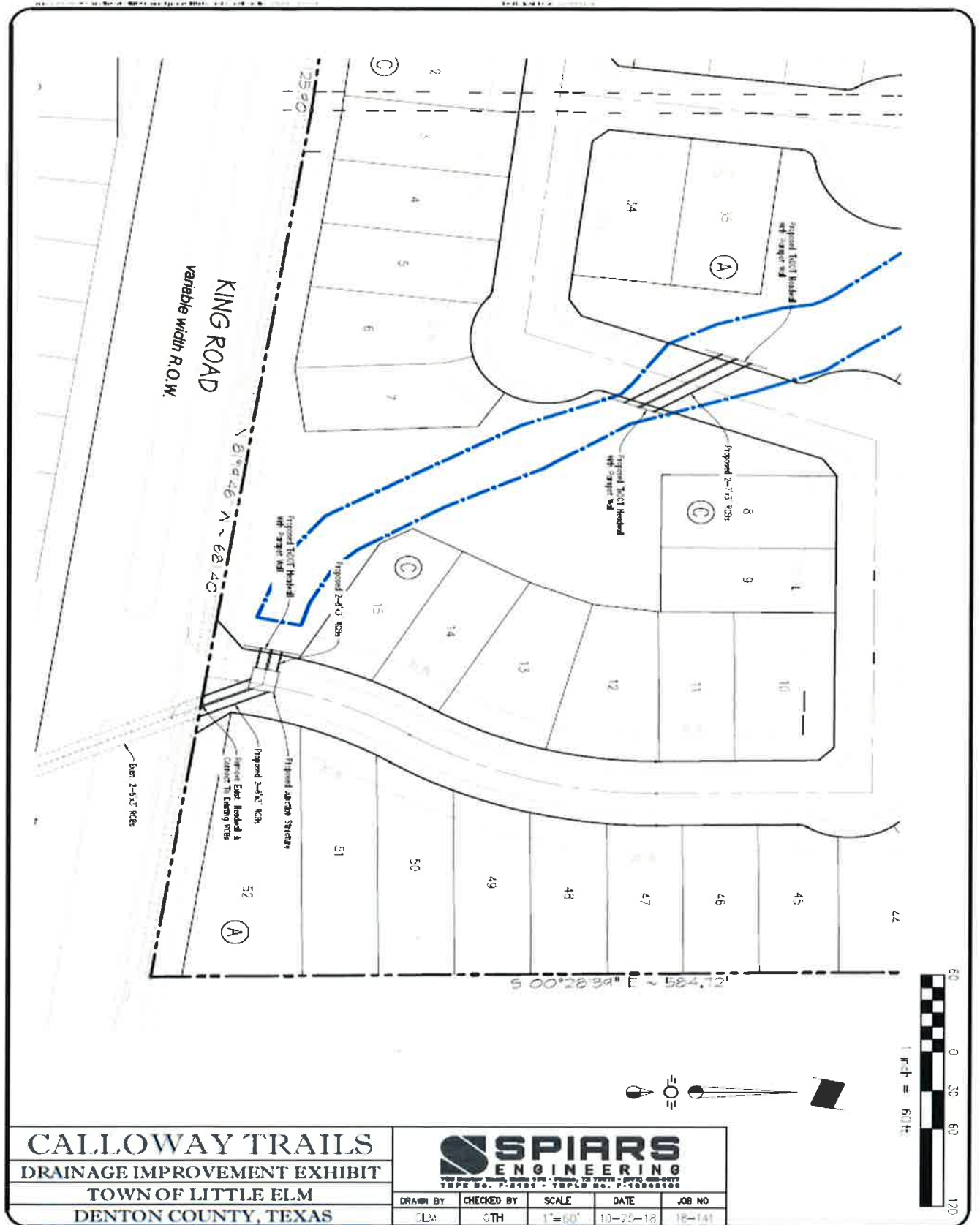
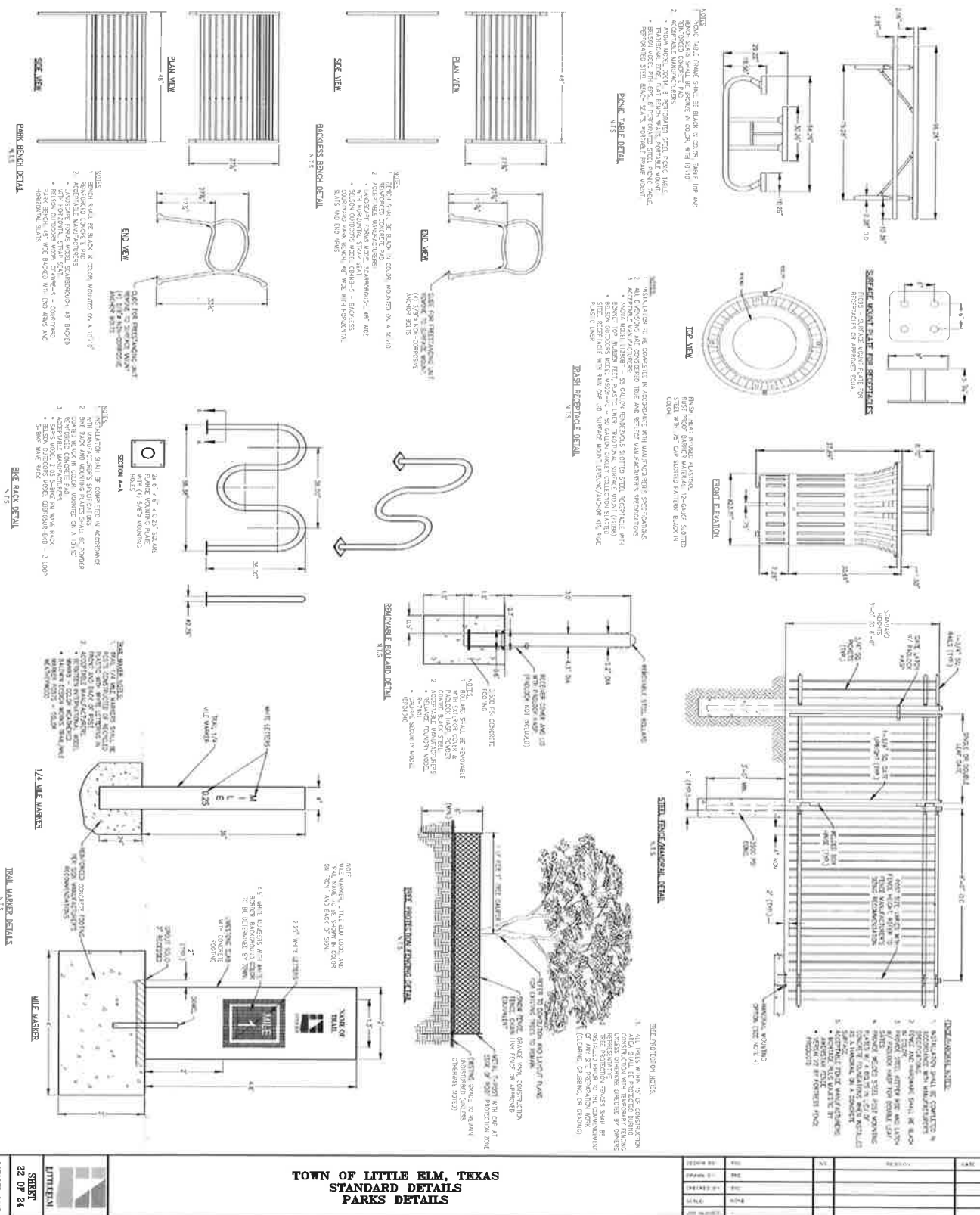
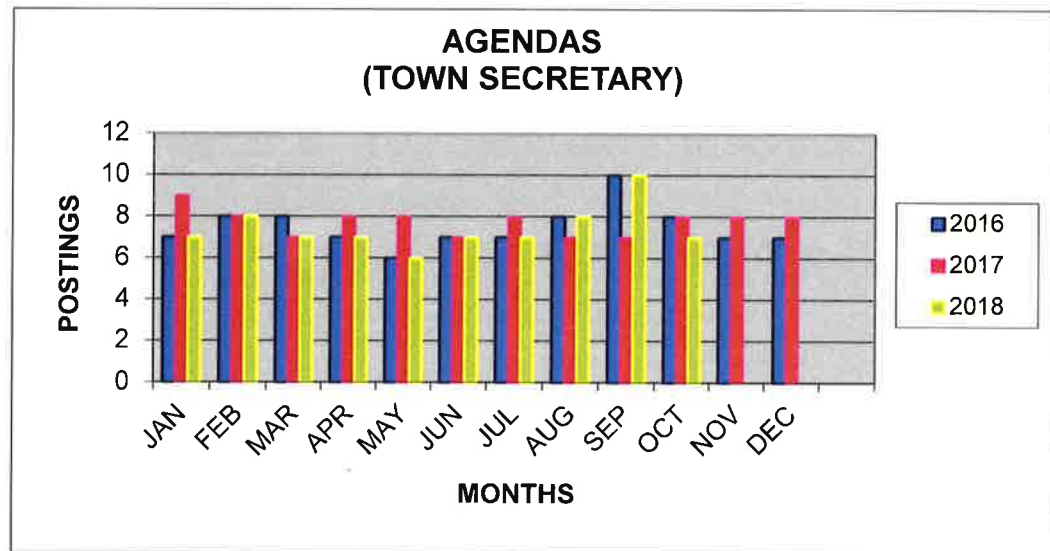


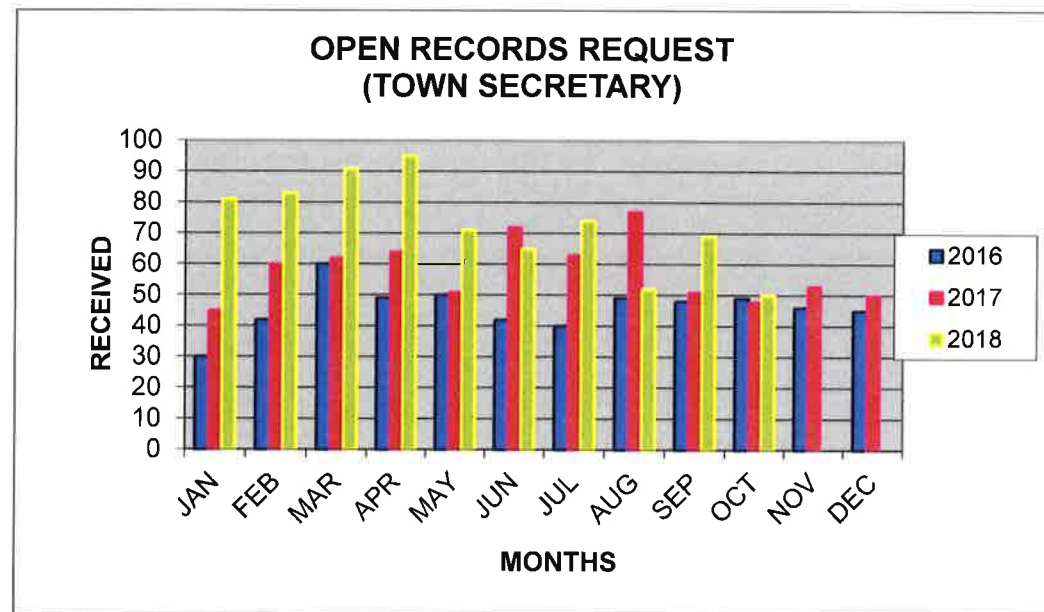
Exhibit A Continued



	2016	2017	2018
JAN	7	9	7
FEB	8	8	8
MAR	8	7	7
APR	7	8	7
MAY	6	8	6
JUN	7	7	7
JUL	7	8	7
AUG	8	7	8
SEP	10	7	10
OCT	8	8	7
NOV	7	8	
DEC	7	8	



	2016	2017	2018
JAN	30	45	81
FEB	42	60	83
MAR	60	62	91
APR	49	64	95
MAY	50	51	71
JUN	42	72	65
JUL	40	63	74
AUG	49	77	52
SEP	48	51	69
OCT	49	48	50
NOV	46	53	
DEC	45	50	





DEVELOPMENT REPORT

Town of Little Elm | Population - 43,830

October 2018

Commercial Projects

Issued Permits (12)



India Bazaar
Indian Marketplace
1640 FM 423

Certificates of Occupancy (5)



Leo's Brunch House
Breakfast & Lunch Restaurant
500 W Eldorado Suite 400

Sales Tax Income

Sales tax allocation comparison summary reports present data on monthly sales tax income. These payments represent funds identified for local jurisdictions since the previous month's distribution. When used with other local indicators, these reports may help indicate present and future economic trends.

Month	Total	Month — Month	Year — Year
October	\$769,369	+14.36%	+32.84%
September	\$685,419	+16.22%	+7.68%
August	\$786,944	+11.99%	+6.57%



Christmas at the Beach - Little Elm Park

Christmas at the Beach

December 1 - 9

Little Elm Park

701 W Eldorado Pkwy



130 New Homes Permitted



79 Residential CO's

Inspection Totals

1960

Construction

529

Community Integrity

12

198 Sign Violations

70

Rental

8

Health



Little Elm Annual Street Maintenance 2017

Annual Street Maintenance

The Town's 2018 Annual Street Maintenance (ASM) Program has officially begun, and crews have wasted no time making repairs to several streets around town. The concrete streets included in this year's project are: Hart Road, Walker Lane, Canyon Lake Drive, and portions of Eldorado Parkway. The project also includes resurfacing the asphalt streets within the Sunrise Bay subdivision and the Hilltown area, as well as replacing damaged sidewalks.

In total, over 1,200 feet of concrete streets, 4 miles of asphalt streets, and 4,000 feet of sidewalks will be repaired. The work is being completed by Reyes Group, LTD, at a cost of approximately \$1,500,000 and is funded through the Town's Street Maintenance Sales Tax. To stay up-to-date with the project locations and schedule, please visit our ASM website at <http://www.littleelm.org/1347/Annual-Street-Maintenance>

FM 423 Trail and Brent Trail Completed!

