City of Lake Dallas
City Council
Regular Called Meeting
City Hall
212 Main Street, Lake Dallas, TX 75065
April 24, 2025, at 6:00 p.m.

In accordance with Tex. Govt. Code §551.127, notice is hereby given that (i) one or more City Council members may be participating in this meeting by videoconference, (ii) the location of the meeting will be at Lake Dallas City Hall, 212 Main Street, Lake Dallas, Texas, where a quorum of the City Council will be physically present, which location will be open to the public, and (iii) it is the intent to have the quorum of members of the City Council present at said location for this meeting.

EARLY WORK SESSION
City Council Chambers - 6:00 P.M.

1. Call to Order and Determination of Quorum

2. Clarification of Consent or General Items listed on Today's City Council Meeting Agenda for April 24, 2025.

3. Receive a presentation and hold a discussion regarding 100-year celebration and/or Garza Days.

OPEN SESSION
City Council Chambers-6:30 P.M.

1. **Call to Order & Determination of Quorum**
2. **Invocation & Pledges of Allegiance**

Section I- Presentation:

3. Proclamation May as Motorcycle Safety and Awareness month

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Section II – Public Comment:

4. **Citizen Agenda & Public Comment**

An opportunity for citizens to address the Mayor and City Council on matters which are not scheduled for consideration by the City Council on this agenda. In order to address the Council, a Public Meeting Appearance Card must be completed and presented to the City Secretary prior to the start of the Council

meeting. The Texas Open Meeting Act prohibits deliberation by the City Council of any subject which is not on the posted agenda, therefore the Council will not be able to discuss or take any action on items brought up during the citizen presentations. Citizen presentations will be limited to five (5) minutes per person. Persons wishing to provide comments on an item appearing on this agenda must complete a Public Meeting Appearance Card and present it to the City Secretary prior to the item being called on the agenda and wait until recognized by the Mayor or other presiding officer before speaking on the item when that item is called for discussion.

Section III– Elected Official Requested Items & Comments:

5. Mayor & Council Member Announcements and Requests for Future Agenda Items

The City Council may hear or make reports of community interest provided no action is taken or discussed. Community interest items may include information regarding upcoming schedules of events, honorary recognitions, and announcements involving imminent public health and safety threats to the city. Any deliberation shall be limited to a proposal to place the subject on an agenda for a subsequent meeting.

Section IV – City Manager's Report

6. The City Manager's Report may provide information on status of current city projects and other projects affecting the City, meetings and actions of the city's boards and commissions, upcoming local community events, including, but not limited to, departmental operations and capital improvement project status. No action will be taken with respect to this report.

Section V– Planning & Development:

7. Consider and take appropriate action on a Replat Plat of Lots 1,2, and 3 of Block J part of the Lakeview Camp recorded in cabinet A, Page 181, P.R.D.C.T being A 1.69 acre tract of Land in the M.E.P.P.R.R Co. Survey abstract No. 924 of the City of Lake Dallas, Denton County, Texas.

8. Consider and take appropriate action on a Final Plat and associated Construction Plans for Lot 1, 2, and 3, Block A of Swisher Road Industrial, being a final plat of +/- 13.296 acres situated in the J.W Simmons Survey, Abstract No.1162, of the City of Lake Dallas, Denton County, Texas.

Section VI- General Items:

9. Consider and act on the October 2024 Financials.

10. Consider and act on minutes for March 27, 2025.

11. Receive a report, hold a discussion, and consider approval of the City Manager's appointment and employment of the Director of Finance.

Section VII – Consent Agenda: None

All items listed below are considered to be routine by the City Council and will be enacted with one motion. There will be no separate discussion of the items unless a Councilmember so requests, or member of the public submits a Public Meeting Appearance Card identifying the item on which such person wished to comment prior to this item being called on the agenda, in which event the item will be removed from the consent agenda and considered in its normal sequence.

12. Consider and Act on the Consent Agenda- None

Section VIII – Executive Session: As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed executive session for the purpose of seeking confidential legal advice from the City Attorney on any agenda items listed above or herein.

a. Conduct a closed meeting pursuant to Texas Government Code Section 551.074 to deliberate the appointment and/or employment of a public officer or employee: Director of Finance.

Section IX – Return to Open Session

13. Discuss and take appropriate action, if any, resulting from the discussions conducted in Closed Session.

Section X – Adjournment:

I certify that the above notice of this meeting posted on the bulletin board at City Hall of the City of Lake Dallas, Texas on April 21, 2025, at 5:00 p.m.

Codi Delcambre

Codi Delcambre
City Secretary

If you plan to attend this public meeting telephonically and you have a disability that requires special arrangements at this meeting, please contact City Secretary's Office at (940) 497-2226 ext. 102 or fax (940) 497-4485 at least two (2) working days prior to the meeting so that appropriate arrangements can be made.

CITY OF LAKE DALLAS, TEXAS
PROCLAMATION

MAY AS MOTORCYCLE SAFETY AND AWARENESS MONTH

Whereas, today's society is finding more citizens involved in motorcycling on the roads of our country; and

Whereas, motorcyclists are roughly unprotected and therefore more prone to injury or death in a crash than other vehicle drivers; and

Whereas, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries, and most of all fatalities, through a comprehensive approach to motorcycle safety; and

Whereas, it is the responsibility of all who put themselves behind the wheel, to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and it is the responsibility of riders and motorists alike to obey all traffic laws and safety rules; and

Whereas, urging all citizens of our community to become aware of the inherent danger involved in operating a motorcycle, and for riders and motorists alike to give each other the mutual respect they deserve;

NOW, THEREFORE, I, Andi Nolan, Mayor of the City of Lake Dallas, do hereby proclaim May, 2025 as

MOTORCYCLE SAFETY AND AWARENESS MONTH

In the City of Lake Dallas. Further, I urge all residents to do their part to increase safety and awareness in our community.

IN WITNESS WHEREOF, I have set my hand and caused the official seal of the City of Lake Dallas Texas to be affixed this 24th day of April, 2025.

_____

Andi Nolan, Mayor

AGENDA ITEM 7

City Council
AGENDA MEMO

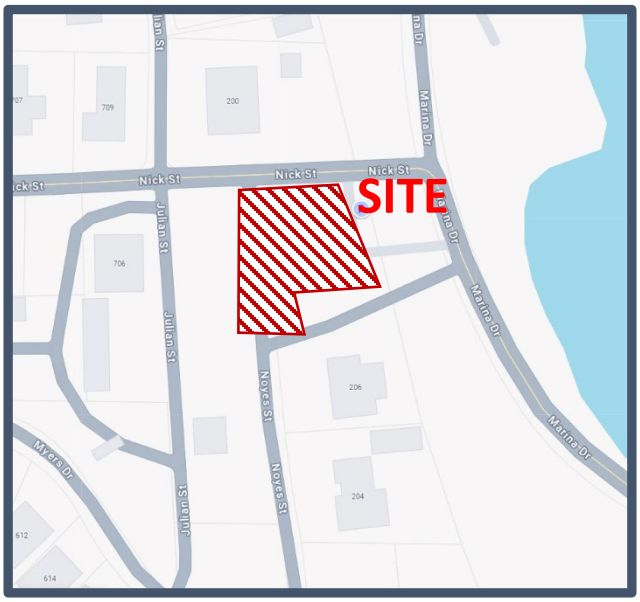
Prepared By: Randi Rivera, AICP, City Planning Consultant **April 24, 2025**

Consider and take appropriate action on a Replat Plat of Lots 1,2, and 3 of Block J part of the Lakeview Camp recorded in cabinet A, Page 181, P.R.D.C.T being A 1.69 acre tract of Land in the M.E.P.P.R.R Co. Survey abstract No. 924 of the City of Lake Dallas, Denton County, Texas.

This item was recommended approved by the Planning and Zoning Commission Meeting held April 17, 2025.

DESCRIPTION:

City Council shall consider the Replat of the Drozd Addition, located off of Nick Street, to replat one lot into three lots.



BACKGROUND INFORMATION:

The applicant is proposing to replat the 1.69 acre tract on Land in the M.E.P.P.R.R Co. Survey abstract No. 924, City of Lake Dallas into three lots less than one acre. An access easement, which is currently identified as Noyes St, will be granted by the replat in order to access the new lots being proposed. The property is currently zoned under MA Marina and is not proposed to change.

RECOMMENDED MOTIONS:

The City Council can:

APPROVE/DENY the Replat for Lot 1, 2, and 3, Block J of the Drozd Addition.

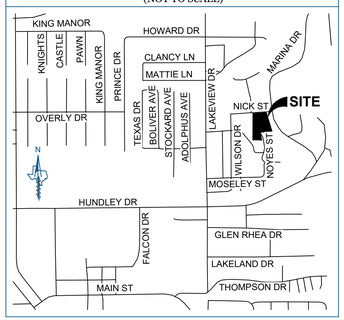
OR

APPROVE/DENY WITH CONDITIONS the Replat for Lot 1, 2, and 3, Block J of the Drozd Addition with the following conditions: *[insert requirements of the Code of Ordinances which must be satisfied to approve said plat]*

ATTACHMENTS:

Replat

VICINITY MAP
(NOT TO SCALE)



GENERAL NOTES

1. The purpose of this plat is to create one (3) lot of record from one (1) lot of record.
2. This property is located in Zone AE and Zone X (Non-shaded) according to the F.E.M.A. Flood Insurance Rate Map dated June 19, 2020 as shown on Map Number 48121C0395H.
3. The bearings and grid coordinates shown on this plat are based on GPS observations utilizing the AllTerra RTK Network. North American Datum of 1983 (Adjustment Realization 2011)(Texas North Central Zone 4202).
4. Selling a portion of this addition by metes and bounds is a violation of City Ordinance and State Law, and is subject to fines and/or withholding of utilities and building permits.
5. All interior property corners are marked with a 1/2-inch iron rod with a green plastic cap stamped "EAGLE SURVEYING" unless noted otherwise.
6. Any franchised public utility, including the City of Lake Dallas shall have the right to move and keep moved all or part of any building, fences, trees, shrubs, other growths or improvements which in any way endanger or interfere with the construction, maintenance or efficiency of its respective system on any of the easements shown on the plat. Any franchised public utility including the City of Lake Dallas, shall have the right at all times of ingress and egress to and from and upon such easements for the purposes of constructing, reconstructing, inspection, patrol, maintaining, and adding to or removing all or part of its respective systems without the necessity at any time of procuring the permission of anyone.
7. All tree removal must abide by the tree preservation and mitigation plan on file with City of Lake Dallas Planning Department.
8. Buildings shown hereon in their approximate locations per georeferenced NearMap imagery (NAD 83) dated 06-09-2023.
9. The minimum finished floor elevations (MIN. FFE) shown hereon are 2' above the published water surface elevation of Lake Lewisville according to the F.E.M.A. Flood Insurance Rate Map dated June 19, 2020 as shown on Map Number 48121C0395H. This elevation was not determined by the surveyor
10. Floodplain Restriction: No construction shall be allowed within a floodplain easement unless specifically approved by the City of Lake Dallas. Where construction is permitted, all finished floor elevations shall be a minimum of two (2) foot above the base flood elevation (100-year flood or one percent probability flood elevation.) Any existing creeks, lakes, reservoirs, or drainage channels traversing along or across portions of this addition, will remain as an open channel at all times and will be maintained by the individual owners of the lot or lots that are traversed by or adjacent to the drainage courses along or across said lots. The City of Lake Dallas will not be responsible for the maintenance and operation of said drainage ways or for the control of erosion. Each property owner shall keep the natural drainage channels traversing adjacent to his property clean and free of debris, silt, or any substance which would result in unsanitary conditions and the City shall have the right of ingress and egress for the purpose of inspection and supervision of maintenance work by the property owner to alleviate any undesirable conditions which may occur. The natural drainage channel, as in the case of all natural drainage channels, is subject to storm water overflow and natural bank erosion to an extent that cannot be definitely defined. The City of Lake Dallas shall not be liable for damages of any nature resulting from the occurrence of these natural phenomena, nor resulting from a failure of any structures within the natural drainage channels. The natural drainage channel crossing each lot is shown by the floodplain easement line as shown on the plat.

CERTIFICATE OF SURVEYOR

STATE OF TEXAS §
COUNTY OF DENTON §

I, the undersigned, a Registered Professional Land Surveyor in the State of Texas, hereby state that this plat is true and correct and was prepared from an actual survey of the property made under my supervision on the ground.

PRELIMINARY
this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

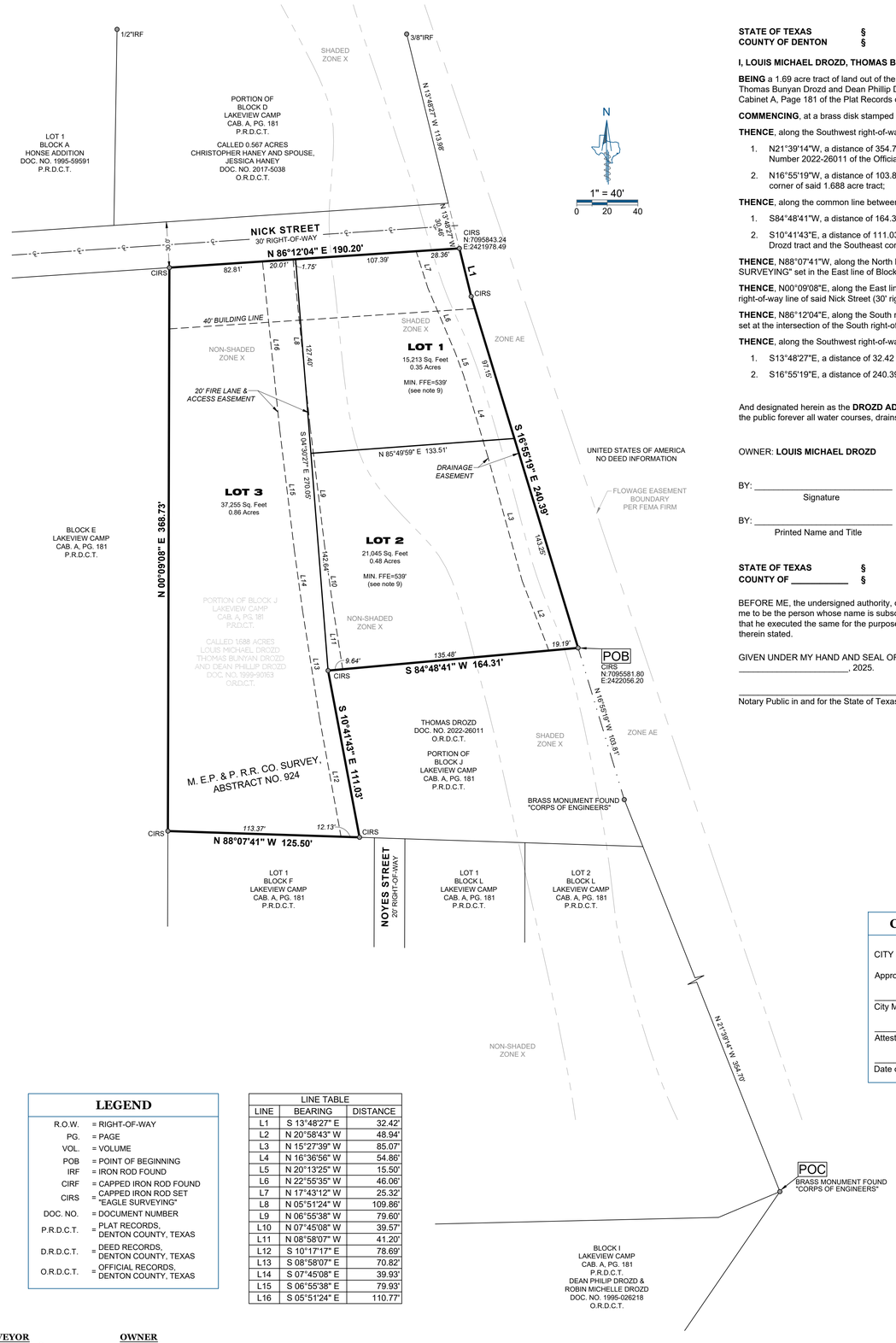
Matthew Raabe, R.P.L.S. #6402 — Date

STATE OF TEXAS §
COUNTY OF DENTON §

BEFORE ME, the undersigned authority, on this day personally appeared **MATTHEW RAABE**, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this _____ day of _____, 2025.

Notary Public in and for the State of Texas



LEGEND

R.O.W.	= RIGHT-OF-WAY
PG.	= PAGE
VOL.	= VOLUME
POB	= POINT OF BEGINNING
IRF	= IRON ROD FOUND
CIRF	= CAPPED IRON ROD FOUND
CIRS	= CAPPED IRON ROD SET "EAGLE SURVEYING"
DOC. NO.	= DOCUMENT NUMBER
P.R.D.C.T.	= PLAT RECORDS, DENTON COUNTY, TEXAS
D.R.D.C.T.	= DEED RECORDS, DENTON COUNTY, TEXAS
O.R.D.C.T.	= OFFICIAL RECORDS, DENTON COUNTY, TEXAS

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 13°48'27" E	32.42'
L2	N 20°58'43" W	48.94'
L3	N 15°27'39" W	85.07'
L4	N 16°36'56" W	54.86'
L5	N 20°13'25" W	15.50'
L6	N 22°55'35" W	46.06'
L7	N 17°43'12" W	25.32'
L8	N 05°51'24" W	109.86'
L9	N 06°55'38" W	79.60'
L10	N 07°45'08" W	39.57'
L11	N 08°58'07" W	41.20'
L12	S 10°17'17" E	78.69'
L13	S 08°58'07" E	70.82'
L14	S 07°45'08" E	39.93'
L15	S 06°55'38" E	79.93'
L16	S 05°51'24" E	110.77'

OWNER'S CERTIFICATE & DEDICATION

STATE OF TEXAS §
COUNTY OF DENTON §

I, LOUIS MICHAEL DROZD, THOMAS BUNYAN DROZD and DEAN PHILLIP DROZD, the undersigned, owners of theland shown on this plat within the darea described as follows:

BEING a 1.69 acre tract of land out of the M.E.P. & P.R.R. CO. SURVEY, ABSTRACT NO. 924, situated in the City of Lake Dallas, Denton County, Texas, being a called 1.688 acre tract of land coveyed to Louis Michael Drozd, Thomas Bunyan Drozd and Dean Phillip Drozd by Deed of Executor of record in Volume 4416, Page 920 of the Deed Records of Denton County, Texas, being a portion of Block J of Lakeview Camp, a subdivision of record in Cabinet A, Page 181 of the Plat Records of Denton County, Texas and being more particularly described by metes and bounds as follows:

COMMENCING, at a brass disk stamped "CORPS OF ENGINEERS" found in the Southwest right-of-way line of Marina Drive, being the Northeast corner of Block I of said Lakeview Camp;

THENCE, along the Southwest right-of-way line of Marina Drive, being the common Northeast line of said Lakeview Camp, the following two (2) courses and distances:

1. N21°39'14"W, a distance of 354.70 feet to a brass disk stamped "CORPS OF ENGINEERS" found, being an East corner of a tract of land conveyed to Thomas Drozd by General Warranty Deed of record in Document Number 2022-26011 of the Official Records of Denton County, Texas;
2. N16°55'19"W, a distance of 103.81 feet to a 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set for the POINT OF BEGINNING, being the Northeast corner of said Thomas Drozd tract and an East corner of said 1.688 acre tract;

THENCE, along the common line between said 1.688 acre tract and said Thomas Drozd tract, the following two (2) courses and distances:

1. S84°48'41"W, a distance of 164.31 feet to a 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set, being the Northwest corner of said Thomas Drozd tract and an interior ell corner of said 1.688 acre tract;
2. S10°41'43"E, a distance of 111.03 feet to a 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set in the North line of Lot 1, Block F of said Lakeview Camp, being the Southwest corner of said Thomas Drozd tract and the Southeast corner of said 1.688 acre tract;

THENCE, N88°07'41"W, along the North line of Lot 1, Block F of said Lakeview Camp, being the common South line of said 1.688 acre tract, a distance of 125.50 feet to a 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set in the East line of Block E of said Lakeview Camp, being the Northwest corner of Lot 1, Block F of said Lakeview Camp and the Southwest corner of said 1.688 acre tract;

THENCE, N00°09'08"E, along the East line of said Block E, being the common West line of said Block J, a distance of 368.73 feet to a 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set in the South right-of-way line of said Nick Street (30' right-of-way), being the Northwest corner of said Block E and the Northwest corner of said Block J and said 1.688 acre tract;

THENCE, N86°12'04"E, along the South right-of-way line of said Nick Street, being the common North line of said 1.688 acre tract, a distance of 190.20 feet to 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set at the intersection of the South right-of-way line of said Nick Street and the Southwest right-of-way line of said Marina Drive;

THENCE, along the Southwest right-of-way line of said Marina Drive, being the common Northeast line of said 1.688 acre tract, the following two (2) courses and distances:

1. S13°48'27"E, a distance of 32.42 feet to a 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set;
2. S16°55'19"E, a distance of 240.39 feet to a 1/2" iron rod with green plastic cap stamped "EAGLE SURVEYING" set for the **POINT OF BEGINNING**, containing 1.69 acres or 73,513 square feet of land, more or less.

And designated herein as the **DROZD ADDITION** to the City of Lake Dallas, Texas, and whose name is subscribed hereto, hereby dedicated tot he public in fee simple all streets, alleys, rights-of-way and parks, and dedicate to the public forever all water courses, drains, easements and public places thereon shown for the purpose and consideration therein expressed.

OWNER: **LOUIS MICHAEL DROZD**

BY: _____ _____
Signature — Date

BY: _____
Printed Name and Title

STATE OF TEXAS §
COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared Louis Michael Drozd, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this _____ day of _____, 2025.

_____
Notary Public in and for the State of Texas

OWNER: **THOMAS BUNYAN DROZD**

BY: _____ _____
Signature — Date

BY: _____
Printed Name and Title

STATE OF TEXAS §
COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared Thomas Bunyan Drozd, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this _____ day of _____, 2025.

_____
Notary Public in and for the State of Texas

OWNER: **DEAN PHILLIP DROZD**

BY: _____ _____
Signature — Date

BY: _____
Printed Name and Title

STATE OF TEXAS §
COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared Dean Phillip Drozd, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this _____ day of _____, 2025.

_____
Notary Public in and for the State of Texas

CERTIFICATE OF APPROVAL

CITY OF LAKE DALLAS

Approved by City Council:

_____
City Manager

_____
Attested by City Secretary

_____
Date of Approval

Project	2308.045
Date	03/10/2025
Drafter	EN

EAGLE SURVEYING, LLC
222 S. Elm Street, Suite: 200
Denton, TX 76201
(940) 222-3009
TX Firm #10194177

SURVEYOR
Eagle Surveying, LLC
Contact: Brad Eubanks
222 S. Elm Street, Suite: 200
Denton, TX 76201
(940) 222-3009

OWNER
Louis Michael Drozd
Thomas Bunyan Drozd
and Dean Phillip Drozd
114 Noyes Street
Lake Dallas, TX 75067

MINOR REPLAT
LOTS 1, 2 & 3, BLOCK J
DROZD ADDITION

BEING A REPLAT OF A PORTION OF BLOCK J, LAKEVIEW CAMP RECORDED IN CABINET A, PAGE 181, P.R.D.C.T., BEING A 1.69 ACRE TRACT OF LAND IN THE M.E.P. P.R.R. CO. SURVEY, ABSTRACT NO. 924, CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

AGENDA ITEM 8

CITY COUNCIL
AGENDA MEMO

Prepared By: Randi Rivera, AICP, City Planning Consultant **April 24, 2025**

Consider and take appropriate action on a Final Plat and associated Construction Plans for Lot 1, 2, and 3, Block A of Swisher Road Industrial, being a final plat of +/- 13.296 acres situated in the J.W Simmons Survey, Abstract No.1162, of the City of Lake Dallas, Denton County, Texas.

This item was recommended approval by the Planning and Zoning Commission Meeting held April 17, 2025.