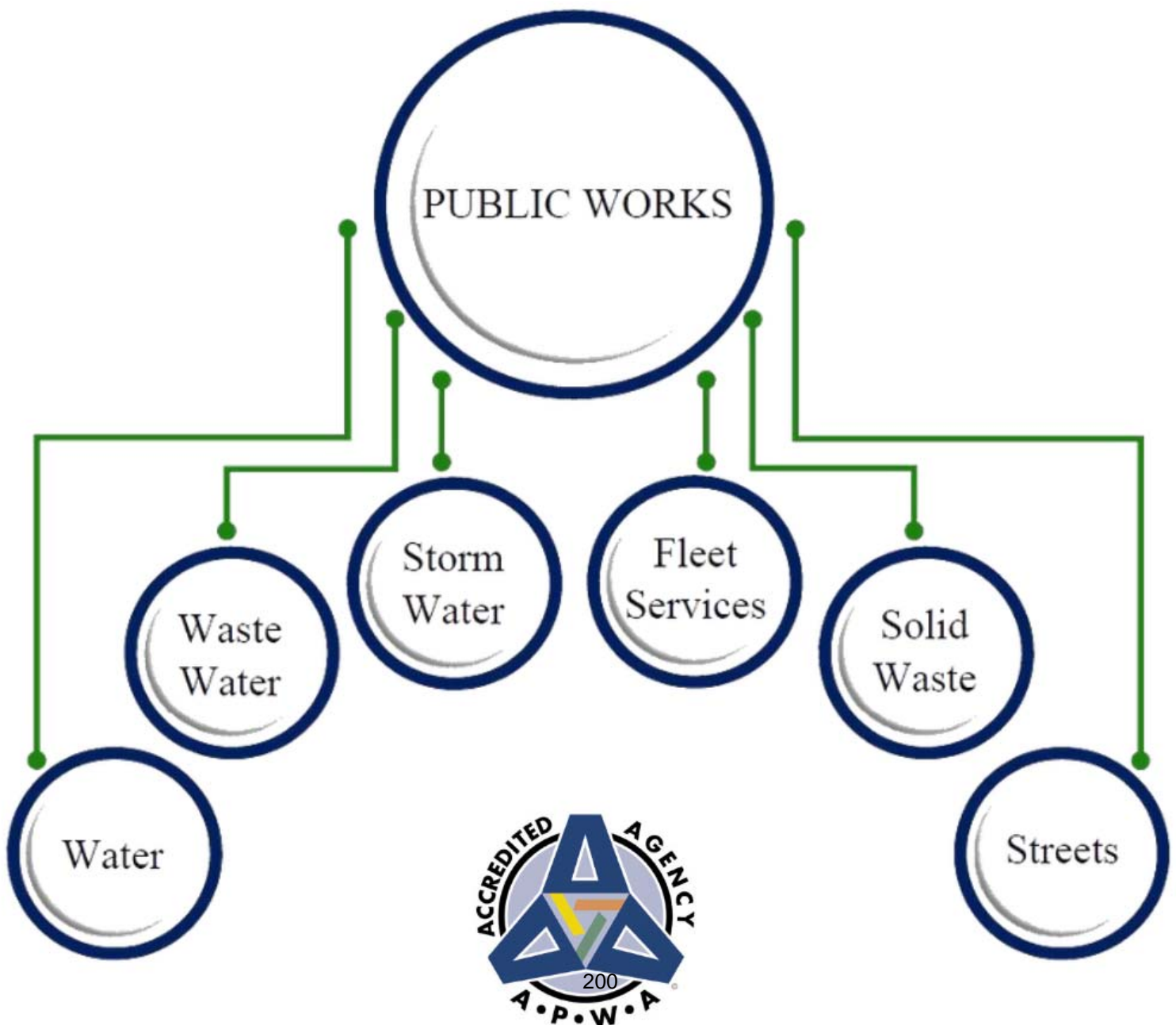
The Town of Little Elm recently completed two trail projects that provide connections to several neighborhoods and nearby parks. The FM 423 Trail links the Eldorado Estates Subdivision to McCord Park, and the Brent Trail extends behind Brent Elementary and connects to the Lakefront Trail.



FM 423 Trail

OCTOBER 2018
MONTHLY COUNCIL REPORT

TOWN OF LITTLE ELM



PUBLIC WORKS

WATER, WASTEWATER, STORMWATER, FLEET, SOLID WASTE AND STREETS



Town of Little Elm Public Works is divided into five APWA Accredited divisions consisting of Administration, Water Operations/Water Quality, Waste Water Collection/Treatment, Streets/Solid Waste/Stormwater Maintenance, and Fleet Services & Vehicle Maintenance. The divisions maintain approximately 135 lane miles of streets, 200+ pieces of rolling stock that use over 100,000 gallons of fuel, purchase 1.2 billion gallons of potable water, treat 811.031 million gallons at our wastewater treatment plant.

In addition, the department takes part in the Public Works Emergency Response Team (PWERT) with 40 entities in the North Texas Metroplex, which performs a critical role as a first responder to natural disasters and emergencies, not only to assist with public safety, but also to mitigate the aftermath. The agency currently encompasses the operating divisions described as follows:

Administration is responsible for directing, supervising, and assisting Fleet Management and Vehicle Maintenance, Street Maintenance, Storm Water Maintenance, Solid Waste Maintenance, Water Operations, Water Quality, Waste Water Treatment, and Waste Water Collection.

Fleet Management and Vehicle Maintenance is responsible for planning, directing, managing, coordinating and supervising programs for the acquisition, assignment, utilization, maintenance, repair, and replacement of the vehicles/equipment of the town. The division is also responsible for ensuring Town of Little Elm compliance with all rules, regulations and codes legally pertaining to vehicles, vehicle maintenance and vehicle operators.

Street, Storm and Solid Waste Maintenance is responsible for the maintenance and upkeep of all public roads within the town limits that have been accepted by the Town Council. The division is also responsible for related infrastructure such as guardrails, signage and signal systems, curbs and gutters, pipe crossings, subsurface drainage systems in the right of way, and town owned sidewalks. The solid waste group hauls sludge for the Wastewater Treatment Plant and from the Town's Courtesy Drop-off Station, as well manages the Bi-Annual Clean & Green Event.

Water Operations and Water Quality has been designated a Superior Water System by TCEQ and is responsible for providing safe potable drinking water for the Town. The water department is responsible for the repair/maintenance of one potable water pumping stations, two water towers consisting of a 2 million gallons hydro-pillar, 1 million gallons hydro-pillar, two ground storage tanks consisting of a 2 and 5 million gallons tanks, 1431 hydrants. The water quality department conducts sampling and testing as required by the Texas Commission on Environment Quality to maintain the highest quality drinking water. Water Quality manages the Cross Connection Control Program for the Town.

Wastewater Treatment and Collection is responsible to provide an environmentally friendly Wastewater Treatment plant that delivers safe clean water to be used in the treatment plant process, the Town's reuse irrigation system and to deliver effluent water from the treatment process back into Lewisville Lake. The WWTP is capable to treat 3.0 million gallons a day (mgd) and presently treats an average of 2.7 mgd. The plant is permitted for 3.0 mgd and is currently under expansion once complete it will be permitted to treat 4.0 mgd. The collection system consists of 21 lift stations which work in conjunction with gravity and force mains to transfer wastewater to the Town's Wastewater Treatment Plant. The Utilities group also maintains/operates the Town's re-use system originating from the WWTP and serves irrigation water to the right-of-way along Eldorado and Witt Road. The reuse system also consist of 3 groundwater wells which are Main Street, Cottonwood, and Walker wells which supply the right away irrigation on Walker, Hart, Main Street, Little Elm Park Lobo Lane, and Cottonwood Park.

WEATHER STATION

RAIN, WIND, TEMPERATURES

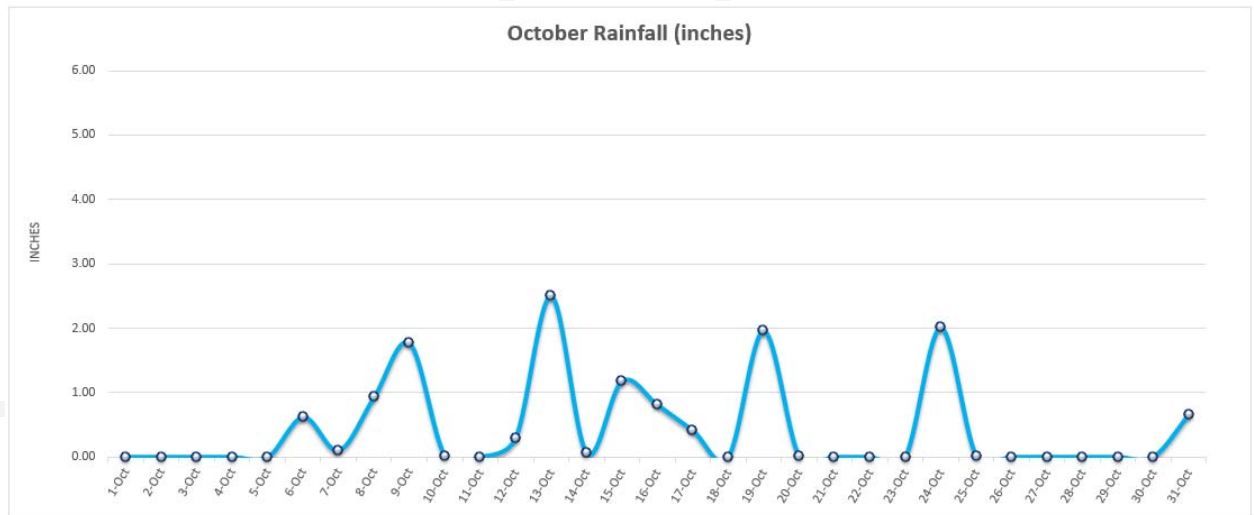
OCTOBER

2018

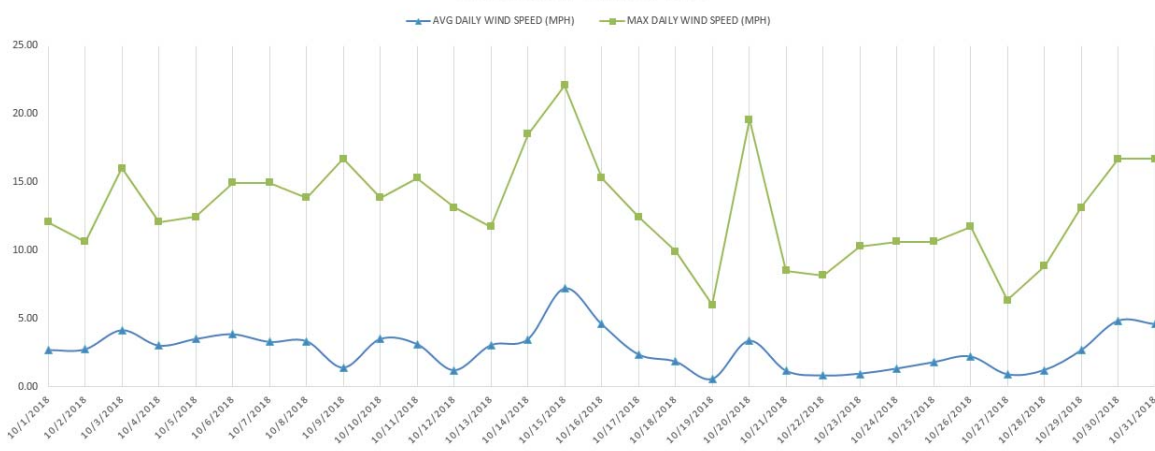
Rainfall

Total

13.34 inches



SEPTEMBER WIND SPEEDS



OCTOBER

2018

Wind

Speed

Avg.