DESCRIPTION:

City Council shall consider the Final Plat of Lots 1, 2, and 3 of Block A of Swisher Road Industrial addition encompassing 13.296 acres of land and associated Construction Plans to construct an industrial building, parking lot, and loading doors on Lot 3, Block A of Swisher Road Industrial encompassing 7.904 acres of land at 250 Swisher Road Lake Dallas, TX 75065

BACKGROUND INFORMATION:

The applicant is proposing a 121,910 SF industrial building off Swisher Road with a decel lane turning into the property. The applicant is proposing dock doors on the east side of the property. Trucks will be prohibited from using the east driveway due to the radii being less than the industrial driveway radii requirement.

On February 22, 2024, the request to rezone the property from C2 to a Planned Development District with a base zoning of M1 was approved by the City Council for this development. The proposed site plan is in conformance with the standards outlined in the approved PD, as well as other applicable City regulations.

RECOMMENDED MOTIONS:

The City Council can:

APPROVE/DENY the Final Plat for Lot 1, 2, and 3, Block A of Swisher Road Industrial and associated construction plans.

OR

APPROVE/DENY WITH CONDITIONS the Final Plat for Lot 1, 2, and 3, Block A of Swisher Road Industrial and associated construction plans, with the following conditions: *[insert requirements of the Code of Ordinances which must be satisfied to approve said plat]*

ATTACHMENTS:

Final Plat

Site Plan

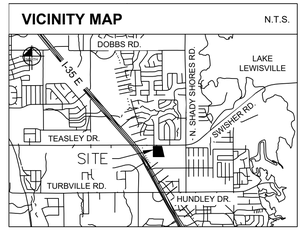
NORTH

GRAPHIC SCALE IN FEET
50 0 25 50 100
1" = 50' @ 24X36

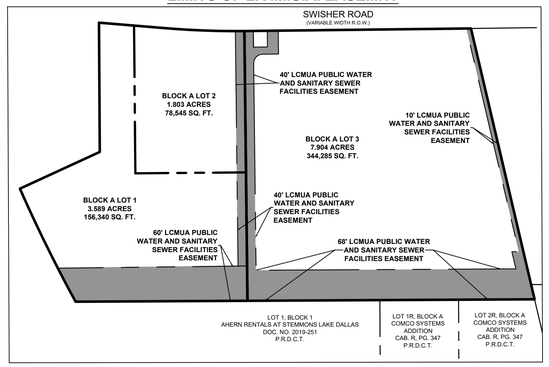
LEGEND

IRSC	5/8" IRON ROD W/ "KHA" CAP SET
IRFC	IRON ROD WITH CAP FOUND
IRF	IRON ROD FOUND
ADF	ALUMINUM DISK FOUND
MON	MONUMENT FOUND
FCP	FENCE CORNER POST FOUND
P.O.B.	POINT OF BEGINNING
B.L.	BUILDING LINE
D.E.	DRAINAGE EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
ESMT.	EASEMENT
CAB.	CABINET
VOL.	VOLUME
PG.	PAGE
INST.	INSTRUMENT
O.R.D.C.T.	DEED RECORDS, DENTON COUNTY, TEXAS
P.R.D.C.T.	PLAT RECORDS, DENTON COUNTY, TEXAS
O.R.D.C.T.	OFFICIAL RECORDS, DENTON COUNTY, TEXAS
L.C.M.U.A.	LAKE CITIES MUNICIPAL UTILITY AUTHORITY

VICINITY MAP
N.T.S.



LIMITS OF L.C.M.U.A. EASEMNT

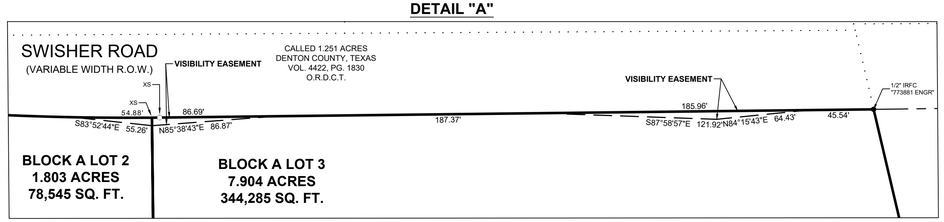


LINE TYPE LEGEND

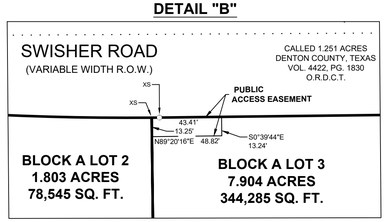
	BOUNDARY LINE
	ADJACENT PROPERTY LINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	BUILDING LINE
	CENTERLINE

SEE SHEET 2 FOR NOTES, LINE AND CURVE TABLES

DETAIL "A"



DETAIL "B"



FINAL PLAT
SWISHER ROAD INDUSTRIAL

LOTS 1, 2 AND 3, BLOCK A

13.296 ACRES SITUATED IN THE
J. W. SIMMONS SURVEY, ABSTRACT NO. 1162
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

SURVEYOR:
Kimley»Horn
6160 Warren Parkway, Suite 210
Frisco, Texas 75034
Tel. No. (972) 335-3580
FIRM # 10193822
Fax No. (972) 335-3779

Scale	Drawn by	Checked by	Date	Project No.	SHEET
1" = 50'	MBM	KHA	March 2025	063319112	1 OF 2

OWNER:
QT South, LLC
4705 S. 129th E. Avenue
Tulsa, Oklahoma 74134
Ph:
Contact:

APPLICANT:
Kimley-Horn and Associates, Inc.
100 W. Oak Street, Suite 203
Denton, TX 76201
Ph: 940-536-0175
Contact: Mack Mattke, P. E.

OWNER:
FP-Lincoln Swisher Owner LP
8111 Douglas Avenue, Suite 600
Dallas, Texas 76225
Ph:
Contact:

© 2023 Kimley-Horn and Associates, Inc. All rights reserved

DWG NAME: K:\FRI_SURVEY\063319112-250 SWISHER ROAD - LAKE DALLAS\DWG\063319112 SWISHER ROAD FINAL PLAT.DWG PLOTTED BY: MARX, MICHAEL 3/31/2025 4:11 PM LAST SAVED: 3/20/2025 2:28 PM

OWNER'S CERTIFICATE

STATE OF TEXAS §

COUNTY OF DENTON §

WHEREAS QT SOUTH, LLC AND FP-LINCOLN SWISHER OWNER LP, are the rightful owners of a tract of land situated in the J.W. Simmons Survey, Abstract No. 1162, City of Lake Dallas, Denton County, Texas, and being a portion of a called 13.295-acre tract of land described in a deed to QT South, LLC, recorded in Instrument No. 2020-63696 and all of a called 7.904-acre tract of land described in a deed to FP-Lincoln Swisher Owner LP, recorded in Instrument No. 2024-93663, both of the Official Records of Denton County, Texas, and being more particularly described as follows:

BEGINNING at a 1/2-inch iron rod with plastic cap stamped "773881 ENGR" found for the northeast corner of said 7.904-acre tract, common to the northwest corner of a called 9.76-acre tract of land describe in a deed to Camina Holdings, LLC, recorded in Instrument No. 2018-109181 of the Official Records of Denton County, Texas, same being on the southerly right-of-way line of Swisher Road, a variable width right-of-way

THENCE South 13°13'17" East, departing the southerly right-of-way line of said Swisher Road, along the easterly line of said 7.904-acre tract, the westerly line of said 9.76-acre tract and the westerly line of Lot 2R, Block A of I.C.C. Addition, an Addition to the City of Lake Dallas, Denton County, Texas, according to the Replat thereof recorded in Cabinet U, Page 533, of the Plat Records of Denton County, Texas, a distance of 619.37 feet to a 5/8 inch iron rod with an illegible plastic cap found for the southeast corner of said 7.904-acre tract, common to the northeast corner of Lot 2R, Block A of Comco Systems Addition, an Addition to the City of Lake Dallas, Denton County, Texas, according to the Amending Plat thereof recorded in cabinet R, Page 347 of the Plat Records of Denton County, Texas;

THENCE South 89°42'20" West, along the southerly line of saod 7.904-acre tract and along the southerly line of aforesaid 13.295-acre tract, the northerly line of said Lot 2R, Block A (Comco Systems Addition), the northerly line of Lot 1R, Block A of said Comco Stems Addition, and along the northerly line of Lot 1, Block 1 of Ahern Rentals at Stemmons Lake Dallas, an Addition to the City of Lake Dallas, Denton County, Texas, according to the Minor Plat thereof recorded in Document No. 2019-251 of the Plat Records of Denton County, Texas a distance of 1,021.49 feet to a 5/8-inch iron rod with a red plastic cap, stamped "KHA" set for the southwesterly corner of said 13.295-acre tract and the northwesterly corner of said Lot 1, same being on the easterly line of a tract of land, described in a deed to Dallas Area Rapid Transit (D.A.R.T.), recorded in Instrument No. 2010-43179 of the Official Records of Denton County, Texas, and being the beginning of a non-tangent curve to the right with a radius of 3,289.46 feet, a central angle of 04°53'15", and a chord bearing and distance of North 26°13'47" West, 280.51 feet;

THENCE in a northerly direction, along the westerly line of said 13.295-acre tract and the easterly line of said D.A.R.T tract, with said non-tangent curve to the right, an arc distance of 280.59 feet to a 5/8-inch iron rod with an illegible plastic cap found for the westerly, northwest corner of said 13.295-acre tract, same being the southwest corner of Lot 1, Block A of Q. T. 940 Addition, an addition to the City of Lake Dallas, according to the Final Plat thereof recorded in Cabinet Y, Page 739 of the Plat Records of Denton County, Texas;

THENCE North 65°19'30" East, along a southerly line of said Lot 1, Block A and a northerly line of said 13.295-acre tract, a distance of 195.60 feet to a 5/8-inch iron rod with a plastic cap stamped "RPLS 5199" found for the southeast corner of said Lot 1;

THENCE North 00°20'41" West, along an easterly line of said Lot 1, Block A and a westerly line of said 13.295-acre tract, a distance of 287.81 feet to a 5/8-inch iron rod with a red plastic cap, stamped "KHA" set for the northerly, northwest corner of said 13.295-acre tract, same being on the southerly right of way line of aforesaid Swisher Road;

THENCE South 85°13'55" East, along the northerly line of said 13.295-acre tract and the southerly right of way line of said Swisher Road, a distance of 144.80 feet to a 5/8-inch iron rod with a red plastic cap, stamped "KHA" set for the beginning of a tangent curve to the left with a radius of 1,949.86 feet, a central angle of 05°25'49", and a chord bearing and distance of South 87°56'50" East, 184.73 feet;

THENCE in an easterly direction, continuing along the northerly line of said 13.295-acre tract, the northerly line of aforesaid 7.904-acre tract, and the southerly right of way line of said Swisher Road, with said tangent curve to the left, an arc distance of 184.80 feet to an "X" cut set for corner;

THENCE North 89°20'16" East, continuing along the northerly line of said 7.904-acre tract, and the southerly right of way line of said Swisher Road a distance of 498.91 feet to a point for corner; to the **POINT OF BEGINNING** and containing 13.296 acres (579,170 square feet) of land, more or less.

OWNER'S DEDICATION

STATE OF TEXAS §

COUNTY OF DENTON §

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT, **QT SOUTH, LLC AND FP-LINCOLN SWISHER OWNER LP**, does hereby adopt this plat designating the herein described property as **SWISHER ROAD INDUSTRIAL**, an addition to the City of Lake Dallas, Denton County, Texas, and does hereby dedicate to the public use forever the streets, alleys, parks, watercourses, drains, easement and public places shown thereon for the purpose and consideration therein expressed.

WITNESS MY HAND, this _____ day of _____, 2024.

BY: QT SOUTH, LLC , a Texas limited liability company

By: QTR Corporation,
its Managing Member

By: _____
Signature

By: _____
Title

STATE OF _____ §

COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed, in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on the _____ day of _____, 2024.

_____
Notary Public, State of _____

BY: FP-LINCOLN SWISHER OWNER LP, a Delaware limited partnership

By: FP-Lincoln Swisher GP LLC,
its General Partner

By: _____
Signature

By: _____
Title

STATE OF TEXAS §

COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed, in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on the _____ day of _____, 2024.

_____
Notary Public, State of Texas

SURVEYOR'S CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS:

That I, Michael B. Marx, do hereby certify that I prepared this plat and the field notes made a part thereof from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision, in accordance with the Subdivision regulations of the City of Lake Dallas, Texas.

_____
Michael B. Marx
Registered Professional Land Surveyor No. 5181
Kimley-Horn and Associates, Inc.
6160 Warren Pkwy., Suite 210
Frisco, Texas 75034
Phone 972-335-3580

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

STATE OF TEXAS §

COUNTY OF COLLIN §

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the ____ day of _____, 2024.

_____
Notary Public, State of Texas

CERTIFICATE OF APPROVAL

CITY OF LAKE DALLAS

Approved by City Official:

_____
City Official

_____
Attested by City Secretary

_____
Data of Approval

The Lake Cities Municipal Utility Authority (LCMUA), shall have the right to, at all times and without the permission of the property owner, and/or HOA, access, patrol, inspect, operate, maintain, repair or replace all public water and sanitary sewer facilities, located within easements and/or HOA lots shown on this plat. Maintenance of said easements or HOA lots shall be the responsibility of the lot owner/HOA, and LCMUA shall not be responsible for the repair or replacement of any improvements (landscaping, irrigation, drainage facilities, signage, lighting, etc.) located within the easements or HOA lots shown on this plat.
On the _____ day of _____, 20___ , all permanent Lake Cities Municipal Utility
Authority (LCMUA) easements dedicated per this plat were approved and accepted by

Signed: _____
Mike Fairfield
General Manager
LCMUA

NOTES

- The purpose of this plat is to create 2 lots from unplatted land and dedicate easements.
- All recording information shown heron are referenced to the Deed, Plat, or Official Records of Denton County, Texas unless otherwise noted.
- All bearings shown are based on grid north of the Texas Coordinate System of 1983, North Central Zone (4202), North American Datum of 1983. All dimensions shown are ground distances. To obtain a grid distance, multiply the ground distance by the Project Combined Factor (PCF) of 0.99984939269.
- All corners are 5/8" iron rods set with a plastic cap stamped "KHA" unless otherwise noted.
- NOTICE: Selling a portion of this addition by metes and bounds is a violation of City ordinance and state law and is subject to fines and withholding of utilities and building permits.
- FLOOD STATEMENT: According to Federal Emergency Management Agency's Flood Insurance Rate Map No. 48121C0393H, for Denton County, Texas and incorporated areas, dated June 19, 2020, this property is located within **Zone X (unshaded)** defined as "Areas determined to be outside the 0.2% annual chance floodplain". If this site is not within an identified special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.
- Any franchised public utility, including the City of Lake Dallas shall have the right to move and keep moved all or part of any building, fences, trees, shrubs, or other growths or improvements which in any way endanger or interfere with the construction, maintenance or efficiency of its respective system on any of the easements shown on the plat. Any franchised public utility, including the City of Lake Dallas shall have the right at all times in ingress and egress to and from and upon such easements for the purpose of construction, reconstruction, inspection, patrol, maintaining, and adding or removing all or part of its respective systems without the necessity at any time of procuring the permission of anyone.

LINE TABLE			LINE TABLE			LINE TABLE			LINE TABLE		
NO.	BEARING	LENGTH	NO.	BEARING	LENGTH	NO.	BEARING	LENGTH	NO.	BEARING	LENGTH
L1	S89°20'16"W	123.30'	L11	S89°20'16"W	24.53'	L21	N89°20'16"E	31.00'	L31	S45°39'44"E	11.21'
L2	N89°20'16"E	312.35'	L12	N12°37'56"W	55.72'	L22	N89°20'16"E	15.37'	L32	S45°39'44"E	2.93'
L3	N00°39'44"W	2.00'	L13	N00°39'44"W	8.87'	L23	N00°39'44"W	36.00'	L33	N00°39'44"W	36.00'
L4	S00°39'44"E	6.00'	L14	S89°20'16"W	12.00'	L24	N89°20'16"E	8.85'	L34	S00°39'44"E	52.00'
L5	N89°20'16"E	80.79'	L15	S00°39'44"E	10.13'	L25	S00°39'44"E	2.50'	L35	S00°39'44"E	4.66'
L6	S89°20'16"W	40.00'	L16	S12°37'56"E	54.44'	L26	N89°20'16"E	15.00'	L36	N89°20'16"E	58.35'
L7	S89°20'16"W	81.51'	L17	S89°20'16"W	27.04'	L27	N00°39'44"W	15.00'			
L8	S89°20'16"W	241.84'	L18	S89°20'16"W	57.62'	L28	S89°20'16"W	15.00'			
L9	N00°39'44"W	12.02'	L19	N45°39'44"W	7.93'	L29	S00°39'44"E	2.50'			
L10	N45°39'44"W	20.36'	L20	N00°39'44"W	5.22'	L30	S89°20'16"W	18.85'			

CURVE TABLE						CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD	NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	38°22'56"	26.00'	17.42'	S71°28'16"E	17.09'	C8	43°39'03"	19.00'	14.48'	S67°30'45"W	14.13'
C2	90°00'00"	24.00'	37.70'	N44°20'16"E	33.94'	C9	90°08'01"	9.87'	15.52'	S07°58'05"E	13.97'
C3	90°00'00"	20.00'	31.42'	S45°39'44"E	28.28'	C10	12°53'57"	40.00'	9.01'	S42°47'36"W	8.99'
C4	90°00'00"	20.00'	31.42'	S44°20'16"W	28.28'	C11	11°39'40"	270.00'	54.95'	S79°24'05"E	54.86'
C5	35°40'22"	19.00'	11.83'	N72°49'34"W	11.64'	C12	13°10'12"	290.50'	66.77'	S80°09'21"E	66.63'
C6	35°48'33"	27.00'	16.87'	S72°45'27"E	16.60'	C13	2°01'24"	2032.34'	71.77'	S87°45'09"E	71.76'
C7	43°39'03"	27.00'	20.57'	N67°30'45"E	20.08'						

FINAL PLAT
SWISHER ROAD INDUSTRIAL

LOTS 1, 2 AND 3, BLOCK A

13.296 ACRES SITUATED IN THE
J. W. SIMMONS SURVEY, ABSTRACT NO. 1162
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

SURVEYOR:
Kimley»Horn
6160 Warren Parkway, Suite 210
Frisco, Texas 75034
Tel. No. (972) 335-3580
FIRM # 10193822
Fax No. (972) 335-3779

Scale	Drawn by	Checked by	Date	Project No.	SHEET
N/A	MBM	KHA	March 2025	063319112	2 OF 2

OWNER:
QT South, LLC
4705 S. 129th E. Avenue
Tulsa, Oklahoma 74134
Ph:
Contact:

APPLICANT:
Kimley-Horn and Associates, Inc.
100 W. Oak Street, Suite 203
Denton, TX 76201
Ph: 940-536-0175
Contact: Mack Mattke, P. E.

OWNER:
FP-Lincoln Swisher Owner LP
8111 Douglas Avenue, Suite 600
Dallas, Texas 76225
Ph:
Contact:

DWG NAME: K:\FRI_SURVEY\063319112-250 SWISHER ROAD - LAKE DALLAS\DWG\063319112 SWISHER ROAD FINAL PLAT.DWG PLOTTED BY: MARX, MICHAEL 3/31/2025 4:11 PM LAST SAVED 3/20/2025 2:28 PM Copyright © 2023 Kimley-Horn and Associates, Inc. All rights reserved

CIVIL CONSTRUCTION PLANS FOR
LPC SWISHER ROAD INDUSTRIAL

J.W. SIMMONS SURVEY, ABSTRACT NO. 1162, TRACTS 3 & 3A

250 SWISHER ROAD
CITY OF LAKE DALLAS
DENTON COUNTY, TEXAS

PLANS SUBMITTAL/REVIEW LOG

LAKE DALLAS 1st SUBMITTAL -NOT FOR CONSTRUCTION	10/17/2024
LAKE DALLAS 2ND SUBMITTAL -NOT FOR CONSTRUCTION	12/23/2024
LAKE DALLAS 3RD SUBMITTAL -NOT FOR CONSTRUCTION	02/03/2025
LAKE DALLAS 4TH SUBMITTAL -NOT FOR CONSTRUCTION	03/25/2025

RECOMMENDED FOR APPROVAL

GENERAL MANAGER, LAKE CITIES MUNICIPAL AUTHORITY — DATE

DEVELOPER

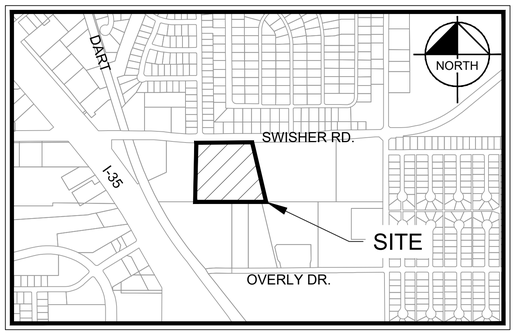
LINCOLN PROPERTY COMPANY
2000 MCKINNEY AVENUE, SUITE 1000
DALLAS, TX 75201
PHONE: (214) 740-3300
CONTACT: MATT BALSMAN

ARCHITECT

ALLIANCE ARCHITECTS
1600 N. COLLINS BOULEVARD
SUITE 1000
RICHARDSON, TEXAS 75080
PHONE: (972) 233-0400
CONTACT: TOM MAXWELL

ENGINEER

Kimley»Horn
100 WEST OAK STREET, SUITE 203
DENTON, TEXAS 76201
PHONE: 940-287-3620
CONTACT: TREY BRASWELL, P.E.
TEXAS REGISTERED ENGINEERING FIRM NO. F-928



SITE LOCATION MAP
(NOT TO SCALE)

NOTES:
1. THE SITEWORK FOR THE PROJECT SHALL MEET OR EXCEED THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION FOR THE NCTCOG - NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS (LATEST EDITION), THE CITY STANDARDS, AND ANY SPECIAL PROVISIONS ADOPTED BY THE CITY. CITY STANDARDS GOVERN OVER NCTCOG IN THE EVENT OF A CONFLICT.
2. ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICE COMPANIES SHALL BE PERFORMED PRIOR TO CONTRACT COMPLETION AND THE FINAL CONNECTION OF SERVICES.
3. IF REPRODUCED, THE SCALES SHOWN ON THESE PLANS ARE BASED ON A 24" X 36" SHEET.

811 Know what's below. Call before you dig.

CAUTION!!
THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION . IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE. CALL 811 AT LEAST 72 HOURS PRIOR TO COMMENCING CONSTRUCTION IN VICINITY.