2.72 mph

OCTOBER

2018

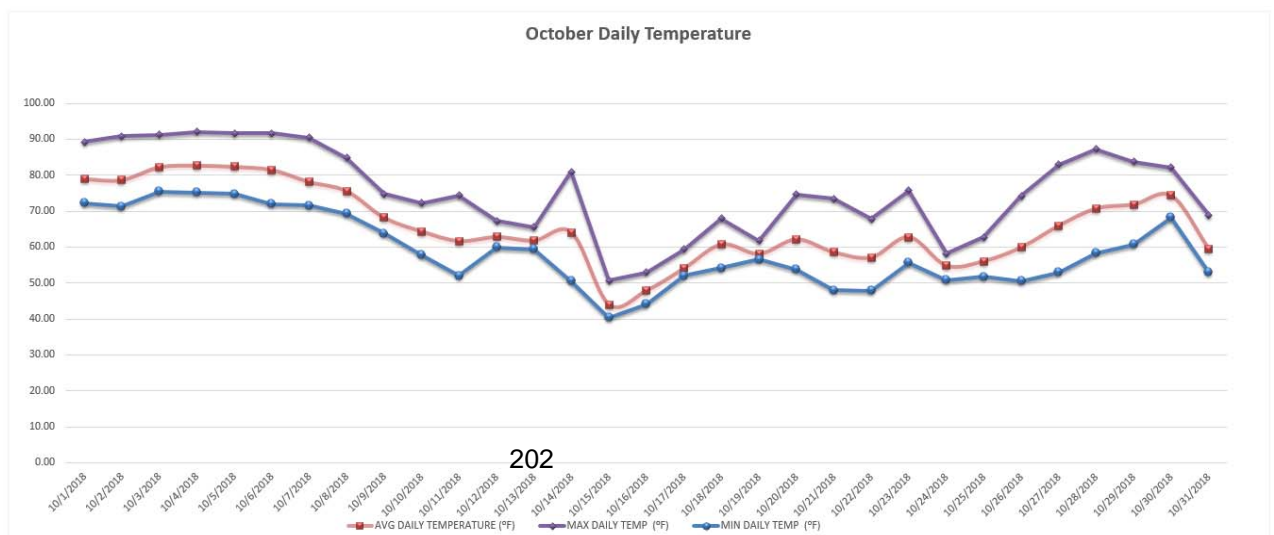
High Temp

92.10 F

Avg. Temp

Low Temp

40.30 F



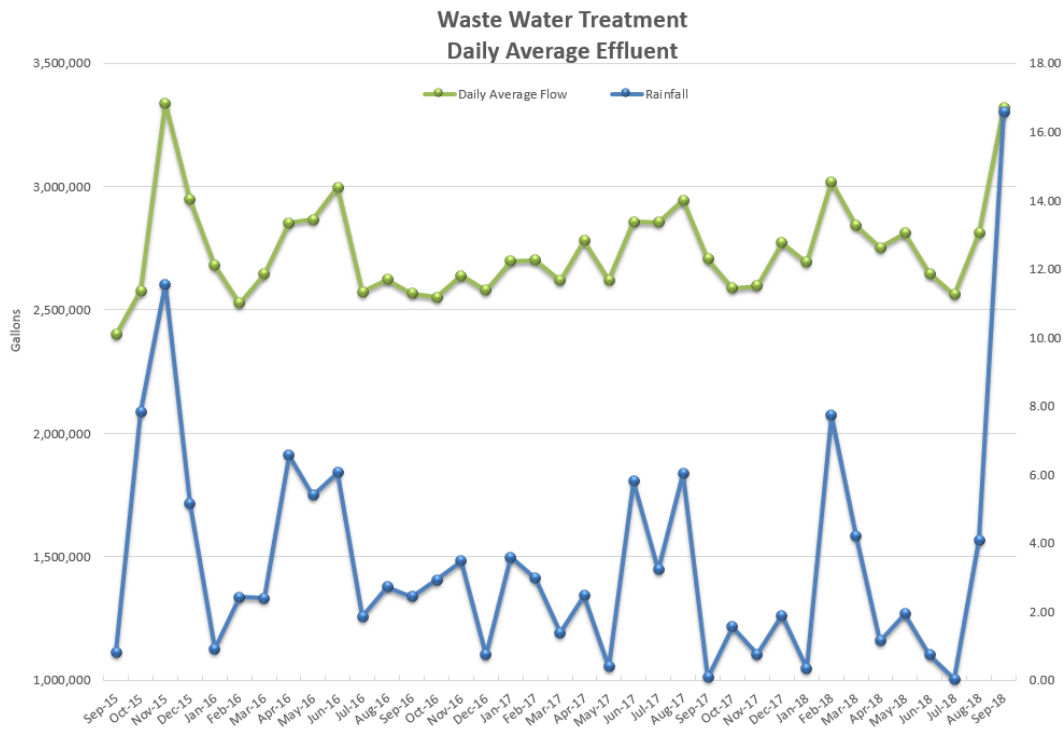
WASTEWATER

TREATMENT & FLOW



OCTOBER
Daily Avg.
Effluent
(flow)

3,745,000



OCTOBER
2018

Rainfall

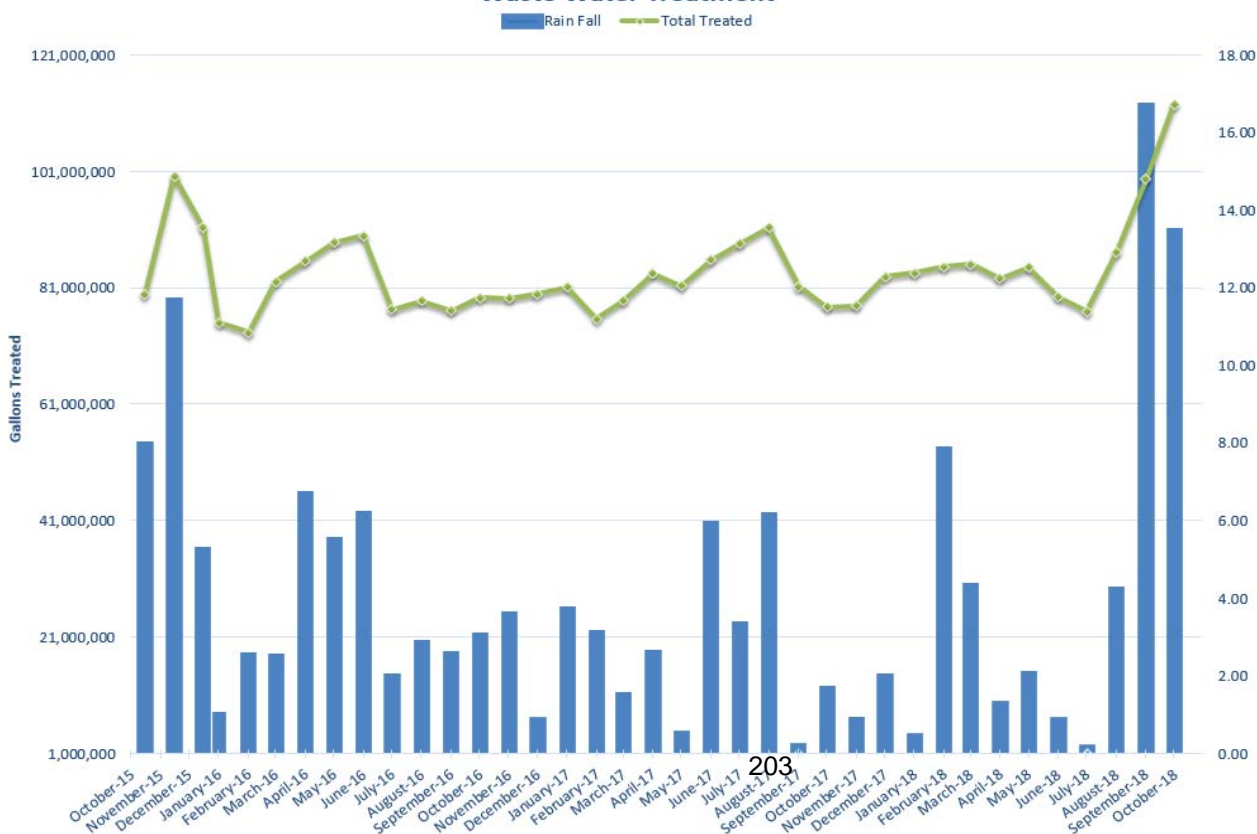
13.34 inches

OCTOBER
2017

Rainfall

1.56 inches

Waste Water Treatment



OCTOBER
2018

Total Water
TREATED

112,511,000

OCTOBER
2017

Total Water
TREATED

79,924,000

WATER

PURCHASED & BILLED

OCTOBER

2018

Total Water
PURCHASED

118,559,000

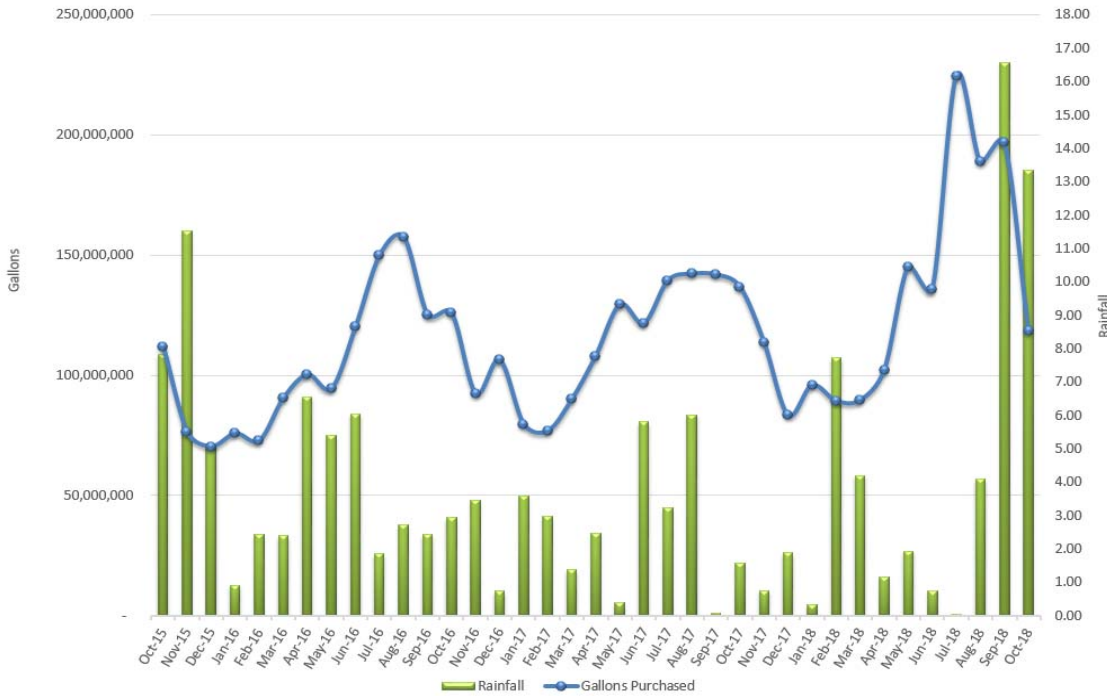
OCTOBER

2017

Total Water
PURCHASED

115,491,842

Water Purchased with Rainfall



OCTOBER

2018

Total
RAINFALL

13.34 inches

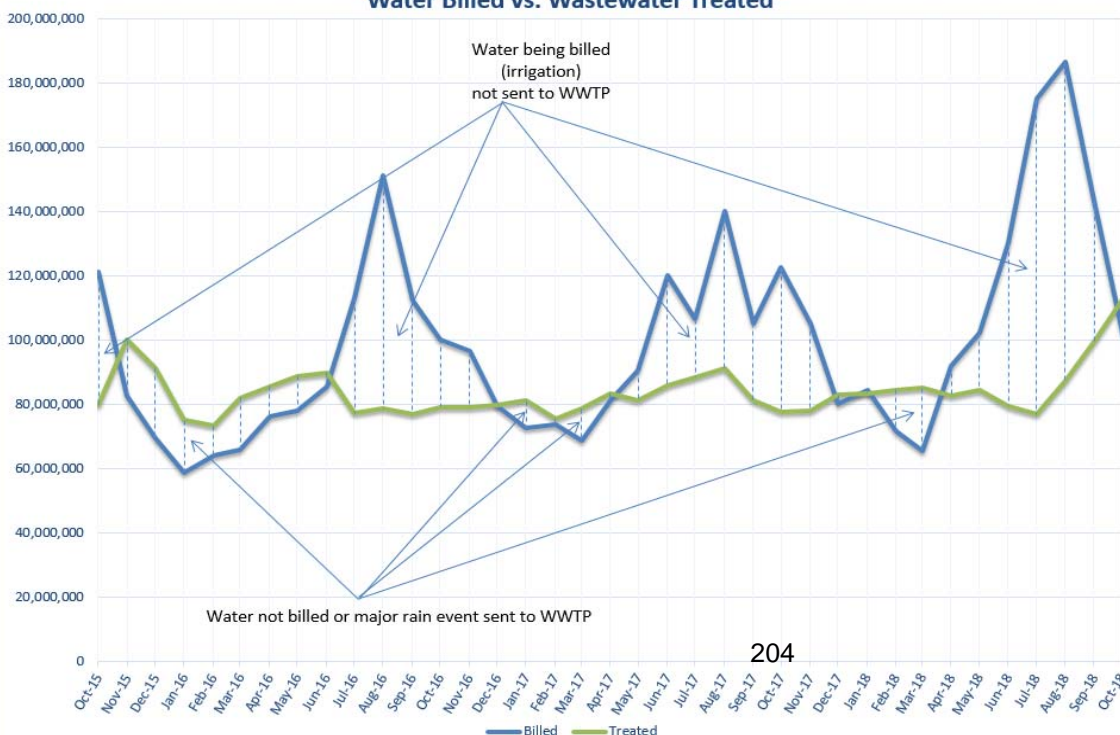
OCTOBER

2017

Total
RAINFALL

1.56 inches

Water Billed vs. Wastewater Treated



OCTOBER

2018

Total Water
BILLED

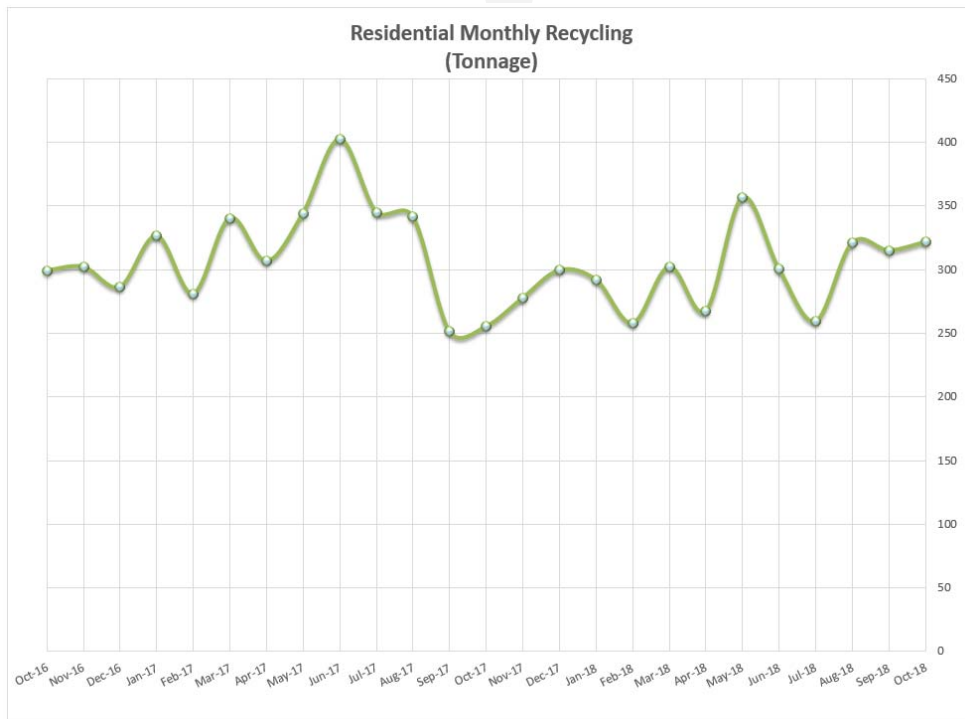
102,261,000

OCTOBER

2018

Total Water
TREATED

112,511,000



SOLID WASTE

TRASH & RECYCLING

OCTOBER

2017 Total

Curbside Recycling

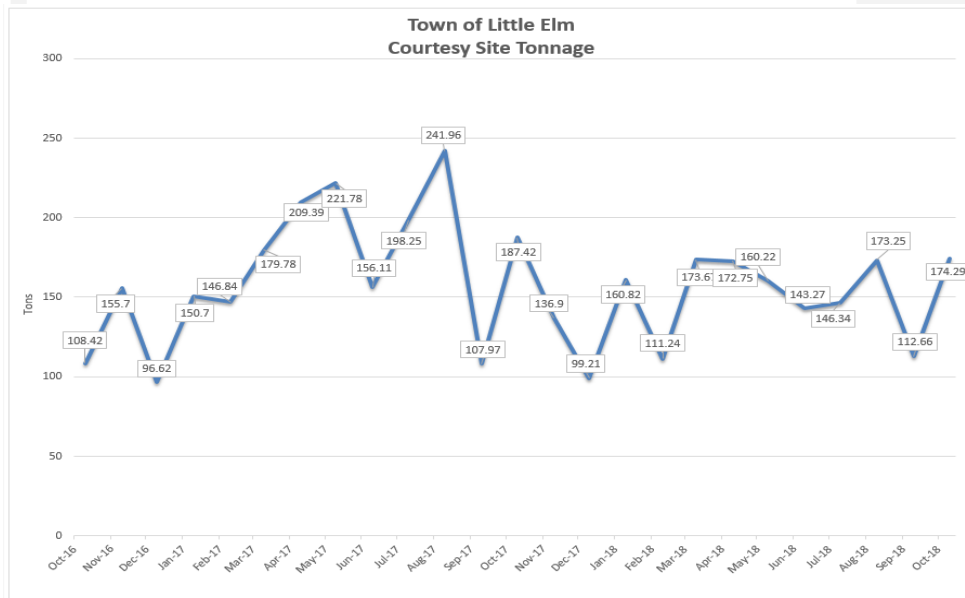
255.36 Tons

OCTOBER

2018 Total

Curbside Recycling

321.61 Tons



OCTOBER

2017 Total

Courtesy Site

Collection:

187.42 Tons

OCTOBER

2018 Total

Courtesy Site

Collection:

174.29 Tons

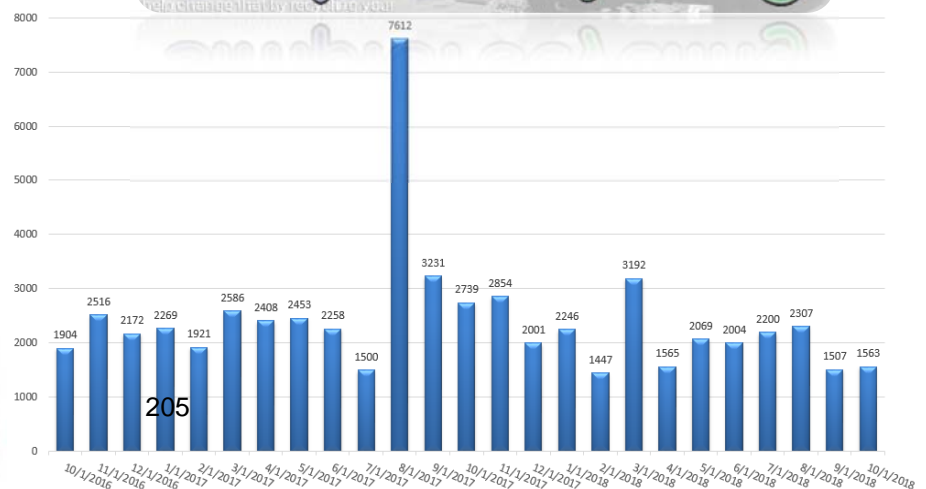
Curbside Textile Recycling:

October 2017:

2,739 pounds

OCTOBER 2018:

1563 Pounds



FLEET

VEHICLES & MAINTENANCE



OCTOBER

2017

Total

Fuel Usage

11,432 Gallons

OCTOBER

2018

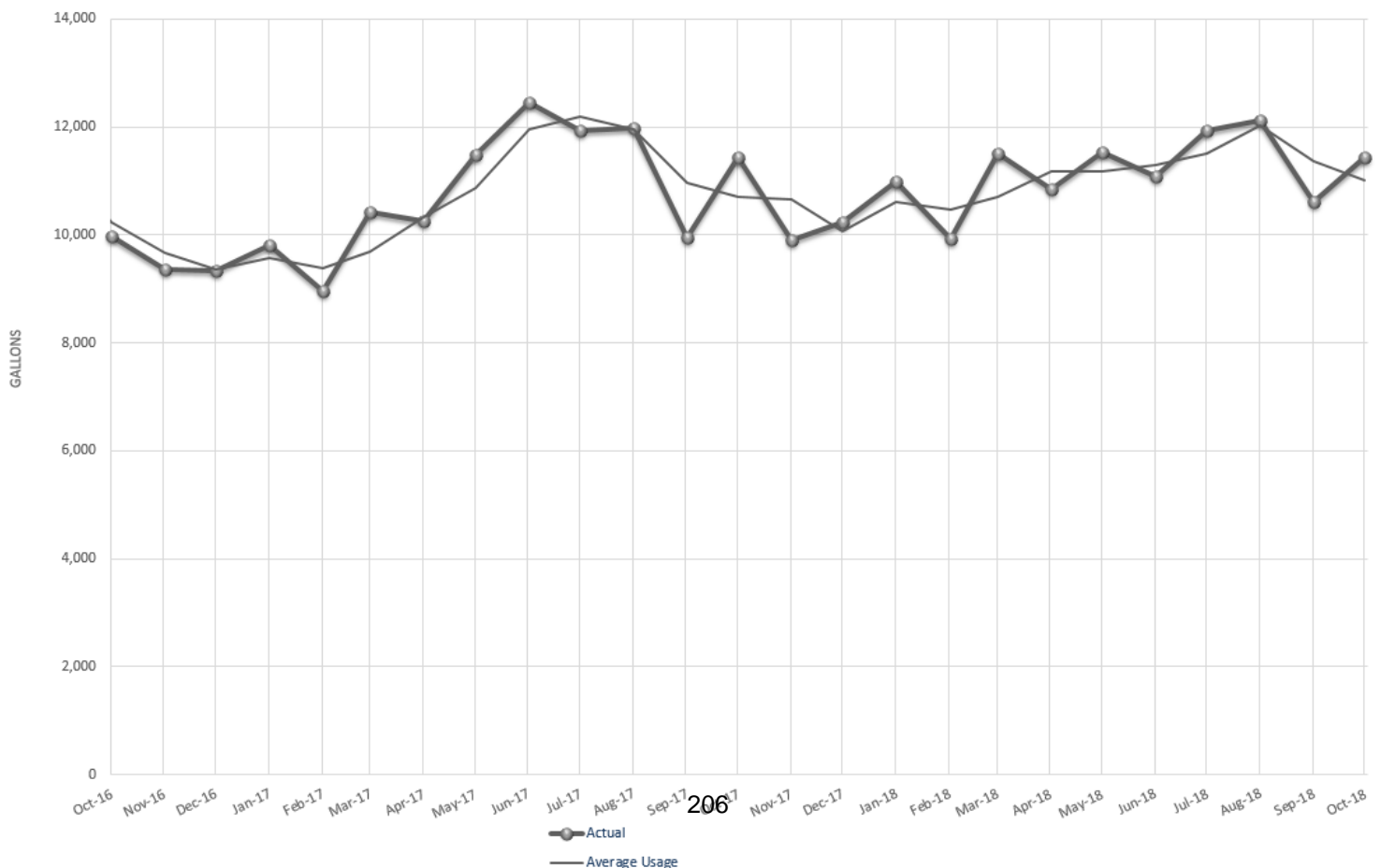
Total

Fuel Usage

11,429 Gallons



Total Fuel Usage by Month

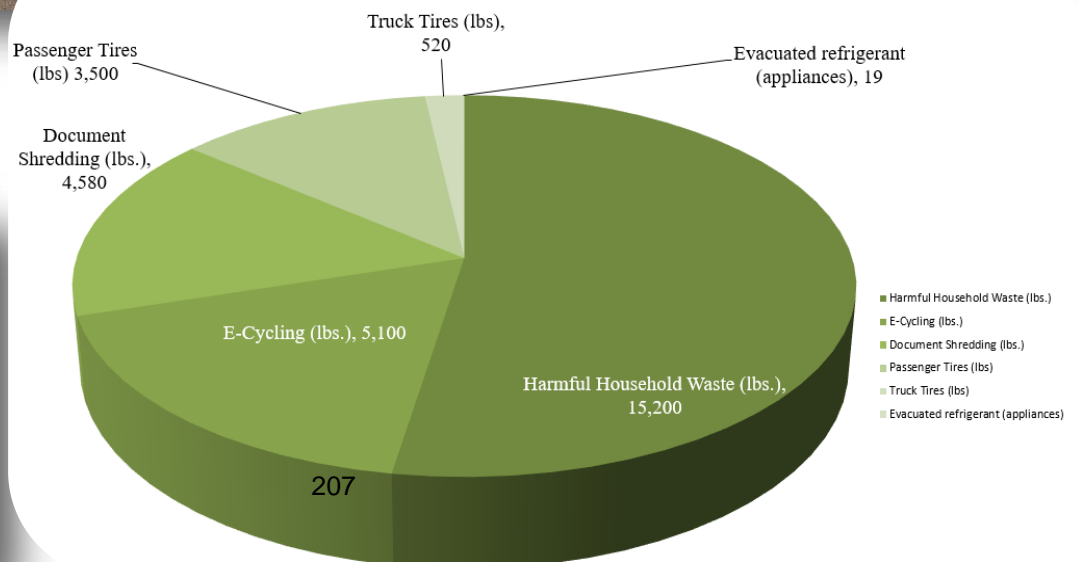




PUBLIC WORKS DEPARTMENT



2018 Fall Clean and Green Event Totals





PUBLIC WORKS



2018 TOTAL ACCIDENTS TIME / DAY

REPORTABLE

TIMES	MON	TUE	WED	THUR	FRI	SAT	SUN	TOTAL
0600-0700	4	2	5	3	5	0	0	19
0700-0800	6	5	5	5	4	0	0	25
0800-0900	1	0	4	2	4	3	1	15
0900-1000	2	2	3	2	3	1	1	14
1000-1100	4	3	1	2	1	3	3	17
1100-1200	0	0	1	2	1	0	3	7
1200-1300	1	0	1	0	2	1	3	7
1300-1400	2	1	2	1	2	3	1	12
1400-1500	1	1	2	2	0	3	1	10
1500-1600	6	1	1	2	4	3	1	18
1600-1700	5	3	3	3	1	0	1	16
1700-1800	4	5	5	5	6	2	2	29
1800-1900	2	9	3	4	4	4	4	31
1900-2000	2	2	3	3	1	5	2	18
2000-2100	0	3	2	2	3	4	4	18
2100-2200	0	0	0	1	3	2	2	8
2200-2300	3	1	2	2	1	2	1	12
2300-0000	0	1	1	1	0	0	0	3
0000-0100	0	0	1	2	1	0	0	4
0100-0200	0	1	0	0	0	3	1	5
0200-0300		0	0	0	3	1	1	5
0300-0400	0	0	0	0	2	0	1	3
0400-0500	0	0	0	0	0	0	0	0
0500-0600	1	0	1	1	0	0	1	4
TOTAL	44	40	46	45	51	40	34	300

NON-REPORTABLE

TIMES	MON	TUE	WED	THUR	FRI	SAT	SUN	TOTAL
0600-0700	4	4	1	0	4	1	0	14
0700-0800	3	7	6	4	6	0	0	26
0800-0900	9	4	4	7	5	1	1	31
0900-1000	2	1	4	5	3	3	0	18
1000-1100	2	3	2	2	2	2	4	17
1100-1200	1	1	0	1	5	9	2	19
1200-1300	2	5	5	2	4	6	8	32
1300-1400	2	0	5	9	1	2	3	22
1400-1500	2	3	1	5	3	2	0	16
1500-1600	4	4	5	2	6	7	4	32
1600-1700	8	7	7	6	10	4	1	43
1700-1800	7	1	0	4	1	5	4	22
1800-1900	8	6	0	6	4	0	3	27
1900-2000	1	3	2	3	5	3	1	18
2000-2100	0	1	3	2	1	2	1	10
2100-2200	2	4	2	0	3	2	0	13
2200-2300	1	4	4	1	1	1	0	12
2300-0000	0	2	1	0	3	0	1	7
0000-0100	0	0	0	0	0	0	0	0
0100-0200	0	2	1	1	0	1	0	5
0200-0300	0	1	0	0	0	0	2	3
0300-0400	0	0	1	0	0	0	0	1
0400-0500	0	0	1	0	0	0	0	1
0500-0600	0	2	0	0	0	1	0	3
TOTAL	58	65	55	60	67	52	35	392