MARCH 2025

INDEX OF SHEETS

SHEET NO.	DESCRIPTION	DATE	REVISION
C-0.0	COVER SHEET	03/25/2025	
SHEETS 1-2	FINAL PLAT	03/25/2025	
SP	SITE PLAN	03/25/2025	
C-0.1	GENERAL NOTES	03/25/2025	
C-0.2	LCMUA GENERAL NOTES	03/25/2025	
C-1.0	DEMOLITION PLAN	03/25/2025	
C-1.1	DEMOLITION DETAILS	03/25/2025	
C-2.0	DIMENSION CONTROL & PAVING PLAN	03/25/2025	
C-3.0	EXISTING DRAINAGE AREA MAP	03/25/2025	
C-4.0	PROPOSED DRAINAGE AREA MAP	03/25/2025	
C-5.0	EROSION CONTROL PLAN	03/25/2025	
C-5.1	EROSION CONTROL DETAILS	03/25/2025	
C-6.0	OVERALL GRADING PLAN	03/25/2025	
C-6.1	GRADING PLAN	03/25/2025	
C-6.2	GRADING PLAN	03/25/2025	
C-6.3	GRADING PLAN	03/25/2025	
C-6.4	GRADING PLAN	03/25/2025	
C-6.5	DECELERATION LANE PLAN	03/25/2025	
C-7.0	STORM PLAN	03/25/2025	
C-7.1	STORM PROFILES	03/25/2025	
C-7.2	STORM PROFILES	03/25/2025	
C-7.3	STORM CALCULATIONS	03/25/2025	
C-7.4	STORM DETAILS	03/25/2025	
C-8.0	WATER PLAN	03/25/2025	
C-8.1	WATER PROFILES	03/25/2025	
C-9.0	SEWER PLAN	03/25/2025	
C-9.1	SEWER PROFILES	03/25/2025	
C-10.0	FRANCHISE PLAN	03/25/2025	
C-11.0	LCMUA CONSTRUCTION DETAILS	03/25/2025	
C-11.1	LCMUA CONSTRUCTION DETAILS	03/25/2025	
C-11.2	LCMUA CONSTRUCTION DETAILS	03/25/2025	
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C-11.4	LCMUA CONSTRUCTION DETAILS	03/25/2025	
TCP(1-4) - 18	TRAFFIC CONTROL PLAN	03/25/2025	
LT 1.01	TREE PRESERVATION PLAN	03/25/2025	
LT 1.02	TREE INVENTORY & DETAILS	03/25/2025	
LP 1.01	LANDSCAPE PLAN	03/25/2025	
LP 1.02	LANDSCAPE SCHEDULE & NOTES	03/25/2025	

STATE OF TEXAS — TROY BRASWELL — 104908 — LICENSED PROFESSIONAL ENGINEER

03/25/2025

Plotted By:Moody, Aaron Sheet Set:LPC Swisher Road CEP Layout:COV March 29, 2025 10:38:35am K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Cover.dwg

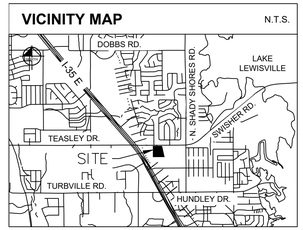
NORTH

GRAPHIC SCALE IN FEET
50 0 25 50 100
1" = 50' @ 24X36

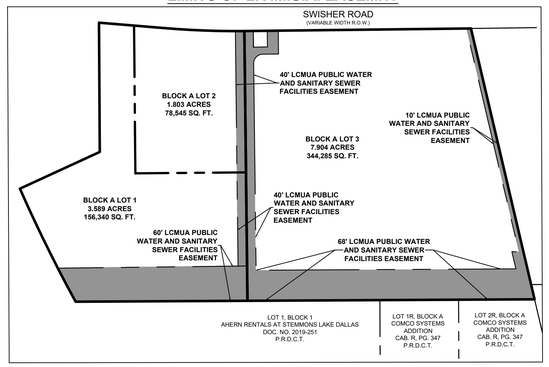
LEGEND

IRSC	5/8" IRON ROD W/ "KHA" CAP SET
IRFC	IRON ROD WITH CAP FOUND
IRF	IRON ROD FOUND
ADF	ALUMINUM DISK FOUND
MON	MONUMENT FOUND
FCP	FENCE CORNER POST FOUND
P.O.B.	POINT OF BEGINNING
B.L.	BUILDING LINE
D.E.	DRAINAGE EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
ESMT.	EASEMENT
CAB.	CABINET
VOL.	VOLUME
PG.	PAGE
INST.	INSTRUMENT
O.R.D.C.T.	DEED RECORDS, DENTON COUNTY, TEXAS
P.R.D.C.T.	PLAT RECORDS, DENTON COUNTY, TEXAS
O.R.D.C.T.	OFFICIAL RECORDS, DENTON COUNTY, TEXAS
L.C.M.U.A.	LAKE CITIES MUNICIPAL UTILITY AUTHORITY

VICINITY MAP
N.T.S.



LIMITS OF L.C.M.U.A. EASEMNT

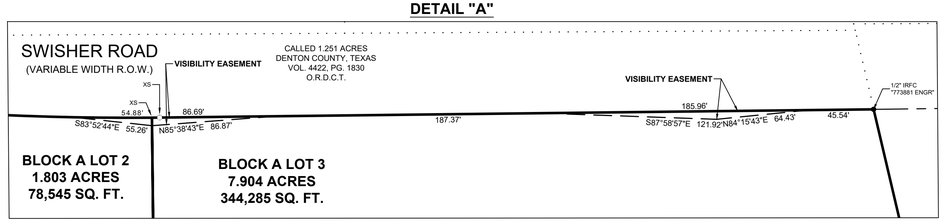


LINE TYPE LEGEND

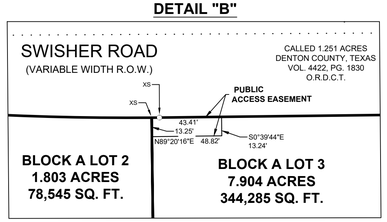
	BOUNDARY LINE
	ADJACENT PROPERTY LINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	BUILDING LINE
	CENTERLINE

SEE SHEET 2 FOR NOTES, LINE AND CURVE TABLES

DETAIL "A"



DETAIL "B"



FINAL PLAT
SWISHER ROAD INDUSTRIAL

LOTS 1, 2 AND 3, BLOCK A

13.296 ACRES SITUATED IN THE
J. W. SIMMONS SURVEY, ABSTRACT NO. 1162
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

SURVEYOR:
Kimley»Horn
6160 Warren Parkway, Suite 210
Frisco, Texas 75034
Tel. No. (972) 335-3580
FIRM # 10193822
Fax No. (972) 335-3779

Scale	Drawn by	Checked by	Date	Project No.	SHEET
1" = 50'	MBM	KHA	March 2025	063319112	1 OF 2

OWNER:
QT South, LLC
4705 S. 129th E. Avenue
Tulsa, Oklahoma 74134
Ph:
Contact:

APPLICANT:
Kimley-Horn and Associates, Inc.
100 W. Oak Street, Suite 203
Denton, TX 76201
Ph: 940-536-0175
Contact: Mack Mattke, P. E.

OWNER:
FP-Lincoln Swisher Owner LP
8111 Douglas Avenue, Suite 600
Dallas, Texas 76225
Ph:
Contact:

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DWG NAME: K:\FRI_SURVEY\063319112-250 SWISHER ROAD - LAKE DALLAS\DWG\063319112 SWISHER ROAD FINAL PLAT.DWG PLOTTED BY: MARX, MICHAEL 3/31/2025 4:11 PM LAST SAVED: 3/20/2025 2:28 PM

OWNER'S CERTIFICATE

STATE OF TEXAS §

COUNTY OF DENTON §

WHEREAS QT SOUTH, LLC AND FP-LINCOLN SWISHER OWNER LP, are the rightful owners of a tract of land situated in the J.W. Simmons Survey, Abstract No. 1162, City of Lake Dallas, Denton County, Texas, and being a portion of a called 13.295-acre tract of land described in a deed to QT South, LLC, recorded in Instrument No. 2020-63696 and all of a called 7.904-acre tract of land described in a deed to FP-Lincoln Swisher Owner LP, recorded in Instrument No. 2024-93663, both of the Official Records of Denton County, Texas, and being more particularly described as follows:

BEGINNING at a 1/2-inch iron rod with plastic cap stamped "773881 ENGR" found for the northeast corner of said 7.904-acre tract, common to the northwest corner of a called 9.76-acre tract of land describe in a deed to Camina Holdings, LLC, recorded in Instrument No. 2018-109181 of the Official Records of Denton County, Texas, same being on the southerly right-of-way line of Swisher Road, a variable width right-of-way

THENCE South 13°13'17" East, departing the southerly right-of-way line of said Swisher Road, along the easterly line of said 7.904-acre tract, the westerly line of said 9.76-acre tract and the westerly line of Lot 2R, Block A of I.C.C. Addition, an Addition to the City of Lake Dallas, Denton County, Texas, according to the Replat thereof recorded in Cabinet U, Page 533, of the Plat Records of Denton County, Texas, a distance of 619.37 feet to a 5/8 inch iron rod with an illegible plastic cap found for the southeast corner of said 7.904-acre tract, common to the northeast corner of Lot 2R, Block A of Comco Systems Addition, an Addition to the City of Lake Dallas, Denton County, Texas, according to the Amending Plat thereof recorded in cabinet R, Page 347 of the Plat Records of Denton County, Texas;

THENCE South 89°42'20" West, along the southerly line of saod 7.904-acre tract and along the southerly line of aforesaid 13.295-acre tract, the northerly line of said Lot 2R, Block A (Comco Systems Addition), the northerly line of Lot 1R, Block A of said Comco Stems Addition, and along the northerly line of Lot 1, Block 1 of Ahern Rentals at Stemmons Lake Dallas, an Addition to the City of Lake Dallas, Denton County, Texas, according to the Minor Plat thereof recorded in Document No. 2019-251 of the Plat Records of Denton County, Texas a distance of 1,021.49 feet to a 5/8-inch iron rod with a red plastic cap, stamped "KHA" set for the southwesterly corner of said 13.295-acre tract and the northwesterly corner of said Lot 1, same being on the easterly line of a tract of land, described in a deed to Dallas Area Rapid Transit (D.A.R.T.), recorded in Instrument No. 2010-43179 of the Official Records of Denton County, Texas, and being the beginning of a non-tangent curve to the right with a radius of 3,289.46 feet, a central angle of 04°53'15", and a chord bearing and distance of North 26°13'47" West, 280.51 feet;

THENCE in a northerly direction, along the westerly line of said 13.295-acre tract and the easterly line of said D.A.R.T tract, with said non-tangent curve to the right, an arc distance of 280.59 feet to a 5/8-inch iron rod with an illegible plastic cap found for the westerly, northwest corner of said 13.295-acre tract, same being the southwest corner of Lot 1, Block A of Q. T. 940 Addition, an addition to the City of Lake Dallas, according to the Final Plat thereof recorded in Cabinet Y, Page 739 of the Plat Records of Denton County, Texas;

THENCE North 65°19'30" East, along a southerly line of said Lot 1, Block A and a northerly line of said 13.295-acre tract, a distance of 195.60 feet to a 5/8-inch iron rod with a plastic cap stamped "RPLS 5199" found for the southeast corner of said Lot 1;

THENCE North 00°20'41" West, along an easterly line of said Lot 1, Block A and a westerly line of said 13.295-acre tract, a distance of 287.81 feet to a 5/8-inch iron rod with a red plastic cap, stamped "KHA" set for the northerly, northwest corner of said 13.295-acre tract, same being on the southerly right of way line of aforesaid Swisher Road;

THENCE South 85°13'55" East, along the northerly line of said 13.295-acre tract and the southerly right of way line of said Swisher Road, a distance of 144.80 feet to a 5/8-inch iron rod with a red plastic cap, stamped "KHA" set for the beginning of a tangent curve to the left with a radius of 1,949.86 feet, a central angle of 05°25'49", and a chord bearing and distance of South 87°56'50" East, 184.73 feet;

THENCE in an easterly direction, continuing along the northerly line of said 13.295-acre tract, the northerly line of aforesaid 7.904-acre tract, and the southerly right of way line of said Swisher Road, with said tangent curve to the left, an arc distance of 184.80 feet to an "X" cut set for corner;

THENCE North 89°20'16" East, continuing along the northerly line of said 7.904-acre tract, and the southerly right of way line of said Swisher Road a distance of 498.91 feet to a point for corner; to the **POINT OF BEGINNING** and containing 13.296 acres (579,170 square feet) of land, more or less.

OWNER'S DEDICATION

STATE OF TEXAS §

COUNTY OF DENTON §

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT, **QT SOUTH, LLC AND FP-LINCOLN SWISHER OWNER LP**, does hereby adopt this plat designating the herein described property as **SWISHER ROAD INDUSTRIAL**, an addition to the City of Lake Dallas, Denton County, Texas, and does hereby dedicate to the public use forever the streets, alleys, parks, watercourses, drains, easement and public places shown thereon for the purpose and consideration therein expressed.

WITNESS MY HAND, this _____ day of _____, 2024.

BY: QT SOUTH, LLC , a Texas limited liability company

By: QTR Corporation,
its Managing Member

By: _____
Signature

By: _____
Title

STATE OF _____ §

COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed, in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on the _____ day of _____, 2024.

_____
Notary Public, State of _____

BY: FP-LINCOLN SWISHER OWNER LP, a Delaware limited partnership

By: FP-Lincoln Swisher GP LLC,
its General Partner

By: _____
Signature

By: _____
Title

STATE OF TEXAS §

COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed, in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on the _____ day of _____, 2024.

_____
Notary Public, State of Texas

SURVEYOR'S CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS:

That I, Michael B. Marx, do hereby certify that I prepared this plat and the field notes made a part thereof from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision, in accordance with the Subdivision regulations of the City of Lake Dallas, Texas.

_____
Michael B. Marx
Registered Professional Land Surveyor No. 5181
Kimley-Horn and Associates, Inc.
6160 Warren Pkwy., Suite 210
Frisco, Texas 75034
Phone 972-335-3580

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

STATE OF TEXAS §

COUNTY OF COLLIN §

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the ____ day of _____, 2024.

_____
Notary Public, State of Texas

CERTIFICATE OF APPROVAL

CITY OF LAKE DALLAS

Approved by City Official:

_____
City Official

_____
Attested by City Secretary

_____
Data of Approval

The Lake Cities Municipal Utility Authority (LCMUA), shall have the right to, at all times and without the permission of the property owner, and/or HOA, access, patrol, inspect, operate, maintain, repair or replace all public water and sanitary sewer facilities, located within easements and/or HOA lots shown on this plat. Maintenance of said easements or HOA lots shall be the responsibility of the lot owner/HOA, and LCMUA shall not be responsible for the repair or replacement of any improvements (landscaping, irrigation, drainage facilities, signage, lighting, etc.) located within the easements or HOA lots shown on this plat.
On the _____ day of _____, 20___ , all permanent Lake Cities Municipal Utility
Authority (LCMUA) easements dedicated per this plat were approved and accepted by

Signed: _____
Mike Fairfield
General Manager
LCMUA

NOTES

- The purpose of this plat is to create 2 lots from unplatted land and dedicate easements.
- All recording information shown heron are referenced to the Deed, Plat, or Official Records of Denton County, Texas unless otherwise noted.
- All bearings shown are based on grid north of the Texas Coordinate System of 1983, North Central Zone (4202), North American Datum of 1983. All dimensions shown are ground distances. To obtain a grid distance, multiply the ground distance by the Project Combined Factor (PCF) of 0.99984939269.
- All corners are 5/8" iron rods set with a plastic cap stamped "KHA" unless otherwise noted.
- NOTICE: Selling a portion of this addition by metes and bounds is a violation of City ordinance and state law and is subject to fines and withholding of utilities and building permits.
- FLOOD STATEMENT: According to Federal Emergency Management Agency's Flood Insurance Rate Map No. 48121C0393H, for Denton County, Texas and incorporated areas, dated June 19, 2020, this property is located within **Zone X (unshaded)** defined as "Areas determined to be outside the 0.2% annual chance floodplain". If this site is not within an identified special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.
- Any franchised public utility, including the City of Lake Dallas shall have the right to move and keep moved all or part of any building, fences, trees, shrubs, or other growths or improvements which in any way endanger or interfere with the construction, maintenance or efficiency of its respective system on any of the easements shown on the plat. Any franchised public utility, including the City of Lake Dallas shall have the right at all times in ingress and egress to and from and upon such easements for the purpose of construction, reconstruction, inspection, patrol, maintaining, and adding or removing all or part of its respective systems without the necessity at any time of procuring the permission of anyone.

LINE TABLE			LINE TABLE			LINE TABLE			LINE TABLE		
NO.	BEARING	LENGTH	NO.	BEARING	LENGTH	NO.	BEARING	LENGTH	NO.	BEARING	LENGTH
L1	S89°20'16"W	123.30'	L11	S89°20'16"W	24.53'	L21	N89°20'16"E	31.00'	L31	S45°39'44"E	11.21'
L2	N89°20'16"E	312.35'	L12	N12°37'56"W	55.72'	L22	N89°20'16"E	15.37'	L32	S45°39'44"E	2.93'
L3	N00°39'44"W	2.00'	L13	N00°39'44"W	8.87'	L23	N00°39'44"W	36.00'	L33	N00°39'44"W	36.00'
L4	S00°39'44"E	6.00'	L14	S89°20'16"W	12.00'	L24	N89°20'16"E	8.85'	L34	S00°39'44"E	52.00'
L5	N89°20'16"E	80.79'	L15	S00°39'44"E	10.13'	L25	S00°39'44"E	2.50'	L35	S00°39'44"E	4.66'
L6	S89°20'16"W	40.00'	L16	S12°37'56"E	54.44'	L26	N89°20'16"E	15.00'	L36	N89°20'16"E	58.35'
L7	S89°20'16"W	81.51'	L17	S89°20'16"W	27.04'	L27	N00°39'44"W	15.00'			
L8	S89°20'16"W	241.84'	L18	S89°20'16"W	57.62'	L28	S89°20'16"W	15.00'			
L9	N00°39'44"W	12.02'	L19	N45°39'44"W	7.93'	L29	S00°39'44"E	2.50'			
L10	N45°39'44"W	20.36'	L20	N00°39'44"W	5.22'	L30	S89°20'16"W	18.85'			

CURVE TABLE						CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD	NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	38°22'56"	26.00'	17.42'	S71°28'16"E	17.09'	C8	43°39'03"	19.00'	14.48'	S67°30'45"W	14.13'
C2	90°00'00"	24.00'	37.70'	N44°20'16"E	33.94'	C9	90°08'01"	9.87'	15.52'	S07°58'05"E	13.97'
C3	90°00'00"	20.00'	31.42'	S45°39'44"E	28.28'	C10	12°53'57"	40.00'	9.01'	S42°47'36"W	8.99'
C4	90°00'00"	20.00'	31.42'	S44°20'16"W	28.28'	C11	11°39'40"	270.00'	54.95'	S79°24'05"E	54.86'
C5	35°40'22"	19.00'	11.83'	N72°49'34"W	11.64'	C12	13°10'12"	290.50'	66.77'	S80°09'21"E	66.63'
C6	35°48'33"	27.00'	16.87'	S72°45'27"E	16.60'	C13	2°01'24"	2032.34'	71.77'	S87°45'09"E	71.76'
C7	43°39'03"	27.00'	20.57'	N67°30'45"E	20.08'						

FINAL PLAT
SWISHER ROAD INDUSTRIAL

LOTS 1, 2 AND 3, BLOCK A

13.296 ACRES SITUATED IN THE
J. W. SIMMONS SURVEY, ABSTRACT NO. 1162
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

SURVEYOR:
Kimley»Horn
6160 Warren Parkway, Suite 210
Frisco, Texas 75034
Tel. No. (972) 335-3580
FIRM # 10193822
Fax No. (972) 335-3779

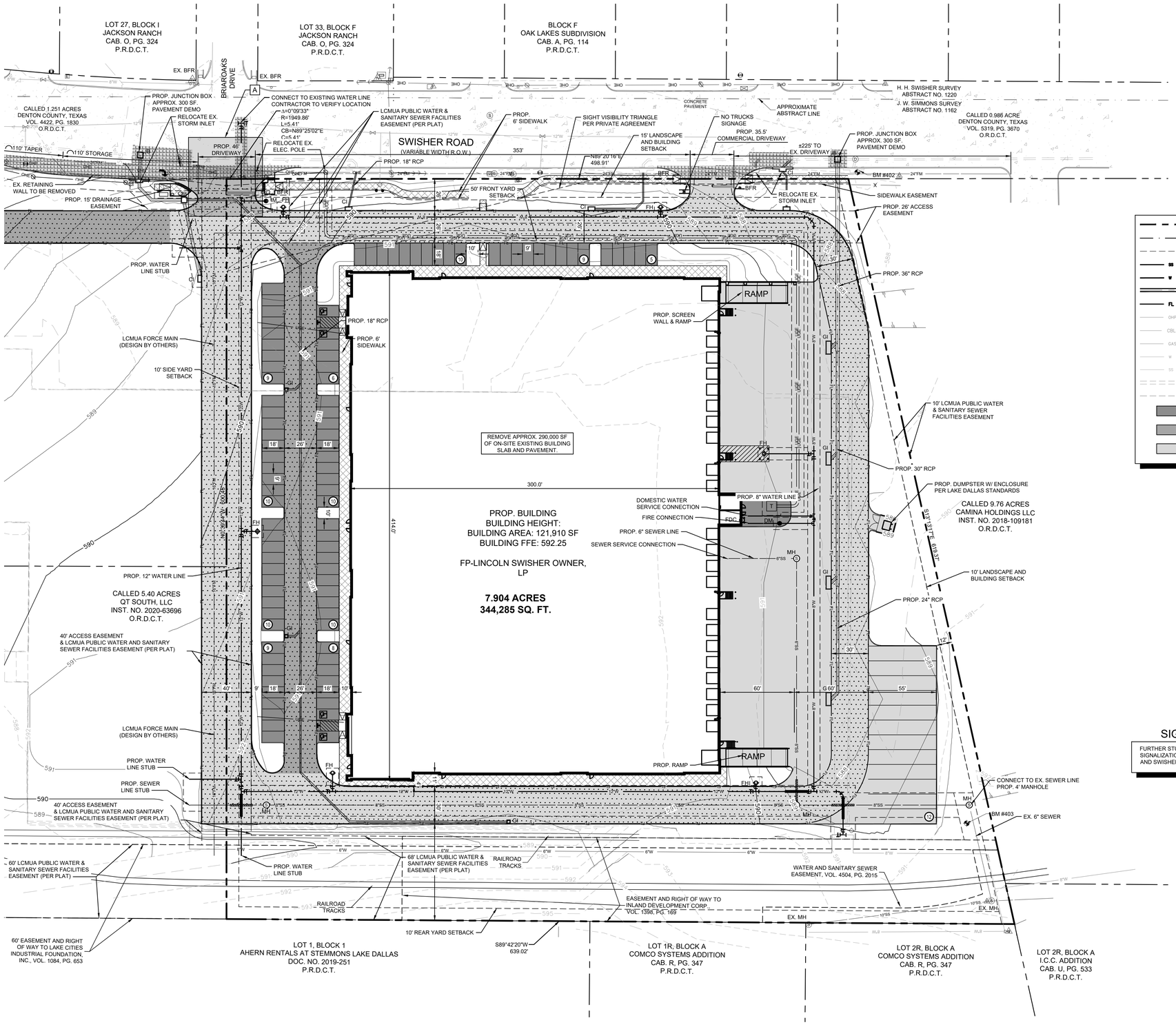
Scale	Drawn by	Checked by	Date	Project No.	SHEET
N/A	MBM	KHA	March 2025	063319112	2 OF 2

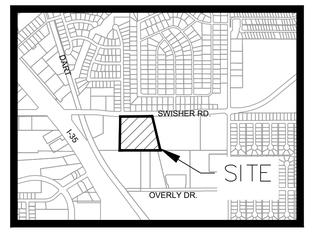
OWNER:
QT South, LLC
4705 S. 129th E. Avenue
Tulsa, Oklahoma 74134
Ph:
Contact:

APPLICANT:
Kimley-Horn and Associates, Inc.
100 W. Oak Street, Suite 203
Denton, TX 76201
Ph: 940-536-0175
Contact: Mack Mattke, P. E.

OWNER:
FP-Lincoln Swisher Owner LP
8111 Douglas Avenue, Suite 600
Dallas, Texas 76225
Ph:
Contact:

DWG NAME: K:\FRI_SURVEY\063319112-250 SWISHER ROAD - LAKE DALLAS\DWG\063319112 SWISHER ROAD FINAL PLAT.DWG PLOTTED BY: MARX, MICHAEL 3/31/2025 4:11 PM LAST SAVED 3/20/2025 2:28 PM Copyright © 2023 Kimley-Horn and Associates, Inc. All rights reserved





VICINITY MAP
(NOT TO SCALE)

NORTH

GRAPHIC SCALE IN FEET
0 20 40 80

LEGEND

PROPERTY LINE	PROPOSED FIRE HYDRANT (FH)
SETBACK LINE	EXISTING FIRE HYDRANT (FH)
PROPOSED EASEMENT	PROPOSED FIRE DEPARTMENT CONNECTION (FDC)
PROPOSED SANITARY SEWER LINE	PROPOSED WATER METER
PROPOSED WATER LINE	PROPOSED SEWER MANHOLE
PROPOSED STORM SEWER LINE	PROPOSED CLEAN-OUT
PROPOSED FIRE LANE	LIGHT POLE
EXISTING OVERHEAD POWER LINE	POWER POLE
EXISTING CABLE LINE	PROPOSED STORM SEWER MANHOLE
EXISTING GAS LINE	PROPOSED STORM GRATE INLET
EXISTING WATER LINE	EXISTING SEWER MANHOLE
EXISTING SANITARY SEWER LINE	EXISTING SIGN
EXISTING STORM LINE	LANDSCAPE AREA
EXISTING EASEMENT	BARRIER FREE RAMP (BFR)
PROP. LIGHT DUTY PVMT.	
PROP. MEDIUM DUTY PVMT.	
PROP. HEAVY DUTY PVMT.	