2018 TOTAL ACCIDENT

REPORTABLE	NON-REPORTABLE	TOTAL
300	392	692

2018

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	2017 Total	2018												2016 Total	%	M-M %	Y-Y %
ASSAULTS																														
Misdemeanor		1	4	3	9	8	9	6	6	7	4	3	5	65	3	5	1	3	0	3	1	1	2	5			24	150%	25%	
Felony		0	1	1	2	3	3	0	1	1	2	1	0	15	1	0	0	4	0	0	1	3	1			13	200%	50%		
FAMILY VIOLENCE ASSAULTS																														
Misdemeanor		9	3	5	6	10	3	1	6	6	10	6	6	71	8	6	8	11	4	7	9	16	9	8			86	-11%	-20%	
Felony		3	3	0	1	1	1	1	0	3	1	1	2	17	2	1	1	0	4	2	4	1	4	2			21	-50%	100%	
SEXUAL OFFENSES																														
Total		2	1	3	4	3	1	4	2	2	3	0	1	26	2	4	4	4	3	3	1	0	1	7			29	600%	133%	
DEATH - CRIMINAL																														
Total		2	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0			1	0%	0%	
MOTOR VEHICLE THEFTS																														
Total		2	1	3	1	2	1	2	2	1	2	2	5	24	0	0	3	0	2	2	2	2	0	1			12	0%	-50%	
BURGLARY																														
Residential		5	1	2	4	1	2	2	1	1	4	5	1	29	0	3	3	0	2	1	2	2	1	4			18	300%	0%	
Motor Veh.		11	4	6	4	3	7	27	6	3	6	4	7	88	3	2	9	3	12	6	15	1	6	5			62	-17%	-17%	
Business / Construct		1	1	1	1	2	0	1	0	1	3	3	0	14	1	0	5	0	1	0	1	4	1	2			15	100%	-33%	
THEFT																														
Misdemeanor		6	4	7	6	3	9	10	9	9	10	5	3	81	9	7	18	11	9	5	5	13	12	10			99	-17%	0%	
Felony		4	0	2	2	5	3	1	1	6	4	4	3	35	1	0	4	3	2	4	0	1	3	3			21	0%	-25%	
ROBBERY																														
Misdemeanor		1	0	0	0	1	0	0	0	3	2	0	0	7	1	0	0	0	0	0	0	0	0	0			1	0%	-100%	
Felony		0	0	0	0	0	0	0	0	1	0	1	0	2	0	0	0	1	0	0	0	1	2	0			4	-100%	0%	
CRIMINAL MISCHIEF																														
Misdemeanor		3	2	5	4	3	2	10	3	2	5	2	3	44	9	6	4	4	1	5	4	1	4	9			47	125%	80%	
Felony		1	0	1	0	0	1	1	1	0	2	0	0	7	0	0	0	0	1	0	1	2	0	0			4	0%	-100%	
ALCOHOL RELATED																														
DWI		4	4	3	2	1	2	1	1	1	2	4	2	27	3	4	3	4	1	8	4	7	6	6			46	0%	200%	
DUI-Minor		0	1	0	0	1	0	0	0	0	0	0	0	2	0	0	1	0	0	0	0	0	1	2			4	100%	0%	
Publ. Intox.		2	4	6	5	3	6	6	3	6	7	5	2	55	3	4	5	3	5	5	3	2	4	5			39	25%	-29%	
Other Related		0	1	0	2	3	3	0	0	0	0	1	0	10	0	0	0	2	0	0	1	0	0	0			3	0%	0%	
DRUG RELATED																														
Possession		7	7	9	12	8	12	7	11	9	10	8	10	110	13	7	14	12	10	13	10	10	16	17			122	6%	70%	
Poss. @ Paraph.		3	4	5	1	3	3	2	3	0	3	5	2	34	5	7	3	0	6	3	8	4	6	12			54	100%	300%	
Manufact. / Delivery		4	1	1	0	1	1	0	0	0	0	1	0	9	0	0	0	0	0	0	0	0	2			2	0%	0%		
TTL REPT'D. OFFENSES		71	47	63	66	65	69	82	56	62	80	63	52	776	65	56	86	65	63	67	71	71	79	103			726	30%	29%	

2018

[illegible]

Total	2700	2835	2981	2853	3216	3729	4022	3981	3393	3671	4010	3085	40476	3114	2959	3770	2888	2965	3171	3453	3140	2796	2982		31238	7%	-19%
COMMUNITY POLICING																											
Vacation Watches	1	3	4	3	5	5	12	2	3	4	7	18	67	0	2	5	7	6	12	12	3	1	8		56	700%	100%
ARRESTS																											
Misdemeanor	32	50	40	36	49	51	33	55	43	52	54	45	540	42	55	76	54	48	47	57	54	47	46		526	-2%	-12%
Felony	4	3	3	10	4	8	3	2	6	6	4	6	59	8	8	7	4	5	8	4	5	7	5		61	-29%	-17%
Total	36	53	43	46	53	59	38	57	49	58	58	51	601	50	63	83	58	53	55	61	59	54	51		587	-6%	-12%
INVESTIGATIONS																											
New Cases	86	51	79	90	79	68	112	60	91	64	48	47	875	86	93	66	154	90	84	77	90	83	150		973	81%	134%
Cases Cleared	39	38	57	48	32	56	64	53	44	65	44	31	571	29	58	35	76	60	67	50	53	46	84		558	83%	29%
Cases Declared Inactive																											
	38	32	31	43	31	36	40	34	35	34	45	23	422	33	36	13	27	20	19	21	28	17	23		237	35%	-32%
TRAFFIC ENFORCEMENT																											
Citations - Traffic	310	360	364	218	337	366	413	458	387	419	373	450	4455	619	705	536	765	221	398	506	574	402	504		5230	25%	20%
Citations - Non-Traffic	21	18	23	48	33	64	43	25	13	38	29	5	360	13	12	48	32	50	29	60	15	28	3		290	-89%	-92%
Total Citations	331	378	387	266	370	430	456	483	400	457	402	455	4815	632	717	584	797	271	427	566	589	430	507		5520	18%	11%
Warnings	265	335	323	278	358	454	438	497	442	496	674	706	5266	845	658	1023	775	716	824	872	795	734	697		7939	-5%	41%
Total Citations / Warnings	596	713	710	544	728	884	894	980	842	953	1076	1161	10081	1477	1375	1607	1572	987	1251	1438	1384	1164	1204		13459	3%	26%
MOTOR VEHICLE ACCIDENTS																											
WV Injuries	10	3	4	7	2	6	4	10	10	8	10	4	78	3	14	11	6	9	12	15	7	17	22		116	29%	175%
Non-Injuries	19	18	15	25	24	32	22	20	9	28	22	17	251	50	60	20	22	26	21	14	22	21	20		276	-5%	-29%
Total Accidents	29	21	19	32	26	38	26	30	19	36	32	21	329	53	74	31	28	35	33	29	29	38	42		392	11%	17%
FALSE ALARMS																											
	141	115	115	142	125	109	113	80	103	125	94	146	1408	147	114	147	139	152	170	181	161	131	163		1505	24%	30%

Little Elm Police Department
Support Services Division
Mar-18

	Bartlett	Samples	Rossmann	Reza	Thorson	Lambert	Gonzalez	Arnold	Mitchell	Totals
Monthly Totals:										
Cases Received										150
Non -Assigned										29
Cases Assigned	3	9	17	14	18	12	17	13	18	121
Cleared by Arrest	0	9	9	3	2	3	6	7	12	51
Cleared by Exception	0	4	2	0	1	0	1	1	2	11
Unfounded	0	6	7	3	3	0	0	0	3	22
Suspended	0	3	1	3	12	0	1	1	2	23
Cases Filed	0	13	9	5	2	13	6	9	12	69
Carried Over Cases	3	13	0	22	12	28	49	10	10	147
Non Case Hours	20	58.25	46	31	25	46.5	86	93	20	425.75

Year To Date Totals:										Totals
Cases Received										973
Non-Assigned										222
Cases Assigned	17	61	109	109	150	61	108	58	78	751
Cleared by Arrest	0	40	38	19	21	47	71	32	20	288
Cleared by Exception	9	9	22	26	24	5	8	4	19	126
Unfounded	13	12	22	36	10	1	6	7	23	130
Suspended	1	5	36	32	91	8	7	8	12	200
Cases Filed	0	68	33	25	31	75	68	42	20	362
Non Case Hours	181	749.75	537	784	309.5	833.5	870.5	921.5	695	5881.75
Property Recovered:										
Month:	\$0.00	\$0.00	\$0.00	\$0.00	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,824.00
Year to Date:	\$0.00	\$750.00	\$0.00	\$0.00	\$30,893.93	\$0.00	\$21,433.00	\$480.00	\$0.00	\$53,556.93

LITTLE ELM POLICE DEPARTMENT
NARCOTICS DIVISION
Oct-18

LAMBERT

	CURRENT	YEAR TO DATE
TRAINING HOURS	0	55
TRASH RUNS	0	24
INFORMANT DEVELOPMENT	0	6
DEBRIEF SUSPECT	0	8
ARRESTS	0	0
ASSETS SEIZED	0	\$ -
VEHICLES SEIZED	0	0
CELL PHONE DOWNLOADS	0	5
INTEL STATS	0	0
SEARCH WARRANTS	0	2

GONZALEZ

	CURRENT	YEAR TO DATE
	50	260
	0	21
	0	1
	0	15
	1	6
	\$0.00	\$ 22,471.00
	0	2
	0	2
	0	0
	0	0
	0	2

ARNOLD

	CURRENT	YEAR TO DATE
	40	121
	0	6
	0	0
	0	3
	0	11
	0	\$ -
	0	0
	0	0
	4	124
	0	2

BARTLETT

	CURRENT	YEAR TO DATE
	0	0
	0	30
	0	0
	0	0
	0	0
	0	0
	0	\$ -
	0	0
	0	0
	0	0
	0	0

MARIJUANA (GRAMS)	15.5	469
MARIJUANA (LBS)	0	0
METHAMPHETAMINE	10	11
HEROIN	1	1
COCAINE	1	4.3
PILLS	0	0
K2	0	0
XANAX	0	0
OTHER *	133	140
SURVEILLANCES *	7	63

	28.3	459.2
	0	0
	1.5	13.5
	0	0
	0	7.34
	0	4.3
	0	0
	13.2	36.4
	97.5	185.4
	14	174

	4.2	216.2
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	6	7
	4	30
	1	52

	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0

* SEE INDIVIDUAL SHEETS
FOR MORE DETAILS

DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours
10/17 & 18	Comp Time	20			
	Total	20			

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 3 OF 3

Lt. Bartlett

MONTH: October 2018

DATE SUBMITTED: November 2nd, 2018

SUPERVISOR: Captain Denison

Training Hours	
Trash Runs	
Informant Development	
Debrief Suspect	
Arrests	
Assets Seized	
Cellphone Downloads	
Search Warrants	

Surveillances

Drugs Seized (Grams)

Marijuana	Methamphetamine	Heroin	Cocaine	Pills (Ecstasy)	K2	Xanax Units	Hydrocodone Units

Drugs Seized (Grams)

Promethazine	THC Extract	LSD (Units)	Oxycodone	MDMA	Other

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATIONS DIVISION
MONTHLY CASE ASSIGNMENT
OCT 2018**

DETECTIVE: SGT. J. SAMPLES
DATE SUBMITTED: 11/1/2018

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	#CASES FILED	\$\$\$ Amount of Property Recovered
14-000050	Blair, Kippen Robert	Burglary of a Motor Vehicle	10/4/2018	10/5/2018				X			
18-000119	Harbottle, Dailynn	Aggravated Sexual Assault	1/23/2018		X						
18-0001131	McCaleb, Willie Kamia	Stalking	7/16/2018	10/9/2018			X			1	
18-0001189	Baltimore, Quintrell	Assault - Causes Bodily Injury - Fam. Violence	7/30/2018	10/5/2018			X			1	
18-0001201	Rankin, Lamour Darlene	Aggravated Assault W/Deadly Weapon	7/31/2018		X						
18-0001236	Harding, Coleman Wayne	Assault - Causes Bodily Injury - Fam. Violence	8/8/2018	10/10/2018			X			1	
18-0001241	Smith, Brianna Joy	Assault - Family Member - Impede Breath	8/8/2018	10/19/2018			X			1	
18-0001265	Nordman, Christopher	Deadly Conduct	8/10/2018		X						
18-0001277	Martin, Jolonda Shanell	Continuous Violence Against the Family	8/20/2018	10/23/2018			X			1	
18-0001285	Johnson, Arleetha	Assault - Causes Bodily Injury - Fam. Violence	8/20/2018	10/23/2018				X			
18-0001322	Marashy, Zohreh Sadat	Retaliation	8/20/2018		X						
18-0001329	Sado, Jordan Ross	Agg Assault W/Deadly Weapon/Firearm	8/20/2018					X			
18-0001332	Payeur, Adam	Unlawful Possession of Firearm	8/20/2018		X						
18-0001361	Foster, Kristen Marie	Assault - Causes Bodily Injury - Fam. Violence	8/27/2018		X						
18-0001387	McMurray-Smith, Ashlee	Assault - Causes Bodily Injury - Family Violence/Endanger Child - Crim Negligence/Unlawful Restraint	8/29/2018	10/9/2018			X			3	
18-0001448	Ferguson, James	Duty on striking fixture/highway	10/5/2018		X						
18-0001461	Blueitt, Malcolm	Criminal Trespass	9/12/2018	10/10/2018			X			1	
18-0001493	Lescallett	Wrong, Fictitious, Altered or Obscured LP	9/27/2018	9/27/2018					X		
18-0001508	Pickrel, Seth	Incident	9/18/2018		X						
18-0001514	Dunn, Holley Renae	Assault - Causes Bodily Injury - Fam. Violence	9/20/2018	10/23/2018					X		
18-0001518	Smith, Jonathan Cole	Interference with Child Custody	10/1/2018	10/15/2018		X					
18-0001533	Nickerson, Linda	Violation of Protective Order	9/24/2018	10/15/2018			X			1	
18-0001535	Begin, Andre Adrien	Incident	10/1/2018	10/11/2018					X		
18-0001610	Aldava, Patrocinio	Assault - Causes Bodily Injury - Fam. Violence	10/2/2018	10/10/2018				X			
18-0001621	Brown, Barbaann	Burglary of a Motor Vehicle	10/3/2018	10/11/2018		X					
18-0001649	Hall, Brookelyn Gale	Assault - Causes Bodily Injury - Fam. Violence	10/8/2018	10/19/2018					X		

↓ Scroll Down for more ↓

OCT 2018

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OCT 2018

NON-CASE, SPECIAL ASSIGNMENT & ATTENDANCE

[illegible]