SITE DATA SUMMARY TABLE

GENERAL DATA	
CURRENT ZONING	C-2
PROP. ZONING	PD (M-1)
BUILDING FOOTPRINT AREA	121,910 SF
TOTAL BUILDING AREA	121,910 SF
BUILDING HEIGHT	43' 0"
PARKING	
PARKING RATIO	1 : 2,000 SF
REQUIRED PARKING	61 STALLS
PROVIDED PARKING	99 STALLS
ADA PARKING REQUIRED	4 STALLS
ADA PARKING PROVIDED	4 STALLS
TRAILER PARKING	12 STALLS
LANDSCAPE AREA	
REQUIRED LANDSCAPE AREA	REFER TO LA PLAN
PROVIDED LANDSCAPE AREA	REFER TO LA PLAN
IMPERVIOUS AREA	
BUILDING FOOTPRINT	121,910 SF
AREA OF SIDEWALKS, PAVEMENT & OTHER	133,632 SF
TOTAL IMPERVIOUS AREA	255,542 SF

SIGNALIZATION

FURTHER STUDY IS REQUIRED TO DETERMINE SIGNALIZATION WARRANT FOR BRIAROAKS AND SWISHER ROAD INTERSECTION.

DESIGN VARIENCES:

THE FOLLOWING VARIANCES ARE REQUESTED FOR THE SITE PLAN:

A. TO ALLOW FOR A LARGER DRIVEWAY WIDTH THAN THE MAXIMUM WIDTH OF 40'

TRIP GENERATION TABLE

Land Uses	Amount	Units	ITE Code	Daily One-Way Trips	AM Peak Hour One-Way Trips			PM Peak Hour One-Way Trips		
					IN	OUT	TOTAL	IN	OUT	TOTAL
Warehousing	255.553	SF	150	442	42	12	54	16	41	57

DEVELOPMENT PLAN - SITE PLAN
QT SOUTH, LLC
INST. NO. 2020-63696
PROJ. NO. Z-2023-02

7.90 ACRES SITUATED IN
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

DEVELOPER:
LINCOLN PROPERTY COMPANY
2000 MCKINNEY AVENUE
SUITE 1100
DALLAS, TX 75201
PH: (214) 740-3300
CONTACT: MATT BALSMAN

CIVIL ENGINEER:
Kimley»Horn
100 W OAK STREET, SUITE 203
DENTON, TX 76201
CONTACT: TREY BRASWELL, P.E.
PH: (940) 287-3620
EMAIL: TREY.BRASWELL@KIMLEY-HORN.COM

DATE OF PREPARATION: 12/29/2023

No.	REVISIONS	DATE	BY

Kimley»Horn
© 2023 KIMLEY-HORN AND ASSOCIATES, INC.
100 WEST OAK STREET, SUITE 203, DENTON, TEXAS 76201
PHONE: 940-287-3620 FAX: 940-287-3620
WWW.KIMLEY-HORN.COM
TEXAS REGISTERED ENGINEERING FIRM NO. F-928

PRELIMINARY
FOR REVIEW ONLY
Not for construction or permit purposes.
Kimley»Horn
Engineer ROY BRASWELL
P.E. No. 104908 Date 12/29/2023

KHA PROJECT 063319112
DATE 12/29/2023
SCALE AS SHOWN
DESIGNED BY ALM
DRAWN BY ALM
CHECKED BY TBB

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

SITE PLAN

SHEET NUMBER
1 OF 1

Plotted By: Moody, Aaron Date: March 25, 2025 10:38:57am File Path: K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\FinSheets\Construction Engineering Plans\C-Site Plan.dwg
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

KHA GENERAL CONSTRUCTION NOTES:

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION FOR THE CITY OF LAKE DALLAS STANDARDS (LATEST ADDITION), AND ANY SPECIAL PROVISIONS ADOPTED BY THE CITY OF LAKE DALLAS. THE SUBDIVISION RULES AND REGULATIONS OF THE CITY OF LAKE DALLAS (LATEST EDITION), THE PROJECT SPECIFICATION BOOK, AND THESE CONSTRUCTION PLANS. THE CITY OF LAKE DALLAS SPECIFICATIONS SHALL GOVERN WHERE OTHER SPECIFICATIONS DO NOT EXIST. IN CASE OF CONFLICTING SPECIFICATIONS OR DETAILS, THE OWNER AND ENGINEER SHALL BE CONTACTED PRIOR TO CONSTRUCTION.
2. THE CONTRACTOR SHALL BE RESPONSIBLE TO FURNISH ALL MATERIAL AND LABOR TO CONSTRUCT THE FACILITY AS SHOWN AND DESCRIBED IN THE CONSTRUCTION DOCUMENTS IN ACCORDANCE WITH THE APPROPRIATE APPROVING AUTHORITIES, SPECIFICATIONS AND REQUIREMENTS. THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO BIDDING TO DETERMINE EXISTING CONDITIONS.
3. ALL EXISTING UTILITIES SHOWN ARE LOCATED ACCORDING TO THE INFORMATION AVAILABLE TO THE ENGINEER AT THE TIME THE DRAWINGS WERE PREPARED AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE CITY. GUARANTEE IS NOT MADE THAT ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN OR THAT THE LOCATION OF THOSE SHOWN ARE ACCURATE. THE LOCATIONS SHOWN ARE FOR BIDDING PURPOSES ONLY. FINDING THE ACTUAL LOCATION OF ANY EXISTING UTILITIES IS THE CONTRACTORS RESPONSIBILITY AND SHALL BE DONE BEFORE HE COMMENCES ANY WORK IN THE VICINITY. FURTHERMORE, THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES DUE TO THE CONTRACTORS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES. THE OWNER OR ENGINEER WILL ASSUME NO LIABILITY FOR ANY DAMAGES SUSTAINED OR COST INCURRED BECAUSE OF THE OPERATIONS IN THE VICINITY OF EXISTING UTILITIES OR STRUCTURES, NOR FOR TEMPORARY BRACING AND SHORING OF SAME. IF IT IS NECESSARY TO SHORE, BRACE, SWING OR RELOCATE A UTILITY, THE UTILITY COMPANY OR DEPARTMENT AFFECTED SHALL BE CONTACTED BY THE CONTRACTOR AND THEIR PERMISSION OBTAINED REGARDING THE METHOD TO USE FOR SUCH WORK.
4. IT IS THE CONTRACTORS RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES WHICH MAY HAVE BURIED OR AERIAL UTILITIES WITHIN OR NEAR THE CONSTRUCTION AREA BEFORE COMMENCING WORK. THE CONTRACTOR SHALL PROVIDE 72 HOURS MINIMUM NOTICE TO ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION.
5. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN ALL REQUIRED CONSTRUCTION PERMITS AND BONDS PRIOR TO CONSTRUCTION.
6. ANY DISCREPANCIES ON THE DRAWINGS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE CITY, ARCHITECT AND ENGINEER BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS FROM DESIGN ARE TO BE MADE WITHOUT PRIOR APPROVAL OF THE CITY AND NOTIFICATION TO THE ARCHITECT AND THE ENGINEER. NO CONSIDERATION WILL BE GIVEN TO CHANGE ORDERS FOR WHICH THE CITY, ENGINEER, AND OWNER WERE NOT CONTACTED PRIOR TO CONSTRUCTION OF THE AFFECTED ITEM.
7. ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES, JURISDICTIONAL AGENCIES AND/OR UTILITY SERVICE COMPANIES SHALL BE PERFORMED PRIOR TO BUILDING POSSESSION AND THE FINAL CONNECTION OF SERVICES.
8. CONTRACTOR SHALL VERIFY BENCHMARKS AND DATUMS PRIOR TO COMMENCING CONSTRUCTION OR STAKING OF IMPROVEMENTS.
9. CONTRACTOR SHALL THOROUGHLY CHECK COORDINATION OF CIVIL, LANDSCAPE, MEP, ARCHITECTURAL, AND OTHER PLANS PRIOR TO COMMENCING CONSTRUCTION. OWNER/ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCY PRIOR TO COMMENCING WITH CONSTRUCTION.
10. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING ADJUSTMENTS, RELOCATIONS AND INSTALLATIONS OF FRANCHISE UTILITIES AS NECESSARY FOR ON-SITE AND OFF-SITE CONSTRUCTION.
11. CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION FIELD STAKING, TESTING, AND CERTIFICATION UNLESS SPECIFIED OTHERWISE BY THE OWNER.
12. UNLESS NOTED OTHERWISE, CONTRACTOR SHALL REPLACE ANY FENCING, CURBING, ETC. THAT IS DESTROYED DUE TO THE CONSTRUCTION ACTIVITIES.
13. TRENCH SAFETY DESIGN WILL BE THE RESPONSIBILITY OF THE UTILITY CONTRACTOR. CONTRACTOR SHALL SUBMIT A TRENCH SAFETY PLAN (SEALED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF TEXAS) TO THE CITY OF LAKE DALLAS PUBLIC WORKS DEPARTMENT FOR REVIEW PRIOR TO THE START OF ANY UTILITY CONSTRUCTION.
14. ALL CONTRACTORS MUST CONFINE THEIR ACTIVITIES TO THE WORK AREA. NO ENCROACHMENTS OUTSIDE OF THE WORK AREA WILL BE ALLOWED. ANY DAMAGE RESULTING THEREFROM SHALL BE CONTRACTOR'S SOLE RESPONSIBILITY TO REPAIR.
15. LIGHT POLES AND SIGNS SHALL NOT BE PLACED IN ADA ACCESSIBLE ROUTES OR ACCESSIBLE ACCESS ROUTES.
16. ALL AREAS IN EXISTING RIGHTS-OF-WAY DISTURBED BY SITE CONSTRUCTION NOT INCLUDED WITH THIS SCOPE OF WORK SHALL BE REGRADED AND LANDSCAPED OR PAVED (TO WHATEVER CONDITION EXISTED BEFORE DISTURBANCE). ALL DISTURBED AREAS SHALL BE REPAIRED TO THE SAME OR BETTER CONDITION THAN BEFORE AREA WAS DISTURBED.
17. THE CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES ONE COPY OF THE CONTRACT DOCUMENTS INCLUDING PLANS, SPECIFICATIONS, AND SPECIAL CONDITIONS, COPIES OF ANY REQUIRED CONSTRUCTION PERMITS, AND EROSION CONTROL PLANS AND INSPECTION REPORTS (SWPPP).
18. THE CONTRACTOR SHALL REVIEW AND VERIFY ALL DIMENSIONS, ELEVATIONS, AND EXISTING CONTOURS SHOWN ON THE PLANS AND ALL FIELD CONDITIONS THAT MAY AFFECT CONSTRUCTION. SHOULD DISCREPANCIES OCCUR, THE CONTRACTOR SHALL NOTIFY THE ENGINEER TO OBTAIN THE ENGINEER'S CLARIFICATION BEFORE COMMENCING WITH THE CONSTRUCTION.
19. CONTRACTOR SHALL USE ALL NECESSARY SAFETY PRECAUTIONS TO AVOID CONTACT WITH OVERHEAD AND UNDERGROUND POWER LINES.
20. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION. THE CONTRACTOR SHALL USE SILT FENCES (OR OTHER METHODS APPROVED BY THE ENGINEER AND CITY) AS REQUIRED TO PREVENT SILT AND CONSTRUCTION DEBRIS FROM FLOWING ONTO ADJACENT PROPERTIES. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL EROSION, CONSERVATION, AND SILTATION ORDINANCES. CONTRACTOR SHALL REMOVE ALL TEMPORARY EROSION CONTROL DEVICES UPON COMPLETION OF PERMANENT DRAINAGE FACILITIES AND THE ESTABLISHMENT OF A STAND OF GRASS OR OTHER GROWTH TO PREVENT EROSION. CONTRACTOR IS RESPONSIBLE FOR FILING N.O.I. AND N.O.T. WITH THE TNRCC. CONTRACTOR SOLELY RESPONSIBLE FOR ALL MANDATED SWPPP RECORD KEEPING AND REPORTING. CONTRACTOR MUST SUBMIT COPIES OF N.O.I. AND N.O.T. TO CITY OF LAKE DALLAS.
21. CONTRACTOR TO DISPOSE OF ALL EXCESS EXCAVATION MATERIALS AS DIRECTED BY THE OWNER.
22. ALL EXCAVATION IS UNCLASSIFIED AND SHALL INCLUDE ALL MATERIALS ENCOUNTERED. UNUSABLE EXCAVATED MATERIAL AND ALL WASTE RESULTING FROM SITE CLEARING AND GRUBBING SHALL BE TAKEN OFF SITE BY THE GRADING CONTRACTOR AT HIS EXPENSE.
23. THE CONTRACTOR SHALL CLEAR AND GRUB THE SITE AND PLACE, COMPACT, AND MOISTURE CONDITION FILL PER THE PROJECT GEOTECHNICAL ENGINEER'S SPECIFICATIONS. THE FILL MATERIAL TO BE USED SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT.
24. ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".
25. ALL REINFORCING STEEL SHALL CONFORM TO THE GEOTECHNICAL REPORT AND ASTM A-615, GRADE 60, AND SHALL BE SUPPORTED BY BAR CHAIRS.
26. WATER LINES CROSSING STORM SEWER LINES AND SANITARY SEWER LINES SHALL BE IN CONFORMANCE WITH ALL TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) SPECIFICATIONS.
27. THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF THE UTILITIES. ALL PUBLIC PIPE STRUCTURES AND FITTINGS SHALL BE INSPECTED BY THE CITY INSPECTOR PRIOR TO BEING COVERED. THE INSPECTOR MUST ALSO BE PRESENT DURING DISINFECTION AND PRESSURE TESTING OF ALL MAINS. THE CONTRACTOR'S BID PRICE SHALL INCLUDE ALL INSPECTION FEES. AS AN ALTERNATE, THE OWNER RESERVES THE RIGHT TO PAY THE INSPECTION FEES DIRECTLY TO THE CITY.
28. ALL FIRE HYDRANTS, FITTINGS, VALVES, AND PIPE ENDS SHALL BE BLOCKED WITH CONCRETE PER CITY STANDARDS.
29. TOP RIM ELEVATIONS OF ALL SANITARY SEWER MANHOLES SHALL BE COORDINATED WITH TOP OF PAVEMENT OR FINISHED GRADE.
30. CONTRACTOR SHALL CONSTRUCT PROPOSED PAVEMENT TO MATCH EXISTING PAVEMENT WITH A SMOOTH, FLUSH, CONNECTION.
31. THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES, UTILITIES, AND OTHER FACILITIES TO REMAIN AND SHALL REPAIR ANY DAMAGES DUE TO HIS CONSTRUCTION ACTIVITIES AT NO COST TO THE OWNER.
32. CONTRACTOR TO ADJUST ALL GATE VALVE COVERS TO MATCH PROPOSED PAVING GRADES.
33. THE OPERATING NUT OF ALL GATE VALVES SHALL BE 2 FEET BELOW FINISH GRADE (MINIMUM).
34. THESE PLANS, PREPARED BY KIMLEY-HORN AND ASSOCIATES, INC. DO NOT EXTEND TO OR INCLUDE DESIGNS OR SYSTEMS PERTAINING TO THE SAFETY OF THE CONTRACTOR OR ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE ENGINEER'S SEAL HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEM THAT MAY NOW OR HEREAFTER BE INCORPORATED IN THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF ALL REQUIRED SAFETY PROCEDURES AND PROGRAMS.
35. REFER TO SWPPP REPORT AND EROSION CONTROL PLANS FOR APPLICABLE NOTES.
36. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
37. CONTRACTOR SHALL CONTACT THE CITY BUILDING OFFICIAL TO LEARN OF ANY UNUSUAL CONSTRUCTION SEQUENCING REQUIREMENTS THE CITY MAY REQUIRE.
38. ALL APPURTENANCES INSTALLED IN PAVEMENT AREAS SHALL BE ADJUSTED AS REQUIRED TO BE FLUSH WITH FINISHED PAVEMENT.
39. IT IS THE CONTRACTORS RESPONSIBILITY TO INSTALL AND IMPLEMENT THE TRAFFIC CONTROL PLAN AS INCLUDED WITHIN THE CONSTRUCTION DOCUMENTS
40. EXCLUDING THE TRAFFIC CONTROL PLANS, SIGNAGE RELATED TO SITE OPERATION OR SAFETY ARE NOT PART OF KIMLEY-HORN'S SCOPE AND ARE NOT INCLUDED IN THESE PLANS.
41. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING "RECORD" PLANS TO THE ENGINEER SHOWING THE LOCATION OF WATER AND SEWER SERVICES AND ANY DEVIATIONS FROM THESE PLANS MADE DURING CONSTRUCTION.

STORM DRAINAGE

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THESE PLANS, AND CITY OF LAKE DALLAS STANDARD SPECIFICATIONS.
2. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION. IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE.
3. THE CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS SHOWN, INCLUDING THE HORIZONTAL AND VERTICAL LOCATION OF CURB INLETS AND GRATE INLETS AND ALL UTILITIES CROSSING THE STORM SEWER.
4. THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF THE STORM SEWER.
5. THE INSPECTOR SHALL INSPECT ALL "PUBLIC" CONSTRUCTION. THE CONTRACTOR'S BID PRICE SHALL INCLUDE ALL INSPECTION FEES.
6. ALL PVC TO RCP CONNECTIONS AND ALL STORM PIPE CONNECTIONS ENTERING STRUCTURES OR OTHER STORM PIPES SHALL HAVE A CONCRETE COLLAR AND BE GROUTED TO ASSURE THE CONNECTION IS WATER TIGHT.
7. ALL OFFSITE STORM SEWER LINES SHALL BE MINIMUM CLASS III RCP. ONSITE STORM SEWER LINES 18" AND GREATER MAY BE CLASS III RCP. ALL STORM SEWER IS PRIVATE UNLESS OTHERWISE STATED. CONTRACTOR TO CONTACT ENGINEER WITH QUESTIONS ABOUT PIPE MATERIAL PRIOR TO ORDERING. IF USING HDPE, CONTRACTOR SHALL SUBMIT TECHNICAL DATA TO PROJECT ENGINEER AND CITY ENGINEER FOR APPROVAL PRIOR TO ORDERING MATERIAL.
8. ALL MATERIALS AND WORKMANSHIP SHALL CONFORM TO CITY OF LAKE DALLAS STANDARDS AND SPECIFICATIONS.
9. THE CONTRACTOR SHALL PROVIDE CONSTRUCTION STAKING FOR ALL STORM SEWER LINES AND OTHER UTILITIES.
10. EMBEDMENT FOR ALL ONSITE SEWER LINES, PUBLIC OR PRIVATE, SHALL BE PER CITY OF LAKE DALLAS STANDARD DETAILS.
11. REFER TO TNRCC/TCEQ DESIGN GUIDELINES (CHAPTER 290) FOR ALL UTILITY CROSSINGS.
12. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL MAKE CERTAIN THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
13. THE GENERAL CONTRACTOR AND ALL SUB-CONTRACTORS SHALL VERIFY THE SUITABILITY OF ALL EXISTING AND PROPOSED SITE CONDITIONS INCLUDING GRADES AND DIMENSIONS BEFORE COMMENCEMENT OF CONSTRUCTION.
14. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCIES BETWEEN PLANS AND CONDITIONS ENCOUNTERED IN THE FIELD.
15. CONTRACTOR SHALL VERIFY ALL EXISTING INVERTS AND RIM ELEVATIONS PRIOR TO CONSTRUCTION.
16. ALL PROPOSED CONTOURS ARE APPROXIMATE. PROPOSED SPOT ELEVATIONS AND DESIGNATED GRADIENT ARE TO BE USED IN THE EVENT OF ANY DISCREPANCIES.
17. TRENCH EXCAVATION FOR TRENCHES 5 FEET OR MORE IN DEPTH SHALL BE IN ACCORDANCE WITH ALL PROVISIONS OF PART 1926, SUBPART P - "EXCAVATIONS, TRENCHING AND SHORING OF THE OCCUPATIONAL SAFETY AND HEALTH'S STANDARDS AND INTERPRETATIONS". IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONFORM TO THE ABOVE PROVISIONS.
18. ALL WYE CONNECTIONS AND PIPE BENDS LESS THAN 36" IN DIAMETER PS ARE TO BE PREFABRICATED AND INSTALLED PER MANUFACTURERS SPECIFICATIONS.
19. USE 4 FOOT JOINTS WITH BEVELED ENDS IF RADIUS OF STORM SEWER IS LESS THAN 100 FEET.
20. ALL STORM SEWER LINES SHALL BE MINIMUM CLASS III RCP UNLESS OTHERWISE NOTED. CONTRACTOR TO CONTACT ENGINEER WITH QUESTIONS ABOUT PIPE MATERIAL PRIOR TO ORDERING.
21. DURING THE CONSTRUCTION OF THESE IMPROVEMENTS, ANY INTERPRETATION OF THE STANDARDS AND SPECIFICATIONS FOR CITY OF LAKE DALLAS, AND ANY MATTER WHICH REQUIRES THE APPROVAL OF THE OWNER, MUST BE APPROVED BY THE DIRECTOR OF PUBLIC WORKS AND TRANSPORTATION OR HIS DESIGNEE BEFORE ANY CONSTRUCTION INVOLVING THAT DECISION COMMENCES. ASSUMPTIONS ABOUT WHAT THESE DECISIONS MIGHT BE WHICH ARE MADE DURING THE BIDDING PHASE WILL HAVE NO BEARING ON THE DECISION.
22. FOR ADJUSTMENT OF LAKE DALLAS WATER UTILITIES APPURTENANCES OR TO VERIFY LOCATIONS OF EXISTING WATER AND WASTEWATER MAINS IN AREA, CALL (940) 349-7181 AT LEAST (3) THREE WORKING DAYS PRIOR TO CONSTRUCTION.