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 1 OF 2

**DETECTIVE: Reid R. Rossmann
MONTH: October, 2018**

SUPERVISOR: Captain Denison

DATE SUBMITTED: Nov 1, 2018

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	# CASES FILED	\$\$\$ Amount of Property Recovered
18001623	McDaniel, Edward	Found Property	100318	100518					X		
18001628	Officer Shirley	Warrant Service	100518	100518			X			1	
18001639	Officer Lescallett	Warrant Service	100518	100518			X			1	
18001642	Officer Estep	Recovered Stolen Vehicle	100818	100818					X		
18001647	Officer Lara	Incident Report	100818	100818					X		
18001648	Officer Ferguson	Warrant Service	100818	100818			X			1	
18001650	Walls Jacob	Criminal Trespass	100818	100818					X		
18001653	Officer Salomon	Found Property	100818	100818					X		
18001654	Officer Ferguson	Incident	100818	100818					X		
18001657	Officer Ferguson	Incident	100818	100818					X		
18001658	Officer Lara	Warrant Service	100818	100818			X			1	
18001659	Thomas, Jennifer	Assault by Contact	100818	100818			X			1	
18001660	Officer Ferguson	Warrant Service	100818	100818			X			1	
18001843	Officer Beck	Warrant Service	100818	100818			X			1	
18001673	Bryan, John	Burg. Habitation	100818	100818			X			1	
18001678	Officer Lara	Poss. Marijuana <2OZ	101518	101518	X						
18001702	Officer Payeur	Driving While Intoxicated	101518	101518			X			1	
18001796	Tice, Mark	Burglary of Habitation	101718	102218			X			1	
18001798	Marshall, Amber	Burglary of Habitation	082918	082918				X			
			082918	082918				X			

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 2 OF 2

**DETECTIVE: Reid R. Rossmann
MONTH: October, 2018**

SUPERVISOR: Captain Denison

DATE SUBMITTED: Nov 1, 2018

CASES FILED WITH DISTRICT ATTORNEY

OFFENSE NUMBER	PERSON CHARGED	CHARGE	DATE FILED WITH D.A.	COMMENTS
18001678	Harris, Wytika	Possession of Marijuana <2OZ	101518	Control #
18001702	Coe, Lenah	Driving While Intoxicated	102218	Control #

NON-CASE AND SPECIAL ASSIGNMENT ACTIVITY

DATE	DESCRIPTION OF ACTIVITY (Special Assignment, CACDC, Lab, Property Room, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Special Assignment, CACDC, Lab, Property Room, etc.)	# of Hours
100518	Surveillance Frisco	6	102218	Special Assignment (Case review and report)	8
100818	Surveillance Cedar Hill	8			
101218	Surveillance Frisco/Plano/Dallas	8			
101518	Property Room	8			
101818	Vacation	8	Total		

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
ATTENDANCE**

PAGE 1 OF 3

SUPERVISOR: Captain Denison

**DETECTIVE: Candace Reza
MONTH: October, 2018
DATE SUBMITTED: November 1, 2018**

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	# CASES FILED	SSS Amount of Property Recovered
18000667	Alonso, Tania	Continuous Sexual Abuse	042518		X						
18000683	Brown, Raydiane	CPS Referral	050318		X						
18000729	Cary, Mackenzie	Sexual Assault	050918		X						
18000895	Sweatman, Courtney	Stalking	060518		X						
18001021	Balsley, Gerard	Sexual Assault of a Child	070218		X						
18001166	Ward, Amariyan	Sexual Assault	072318	101718			X			2	
18001168	Shipp, Kyleigh	Indecency with a Child	072318	101718			X			2	
18001270	Davenport, Morgan	Information Report	081418		X						
18001296	Pinkerton, Christian	Indecency With a Child	081418		X						
18001251	Hameed, Lilia	Sexual Assault	082018		X						
18001328	Torres, Giovanni	Death Investigation	082018	102318		X					
18001369	Knowles, Sadie	Sexual Assault	082718		X						
18001398	Matzke, Kylie	Online Solicitation	083018		X						
18001468	Cross, Trinity	Incident	091218		X						
18001548	Scruggs, Alyssa	Incident	092618		X						
18001579	Anderson, Chauncy	Incident	092718		X						
18001583	Sandoval, Jorge	Incident	093018	101618		X					
18001611	Propps, Peyton	Incident	100118								
18001612	Jones, Jordan	Sexual Assault	100118								
18001627	Strong, Heaven	CPS	100518	103018					X		
18001630	Taylor, Harmony	Sexual Assault	100518	101818					X		
18001632	Benitez, Edgar	Sexual Assault	100518								

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
ATTENDANCE**

PAGE 2 OF 3

**DETECTIVE: Candace Reza
MONTH: October, 2018
DATE SUBMITTED: November 1, 2018**

SUPERVISOR: Captain Denison

18001663	Gasca, Antonina	Death Investigation	100918	103018			X	
18001664	NCMEC	Child Pornography	100918					
18001665	NCMEC	Child Pornography	100918					
18001666	NCMEC	Child Pornography	100918					
18001667	Finch, Brooke	Sexual Assault	100918	101618	X			
16001509	Brannon, Abigail	Stalking	100918	101118		X		1
18001712	Barnes, Jamie	Death Investigation	101918					
18001768	Gabriel, Heavenly	Sexual Assault of a Child	102418					
18001771	Pratl, Rose	Sexual Assault of a Child	102418					

CASES FILED WITH DISTRICT ATTORNEY

OFFENSE NUMBER	PERSON CHARGED	CHARGE	DATE FILED WITH D.A.	COMMENTS
16001509	Brannon, Kody	Stalking	101118	
18001166	Garza, Enrique	Sexual Assault of a Child	101718	
18001166	Garza, Enrique	Furnish Alcohol to a Minor	101718	
18001168	Garza, Enrique	Indecency with a Child	101718	
18001168	Garza, Enrique	Furnish Alcohol to a Minor	101718	

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
ATTENDANCE**

PAGE 3 OF 3

SUPERVISOR: Captain Denison

**DETECTIVE: Candace Reza
MONTH: October, 2018
DATE SUBMITTED: November 1, 2018**

NON-CASE AND SPECIAL ASSIGNMENT ACTIVITY

DATE	DESCRIPTION OF ACTIVITY (Vacation, Training, S/A, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Vacation, Training, S/A, etc.)	# of Hours
10/2018	Staffing	12	10/29/18	Comp Time	10
10/11/18	Court Testimony	2			
10/17/18	Court Testimony	5			
10/25/18	Grand Jury	2			

ATTENDANCE

DATE	(Vacation, Training, Holiday, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Vacation, Training, S/A, etc.)	# of Hours
				Total	31

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 1 OF 3

SUPERVISOR: Captain Denison
DETECTIVE: Christopher Thorson
MONTH: October 2018
DATE SUBMITTED: October 31, 2018

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETE D	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	# CASES FILED	\$\$\$ Amount of Property Recovered
18-001039	Nicole Rosenbaum	Injury to a Child	7/2/2018	10/25/2018			X		1	
18-000926	Chernyha, Blake	DWI -3 rd or more	8/22/2018		X					
18-001441	Lanham, Andrew	Fraud Use/Poss. ID	9/10/2018		X					
18-000389	Solorzano, Rubian	Forgery	9/12/2018	10/18/2018		X				
18-001467	Alexander, Desiree	Fraud Use/Poss. ID	9/17/2018	10/3/2018		X				
18-001505	Oden, Kelly	Burglary of Building	9/17/2018	10/11/2018		X				
18-001499	Burk, Shirley	Exploitation of Elderly	9/18/2018	10/30/2018				X		
18-001516	Lim, Yong	Theft 100-750	9/20/2018	10/12/2018		X				
18-001539	Peters, Keith	Criminal Mischief	9/24/2018	10/2/2018		X				
18-001549	Pond, Dax	Crim Misc./Theft Firearm	9/25/2018	10/24/2018		X				
18-001564	Nelson, Nita	Theft of Property 750-2500	9/26/2018	10/2/2018		X				
18-001580	Offutt, Carlee	Theft of Property 750-2500	9/30/2018	10/16/2018		X				
18-001644	Jones, Christopher	Theft of Property 100-750	10/8/2018							
18-001645	Godwill, Atina	Theft of Property 100-750	10/8/2018	10/24/2018		X				
18-001646	Cole, Shawn	Theft of Motor Vehicle	10/8/2018	10/18/2018		X				
18-001655	Clark, Jennifer	Theft of Property 750-2500	10/8/2018	10/18/2018				X		
18-001656	Spencer-Ramsden, Lisa	Theft of Property 2500-30K	10/8/2018	10/18/2018		X				
18-001685	Buckingham, Brett	Fraud Use/Poss. ID	10/12/2018	10/19/2018				X		
18-001692	Brewer, Wesley	Theft of Firearm	10/15/2018							
18-001719	Siddique, Arif	Forgery Fraud	10/18/2018							
18-001723	Mitchell, Arthur	Death Investigation	10/18/2018	10/18/2018				X		
18-001737	Brooks, Thomas	Fraudulent Use/Poss ID	10/24/2018							

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MONTH: October 2018

DATE SUBMITTED: October 31, 2018

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CASES FILED WITH DISTRICT ATTORNEY

CASES FILED WITH DISTRICT ATTORNEY				
OFFENSE NUMBER	PERSON CHARGED	CHARGE	DATE FILED WITH D.A.	COMMENTS
18-001039	Musser, Coby	Injury to a Child	10/25/2018	Grand Jury Referral
18-001777	Bishop, William	Criminal Mischief \$100-\$750	10/30/2018	

SUPERVISOR: Captain Denison

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 1 OF 4

SUPERVISOR: Lt. Bartlett

**DETECTIVE: Matt Lambert
MONTH: October 2018
DATE SUBMITTED: Nov 12, 2108**

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	# CASES FILED	\$\$\$ Amount of Property Recovere d
16-001172	LEPD	Poss CS, Poss Marijuana, Theft of Firearm	06.09.16		X						
16-001634	LEPD	Poss CS	10.18.16		X						
17-000853	LEPD	Poss CS / Poss Marijuana	07.12.17		X						
17-001726	LEPD	Poss Marijuana / Poss PG 3	12.27.17		X						
18-000022	LEPD	Poss CS / UCW / Poss Marij	01.08.18		X						
18-000175	LEPD	Poss CS / Poss Marijuana	02.05.18		X						
18-000204	LEPD	Narcotics Investigation	02.03.18		X						
18-000286	LEPD	Poss Marijuana 5lbs-50lbs	02.20.18		X						
18-000694	LEPD	Poss CS / Evading / Poss Marij	05.02.18	10.22.18	X		X			10	
18-000866	LEPD	Man / Del CS PG 3	05.29.18		X						
18-000852	LEPD	Prescription Fraud	05.29.18		X						
18-000904	LEPD	Prescription Fraud	06.05.18		X						
18-000972	Mary Naples	Death Investigation	06.16.18		X						
18-000978	Juvenile	Sexual Assault	06.17.18		X						
18-001415	Juvenile	Suicide Attempt	09.02.18		X						
18-001436	LEPD	Narcotics Investigation	09.06.18		X						
18-001435	LEPD	Poss CS PG 2 / Poss Marijuana	09.07.18		X						
18-001566	LEPD	Poss CS PG 2	09.30.18		X						
18-001584	LEPD	Poss Marijuana / Disobey Police Officer	09.30.18	10.23.18	X		X			2	
18-001600	LEPD	Poss CS Pg 1	10.03.18								

PAGE 2 OF 4

DETECTIVE: Matt Lambert

MONTH: October 2018

SUPERVISOR: Lt. Bartlett

DATE SUBMITTED: Nov 12, 2108

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**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 3 OF 4

SUPERVISOR: Lt. Bartlett

DETECTIVE: Matt Lambert

MONTH: October 2018

DATE SUBMITTED: Nov 12, 2108

CASES FILED WITH DISTRICT ATTORNEY

OFFENSE NUMBER	PERSON CHARGED	CHARGE	DATE FILED WITH D.A.	COMMENTS
18-000694	Crishawn Barrett	Possess of Marijuana	10.22.18	
18-000694	Crishawn Barrett	Poss CS PG 1-A <20Au	10.22.18	
18-000694	Crishawn Barrett	Poss CS PG 3 = < 28grams	10.22.18	
18-000694	Gortavous Robinson	Evading Arrest or Detention w/ Previous Conviction	10.22.18	
18-000694	Gortavous Robinson	Poss CS PG 1-A <20Au	10.22.18	
18-000694	Gortavous Robinson	Possession of Marijuana	10.22.18	
18-000694	Gortavous Robinson	Poss CS PG 3 = < 28g	10.22.18	
18-000694	Larry Nealy	Possession of Marijuana < 2 oz	10.22.18	
18-000694	Larry Nealy	Poss CS PG 1-A = < 20 AU	10.22.18	
18-000694	Larry Nealy	Poss CS PG 3 = < 28g	10.22.18	
18-001609	Kerry Clark Jr.	Poss Marijuana	10.23.18	
18-001584	Bryce Cooper	Poss Marij/ Disregard Peace Officer	10.23.18	

NON-CASE AND SPECIAL ASSIGNMENT ACTIVITY

DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours
10.01	Firearms Duties / Agency Assist	4	10.22	Assist Detective with Investigation	3
10.02	Agency Assist	3	10.23	Firearms Duties	3
10.03	Assist Detective with Investigation	3	10.24	Narcotics Investigation	5
10.04	Narcotics Investigation	3	10.29	Celebrite Duties / Firearms Duties	4
10.08	Firearms Duties	8	10.30	Firearms Duties/Assist Detective/Warrant Service	6
10.09	SGR Training	2.5			
10.10	Narcotics Investigation	2			
10.11	Narcotics Investigation, Surveillance	3		Total	46.5

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 4 OF 4

SUPERVISOR: Lt. Bartlett

**DETECTIVE: Matt Lambert
MONTH: October 2018
DATE SUBMITTED: Nov 12, 2108**

Training Hours	
Trash Runs	
Informant Development	
Debrief Suspect	
Arrests	
Assets Seized	
Cellphone Downloads	
Search Warrants	

Surveillances

Sunset Point Subdivision	3	
Wynfield Farms Subdivision	2	
Little Elm Park	1	
Hackberry	1	

Drugs Seized (Grams)

Marijuana	Methamphetamine	Heroin	Cocaine	Pills (Ecstasy)	K2	Xanax Units	Hydrocodone Units
15.5	10	1	1				132

Drugs Seized (Grams)