GRADING

1. ALL CONSTRUCTION SHALL BE IN GENERAL ACCORDANCE WITH THESE PLANS, CITY OF LAKE DALLAS STANDARD SPECIFICATIONS, THE FINAL GEOTECHNICAL REPORT AND ALL ISSUED ADDENDUMS.
2. UNLESS OTHERWISE NOTED, PROPOSED CONTOURS AND SPOT ELEVATIONS SHOWN IN PAVED AREAS REFLECT TOP OF PAVEMENT SURFACE. ADD .50' TO PAVING GRADE FOR TOP OF CURB GRADE.
3. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION. IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE.
4. SEE STRUCTURAL SPECIFICATIONS FOR BUILDING PAD DETAILS. THE CONTRACTOR SHALL TAKE ALL AVAILABLE PRECAUTIONS TO CONTROL DUST. CONTRACTOR SHALL CONTROL DUST BY SPRINKLING WATER, OR BY OTHER MEANS APPROVED BY THE CITY, AT NO ADDITIONAL COST TO THE OWNER.
5. ALL EXCAVATING IS UNCLASSIFIED AND SHALL INCLUDE ALL MATERIALS ENCOUNTERED. UNUSABLE EXCAVATED MATERIAL AND ALL WASTE RESULTING FROM SITE CLEARING AND GRUBBING SHALL BE DISPOSED OF OFF SITE BY THE GRADING CONTRACTOR AT HIS EXPENSE.
6. BEFORE ANY EARTHWORK IS PERFORMED, THE CONTRACTOR SHALL STAKE OUT AND MARK THE LIMITS OF PAVEMENT AND OTHER ITEMS ESTABLISHED BY THE PLANS. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ENGINEERING AND SURVEYING FOR LINE AND GRADE CONTROL POINTS RELATED TO EARTHWORK.
7. THE CONTRACTOR SHALL SALVAGE AND PROTECT ALL EXISTING POWER POLES, SIGNS, MANHOLES, TELEPHONE RISERS, WATER VALVES, ETC. THAT ARE TO REMAIN OR BE RELOCATED DURING ALL CONSTRUCTION PHASES.
8. EXISTING OFFSITE CONTOURS AS SHOWN ON THIS PLAN WERE TAKEN FROM AN AERIAL TOPOGRAPHIC SURVEY PREPARED BY OTHERS. BASED ON THE BENCHMARK SHOWN, CONTRACTOR SHALL REFERENCE SAME BENCHMARK.
9. REFERENCE STRUCTURAL DRAWINGS AND SPECIFICATIONS AND GEOTECHNICAL REPORT FOR BUILDING PAD AND PAVING SUBGRADE INFORMATION.
10. THE CONTRACTOR SHALL CLEAR AND GRUB THE SITE AND PLACE, COMPACT, AND MOISTURE CONDITION ALL FILL PER THE PROJECT GEOTECHNICAL ENGINEER'S SPECIFICATIONS. THE FILL MATERIAL TO BE USED SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT.
11. GRADING CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANIES FOR ANY REQUIRED UTILITY ADJUSTMENTS AND/OR RELOCATIONS.
12. TESTING OF MATERIALS REQUIRED FOR THE CONSTRUCTION OF THE PAVING IMPROVEMENTS SHALL BE PERFORMED BY AN APPROVED AGENCY FOR TESTING MATERIALS. THE NOMINATION OF THE TESTING LABORATORY AND THE PAYMENTS FOR SUCH TESTING SERVICES SHALL BE MADE BY THE CONTRACTOR. THE OWNER SHALL APPROVE THE LABORATORY NOMINATED TO DO THE TESTING OF MATERIALS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO SHOW BY STANDARD TESTING PROCEDURES THAT THE WORK CONSTRUCTED DOES MEET THE REQUIREMENTS OF THE CITY'S SPECIFICATIONS AND THESE PLANS.
13. CONTRACTOR SHALL CALL 1-800-DIG-TESS AT LEAST 72 HOURS PRIOR TO COMMENCING CONSTRUCTION FOR FIELD LOCATIONS OF UTILITIES IN THE VICINITY OF THE SITE.
14. PROPOSED CONTOURS ARE APPROXIMATE. PROPOSED SPOT ELEVATIONS AND DESIGNATED GRADIENT ARE TO BE USED IN CASE OF DISCREPANCY.
15. NO TREE SHALL BE REMOVED OR DAMAGED WITHOUT PRIOR AUTHORIZATION OF THE OWNER OR OWNER'S REPRESENTATIVE. EXISTING TREES SHALL BE PRESERVED WHENEVER POSSIBLE.
16. CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL CONTROL PRIOR TO COMMENCING CONSTRUCTION AND SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES BEFORE CONSTRUCTION COMMENCES.
17. AFTER PLACEMENT OF SUBGRADE AND PRIOR TO PLACEMENT OF PAVEMENT, CONTRACTOR SHALL TEST AND OBSERVE PAVEMENT AREAS FOR EVIDENCE OF PONDING. ALL AREAS SHALL ADEQUATELY DRAIN TOWARDS THE INTENDED STRUCTURE TO CONVEY STORM RUNOFF. CONTRACTOR SHALL IMMEDIATELY NOTIFY OWNER AND ENGINEER IF ANY DISCREPANCIES ARE DISCOVERED.

PAVING

1. ALL CONSTRUCTION SHALL BE IN GENERAL ACCORDANCE WITH THESE PLANS, CITY OF LAKE DALLAS STANDARD SPECIFICATIONS, AND THE FINAL GEOTECHNICAL REPORT.
2. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION. IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE.
3. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION. THE CONTRACTOR SHALL USE SILT FENCES (OR OTHER METHODS APPROVED BY THE ENGINEER AND CITY) AS REQUIRED TO PREVENT SILT AND CONSTRUCTION DEBRIS FROM FLOWING ONTO ADJACENT PROPERTIES. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, OR LOCAL EROSION, CONSERVATION, AND SILTATION ORDINANCES. CONTRACTOR SHALL REMOVE ALL TEMPORARY EROSION CONTROL DEVICES UPON COMPLETION OF PERMANENT DRAINAGE FACILITIES AND THE ESTABLISHMENT OF A STAND OF GRASS OR OTHER GROWTH TO PREVENT EROSION.
4. BEFORE ANY EARTHWORK IS DONE, THE CONTRACTOR SHALL STAKE OUT AND MARK THE LIMITS OF PAVEMENT AND OTHER ITEMS ESTABLISHED BY THE PLANS. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY SURVEYING FOR LINE AND GRADE CONTROL POINTS RELATED TO EARTHWORK.
5. THE CONTRACTOR SHALL SALVAGE AND PROTECT ALL EXISTING POWER POLES, SIGNS, MANHOLES, TELEPHONE RISERS, WATER VALVES, ETC. THAT ARE TO REMAIN OR BE RELOCATED DURING ALL CONSTRUCTION PHASES.
6. THE CONTRACTOR SHALL CLEAR AND GRUB THE SITE AND PLACE, COMPACT, AND MOISTURE CONDITION ALL FILL PER THE PROJECT GEOTECHNICAL ENGINEER'S SPECIFICATIONS (REFER TO ALPHA TESTING, INC REPORT, DATED JULY 25, 2014). THE FILL MATERIAL TO BE USED SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT.
7. TESTING OF MATERIALS REQUIRED FOR THE CONSTRUCTION OF THE PAVING IMPROVEMENTS SHALL BE PERFORMED BY AN APPROVED AGENCY FOR TESTING MATERIALS, THE NOMINATION OF THE TESTING LABORATORY AND THE PAVEMENT OF SUCH TESTING SERVICES SHALL BE MADE BY THE CONTRACTOR. THE OWNER SHALL APPROVE THE LABORATORY NOMINATED TO DO THE TESTING OF MATERIALS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO SHOW BY STANDARD TESTING PROCEDURES THAT THE WORK CONSTRUCTED DOES MEET THE REQUIREMENTS OF THE CITY'S SPECIFICATIONS AND THESE PLANS.
8. BARRIER FREE RAMPS SHALL BE CONSTRUCTED AT ALL DRIVEWAY APPROACHES PER CITY STANDARDS.
9. ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".
10. CONTRACTOR SHALL FURNISH AND INSTALL ALL PAVEMENT MARKINGS FOR FIRE LANES, PARKING STALLS, HANDICAPPED PARKING SYMBOLS, AND MISCELLANEOUS STRIPING WITHIN PARKING LOT AND AROUND BUILDING AS SHOWN ON THE PLANS. ALL PAINT AND PAVEMENT MARKINGS SHALL ADHERE TO THE CITY OF LAKE DALLAS STANDARD SPECIFICATIONS.
11. REFER TO GEOTECHNICAL REPORT FOR PAVING JOINT LAYOUT PLAN REQUIREMENTS. REFER TO GEOTECHNICAL REPORT AND CITY STANDARDS FOR REINFORCEMENT STEEL REQUIREMENTS AND USE MOST STRINGENT OF THE TWO. PAVEMENT MIX DESIGNS SHALL BE SUBMITTED TO GEOTECHNICAL ENGINEER FOR APPROVAL. REFER TO GEOTECHNICAL REPORT FOR SOIL COMPACTION SPECIFICATION.
12. FIRE LANES SHALL BE DESIGNATED BY CONTINUOUS PAINTED LINES FOUR (4) INCHES IN WIDTH ON EACH SIDE OF THE FIRE LANE STARTING AT THE ENTRANCE FROM THE STREET AND TO BE CONTINUED TO THE EXIT. SUCH LINES SHALL BE BRIGHT RED IN COLOR AND LABELED PER CITY STANDARDS.
13. FIRE LANES ADJACENT TO CURBS SHALL BE OUTLINED BY A FOUR (4) INCH WIDE STRIP PAINTED BRIGHT RED IN COLOR ALONG THE CURB'S GUTTER LINE.
14. THE WORDS "FIRE LANE" AND "NO PARKING" SHALL BE STENCILED IN FOUR (4) INCH HIGH WHITE LETTERS ALTERNATELY EVERY FIFTEEN (15) FEET ALONG THE RED FIRE LANE STRIPES PER CITY DETAIL.
15. ALL HANDICAP RAMPING, STRIPING, AND PAVEMENT MARKINGS SHALL CONFORM TO THE AMERICANS WITH DISABILITIES ACT OF 1990 AND TAS STANDARDS, LATEST EDITION.
16. REFERENCE CITY OF LAKE DALLAS STANDARD CONSTRUCTION DETAILS FOR HANDICAP RAMP AND OTHER PAVING DETAILS.
17. REFERENCE LANDSCAPE AND/OR PAVING PLANS FOR LOCATION AND TYPE OF HANDICAP RAMPS TO BE PROVIDED AND FOR FLATWORK.
18. ALL MATERIALS AND WORKMANSHIP SHALL CONFORM TO THE CITY OF LAKE DALLAS STANDARD SPECIFICATIONS.
19. CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR INSTALLING PROPOSED TRAFFIC CONTROL DEVICES AS SHOWN ON THE TRAFFIC CONTROL PLAN INCLUDED WITH THE CONSTRUCTION DOCUMENTS. THIS PLAN SHALL BE APPROVED BY CITY OF LAKE DALLAS PRIOR TO PRE-CONSTRUCTION MEETING.
20. SIDEWALKS ADJACENT TO CURB SHALL BE CONNECTED TO BACK OF CURB USING LONGITUDINAL BUTT JOINT.
21. UNLESS THE PLANS SPECIFICALLY DICTATE TO THE CONTRARY, ON-SITE AND OTHER DIRECTIONAL SIGNS SHALL BE LOCATED OUT OF THE PEDESTRIAN AND AUTOMOBILE ROUTES AND SHALL BE LOCATED BETWEEN THREE TO FIVE FEET BEHIND THE NEAREST BACK OF CURB. SIGN HEIGHT, LOCATION, AND STRUCTURE SHALL BE SUCH THAT THE SIGNS POSE NO THREAT TO PUBLIC SAFETY.
22. UNLESS THE PLANS SPECIFICALLY DICTATE TO THE CONTRARY, ON-SITE AND OTHER DIRECTIONAL SIGNS SHALL BE ORIENTED SO THEY ARE READILY VISIBLE TO THE ONCOMING TRAFFIC FOR WHICH THEY ARE INTENDED, FIELD ADJUSTMENTS OF LOCATION AND ORIENTATION OF THE SIGNS ARE TO BE MADE TO ACCOMPLISH THIS.
23. CONTRACTOR RESPONSIBLE FOR INSTALLING NECESSARY CONDUIT FOR LIGHTING, IRRIGATION, ETC. PRIOR TO PLACEMENT OF PAVEMENT. ALL CONSTRUCTION DOCUMENTS (CIVIL, MEP, LANDSCAPE, AND ARCHITECT) SHALL BE CONSULTED.
24. BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE HANDICAPPED ROUTES (PER A.D.A. & T.A.S) EXIST TO AND FROM EVERY DOOR AND ALONG SIDEWALKS AND ACCESSIBLE ROUTES. IN NO CASE SHALL HANDICAP RAMP SLOPES EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPES EXCEED 2.0 PERCENT. IN NO CASE SHALL LONGITUDINAL SIDEWALK SLOPES EXCEED 5.0 PERCENT. CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR A.D.A. AND T.A.S. COMPLIANCE IS

LAKE CITIES MUNICIPAL UTILITY AUTHORITY WATER NOTES

1. WATER LINES SHALL NORMALLY BE PVC MEETING THE REQUIREMENTS OF AWWA C900 OR C905, DR18, CLASS 150. THE MINIMUM WATER LINE SIZE FOR DEVELOPMENT SHALL BE EIGHT-INCHES (8").
2. ALL MAINS TO BE INSTALLED UNDER EXISTING ROADWAY SHOULD BE INSTALLED BY DRY AUGER BORE UNLESS OTHERWISE APPROVED BY LCMUA. RUST RESISTANT STEEL CASING SHALL BE USED WITH STAINLESS STEEL CASING SPACERS. NO WOOD SKIDS WILL BE ALLOWED.
3. ALL WATER CONDUIT INSTALLED SHALL BE LAID IN ACCORDANCE WITH NCTCOG'S SPECIFICATIONS (SEC. 506.3).
4. 8" DIAMETER WATER LINES SHALL BE LAID WITH A MINIMUM OF 42" COVER. 12" DIAMETER WATER LINES (AND LARGER) SHALL BE LAID WITH A MINIMUM OF 48" COVER, SUBJECT TO REVIEW AND APPROVAL OF WATERLINE PROFILE BY LCMUA'S ENGINEER..
5. ALL WATER LINES (MAINS, SERVICES, ETC.) WILL HAVE A FINDER WIRE LOCATED ON THE SAND COVER. THE FINDER WIRE WILL BE POLY-INSULATED NO. 10 SOLID COPPER AND WILL BE TERMINATED AT EACH ISOLATION VALVE.
6. WATERLINES CROSSINGS UNDER EXISTING/PROPOSED SANITARY SEWER OR STORM DRAIN LINES REQUIRE STEEL ENCASEMENT A MINIMUM 10' EACH DIRECTION AS MEASURED FROM THE OUTSIDE WALL OF THE SANITARY SEWER LINE. NO CONCRETE ENCASEMENT OF WATER LINES IS PERMITTED.
7. FITTINGS SHALL BE OF THE MECHANICAL JOINT TYPE, FLANGES WHERE APPLICABLE, AND BE MANUFACTURED BY US PIPE, AMERICAN, OR OTHER AS APPROVED BY THE AUTHORITY – CLASS 250. ALL FITTINGS SHALL BE RESTRAINED BY USING MEGA-LUG RETAINERS, GLANDS AND CONCRETE THRUST BLOCKING.
8. BELL RESTRAINT HARNESSES ARE REQUIRED ON ALL PIPE JOINTS A MINIMUM OF 40' EACH DIRECTION OF A FITTING INSTALLATION.
9. A M.J. AND FLANGED TEE WITH A FLANGED END TO M.J. GATE VALVE IS REQUIRED AT ALL FIRE HYDRANTS SO THAT THE GATE VALVE IS ANCHORED TO THE MAIN.
10. ALL VALVES SHALL BE M&H, MUELLER, CLOW OR WATEROUS – 150 PSI PRESSURE RATING.
11. CONCRETE BLOCKING SHALL BE PLACED AT BENDS, TEES, CROSSES AND PLUGS IN THE PIPELINES. THE CONCRETE BLOCKING SHALL BE PLACED TO REST AGAINST FIRM, UNDISTURBED TRENCH WALLS, NORMAL TO THE THRUST. THE SUPPORTING AREA FOR EACH BLOCK SHALL BE AT LEAST AS GREAT AS THAT INDICATED ON THE PLANS, AND SHALL BE ENOUGH TO WITHSTAND THE THRUST, INCLUDING WATER HAMMER WHICH MAY DEVELOP. EACH BLOCK SHALL REST ON A FIRM, UNDISTURBED FOUNDATION OR TRENCH BOTTOM. WHEN TIE DOWNS ARE REQUIRED, CONCRETE SHALL BE CONSTRUCTED AS SPECIFIED IN THE CONSTRUCTION DETAILS AND/OR NOTED ON THE PLANS.
12. FIRE HYDRANTS SHALL BE M&H, MUELLER, CLOW OR WATEROUS THREE-WAY NATIONAL STANDARD THREAD WITH VALVE IN LEAD, ALTERNATIVE MANUFACTURERS OF HYDRANTS REQUIRE WRITTEN PRIOR APPROVAL FROM LCMUA. ALL MAIN STEAMER NOZZLES SHALL HAVE A MINIMAL INSIDE DIAMETER OF FOUR INCHES (4").
13. FIRE HYDRANT NOZZLE AND BASE SHALL BE PAINTED AS FOLLOWS:
    - 13.1. HYDRANT BASES SHALL BE PAINTED WITH TNEMEC SERIES 530 ALUMINUM, TWO COATS AT 2.5 MILS EACH.
    - 13.2. HYDRANT NOZZLE SHALL BE PAINTED WITH TNEMEC SERIES 1028 GLOSS, TWO COATS AT 2.5 MILS EACH, AS FOLLOWS:
    - 13.2.1. 6" SHALL BE RED, 8" SHALL BE BLUE, 10" SHALL BE YELLOW, 12" SHALL BE YELLOW, 14" SHALL BE GREEN AND 16" SHALL BE GREEN.
14. WATER SERVICES SHALL BE CONSTRUCTED IN ACCORDANCE WITH LCMUA STANDARD DETAILS FOR CONSTRUCTION, SUBJECT TO REVIEW AND APPROVAL BY THE LCMUA'S ENGINEER. ALL PLANS SHALL SHOW LOCATION OF PROPOSED WATER SERVICES SUBJECT TO REVIEW AND APPROVAL BY LCMUA'S ENGINEER.
15. ALL WATER SERVICES CROSSING STREETS SHALL BE INSTALLED INSIDE A TWO-INCH PVC SLEEVE.
16. WATER SERVICE LINES SHALL HAVE A MINIMUM COVER OF 42".
17. WATER SERVICE LINES CROSSING ROADSIDE DITCHES SHALL HAVE A MINIMUM COVER OF 30" AS MEASURED FROM THE LOWEST POINT OF THE DITCH TO THE TOP OF THE SERVICE.
18. FREQUENCY OF TRENCH COMPACTION TESTS SHALL NOT BE LESS THAN ONE (1) FOR ANY PIPE SECTION AND EVERY TWO HUNDRED LINEAR FEET (200') OF MAIN PIPE PER TWO FEET (2') OF LIFT UNTIL FINAL GRADE, STARTING AT TWO FEET (2') ABOVE THE TOP OF PIPE.
19. EACH WATER SERVICE WHICH CROSSES THE PROPOSED RIGHT-OF-WAY SHALL BE TESTED.
20. EVERY HYDRANT LEAD THAT CROSSES THE EXISTING OR PROPOSED STREET, ALLEY, OR FIRE LANE SHALL ALSO RECEIVE AT LEAST ONE SET OF DENSITY TESTS.
21. TRENCH BACKFILL SHALL BE PLACED IN THIN, LOOSE LIFTS, MOISTURE CONDITIONED TO A MINIMUM OF 3 PERCENTAGE POINTS ABOVE OPTIMUM MOISTURE CONTENT, AND SHALL BE MECHANICALLY TAMPED AND COMPACTED TO NINETY-FIVE PERCENT (95%) STANDARD PROCTOR (ASTM D 698) DENSITY AT ZERO PERCENT (0%) TO FOUR PERCENT (4%) ABOVE OPTIMUM MOISTURE.
22. WATER JETTING IS NOT PERMITTED.
23. ALL PIPE LAID UNDER THIS CONTRACT SHALL BE TESTED BY THE CONTRACTOR WITH A HYDRAULIC TEST PRESSURE OF 150 POUNDS PER SQUARE INCH AT THE LOWEST ELEVATION. THE PRESSURE TEST SHALL BE MAINTAINED FOR A CONTINUOUS PERIOD OF NOT LESS THAN FOUR (4) HOURS. THE SECTION OF PIPE TO BE TESTED SHALL BE GRADUALLY FILLED WITH WATER. ALL AIR SHALL BE EXPELLED BEFORE APPLYING THE REQUIRED TEST PRESSURE. WATER REQUIRED FOR TESTING SHALL BE FURNISHED BY THE OWNER AT THE NEAREST LINE. AT INTERVALS DURING THE TEST, THE ROUTE OF THE MAIN SHALL BE INSPECTED TO LOCATE ANY LEAKS OR BREAKS. ANY DEFECTIVE JOINTS, PIPES, FITTINGS OR VALVES DISCOVERED SHALL BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE. IN ORDER TO DETERMINE THE QUANTITY OF WATER LOST THROUGH LEAKAGE IN A SECTION OF PIPE WITH RUBBER GASKET JOINTS UNDER THE REQUIRED TEST PRESSURE, THE CONTRACTOR WILL BE REQUIRED TO MAKE THE LEAKAGE TEST, MEASURING BY USE OF AN APPROVED METER, ALL WATER USED IN THE TEST SPECIFIED HEREIN. THE MAXIMUM LEAKAGE PERMITTED SHALL NOT EXCEED TWENTY-FIVE (25) GALLONS PER INCH OF PIPE DIAMETER PER MILE OF PIPE IN TWENTY-FOUR (24) HOURS FOR SIXTEEN (16) FOOT PIPE LENGTHS, FOR PIPE WITH RUBBER GASKET JOINTS. FOR PIPE WITH RUBBER GASKET JOINTS DUE ALLOWANCE IN COMPUTING THE ALLOWABLE AMOUNT OF LEAKAGE SHALL BE MADE FOR LONGER LENGTHS OF PIPE IF USED, FOR ADDITIONAL JOINTS, AND FOR VARIATION IN PIPE LENGTHS. INDIVIDUAL SECTIONS OF PIPE MAY EXCEED THE ABOVE AMOUNT UP TO TEN (10) PERCENT, BUT THE TOTAL LEAKAGE FOR THE ENTIRE CONTRACT SHALL NOT EXCEED THE AMOUNT SPECIFIED HEREIN. THE CONTRACTOR WILL BE REQUIRED TO CORRECT THE DEFECTS AND BRING THE LEAKAGE WITHIN THE SPECIFIED LIMITS BEFORE THE CONTRACT IS ACCEPTED BY LCMUA.
24. PERMANENT PAVEMENT SHALL NOT BE PLACED OVER ANY PIPE UNTIL ALL LEAKAGE TESTS OF THE SECTION OF PIPELINE INVOLVED HAVE BEEN COMPLETED. THE COST OF TESTING AND FINDING THE LEAKS AND REPAIRING DEFECTS, AND RETESTING IF NECESSARY, SHALL BE AT THE EXPENSE OF THE CONTRACTOR, AND SHALL BE INCLUDED IN THE UNIT PRICE BID FOR LAYING PIPE OF THE VARIOUS SIZES SHOWN IN THE CONTRACT DOCUMENTS. AFTER HYDROSTATIC PRESSURE TESTING HAS BEEN SUCCESSFULLY COMPLETED, LINES SHALL BE CHLORINATED FOR DISINFECTION.
25. ALL POTABLE PIPELINES EXCEPT THOSE APPURTENANT TO HYDRAULIC STRUCTURES SHALL BE DISINFECTED IN ACCORDANCE WITH THE REQUIREMENTS OF ANSI/AWWA C851 USING THE CONTINUOUS-FEED METHOD AS MODIFIED HEREIN. PRELIMINARY AND FINAL FLUSHING SHALL BE DONE AT THE ENDS OF MAINS, WHICH HAVE BEEN HYDROSTATICALLY TESTED.
26. CHLORINATION: A CHLORINE-WATER MIXTURE SHALL BE UNIFORMLY INTRODUCED INTO THE PIPELINE BY MEANS OF A SOLUTION-FEED CHLORINATING DEVICE. THE CHLORINE SOLUTION SHALL BE INTRODUCED AT ONE END OF THE PIPELINE THROUGH A TAP IN SUCH A MANNER THAT AS THE PIPELINE IS FILLED WITH WATER, THE DOSAGE APPLIED TO THE WATER ENTERING THE PIPE SHALL BE APPROXIMATELY 50 MG/L. CARE SHALL BE TAKEN TO PREVENT THE STRONG CHLORINE SOLUTION IN THE LINE BEING DISINFECTED FROM FLOWING BACK INTO THE LINE SUPPLYING THE WATER.
27. CHLORINE RESIDUAL TEST: CHLORINATED WATER SHALL BE RETAINED IN THE PIPELINE FOR AT LEAST 24 HOURS. AFTER THE CHLORINE-TREATED WATER HAS BEEN RETAINED FOR THE REQUIRED TIME, THE FREE CHORINE RESIDUAL AT THE PIPELINE EXTREMITIES AND AT OTHER REPRESENTATIVE POINTS SHALL BE AT LEAST 25 MG/L. THE CONTRACTOR SHALL MAKE 24-HOUR CHLORINE RESIDUAL TESTS IN THE PRESENCE OF LCMUA'S INSPECTOR.
28. REPETITION OF TEST: THE DISINFECTION TESTING PROCEDURE SHALL BE REPEATED IF THE INITIAL TESTS FAIL TO PRODUCE SATISFACTORY RESULTS. TWO CONSECUTIVE SATISFACTORY TEST RESULTS SHALL BE REQUIRED AFTER ANY UNSATISFACTORY TEST. THE TABLET METHOD SHALL NOT BE USED FOR REPEATED DISINFECTION.
29. CHLORINATING VALVES: DURING THE PROCESS OF CHLORINATING THE PIPELINES, ALL VALVES, FLUSH POINTS AND OTHER APPURTENANCES SHALL BE OPERATED WHILE THE PIPELINE IS FILLED WITH SUPER-CHLORINATED WATER.
30. FINAL FLUSHING: FINAL FLUSHING SHALL BE DONE BY THE CONTRACTOR AFTER ACHIEVING A SATISFACTORY CHLORINE RESIDUAL TEST. AFTER THE APPLICABLE RETENTION PERIOD, THE HEAVILY CHLORINATED WATER SHALL BE FLUSHED FROM THE PIPELINE UNTIL CHLORINE MEASUREMENTS SHOW THE CONCENTRATION IN THE WATER LEAVING THE PIPELINE IS NO HIGHER THAN THAT GENERALLY PREVAILING IN THE SYSTEM OR IS ACCEPTABLE FOR THE INTENDED USE. IF THERE IS ANY QUESTION THAT THE CHLORINATED DISCHARGE WILL CAUSE DAMAGE TO THE ENVIRONMENT, A REDUCING AGENT SHALL BE APPLIED TO THE WATER TO NEUTRALIZE THOROUGHLY THE CHLORINE RESIDUAL REMAINING IN THE WATER WILL BE CONSIDERED SUBSIDIARY TO THE CONTRACT.
31. DISINFECTION OF CONNECTIONS: PIPE AND APPURTENANCES USED TO CONNECT THE NEWLY INSTALLED WATER MAIN SHALL ALSO BE DISINFECTED IN ACCORDANCE WITH AWWA C651.
32. NEUTRALIZATION OF CHLORINATED WATER: WHEN DEEMED NECESSARY BY LCMUA, NEUTRALIZING AND DISPOSING OF CHLORINATED WATER SHALL BE IN ACCORDANCE WITH APPENDIX "B" OF THE AWWA STANDARD C651.
33. THE CONTRACTOR SHALL COLLECT A MINIMUM OF 2 SETS OF SAMPLES AND SHALL TAKE SAMPLES FROM EVERY 1,000 FT. OF NEWLY LAID CONDUIT, AFTER COMPLETION OF THE FINAL FLUSHING AS INDICATED ABOVE AND BY USING ONE OF THE TWO OPTIONS BELOW. SAMPLES WILL BE TAKEN AT LOCATIONS INDICATED IN ANSI/AWWA C651 AND WILL BE TESTED FOR COLIFORM ORGANISMS AND HETEROTROPHIC PLATE COUNT ACCORDING TO THE LATEST EDITION OF "THE STANDARD METHODS FOR THE EXAMINATION OF WATER AND WASTEWATER". LABORATORY COSTS OF TESTING WILL BE THE CONTRACTOR'S RESPONSIBILITY. OPTION A: BEFORE APPROVING A MAIN FOR RELEASE, TAKE AN INITIAL SET OF SAMPLES AND THEN RESAMPLE AGAIN AFTER A MINIMUM OF 16-HOURS USING THE SAMPLING SITE PROCEDURES OUTLINED IN AWWA C651. BOTH SETS OF SAMPLES MUST PASS FOR THE MAIN TO BE APPROVED FOR RELEASE. OPTION B: BEFORE APPROVING A MAIN FOR RELEASE, LET IT SIT FOR A MINIMUM OF 16-HOURS WITHOUT ANY WATER USE. THEN COLLECT, USING THE SAMPLING PROCEDURES OUTLINED AND WITHOUT FLUSHING THE MAIN, TWO SETS OF SAMPLES A MINIMUM OF 15-MINUTES APART WHILE THE SAMPLING TAPS ARE RUNNING. BOTH SETS OF SAMPLES MUST PASS FOR THE MAIN TO BE APPROVED FOR RELEASE.
34. SATISFACTORY BACTERIOLOGICAL RESULTS WILL BE ABSENT OF TOTAL AND FECAL COLIFORM.
35. THE MAXIMUM DEFLECTION OF PIPE JOINTS SHALL NOT EXCEED THAT RECOMMENDED BY THE PIPE MANUFACTURER. IF IT IS NECESSARY TO DEFLECT THE PIPE (GREATER THAT THE RECOMMENDED AMOUNT) THE CONTRACTOR SHALL PROVIDE FITTINGS OR SPECIALS.
36. IF DISINFECTION FAILS TO PRODUCE SATISFACTORY BACTERIOLOGICAL COUNTS, THE PIPE SHALL BE RE-FLUSHED, RE-SAMPLED, AND RE-TESTED. IF COUNTS FROM ANALYSIS OF THE SECOND SAMPLES EXCEED THE CRITERIA IN STANDARD METHODS, THE PIPE SHALL BE RE-DISINFECTED AND WILL BE RE-SAMPLED AND RE-TESTED UNTIL SATISFACTORY RESULTS ARE OBTAINED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL BACTERIOLOGICAL TESTING COSTS.

LAKE CITIES MUNICIPAL UTILITY AUTHORITY SANITARY SEWER NOTES

1. TALL GRAVITY SEWER PIPE SHALL BE IN GREEN IN COLOR. FOUR-INCH (4") TO FIFTEEN-INCH (15") PIPE SHALL BE PVC SDR 35 OR 26 (ASTM D3034). EIGHTEEN-INCH (18") AND LARGER PIPE SHALL BE PVC ASTM F679. PVC FITTINGS MAY BE EITHER GREEN OR WHITE IN COLOR.
2. WHEN PVC PIPE IS USED, GREEN MARKER TAPE WITH THE WORDING "BURIED SANITARY SEWER" SHALL BE INSTALLED IN THE BACKFILL MATERIAL NO MORE THAN TWELVE INCHES (12") ABOVE THE TOP OF THE PIPE.
3. MANHOLES SHALL BE POURED-IN-PLACE OR PRE-CAST CONCRETE AND CONSTRUCTED IN ACCORDANCE WITH "LCMUA STANDARD DETAILS FOR CONSTRUCTION".
4. ALL MANHOLES SHALL BE EPOXY COATED TO WITHIN 1" OF RING AND COVER ASSEMBLY. THE EPOXY COATING SHALL BE RAVEN 405, HIGH BUILD EPOXY COATING WITH A DFT OF 120 MIL.
5. ADJUSTMENT OF EXISTING MANHOLES TO GRADE, REQUIRE INSTALLATION OF A NEW RING AND COVER SET AND EPOXY COATING TO A DEPTH OF 48" BELOW THE NEW RIM ELEVATION.
6. EACH SANITARY SEWER SERVICE MUST MAINTAIN A MINIMUM 2% GRADE SLOPE AS MEASURED FROM THE SEWER MAIN TO THE CLEAN OUT LOCATED AT THE PROPERTY LINE.
7. FREQUENCY OF TRENCH COMPACTION TESTS SHALL NOT BE LESS THAN ONE (1) FOR ANY PIPE SECTION AND EVERY TWO HUNDRED LINEAR FEET (200') OF MAIN PIPE PER TWO FEET (2') OF LIFT UNTIL FINAL GRADE, STARTING AT TWO FEET (2') ABOVE THE TOP OF PIPE.
8. EACH SEWER SERVICE WHICH CROSSES THE PROPOSED RIGHT-OF-WAY SHALL BE TESTED.
9. EACH MANHOLE WILL RECEIVE A DENSITY TEST EVERY TWO FEET (2') OF LIFT UNTIL FINAL GRADE, ALTERNATING AROUND ALL QUADRANTS.
10. EVERY OTHER MAIN AND STUB-OUT THAT CROSS THE EXISTING OR PROPOSED STREET, ALLEY, OR FIRE LANE SUBGRADE SHALL ALSO RECEIVE AT LEAST ONE SET OF DENSITY TESTS.
11. TRENCH BACKFILL SHALL BE PLACED IN THIN, LOOSE LIFTS, MOISTURE CONDITIONED TO A MINIMUM OF 3 PERCENTAGE POINTS ABOVE OPTIMUM MOISTURE CONTENT, AND SHALL BE MECHANICALLY TAMPED AND COMPACTED TO NINETY-FIVE PERCENT (95%) STANDARD PROCTOR (ASTM D 698) DENSITY AT ZERO PERCENT (0%) TO FOUR PERCENT (4%) ABOVE OPTIMUM MOISTURE.
12. WATER JETTING IS NOT PERMITTED.
13. UPON COMPLETION OF SANITARY SEWER PIPE INSTALLATION, THE CONTRACTOR SHALL PULL AN APPROPRIATELY SIZED MANDREL THROUGH THE PIPE TO TEST FOR A MAXIMUM 5% DEFLECTION, UNLESS OTHERWISE SPECIFIED.
14. BEFORE ACCEPTANCE OF A SUBDIVISION OR PROJECT BY LCMUA, THE CONTRACTOR WILL BE REQUIRED TO RETAIN A QUALIFIED COMPANY TO PERFORM A VIDEO INSPECTION OF THE SEWER MAINS IN THE SUBDIVISION AT THE CONTRACTOR'S EXPENSE. PRIOR TO VIDEO INSPECTION, SEWER MAINS SHALL BE FLUSHED. THE VIDEO INSPECTION SHALL BE DONE NO SOONER THAN TEN DAYS PRIOR TO FINAL ACCEPTANCE OF THE PROJECT.
15. THE CONTRACTOR IS REQUIRED TO FURNISH LOW PRESSURE AIR TESTING ON ALL SANITARY SEWER PIPES INSTALLED IN ACCORDANCE TO THE SPECIFICATIONS AND PROCEDURES OUTLINED IN NCTCOG (507.5.1.3.2).
16. VACUUM TESTING OF ALL MANHOLES SHALL BE PERFORMED BY THE CONTRACTOR IN ACCORDANCE TO THE SPECIFICATIONS AND PROCEDURES OUTLINED IN NCTCOG (502.1.5.2).

Plotted By:Moody, Aaron Date:March 25, 2025 10:39:09am File Path:K:\DNT_Civil\063319112 – LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C–Gnrl–Note.dwg
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STATE OF TEXAS
TIMOTHY B. BOYD
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

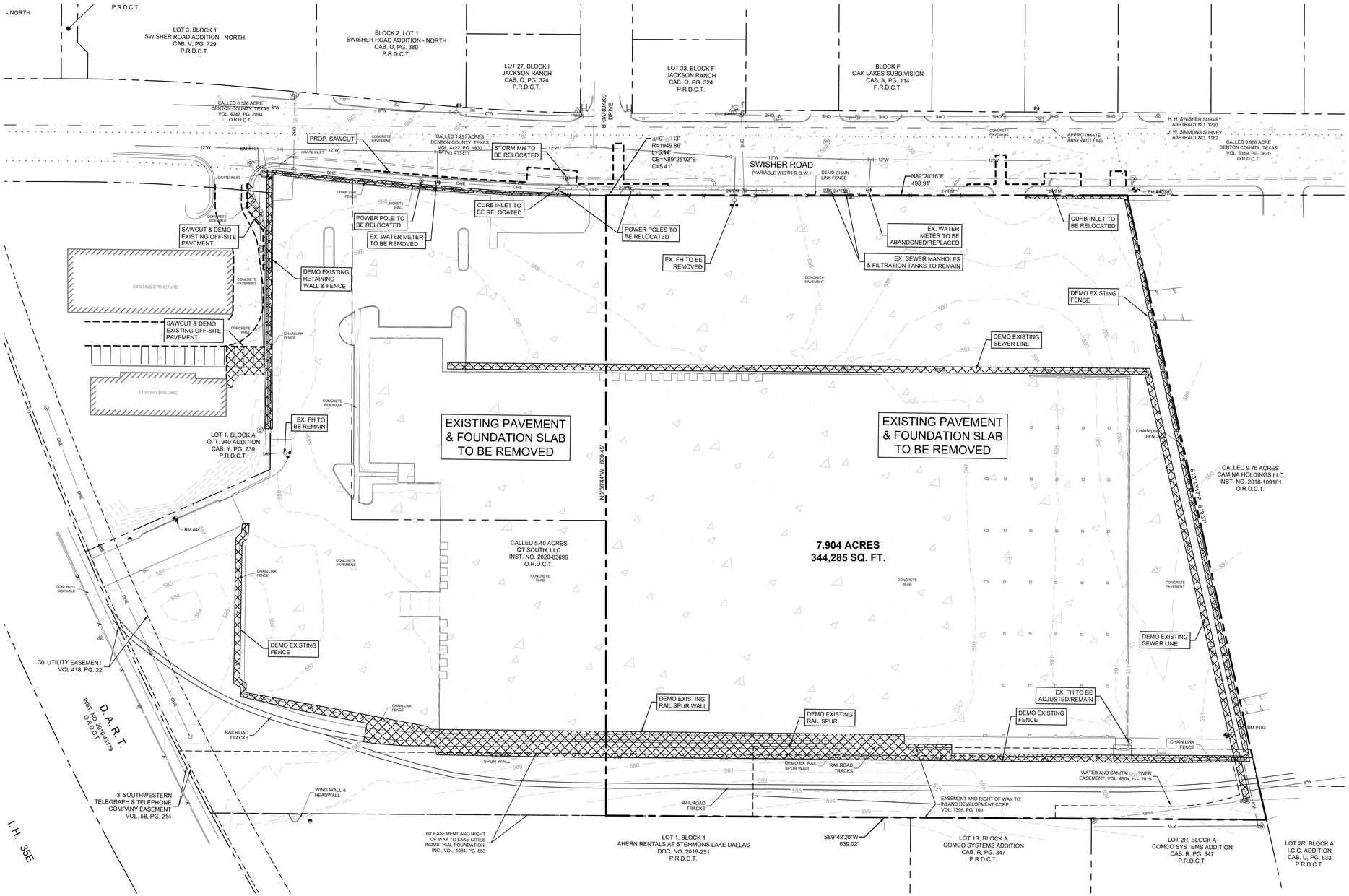
LCMUA GENERAL NOTES

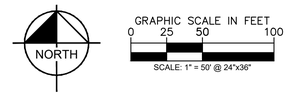
SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-0.2





DEMOLITION LEGEND

- EXISTING PAVEMENT, BUILDING, AND APPURTENANCES TO BE REMOVED
- EXISTING CURB TO BE REMOVED
- PROPOSED FULL DEPTH SAWCUT
- PROPOSED TREE PROTECTION
- EXISTING TREE TO BE REMOVED
- EXISTING TREE TO REMAIN

EXISTING SITE FEATURES

SIGN		TA3	AIR RELEASE VALVE
MARQUEE/BILLBOARD		W	WATER WELL
A/C UNIT		C.M	CONTROLLING MONUMENT
BASKET BALL GOAL		IRSC	5/8" IRON ROD W/ "KHA" CAP SET
BORE LOCATION		IRFC	IRON ROD WITH CAP FOUND
FLAG POLE		PKS	PK NAIL SET
GOAL POST		PKF	PK NAIL FOUND
GREASE TRAP		IRF	IRON ROD FOUND
IRRIGATION VALVE		XS	"X" CUT IN CONCRETE SET
MAIL BOX		XF	"X" CUT IN CONCRETE FOUND
NEWS STAND		P.O.B	POINT OF BEGINNING
PHONE BOOTH		P.O.C	POINT OF COMMENCING
BOX OR PEDESTAL		C	COMMUNICATIONS
HANDHOLE		E	ELECTRIC OR POWER
MANHOLE		F	FIBER OPTIC
MARKER SIGN		G	NATURAL GAS
METER		P	PETROLEUM OR PIPELINE
MARKER PINFLAG		R	RAILROAD
POLE		S	SAN. SEWER OR WASTEWATER
STORAGE TANK		D	STORM SEWER
VALVE (EXCEPT WATER)		T	TELEPHONE
VAULT		TR	TRAFFIC
WELL		U	UNIDENTIFIED
CABLE TV		W	WATER
		WV	WATER VALVE
		SR	SECURITY CAMERA
ROOF DRAIN		SI	SANITARY SEWER BOX
ELEVATION BENCHMARK			SANITARY SEWER CLEAN OUT
FLOW DIRECTION			SANITARY SEWER LIFT STATION
MONITORING WELL			STORM SEWER DRAIN
FUEL TANK			TRAFFIC BARRIER
FLOOD LIGHT			TRAFFIC BOLLARD
GUY ANCHOR			TRAFFIC CAMERA
GUY ANCHOR POLE			TRAFFIC SENSOR
UTILITY POLE			TRAFFIC SIGNAL
ELECTRIC SWITCH			TRASH BIN
ELECTRIC TRANSFORMER			
HANDICAPPED PARKING			TREE
PARKING METER			WATER BOX
RAILROAD SIGNAL			FIRE DEPARTMENT CONNECTION
RAILROAD SIGN			FIRE HYDRANT

LINE TYPE LEGEND

- BOUNDARY LINE
- EASEMENT LINE
- BUILDING LINE
- W — WATER LINE
- SS — SANITARY SEWER LINE
- STORM SEWER LINE
- GAS — UNDERGROUND GAS LINE
- OHP — OVERHEAD UTILITY LINE
- UGE — UNDERGROUND ELECTRIC LINE
- UGT — UNDERGROUND TELEPHONE LINE
- OHE — OVERHEAD ELECTRIC LINE
- FENCE
- CONCRETE PAVEMENT
- ASPHALT PAVEMENT

DEMOLITION NOTES

REFER TO GENERAL NOTES SHEET FOR DEMOLITION PLAN NOTES.

FOUNDATION DEMOLITION NOTES

FOUNDATION DEMOLITION DEPTH TO BE COORDINATED WITH NEW PAVING & FOUNDATION DEPTHS.

BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
N: 7097809.7207', E: 2416644.1497', ELEV: 587.33'

BM# 401 "⊠" SET ON THE CORNER OF A RETAINING WALL LOCATED ±50' SOUTH OF THE CENTERLINE OF SWISHER ROAD IN THE NORTHEAST CORNER OF LOT 1, BLOCK A OF Q.T. 940 ADDITION.
N: 7098142.1520', E: 2416731.0357', ELEV: 586.67'

BM# 402 "⊠" SET ON THE BACK OF A CURB INLET ALONG THE SOUTH CURB LINE OF SWISHER ROAD ±105' EAST OF NORTHEAST DRIVEWAY.
N: 7098139.2405', E: 2417568.6048', ELEV: 586.84'

BM# 403 "⊠" SET ON THE CONCRETE IN THE SOUTHEAST CORNER OF PROPERTY ±15' WEST OF PROPERTY FENCE.
N: 7097612.1417', E:2417663.3666', ELEV: 591.59'

CAUTION!!
THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION . IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE. CALL 811 AT LEAST 72 HOURS PRIOR TO COMMENCING CONSTRUCTION IN VICINITY.

811 Know what's below. Call before you dig.

No.	REVISIONS	DATE

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
TRAVIS B. BLACK
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE
AS SHOWN
DESIGNED BY
ALM
DRAWN BY
ALM
CHECKED BY
TBB

DEMOLITION PLAN

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025
PROJECT NO.
063319112
SHEET NUMBER
C-1.0

Plotted By: Moody, Aaron Date: March 25, 2025 10:39:21am File Path: K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-1Demo.dwg
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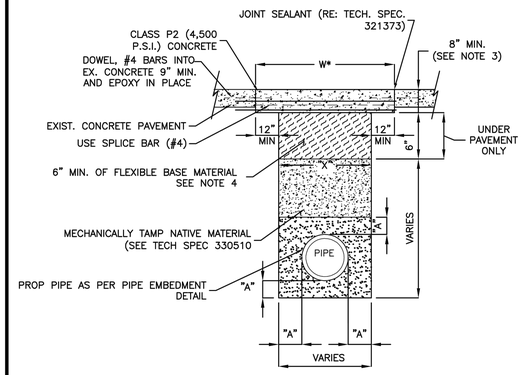
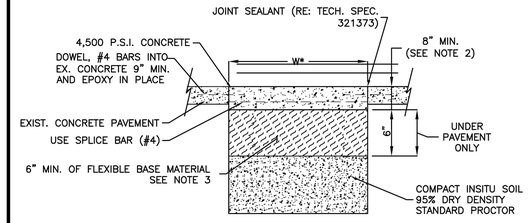


CONCRETE PAVEMENT
REPAIR OVER PIPE

NOTES:

1. WIDTH (W*) = "X" + 24". CONCRETE REPAIRS SHALL BE MADE TO THE NEAREST PAVEMENT JOINT.
2. MATCH EXISTING CONCRETE PAVEMENT THICKNESS (MINIMUM THICKNESS 6")
3. REFER TO TECHNICAL SPEC. 321313 FOR CONCRETE PAVEMENT SPECIFICATIONS. CONCRETE SHALL BE CLASS P2 (4,500 PSI).
4. FLEXIBLE BASE MATERIAL SHALL BE PLACED TO A MINIMUM DEPTH OF 6" OR UNTIL CONTRACTOR HAS REACHED A FIRM COMPACTED MATERIAL.

Lake Dallas	STANDARD CONSTRUCTION DETAIL **CONCRETE PAVEMENT REPAIR OVER PIPE**	SCALE: 3/4"=1'-0" REVISED: MARCH 2020 P27



CONCRETE PAVEMENT

NOTES:

1. MATCH EXISTING CONCRETE PAVEMENT THICKNESS (MINIMUM THICKNESS 6")
2. REFER TO TECHNICAL SPEC. 321313 FOR CONCRETE PAVEMENT SPECIFICATIONS.
3. FLEXIBLE BASE MATERIAL SHALL BE PLACED TO A MINIMUM DEPTH OF 6" OR UNTIL CONTRACTOR HAS REACHED A FIRM COMPACTED MATERIAL.