Promethazine	THC Extract	LSD (Units)	Oxycodone	MDMA	Other
					1

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 1 OF 6

DETECTIVE: TJ Gonzalez

MONTH: October 2018

SUPERVISOR: LT. Bartlett

DATE SUBMITTED: NOV 2018

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	# CASES FILED	SSS Amount of Property Recovered
17-001358	LEPD	Poss. Dangerous Drug	10/23/17		X						
17-001358	LEPD	Poss. CS PG 2 >1G<4G	10/23/17	LAB	X						
17-001358	LEPD	Poss. CS PG 3 <28G	10/23/17	LAB	X						
17-001358	LEPD	Poss. CS PG 3 <28G	10/23/17	LAB	X						
18-000332	LEPD	Poss. Marijuana >4oz<5lbs	2/26/18	LAB	X						
18-000671	LEPD	Poss. CS PG 2	4/25/18	LAB	X						
18-000671	LEPD	Poss. Marijuana <2oz	4/25/18		X						
18-000671	LEPD	Poss. CS PG 3 <28G	4/25/18	LAB	X						
18-000677	LEPD	Poss. Marijuana <2oz	4/25/18		X						
18-000677	LEPD	Poss. CS PG 2	4/25/18	LAB	X						
18-000677	LEPD	Poss. Dangerous Drug	4/25/18		X						
18-000220	LEPD	Poss. CS PG 2 4G<400G	4/30/18	LAB	X						
18-000770	LEPD	Poss. Marijuana >4oz<=5lbs	5/17/18	LAB	X						
18-000920	LEPD	Poss. CS PG 2 >4G<400G	6/11/18	LAB	X						
18-000928	LEPD	Poss. CS PG 2<1G	6/14/18	LAB	X						
18-001027	LEPD	Poss. CS PG 1 <1G	7/2/18	LAB	X						
18-001027	LEPD	Unlawful use of Criminal Instrument	7/2/18		X						
18-001135	LEPD	Poss. Marijuana >4oz <=5lbs	7/17/18	LAB	X						
18-001278	LEPD	Poss. CS PG 1 <1G	8/15/18	LAB	X						
18-001278	LEPD	Poss. CS PG 1 >=1G<4G	8/15/18	LAB	X						

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 2 OF 6

DETECTIVE: TJ Gonzalez

MONTH: October 2018

SUPERVISOR: LT. Bartlett

DATE SUBMITTED: NOV 2018

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	# CASES FILED	\$\$\$ Amount of Property Recovered
18-001278	LEPD	Poss. CS PG 2 <1G	8/15/18	LAB	X						
18-001278	LEPD	Tamper/Fabrication of Evidence	8/15/18		X						
18-001305	LEPD	Poss. CS PG 1 <1G	8/29/18	10/16/18	X		X			1	
18-001390	LEPD	Poss. CS PG 1 <1G	8/30/18	10/10/18	X		X			1	
18-001393	LEPD	Poss. CS PG 1 <1G-Drug Free zone	8/30/18	LAB	X						
18-001393	LEPD	Unlawful Carrying of Weapon	8/30/18		X						
18-001393	LEPD	Poss. Marijuana <2oz-Drug Free zone	8/30/18		X						
18-001473	LEPD	Narcotics Investigation	9/12/18	10/3/18	X			X			
18-001482	LEPD	Aggravated Robbery (Bennett)	9/17/18		X		X				\$16,500
18-001482	LEPD	Unlawful Restraint	9/17/18		X						
18-001482	LEPD	Aggravated Robbery (Conner)	9/17/18		X						
18-001534	LEPD	Unlawful Restraint	9/17/18		X						
18-001534	LEPD	Poss. CS PG 3 <28G	9/24/18		X						
18-001534	LEPD	Poss. CS PG 2 >1G<4G	9/24/18	LAB	X						
18-001534	LEPD	Poss. Marijuana <2oz	9/24/18		X						
18-001554	LEPD	Poss. CS PG 1<1G	9/26/18	LAB	X						
18-001573	LEPD	Poss. Marijuana <2oz	9/27/18	10/3/18	X	X				1	
18-001546	LEPD	DWI 3 rd or more	9/30/18		X						Vehicle Seizure
18-001581	LEPD	Poss. CS PG 1 <1G	9/30/18	LAB	X						
18-001681	LEPD	Poss. CS PG 1 <1G (Gonzalez)	10/15/18	LAB							
18-001681	LEPD	Poss. CS PG 1 <1G (Clardy)	10/15/18	LAB							
18-001681	LEPD	Poss. CS PG 2 >4G<400G	10/15/18	LAB							

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DETECTIVE: TJ Gonzalez

MONTH: October 2018

DATE SUBMITTED: NOV 2018

SUPERVISOR: LT. Bartlett

[illegible]

PAGE 4 OF 6

DETECTIVE: TJ Gonzalez

MONTH: October 2018

SUPERVISOR: LT. Bartlett

DATE SUBMITTED: NOV 2018

CASES FILED WITH DISTRICT ATTORNEY

[illegible]

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 5 OF 6

DETECTIVE: TJ Gonzalez

MONTH: October 2018

SUPERVISOR: LT. Bartlett

DATE SUBMITTED: NOV 2018

NON-CASE AND SPECIAL ASSIGNMENT ACTIVITY

DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours
10/1/18	Agency assist	1	10/31/18	Admin Duty	3
10/2/18	Agency Assist	3			
10/3/18	Detective Assist, Admin Duty	3			
10/8/18	SWAT Training, Admin Duty	6			
10/9/18	SGR training	2			
10/10/18	UNT Labs, Narcotics Investigation	5			
10/11/18	Narcotics Investigation	2			
10/16/18	Narcotics Investigation, Surveillance	5			
10/17/18	Narcotics Investigation, Patrol assist	7			
10/22-26	Training	40			
10/29/18	SWAT Training, Meeting	6			
10/30/18	Patrol Assist/Narcotics Arrest Warrant, Surveillance	3		Total	

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 6 OF 6

SUPERVISOR: LT. Bartlett

DETECTIVE: TJ Gonzalez

MONTH: October 2018

DATE SUBMITTED: NOV 2018

Training Hours	50
Trash Runs	
Informant Development	
Debrief Suspect	
Arrests	1
Assets Seized	
Cellphone Downloads	
Search Warrants	

Surveillances

Preston on the Lakes MHP	3	Little Elm Park	2
Hilltown Addition		Johnny joes	
Wynfield farms		Eldorado Pkwy	5
7 Eleven (Paloma Creek)		Red Cedar Area	
Hackberry	2	Eldorado, 423	2

Drugs Seized (Grams)

Marijuana	Methamphetamine	Heroin	Cocaine	Ecstasy (Pills)	K2	Xanax	Hydrocodone
28.3G	1.5G					13.2G	

Drugs Seized (Grams)

Promethazine	THC Extract	LSD (Units)	Dangerous Drug (Pills)	Psilocybin mushrooms	Steroids	Adderall
	25G				61.7G	10.8G

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 1 OF 4

SUPERVISOR: Lt. Bartlett
DETECTIVE: Anthony Arnold
MONTH: October 2018
DATE SUBMITTED: 10/31/2018

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	# CASES FILED	\$\$\$ Amount of Property Recovered
18-000429	LEPD	UCW, POSS CS PG 1	3/20/2018		X						
18-001371	LEPD	Poss CS PG 3 <28g	8/27/2018		X						
18-001544	Fuchs, Christi	Assault Fam/impede breath	9/23/2018	10/10/2018			X			1	
18-001550	Ward, Aisha	Agg Assault w/firearm	9/23/2018	10/10/2018			X			1	
18-001567	LEPD	Poss Marijuana <2oz, fail to ID, DWLI	9/30/2018	10/19/2018			X			3	
18-001598	Schachter, Taylor	Sexual Assault	9/29/2018	10/31/2018	X						
17-000951	LEPD	Poss CS PG 1 <1G	10/9/2018	10/11/2018			X				
17-001158	LEPD	Poss CS PG 1 <1G	10/9/2018	10/10/2018			X			1	
17-001293	LEPD	Poss CS PG 1 <1G	10/9/2018	10/11/2018			X			1	
17-001508	LEPD	Man Del CS PG 1 1G<4G	10/9/2018	10/18/2018			X			1	
17-001509	LEPD	Poss CS PG 1 1G<4G	10/9/2018	10/19/2018			X			1	
18-001729	LEPD	Poss dangerous drug	10/24/18								
18-001729	LEPD	Poss Marijuana <2 oz	10/24/18								
18-001773	LEPD	Poss CS PG 3 <28G	10/29/18								
18-001775	Prazak, Megan	Burglary of motor vehicle	10/29/18								
18-001778	Trejo-Hernandez, Yesica	Burglary of motor vehicle	10/29/18								
18-001781	Mizell, Gina	Burglary of motor vehicle	10/29/18								
18-001650	Walls, Jacob	Criminal Trespass	10/29/18								
18-001818	LEPD	Poss CS PG 2 >1 gm < 4gm	10/30/18								

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 2 OF 4

SUPERVISOR: Lt. Bartlett

**DETECTIVE: Anthony Arnold
MONTH: October 2018
DATE SUBMITTED: 10/31/2018**

CASES FILED WITH DISTRICT ATTORNEY

OFFENSE NUMBER	PERSON CHARGED	CHARGE	DATE FILED WITH D.A.	COMMENTS
18-001550	Pullom, Damian	Agg Assault w/ a deadly weapon	10/10/2018	
18-001554	Banner, Erik	Assault cause bodily injury family impede breath	10/10/2018	
17-001158	Carrera, Jose	Poss CS PG 1 <1G	10/10/2018	
17-001293	Zavala-Espinoza, Maria	Poss CS PG 1 <1G	10/11/2018	
17-001508	Noel, Pamela Jean	Man Del CS PG 1 >=1G<4G	10/18/2018	
17-001509	Hall, Rhonda Jean	Poss CS PG 1 1G<4G	10/19/2018	
18-001567	Grant, Tristan	Poss. Marijuana under 2oz	10/19/2018	
18-001567	Grant, Tristan	Fail to ID	10/19/2018	
18-001567	Grant, Tristan	FMFR w/previous conv.	10/19/2018	

NON-CASE AND SPECIAL ASSIGNMENT ACTIVITY

DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Training, Special Assignments or Duties, etc.)	# of Hours
10/5/18	Sick day	10	10/22-26	Cellebrite training	40
10/9/18	Mandatory training	1.5	10/29/18	Vehicle maintenance	2
10/9/18	Crime map updates	2	10/29/18	Crime map update/traffic map update	2
10/10/18	Assist detective	2	10/30/18	Surveillance/enforcement	5
10/12/18	Nethers BI	8	10/31/18	Sallyport cleanup	1
10/16/18	Nethers BI	5	10/31/18	Interview boards	1.5
10/16/18	Assist detective/narcotics investigation	2.5			
10/17/18	Nethers BI	5			
10/17/18	Crime map update	1.5			
10/18/18	Nethers BI (complete)	4			
				Monthly total	93

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DETECTIVE: Anthony Arnold

MONTH: October 2018

DATE SUBMITTED: 10/31/2018

[illegible]

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 4 OF 4

SUPERVISOR: Lt. Bartlett

**DETECTIVE: Anthony Arnold
MONTH: October 2018
DATE SUBMITTED: 10/31/2018**

Training Hours	40
Trash Runs	
Informant Development	
Debrief Suspect	
Arrests	
Assets Seized	
Cellphone Downloads	
Search Warrants	
Intel/street crimes actions	4

Surveillances

Location	Location
Frisco Hills	1

Drugs Seized (Grams)

Marijuana	Methamphetamine	Heroin	Cocaine	Pills	K2	Xanax	Other
4.2						6	
Promethazine	THC Extract	LSD (Units)	Oxycodone	MDMA	Other		
			1	3 (Zoloft)			

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 1 OF 4

SUPERVISOR: Lt. Bartlett

**DETECTIVE: Sgt Mitchell
MONTH: October 2018
DATE SUBMITTED: 11/01/18**

OFFENSE NUMBER	COMPLAINANT NAME	OFFENSE	DATE ASSIGNED	DATE COMPLETED	CARRY OVER	SUSPENDED	ARREST	EXCEPTION	UNFOUNDED	# CASES FILED	\$\$\$ Amount of Property Recovered
18-000083	Morgan, Lilly	Agg Sex Assault-Child / Human Trafficking	01/18/18		X						
18-000223	Chappell, Amy	Sexual Assault	02/12/18		X						
18-000550	Roche, Alyssa	Agg Sex Assault-Child	04/05/18		X						
18-000813	Horton, Heaven	Sex Assault-Child	05/23/18		X						
18-001466	Miller, Liz	Poss of Inhalants	09/17/18		X						
18-001497	Lovett, Destiny	Assault	09/17/18		X						
18-001502	Springfree Trampoline	Criminal Mischief	09/17/18	10/31/18	X	X					
18-001520	Yalagala, Venkata	Agg Robbery	09/20/18		X						
18-001526	Kalathuru, Sumanth	Agg Assault	09/25/18		X						
18-001528	Schrock, Chantani	Assault CBI FV	09/24/18		X						
18-001577	Miranda, Angelica	Assault by Contact	10/09/18	10/09/18		X					
18-001622	Destony, Lovett	Disorderly Contact	10/15/18	10/15/18		X					
18-001629	Hollifield, Cliff	MIP Tobacco	10/15/18	10/15/18		X					
18-001631	Hawthorne, Ethan	CPS Ref	10/09/18	10/09/18					X		
18-001671	Palislamovic, Alen	MIP Alcohol	10/31/18	10/31/18		X					
18-001671	State of Texas	DC-Fighting	10/24/18	10/24/18		X					
18-001672	Denton ISD	Criminal Mischief	10/24/18	10/24/18		X					

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 2 OF 4

SUPERVISOR: Lt. Bartlett

DETECTIVE: Sgt Mitchell

MONTH: October 2018

DATE SUBMITTED: 11/01/18

18-001674	Denton ISD	DC-Fighting	10/24/18			X			
18-001676	Marquez, Emily	CPS Ref	10/10/18				X		
18-001683	Little Elm ISD	MIP Tobacco	10/29/18			X			
18-001689	Denton ISD	DC Fighting	10/24/18			X			
18-001695	Swinson, Sarah	Sexual Assault	10/18/18						
18-001696	Weisbard, Amber	Incident Report	10/15/18					X	
18-001716	Cruz, Luis	Theft	10/29/18		X				
18-001718	Romero, Alberico	Incident Report	10/16/18					X	
18-001740	Watkins, Nicole	Assault by Contact	10/29/18			X			
18-001758	Denton ISD	DC Fighting	10/24/18			X			
18-001785	Sohr, Peter	Incident Report	10/29/18				X		
18-001789	Little Elm ISD	MIP Tobacco	11/01/18			X			
18-001817	Lacy, Sincere	Assault CBI	11/01/18						