Lake Dallas	STANDARD CONSTRUCTION DETAIL **CONCRETE PAVEMENT REPAIR**	SCALE: 3/4"=1'-0" REVISED: MARCH 2020 P29

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DEMOLITION DETAILS

SWISHER ROAD INDUSTRIAL
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LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-1.1

Plotted By:Moody, Aaron Date:March 25, 2025 10:39:22am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Demo.dwg
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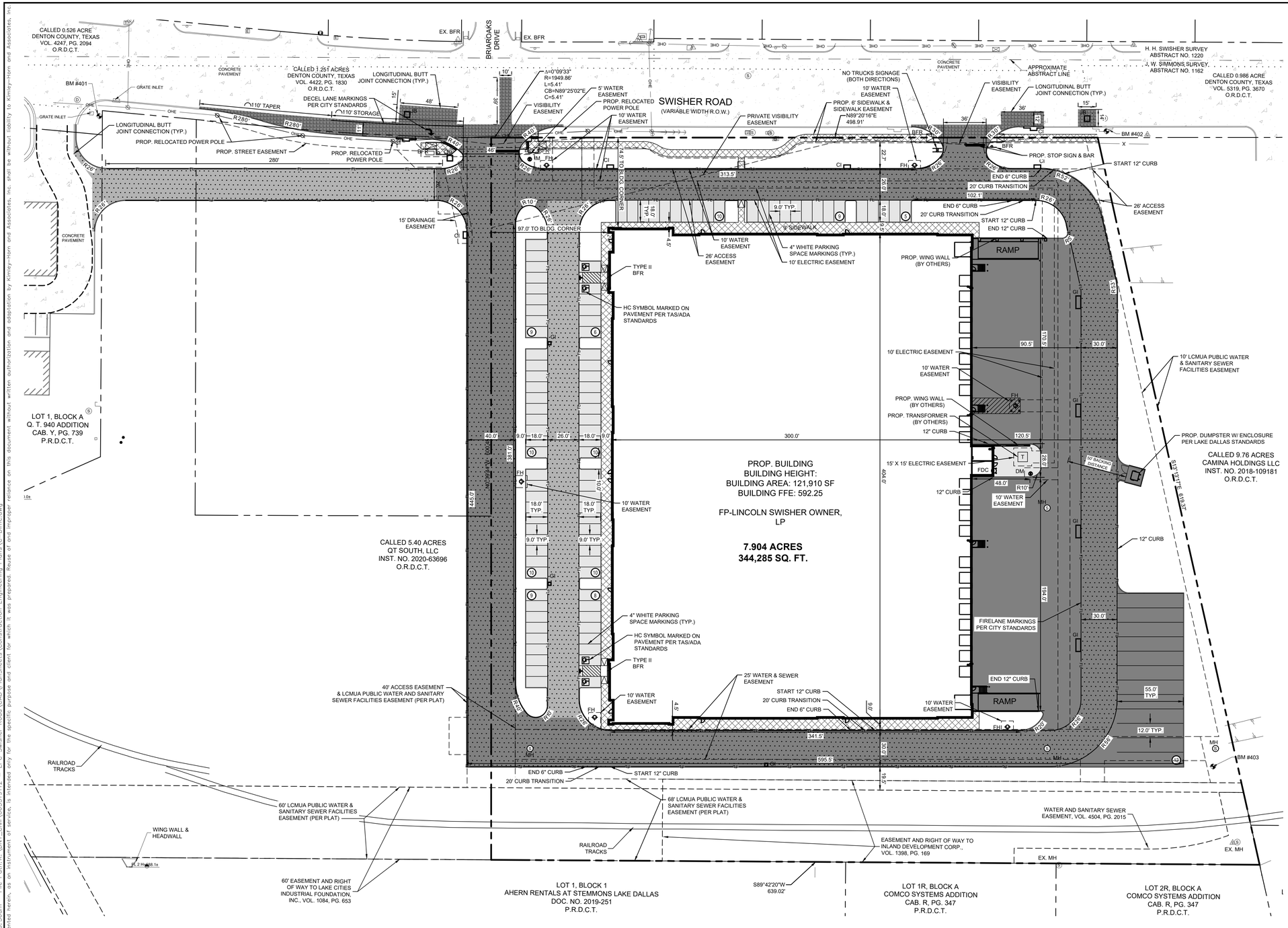

NORTH

GRAPHIC SCALE IN FEET
0 20 40 80
SCALE: 1" = 40' @ 24"x36"

LEGEND

- PROPERTY LINE
- SETBACK LINE
- PROPOSED EASEMENT
- PROPOSED RETAINING WALL
- PROPOSED FIRE LANE
- EXISTING OVERHEAD POWER LINE
- EXISTING CABLE LINE
- EXISTING GAS LINE
- EXISTING WATER LINE
- EXISTING SANITARY SEWER LINE
- EXISTING PAVEMENT TO REMAIN
- PROPOSED FIRE HYDRANT (FH)
- PROPOSED FIRE DEPARTMENT CONNECTION (FDC)
- BARRIER FREE RAMP (BFR)
- PROPOSED TRANSFORMER LOCATION
- NUMBER OF PARKING SPACES PER ROW
- EXISTING POWER POLE
- EXISTING LIGHT POLE
- EXISTING FIRE HYDRANT
- EXISTING STORM MANHOLE
- EXISTING SAN. SWR. MANHOLE
- EXISTING SIGN
- CURB INLET
- GRATE INLET
- IRRIGATION METER

SITE NOTES

1. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR EXACT BUILDING FOOT PRINT DIMENSIONS.
2. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS AND FINAL GEOTECH REPORT FOR BUILDING SUB GRADE PREPARATION REQUIREMENTS.
3. COORDINATE INFORMATION FOR RETAINING WALLS ARE LOCATED AT THE FACE OF THE EXPOSED WALL AT GROUND SURFACE ELEVATIONS.
4. ALL DIMENSIONS ARE FROM THE FACE OF CURB , FACE OF BUILDING, OR PROPERTY LINE UNLESS NOTED OTHERWISE.
5. ALL CURB RADII ARE 2' UNLESS NOTED OTHERWISE.
6. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR CARPORT AND DUMPSTER ENCLOSURE CONSTRUCTION SPECIFICATIONS.
7. CONTRACTOR SHALL REFER TO M.E.P. AND LANDSCAPE PLANS FOR CONDUIT PLACEMENT PRIOR TO PAVING.
8. RETAINING WALL MATERIAL AND TYPE SHALL BE APPROVED BY THE OWNER.

BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
N: 7097809.7207', E: 2416644.1497', ELEV: 587.33'

BM# 401 "⊠" SET ON THE CORNER OF A RETAINING WALL LOCATED ±50' SOUTH OF THE CENTERLINE OF SWISHER ROAD IN THE NORTHEAST CORNER OF LOT 1, BLOCK A OF Q.T. 940 ADDITION.
N: 7098142.1520', E: 2416731.0357', ELEV: 586.67'

BM# 402 "⊠" SET ON THE BACK OF A CURB INLET ALONG THE SOUTH CURB LINE OF SWISHER ROAD ±105' EAST OF NORTHEAST DRIVEWAY.
N: 7098139.2405', E: 2417568.6048', ELEV: 586.84'

BM# 403 "⊠" SET ON THE CONCRETE IN THE SOUTHEAST CORNER OF PROPERTY ±15' WEST OF PROPERTY FENCE.
N: 7097612.1417', E:2417683.3666', ELEV: 591.59'

SIDEWALK PAVEMENT SECTION

REINFORCED PORTLAND CEMENT CONCRETE, MIN. COMPRESSIVE STRENGTH OF 3,600 PSI AT 28 DAYS — REINFORCE WITH #3 BARS @ 14" O.C.E.W. WITH CONSTRUCTION JOINTS NOT TO EXCEED 15' IN ANY DIRECTION — 5"

PLAN SYMBOL

LIGHT DUTY/PARKING PAVEMENT SECTION

REINFORCED PORTLAND CEMENT CONCRETE, MIN. COMPRESSIVE STRENGTH OF 3,600 PSI AT 28 DAYS — REINFORCE WITH #3 BARS @ 18" O.C.E.W. WITH CONSTRUCTION JOINTS NOT TO EXCEED 15' IN ANY DIRECTION — 5"

6" STABILIZED LIME SUBGRADE *REFER TO FINAL GEOTECHNICAL REPORT FOR PAVEMENT REQUIREMENTS.

PLAN SYMBOL

MEDIUM DUTY/DRIVE LANE PAVEMENT SECTION

REINFORCED PORTLAND CEMENT CONCRETE, MIN. COMPRESSIVE STRENGTH OF 3,600 PSI AT 28 DAYS — REINFORCE WITH #3 BARS @ 18" O.C.E.W. WITH CONSTRUCTION JOINTS NOT TO EXCEED 15' IN ANY DIRECTION — 6"

6" STABILIZED LIME SUBGRADE *REFER TO FINAL GEOTECHNICAL REPORT FOR PAVEMENT REQUIREMENTS.

PLAN SYMBOL

HEAVY DUTY PAVEMENT SECTION

REINFORCED PORTLAND CEMENT CONCRETE, MIN. COMPRESSIVE STRENGTH OF 4,000 PSI AT 28 DAYS — REINFORCE WITH #3 BARS @ 18" O.C.E.W. WITH CONSTRUCTION JOINTS NOT TO EXCEED 15' IN ANY DIRECTION — 7"

6" STABILIZED LIME SUBGRADE *REFER TO FINAL GEOTECHNICAL REPORT FOR PAVEMENT REQUIREMENTS.

PLAN SYMBOL

SWISHER ROAD PAVEMENT SECTION

PLAN SYMBOL — CONTRACTOR TO MATCH EXISTING PAVEMENT SECTION

CAUTION!!
THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION . IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE. CALL 811 AT LEAST 72 HOURS PRIOR TO COMMENCING CONSTRUCTION IN VICINITY.

811 Know what's below. Call before you dig.

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
TROY B. MOODY
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE AS SHOWN | DESIGNED BY ALM | DRAWN BY ALM | CHECKED BY TBB

DIMENSION CONTROL & PAVING PLAN

SWISHER ROAD INDUSTRIAL

PREPARED FOR
LINCOLN PROPERTY COMPANY

LAKE DALLAS TEXAS

DATE 03/25/2025

PROJECT NO. 063319112

SHEET NUMBER C-2.0

Plotted By:Moody, Aaron Date:March 25, 2025 10:39:35pm File Path:K:\DNT_Civil\063319112 – LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Plans.dwg
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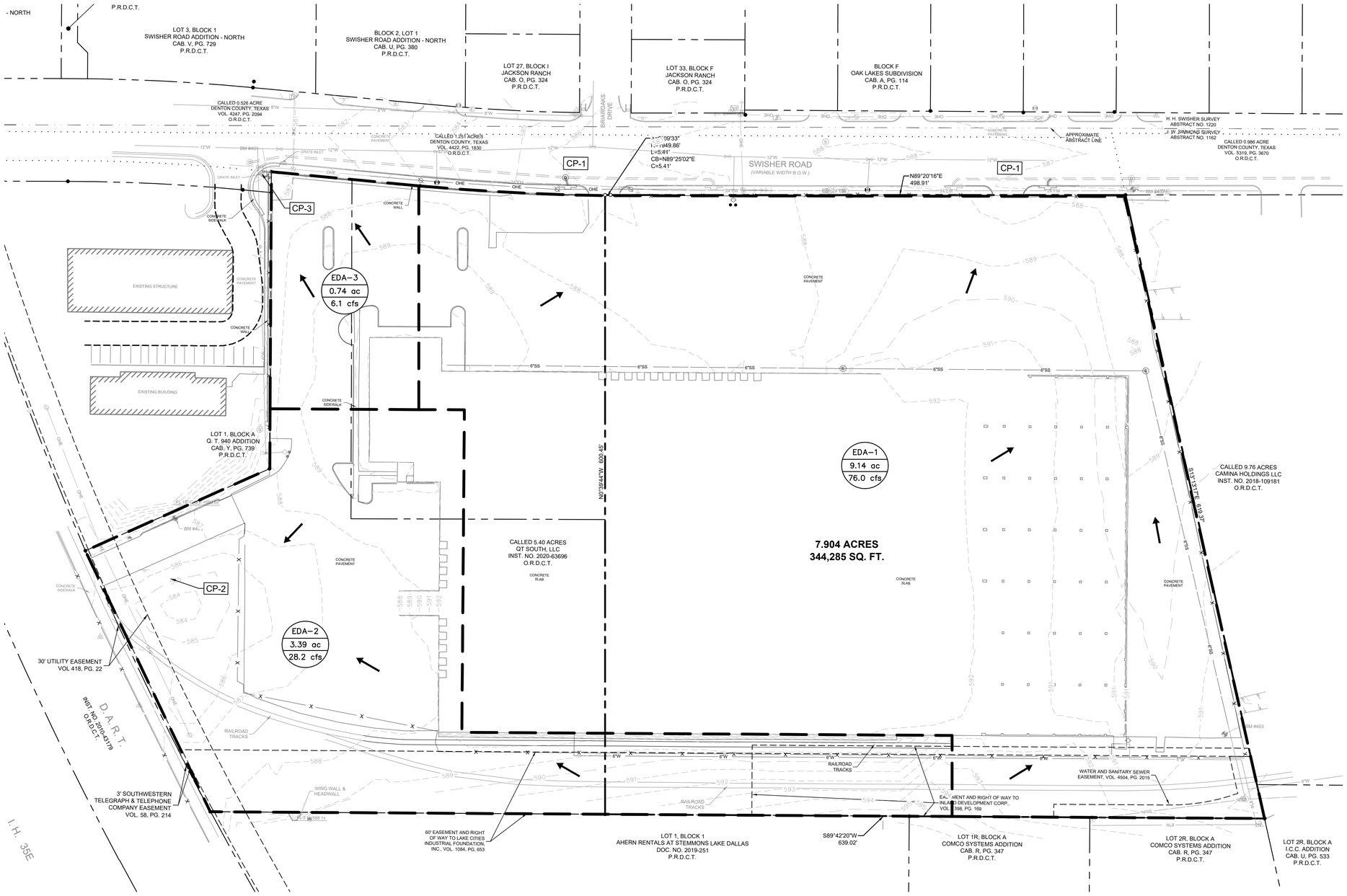

LEGEND

- BASIN NAME / AREA / FLOW
- ACRES
- 100 YR FLOW (CFS)
- DRAINAGE AREA
- FLOW ARROW
- 425 PROPOSED CONTOUR
- 425 EXISTING CONTOUR
- SS PROPOSED STORM SEWER LINE
- SS EXISTING SANITARY SEWER LINE
- W EXISTING WATER LINE
- PROPERTY LINE
- EXISTING STORM LINE

DRAINAGE AREA MAP NOTES:

1. DRAINAGE CRITERIA FOR THIS DRAINAGE AREA MAP IS BASED ON SURVEY AND CITY DRAINAGE REQUIREMENTS.

	PROPOSED ON-SITE
TC =	10 MIN
C =	0.90
I100 =	9.24 IN/HR
A =	DRAINAGE AREA (ACRES)
Q100 =	C*I100*A (CFS)

DRAINAGE NARRATIVE:

THE SITE CURRENTLY IS A VACANT LOT WITH AN EXISTING FOUNDATION SLAB AND SURROUNDING PAVEMENT.

EDA-1 IS THE MAJORITY OF THE SITE AND PRESENTLY SHEET FLOWS INTO THE SWISHER ROAD STREET DRAINAGE SYSTEM (CP-1).

EDA-2 IS THE AREA THAT SHEET FLOWS INTO AN EXISTING DETENTION POND IN THE SOUTHWEST CORNER OF THE SITE (CP-2).

EDA-3 IS THE AREA THAT SHEET FLOWS INTO AN EXISTING CONCRETE FLUME IN THE NORTHWEST CORNER OF THE SITE INTO AN OFF-SITE GRATE INLET.

DRAINAGE AREA TABLE

DRAINAGE AREA NO.	AREA (ac)	RUNOFF COEFFICIENT "C"	TIME OF CONCENTRATION (minutes)	RAINFALL INTENSITY "I"100 (in/hr)	TOTAL FLOW Q100 (cfs)	COLLECTION POINT
EDA-1	9.14	0.90	10	9.24	76.0	CP-1
EDA-2	3.39	0.90	10	9.24	28.2	CP-2
EDA-3	0.74	0.90	10	9.24	6.1	CP-3

BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
N: 7097809.7207', E: 2416644.1497', ELEV: 587.33'

BM# 401 "⊠" SET ON THE CORNER OF A RETAINING WALL LOCATED ±50' SOUTH OF THE CENTERLINE OF SWISHER ROAD IN THE NORTHEAST CORNER OF LOT 1, BLOCK A OF Q.T. 940 ADDITION.
N: 7098142.1520', E: 2416731.0357', ELEV: 586.67'

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CAUTION!!
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GRAPHIC SCALE IN FEET
0 25 50 100
SCALE: 1" = 50' @ 24"x36"

No.	REVISIONS	DATE

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STATE OF TEXAS
ANDREW L. MOODY
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

SWISHER ROAD INDUSTRIAL

PREPARED FOR
LINCOLN PROPERTY COMPANY
TEXAS
LAKE DALLAS

EXISTING DRAINAGE AREA MAP

DATE: 03/25/2025
PROJECT NO.: 063319112
SHEET NUMBER: C-3.0

Plotted By: Moody, Aaron Date: March 25, 2025 10:39:49am File Path: K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-DAM-Ex.dwg
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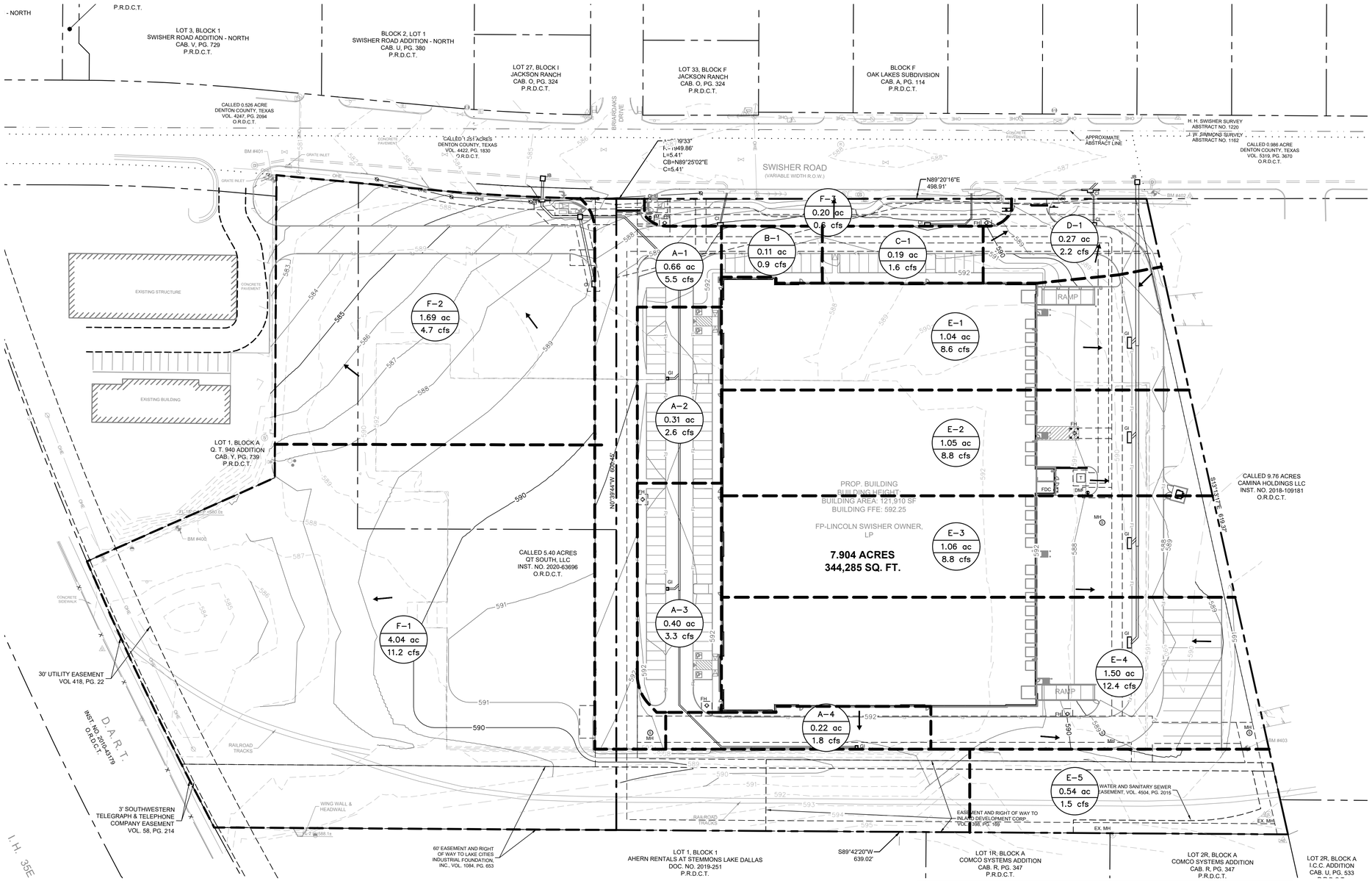

GRAPHIC SCALE IN FEET
0 25 50 100
SCALE: 1" = 50' @ 24"x36"

LEGEND

- BASIN NAME / AREA / FLOW
- ACRES
- 100 YR FLOW (CFS)
- DRAINAGE AREA
- FLOW ARROW
- 425 PROPOSED CONTOUR
- 425 EXISTING CONTOUR
- SS PROPOSED STORM SEWER LINE
- SS EXISTING SANITARY SEWER LINE
- W EXISTING WATER LINE
- PROPERTY LINE
- EXISTING STORM LINE

DRAINAGE AREA MAP NOTES:

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I100 =	9.24 IN/HR
A =	DRAINAGE AREA (ACRES)
Q100 =	C*I100*A (CFS)

DRAINAGE NARRATIVE:

A-1 THRU A-4, B-1, C-1, D-1, E-1 THRU E-5, AND F-3 DRAIN TOWARDS THE SWISHER ROAD SYSTEM. THEY ARE COLLECTED WITH THE INTERNAL SITE STORM SYSTEM THAT CONNECTS TO THE SWISHER ROAD SYSTEM (CP-1).

F-1 IS THE AREA THAT SHEET FLOWS INTO AN EXISTING DETENTION POND IN THE SOUTHWEST CORNER OF THE SITE (CP-2).

F-2 IS THE AREA THAT SHEET FLOWS INTO THE NORTHWEST CORNER OF THE SITE INTO AN OFF-SITE GRATE INLET (CP-3).

DRAINAGE AREA TABLE

DRAINAGE AREA NO.	AREA (ac)	RUNOFF COEFFICIENT "C"	TIME OF CONCENTRATION (minutes)	RAINFALL INTENSITY "I"100 (in/hr)	TOTAL FLOW Q100 (cfs)	COLLECTION POINT
A-1	0.66	0.90	10	9.24	5.5	CP-1
A-2	0.31	0.90	10	9.24	2.6	CP-1
A-3	0.40	0.90	10	9.24	3.3	CP-1
A-4	0.22	0.90	10	9.24	1.8	CP-1
B-1	0.11	0.90	10	9.24	0.9	CP-1
C-1	0.19	0.90	10	9.24	1.6	CP-1
D-1	0.27	0.90	10	9.24	2.2	CP-1
E-1	1.04	0.90	10	9.24	8.6	CP-1
E-2	1.05	0.90	10	9.24	8.8	CP-1
E-3	1.06	0.90	10	9.24	8.8	CP-1
E-4	1.50	0.90	10	9.24	12.4	CP-1
E-5	0.54	0.30	10	9.24	1.5	CP-1
F-1	4.04	0.30	10	9.24	11.2	CP-2
F-2	1.69	0.30	10	9.24	4.7	CP-3
F-3	0.20	0.30	10	9.24	0.6	CP-1

BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
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PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

PROPOSED DRAINAGE AREA MAP

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE: 03/25/2025
PROJECT NO.: 063319112
SHEET NUMBER: C-4.0

Plotted By: Moody, Aaron Date: March 25, 2025 10:40:10am File Path: K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-04AM-Prop.dwg
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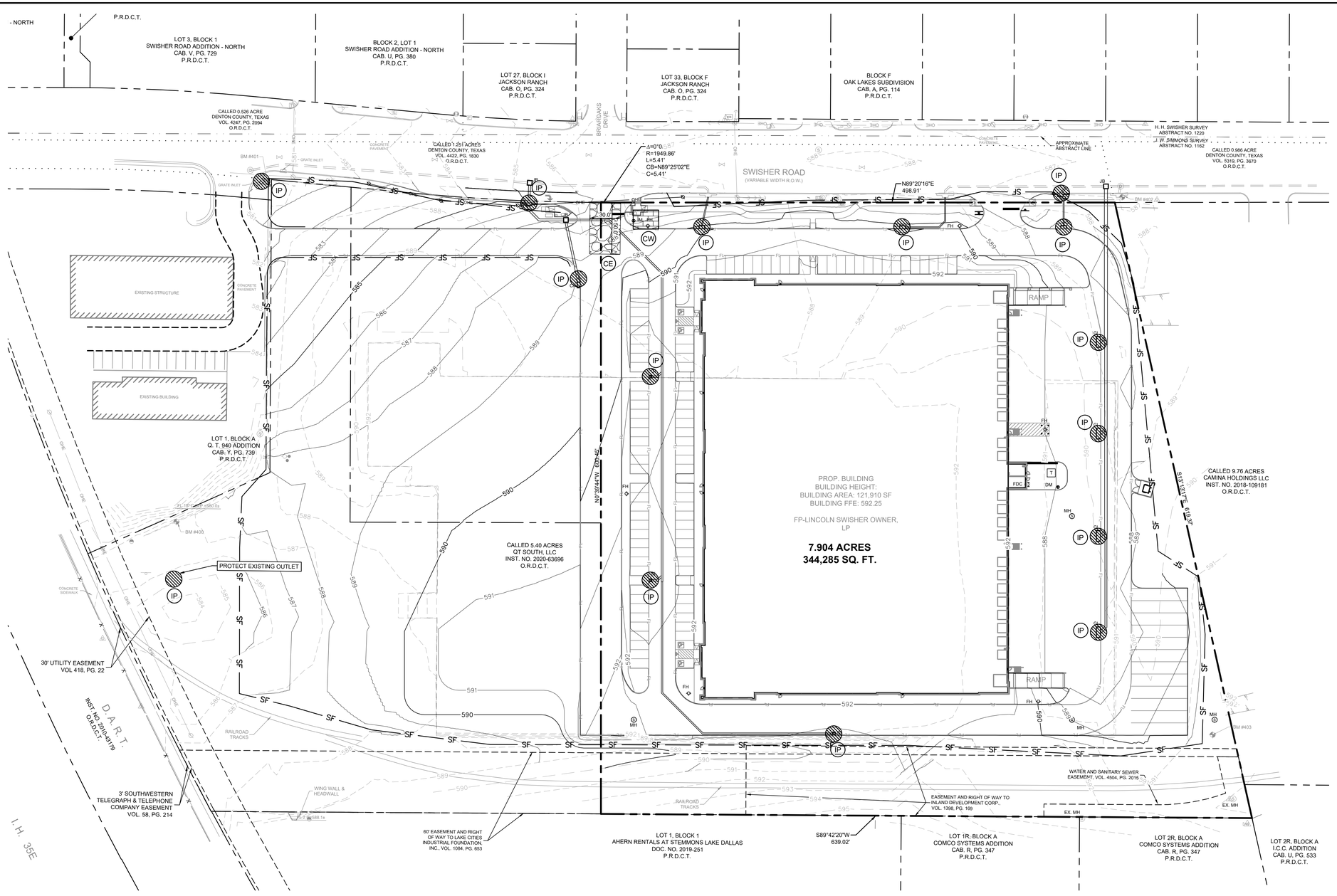

LEGEND

- PROPERTY LINE
- 475 — PROPOSED CONTOUR
- 475 — EXISTING CONTOUR
- SF — SILT FENCE
- LIMITS OF DISTURBANCE
- IP — INLET PROTECTION
- CE — CONSTRUCTION ENTRANCE
- CW — CONCRETE WASHOUT
- FS — FILTER SOCK

GRAPHIC SCALE IN FEET
0 25 50 100
SCALE: 1" = 50' @ 24"x36"

EROSION CONTROL SCHEDULE AND PHASING

THE PROJECT SHALL GENERALLY CONFORM TO THE FOLLOWING:

PHASE A - GRADING
1. CONSTRUCT TEMPORARY CONSTRUCTION ENTRANCE, SILT FENCE, DIKE, AND TREE PROTECTION FENCE ACCORDING TO THE APPROXIMATE LOCATION AND SHOWN ON GRADING AND EROSION CONTROL PLAN NOTES AND DETAIL SHEET.
2. BEGIN CLEARING AND GRADING OF SITE.
3. SEED AND REVEGETATE SLOPES WHERE SHOWN.