DETECTIVE: Sgt Mitchell
MONTH: October 2018
DATE SUBMITTED: 11/01/18

CASES FILED WITH DISTRICT ATTORNEY				
OFFENSE NUMBER	PERSON CHARGED	CHARGE	DATE FILED WITH D.A.	COMMENTS Odyssey #

NON-CASE AND SPECIAL ASSIGNMENT ACTIVITY

DATE	DESCRIPTION OF ACTIVITY (Special Assignment, CACDC, Lab, Property Room, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Special Assignment, CACDC, Lab, Property Room, etc.)	# of Hours
	Staff Meetings	2			
	Forensic Interview	2			
	SWAT Training	16			
				TOTAL	20

**LITTLE ELM POLICE DEPARTMENT
CRIMINAL INVESTIGATION DIVISION
MONTHLY CASE ASSIGNMENT**

PAGE 4 OF 4

SUPERVISOR: Lt. Bartlett

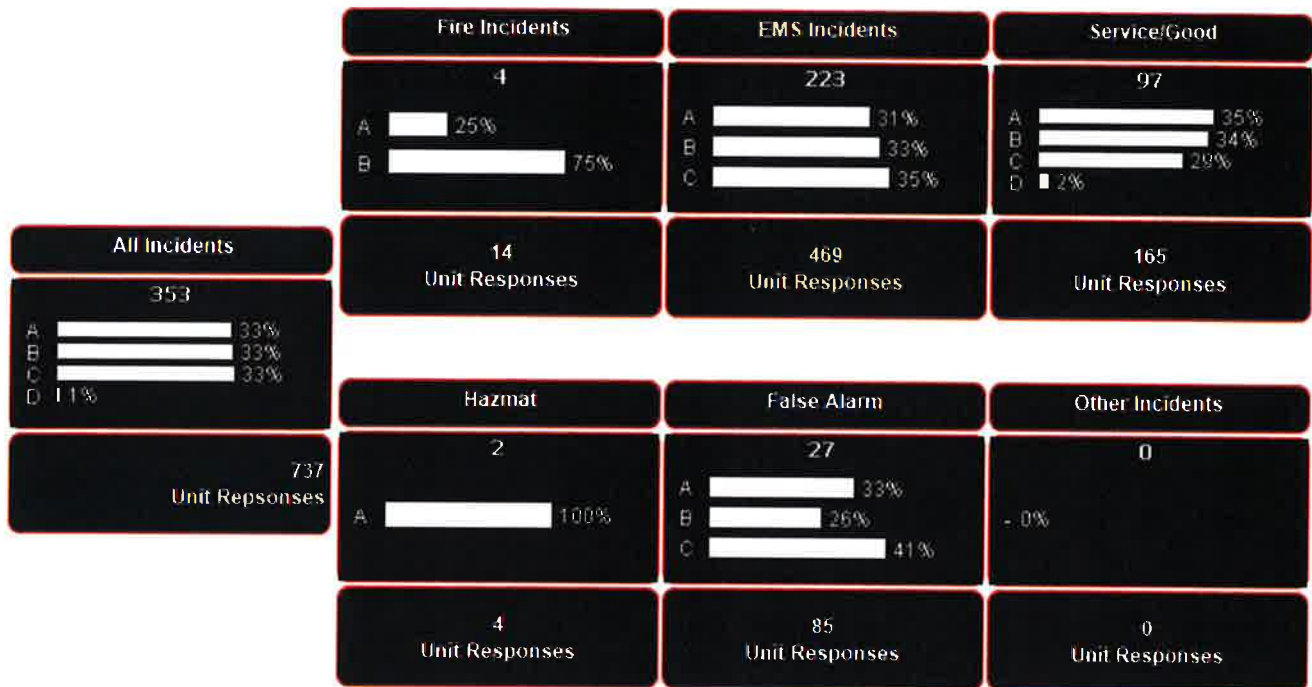
**DETECTIVE: Sgt Mitchell
MONTH: October 2018
DATE SUBMITTED: 11/01/18**

ATTENDANCE

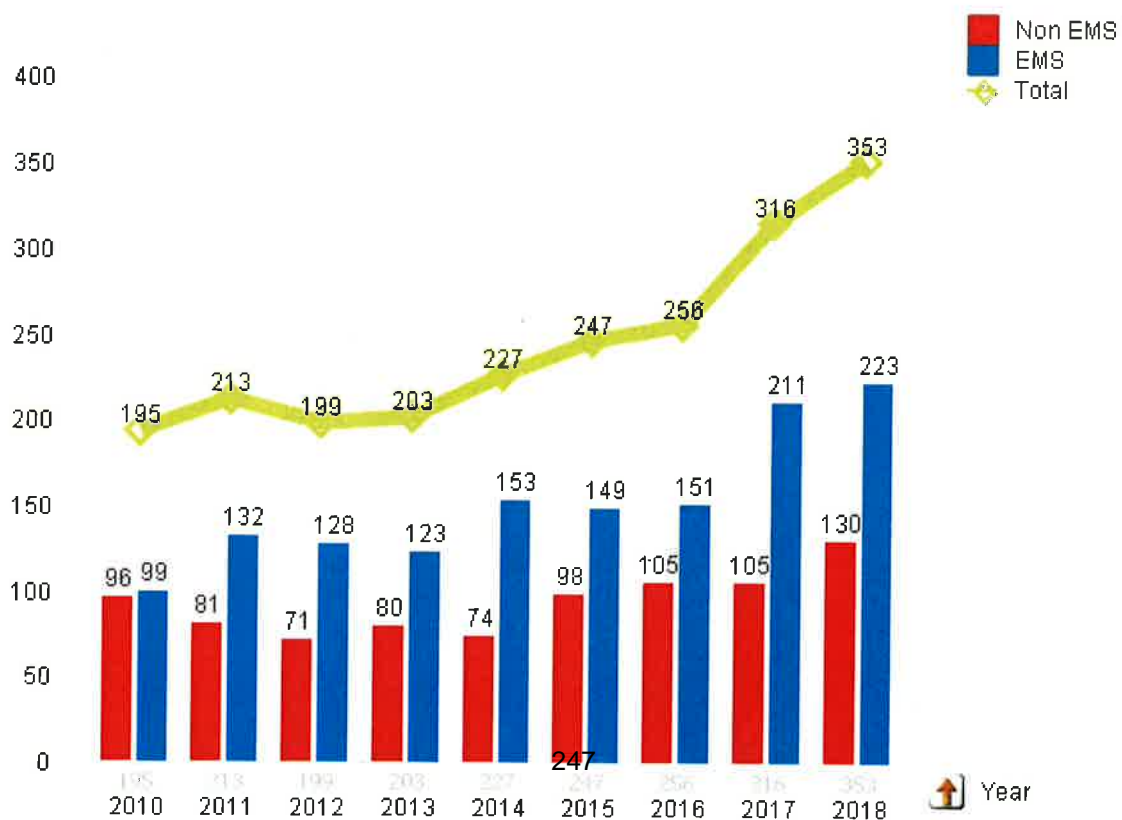
DATE	DESCRIPTION OF ACTIVITY (Vacation, Training, Holiday, etc.)	# of Hours	DATE	DESCRIPTION OF ACTIVITY (Vacation, Training, Holiday, etc.)	# of Hours
	Sick time	8			
				TOTAL	8

LITTLE ELM FIRE DEPARTMENT October 2018 Statistics

Snap Shot (Month)

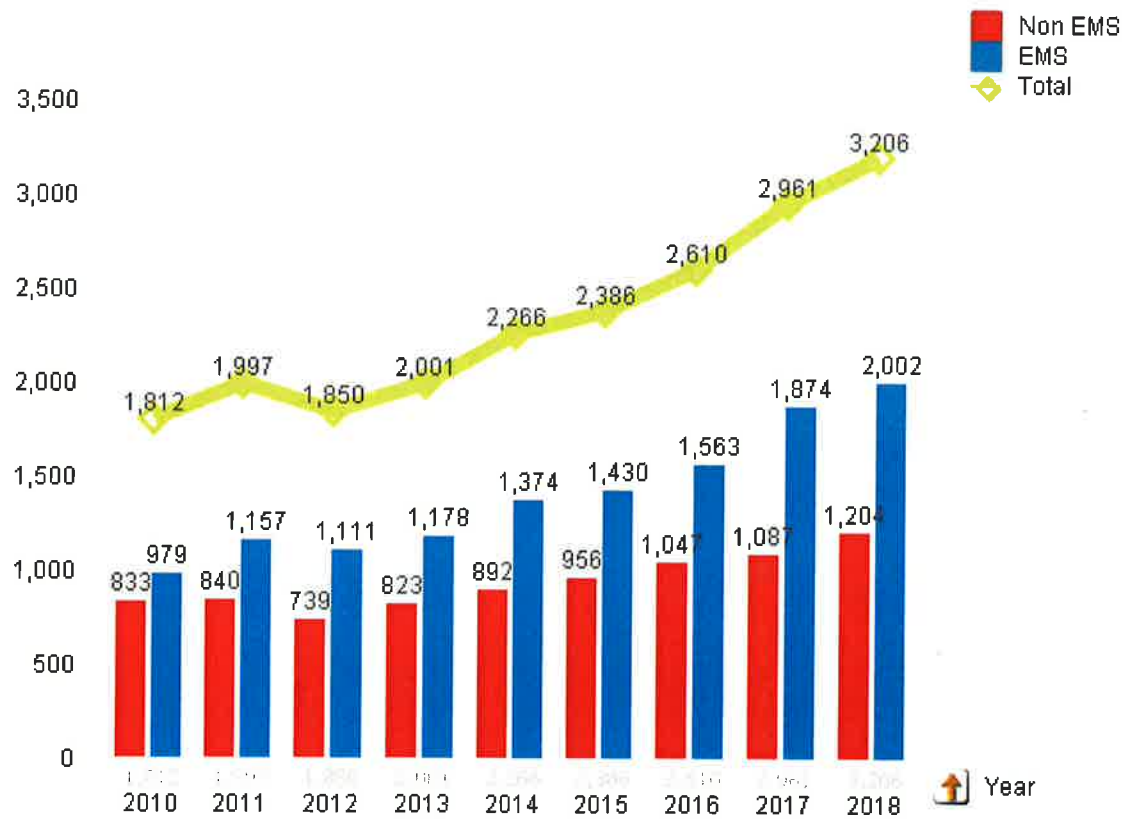


Fire vs EMS Incidents – Calendar Month Comparison



LITTLE ELM FIRE DEPARTMENT October 2018 Statistics

All Incidents - Calendar Year to Date Comparison



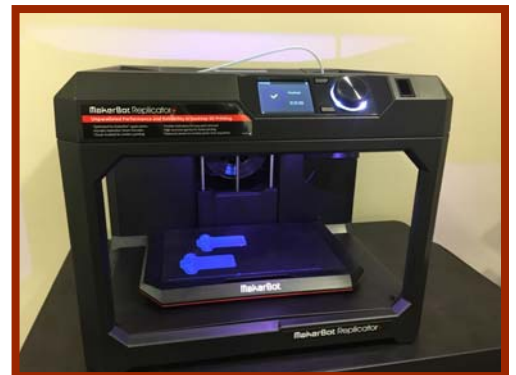


Parks, Recreation, Library & Animal Services

OCTOBER 2018

Library

The Library celebrated its 20th anniversary with a ribbon cutting of its new Makerspace. Staff and Friends of the Library members were presented with a proclamation by the Mayor. Library patrons enjoyed cake to celebrate.



Senior Center

We are off to an amazing start to the fiscal year with another 20% increase in activity count, and 16% increase in monthly memberships. We had record numbers at the monthly Halloween luncheon, where the Black Eyed P's made an appearance. The Seniors went to the State Fair of Texas and all had a great time! Two bus loads of seniors went to New Orleans and getting a picture of everyone was a challenge. But, we all had a great time seeing the sights of New Orleans and enjoying the food.



Athletics

Due to an enormous amount of rain that we received, our Adult Softball League was only able to play 6 nights of games. Makeup schedules have been updated and we should be finishing up right after Thanksgiving. We will take a couple of months off to work on field maintenance and start back up in February.

Our first ever season of social sports began with us hosting leagues on 3 different nights. We had over 75 people register for our leagues during this first session. Volleyball, Pickleball Ladder, and Cornhole has all experienced a great start and we look forward to carrying this momentum into 2019. The goal of our social leagues are to encourage individuals and small groups to sign up, meet new people through the leagues, and afterwards offer specials and deals at Lakefront businesses.

Our Recreation Programs have had great turnouts this fall. 3D Dance, Red Tiger Karate, and Kidz Love Soccer all continue to be full programs. We had our first Basketball Tech class and had over 10 kids sign up. In January we are on schedule to start our new Twisted Cuisine, STEM, and Soccer Shots programs.



Ken Edmondson
3070 Lakefield Drive
Little Elm, TX 75068

October 25th 2018

Kevin Robinson
Fred Gibbs
Town of Little Elm
100 W. Eldorado Parkway
Little Elm, TX 75068

To whom it may concern,

I recently had the pleasure of interacting with the Plans/Permits office at the Little Elm Town Hall while gathering information for a swimming pool project at my residence. My contractor may have been somewhat unfamiliar with the specific requirements of our town; therefore, I personally went to the Plans & Permit office to gain an understanding of how I could create the backyard of my dreams.

Admittedly, I expected to battle my way through what is often perceived as bureaucracy and "red-tape". What I found was much different. Valeni Bloemker took her time to explain and provide documentation to me and my wife, while allowing me to spread drawings and plans all over the table in the lobby.

The inspectors who came to our home during the course of the project, were equally helpful, knowledgeable and polite.

I am proud of the personnel in that office and am grateful that they represent our town and the people in it.

Sincerely,



Ken Edmondson