PHASE B - UTILITIES
1. KEEP ALL STORM WATER POLLUTION PREVENTION MEASURES IN PLACE.
2. INSTALL STORM DRAINS, SANITARY SEWER, AND WATER AS SPECIFIED ON PLAN SHEETS.

PHASE C - PAVING
1. KEEP ALL STORM WATER POLLUTION PREVENTION MEASURES IN PLACE. REMOVE AS NEEDED TO PAVE.
2. STABILIZE SUBGRADE.
3. PAVE STREETS AND SIDEWALKS AS SPECIFIED ON PLAN SHEETS.
4. RE-INSTALL ANY STORM WATER POLLUTION PREVENTION MEASURES REMOVED FOR PAVING OPERATIONS.

PHASE D - LANDSCAPING AND SOIL STABILIZATION.
1. REVEGETATE LOT AND PARKWAYS
2. LANDSCAPE CONTRACTOR SHALL REVEGETATE ALL AREAS RESERVED FOR LANDSCAPE VEGETATIVE COVERS.
3. REMOVE EROSION CONTROL DEVICES WHEN MINIMUM 70% GROUND COVER IS ESTABLISHED. VEGETATION MUST BE ESTABLISHED BEFORE STRUCTURAL CONTROLS REMOVED.

NOTE:THE SEQUENCE OF CONSTRUCTION SHOWN ABOVE IS A GENERAL OVERVIEW AND IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS INCLUDED IN THESE PLANS. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY. CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION AND ALL OTHER APPLICABLE LAWS.

SITE MAP GENERAL NOTES

1. CONTRACTOR IS SOLELY RESPONSIBLE FOR SELECTION, IMPLEMENTATION, MAINTENANCE, AND EFFECTIVENESS OF ALL SWPPP CONTROLS - CONTROLS SHOWN ON THIS SITE MAP ARE SUGGESTED CONTROLS ONLY.
2. CONTRACTOR SHALL RECORD INSTALLATION, MAINTENANCE OR MODIFICATION, AND REMOVAL DATES FOR EACH BMP EMPLOYED (WHETHER CALLED OUT ON ORIGINAL SWPPP OR NOT) DIRECTLY ON THE SITE MAP.
3. DRAINAGE PATTERNS ARE SHOWN ON THIS PLAN BY PROPOSED AND EXISTING CONTOURS, FLOW ARROWS AND/OR SLOPES.
4. TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL SITE STABILIZATION IS ATTAINED. CONTRACTOR SHALL ALSO REFERENCE CIVIL AND LANDSCAPE PLANS SINCE PERMANENT STABILIZATION IS PROVIDED BY LANDSCAPING, THE BUILDING(S), AND SITE PAVING.
5. BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE: SILT FENCES LOCATED AT TOE OF SLOPE AND INLET PROTECTION FOR INLETS RECEIVING SEDIMENT FROM SITE RUN-OFF.
6. SANITARY SEWER EFFLUENT IS DISPOSED OF VIA AN ONSITE SEWER SYSTEM CONNECTED TO A MUNICIPAL SEWER SYSTEM.

BENCHMARKS

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STANDARD EROSION CONTROL GENERAL NOTES

1. EROSION CONTROL DEVICES SHOWN ON THIS PLAN SHALL BE INSTALLED PRIOR TO THE START OF LAND DISTURBING ACTIVITIES ON THE PROJECT.
2. ALL EROSION CONTROL DEVICES ARE TO BE INSTALLED IN ACCORDANCE WITH THE APPROVED PLANS AND SPECIFICATIONS FOR THIS PROJECT. CHANGES ARE TO BE APPROVED BEFORE CONSTRUCTION BY THE DESIGN ENGINEER AND THE CITY ENGINEERING DIVISION.
3. IF THE EROSION CONTROL PLAN AS APPROVED CANNOT CONTROL EROSION AND OFF-SITE SEDIMENTATION FROM THE PROJECT, THE EROSION CONTROL PLAN WILL BE REQUIRED TO BE REVISED AND/OR ADDITIONAL EROSION CONTROL DEVICES WILL BE REQUIRED ON SITE.
4. INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS TO INSURE THAT THE DEVICES ARE FUNCTIONING PROPERLY. WHEN SEDIMENT OR MUD HAS CLOGGED THE VOID SPACES BETWEEN STONES OR MUD IS BEING TRACKED ONTO A PUBLIC ROADWAY THE AGGREGATE PAD MUST BE WASHED DOWN OR REPLACED. RUNOFF FROM THE WASHDOWN OPERATION SHALL NOT BE ALLOWED TO DRAIN DIRECTLY OFF SITE WITHOUT FIRST FLOWING THROUGH ANOTHER BMP TO CONTROL OFF SITE SEDIMENTATION. PERIODIC RE-GRADING OR THE ADDITION OF NEW STONE MAY BE REQUIRED TO MAINTAIN THE EFFICIENCY OF THE INSTALLATION.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTAL OF N.O.I., N.O.T. AND ANY ADDITIONAL INFORMATION REQUIRED BY THE TCEQ CONTRACTOR SHALL COMPLY WITH ALL TCEQ STORMWATER POLLUTION PREVENTION REQUIREMENTS.

VEGETATIVE STABILIZATION REQUIREMENTS

TEMPORARY SEEDING

ALL DISTURBED AREAS WHICH WILL BE LEFT DORMANT FOR GREATER THAN 14 DAYS SHALL BE SEEDED WITH FAST- GERMINATING TEMPORARY VEGETATION IMMEDIATELY FOLLOWING GRADING OPERATIONS. SELECTION OF THE SEED WILL DEPEND ON THE TIME OF YEAR IT IS APPLIED (SEE DESCRIPTIONS IN TABLE 2). REFERENCE LANDSCAPE PLAN FOR PERMANENT STABILIZATION REQUIREMENTS. ALL TEMPORARY SEEDING MATERIALS SHALL BE APPROVED BY THE OWNER'S REPRESENTATIVE PRIOR TO APPLICATION.

TABLE 2
VEGETATION TABLE*

TEMPORARY SEEDING

SPECIES	PLANTING RATE	PLANTING-DATES
CRIMSON CLOVER	7#/ACRE	8/15 - 11/30
MILLET, FOXTAIL	30#/ACRE	5/1 - 8/31
RYEGRASS, ANNUAL	30#/ACRE	8/15 - 9/30
SPRANGLETOP, GREEN	2.5#/ACRE	2/1 - 5/1
TALL FESCUE	7#-10#/1000 SF	9/1 - 10/15

*USE ONLY USDA CERTIFIED SEED.

SURFACE PREPARATION FOR TEMPORARY SEEDING

1. INSTALL EROSION STRUCTURES SUCH AS DIKES, DIVERSIONS, ETC. PRIOR TO SEEDING.
2. FURROW SLOPES STEEPER THAN 3:1 ON THE CONTOUR LINE BEFORE SEEDING.
3. ENSURE SEED BED IS PULVERIZED, LOOSE, AND UNIFORM.

APPLICATION

1. WHEN HYDROMULCHING IS USED, DO NOT MIX SEED AND FERTILIZER MORE THAN 30 MINUTES PRIOR TO APPLICATION.
2. APPLY SEED EVENLY USING PROPER EQUIPMENT AND WATER TO AID VEGETATION GROWTH.
3. EROSION CONTROL NETTING SHALL BE INSTALLED OVER FILL SLOPES WHICH HAVE BEEN BROUGHT TO FINAL GRADE AND HAVE BEEN SEEDED TO PROTECT AGAINST EROSION. MULCH (STRAW OR FIBER) SHALL BE USED ON RELATIVELY FLAT SLOPES.

BMP MAINTENANCE SCHEDULE

TEMPORARY STONE CONSTRUCTION ENTRANCE/EXIT:

INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS TO ENSURE THAT THE FACILITY IS FUNCTIONING PROPERLY. AGGREGATE PAD SHALL BE WASHED DOWN OR REPLACED WHEN SEDIMENT OR MUD HAS CLOGGED THE VOID SPACES BETWEEN THE STONES OR MUD IS BEING TRACKED ONTO THE PUBLIC ROADWAY. RUNOFF FROM WASHDOWN OPERATION SHALL BE FILTERED THROUGH ANOTHER B.M.P. PRIOR TO DRAINING OFF-SITE.

SILT FENCE:

INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS. SEDIMENT SHALL BE REMOVED FROM BEHIND THE FENCE WHEN THE DEPTH OF SEDIMENT HAS BUILT UP TO ONE-THIRD THE HEIGHT OF THE FENCE ABOVE GRADE. FENCE SHALL BE INSPECTED FOR GAPS AT BASE. INSPECT SUPPORTING POSTS AND FILTER FABRIC. REPLACE IF REQUIRED.

STONE OVERFLOW STRUCTURE:

INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS TO ENSURE THAT THE FACILITY IS FUNCTIONING PROPERLY. SEDIMENT SHALL BE REMOVED FROM THE STORAGE AREA WHEN SEDIMENT DEPTH HAS BUILT UP TO ONE-HALF THE HEIGHT OF THE STONE OUTLET. REPAIR DISLODGED OR MISSING STONE RIP-RAP AND REPAIR ANY DOWNSTREAM EROSION.

ROCK CHECK DAM:

INSPECTIONS SHALL BE MADE WEEKLY AND AFTER ALL RAIN EVENTS TO ENSURE THAT THE DEVICE IS FUNCTIONING PROPERLY. REMOVE SEDIMENT FROM THE STORAGE AREA UPSTREAM OF THE DAM WHEN THE DEPTH OF SEDIMENT HAS BUILT UP TO ONE-HALF OF THE DAM HEIGHT. REPAIR DAMAGE TO THE CHANNEL IN THE VICINITY OF THE CHECK DAMS IMMEDIATELY TO PREVENT ADDITIONAL DAMAGE. REPLACE MISSING OR DISLODGED ROCK AS NEEDED TO MAINTAIN THE DESIGN HEIGHT AND CROSS SECTION OF THE CHECK DAM.

CURB INLET/GRATE INLET/WYE INLET:

INSPECTIONS SHALL BE MADE WEEKLY AND AFTER ALL RAIN EVENTS TO ENSURE THAT THE DEVICE IS FUNCTIONING PROPERLY. REMOVE SEDIMENT FROM THE STORAGE AREA SURROUNDING THE INLET/GRATE WHEN THE DEPTH OF SEDIMENT HAS BUILT UP TO ONE-HALF OF THE PROTECTION HEIGHT. DEVICE SHALL BE INSPECTED FOR GAPS AT BASE, AND SHALL BE REPLACED AS NEEDED.

CAUTION!!
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104908
LICENSED PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

EROSION CONTROL PLAN

SWISHER ROAD INDUSTRIAL

PREPARED FOR
LINCOLN PROPERTY COMPANY

LAKE DALLAS, TEXAS

DATE: 03/25/2025
PROJECT NO.: 063319112
SHEET NUMBER: C-5.0

Plotted By: Moody, Aaron Date: March 25, 2025 10:40:23am File Path: K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Eros.dwg
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REVISED IN 2018

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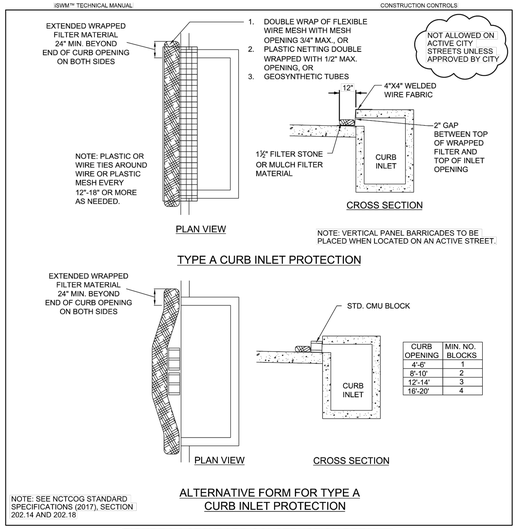

CURB OPENING	MIN. NO. BLOCKS
4'-6"	1
8'-10"	2
12'-14"	3
16'-20'	4

FIGURE 3.6 STANDARD CONSTRUCTION DETAIL - FILTER TUBE CURB INLET PROTECTION

INLET PROTECTION REVISED

REVISED IN 2019

iSWM™ TECHNICAL MANUAL — CONSTRUCTION CONTROLS

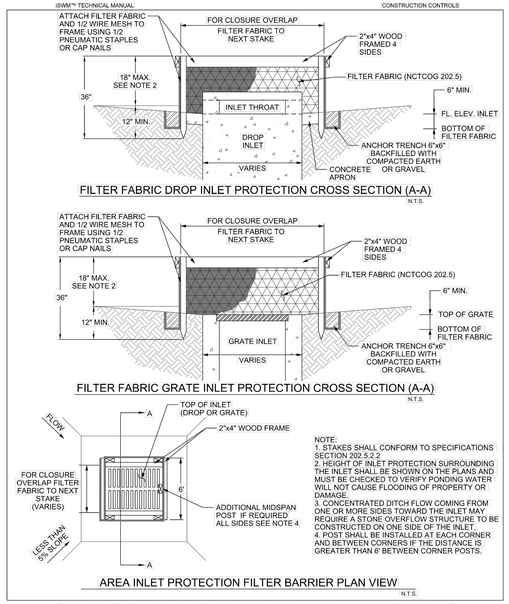

FIGURE 3.10 SCHEMATICS OF FILTER FABRIC AREA INLET PROTECTION

INLET PROTECTION REVISED

REVISED IN 2018

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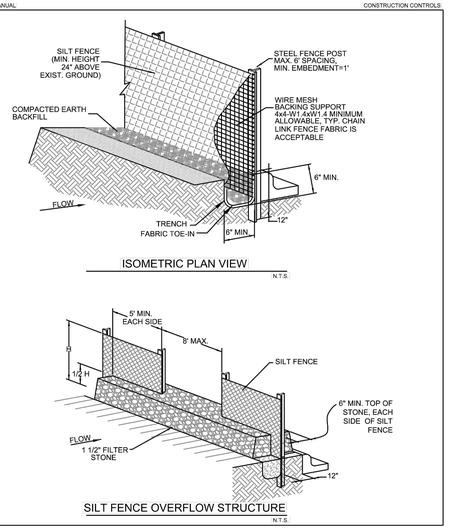

FIGURE 3.28 STANDARD CONSTRUCTION DETAIL - FOR SILT FENCE (1 OF 2)

SILT FENCE REVISED

REVISED IN 2018

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SILT FENCE GENERAL NOTES:

1. DESIGN SHALL SHOW ON THE DRAWINGS THE LOCATIONS WHERE OVERFLOW STRUCTURES SHALL BE INSTALLED. OVERFLOW STRUCTURES ARE REQUIRED AT ALL LOW POINTS AND AT A SPACING OF APPROXIMATELY 300 FEET WHERE NO LOW POINT IS APPARENT.

2. DESIGNER SHALL SHOW ON THE DRAWINGS THE LOCATIONS WHERE SILT FENCE IS TO BE TURNED UPSLOPE AT THE ENDS. UPSLOPE LENGTHS SHALL BE A MINIMUM OF 10 FEET.

3. POST WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF ONE FOOT.

4. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW.

5. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.

6. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH SUPPORT POST OR TO WIRE BACKING, WHICH IN TURN IS ATTACHED TO THE FENCE POST. THERE SHALL BE A 3 FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF FABRIC MEET.

7. INSPECTION SHALL BE AS SPECIFIED IN THE SWPPP. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.

8. SILT FENCE SHALL BE REMOVED WHEN FINAL STABILIZATION IS ACHIEVED OR ANOTHER EROSION OR SEDIMENT CONTROL DEVICE IS EMPLOYED.

9. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF HALF THE HEIGHT OF THE FENCE. THE SILT SHALL BE DISPOSED OF AT AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.

10. SEE NCTCOG STANDARD SPECIFICATIONS (2017), SECTION 202.5

FIGURE 3.28 NOTES FOR SILT FENCE (2 OF 2)

SILT FENCE REVISED

IP CURB INLET PROTECTION
N.T.S.

GP GRATE INLET PROTECTION
N.T.S.

SF SEDIMENTATION/SILT FENCE WITH WIRE SUPPORT
N.T.S.

REVISED IN 2018

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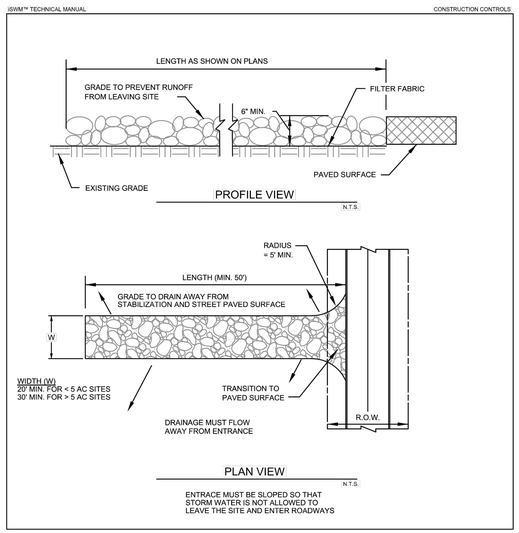


FIGURE 3.29 STANDARD CONSTRUCTION DETAIL - STABILIZED CONSTRUCTION EXIT (1 OF 2)

STABILIZED CONSTRUCTION EXIT REVISED

REVISED IN 2018

iSWM™ TECHNICAL MANUAL — CONSTRUCTION CONTROLS

STABILIZED CONSTRUCTION ENTRANCE GENERAL NOTES:

1. SEE NCTCOG STANDARD SPECIFICATIONS (2017), SECTION 202.11

2. THE THICKNESS SHALL NOT BE LESS THAN 6 INCHES.

3. STONE SHALL BE 3 TO 5 INCH DIAMETER COURSE AGGREGATE, NO CRUSHED PORTLAND CEMENT CONCRETE ALLOWED.

4. LENGTH SHALL BE SHOWN ON PLANS, WITH A MINIMUM LENGTH OF 50 FEET.

5. THE WIDTH SHALL BE NO LESS THAN 20' FOR SITES LESS THAN 5 AC, AND 30' FOR SITES GREATER THAN 5 AC, AT ALL POINTS OF INGRESS OR EGRESS.

6. WHEN NECESSARY, VEHICLES SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WITH DRAINAGE FLOWING AWAY FROM BOTH THE STREET AND THE STABILIZED ENTRANCE. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.

7. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PAVED SURFACES. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND. ALL SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO PAVED SURFACES MUST BE REMOVED IMMEDIATELY.

8. THE ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.

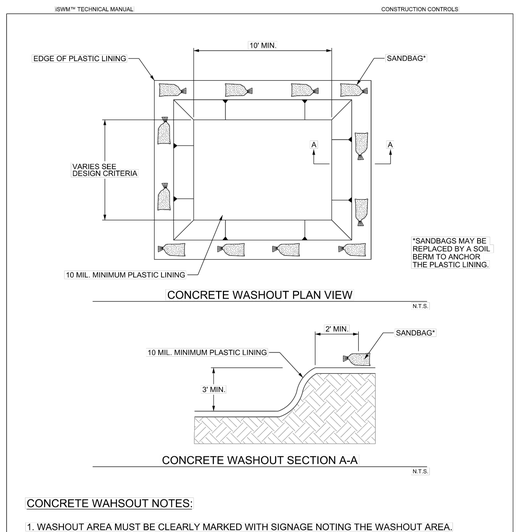
9. INSPECTION SHALL BE SPECIFIED IN THE SWPPP.

FIGURE 3.29 NOTES FOR STABILIZED CONSTRUCTION EXIT (2 OF 2)

STABILIZED CONSTRUCTION EXIT REVISED

REVISED IN 2019

iSWM™ TECHNICAL MANUAL — CONSTRUCTION CONTROLS



CONCRETE WAHSOUT NOTES:

1. WASHOUT AREA MUST BE CLEARLY MARKED WITH SIGNAGE NOTING THE WASHOUT AREA.

2. WASHOUT STRUCTURES SHALL BE CLEANED OUT WHEN THE STRUCTURE IS 75% FULL. TEMPORARY CONCRETE WASHOUT FACILITY SHOULD BE MAINTAINED TO PROVIDE ADEQUATE HOLDING CAPACITY.

FIGURE 4.1 SCHEMATICS OF CONCRETE WASHOUT CONTAINMENT

CONCRETE WAST MANAGEMENT REVISED

CE STABILIZED CONSTRUCTION ENTRANCE
N.T.S.

CW CONCRETE WASHOUT
N.T.S.

No.	REVISIONS	DATE

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS — BRIAN T. WILLIAMS — 104908 — LICENSED PROFESSIONAL ENGINEER

03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

EROSION CONTROL DETAILS

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE 03/25/2025

PROJECT NO. 063319112

SHEET NUMBER C-5.1

Plotted By: Moody, Aaron Date: \\Work\PD_Data\Dfw_Civil_EWPMR_NJ\ENV_S**\Q6837281\2025\PLT\Swisher Rd_Industrial_EPC_Swimmer Rep.dwg
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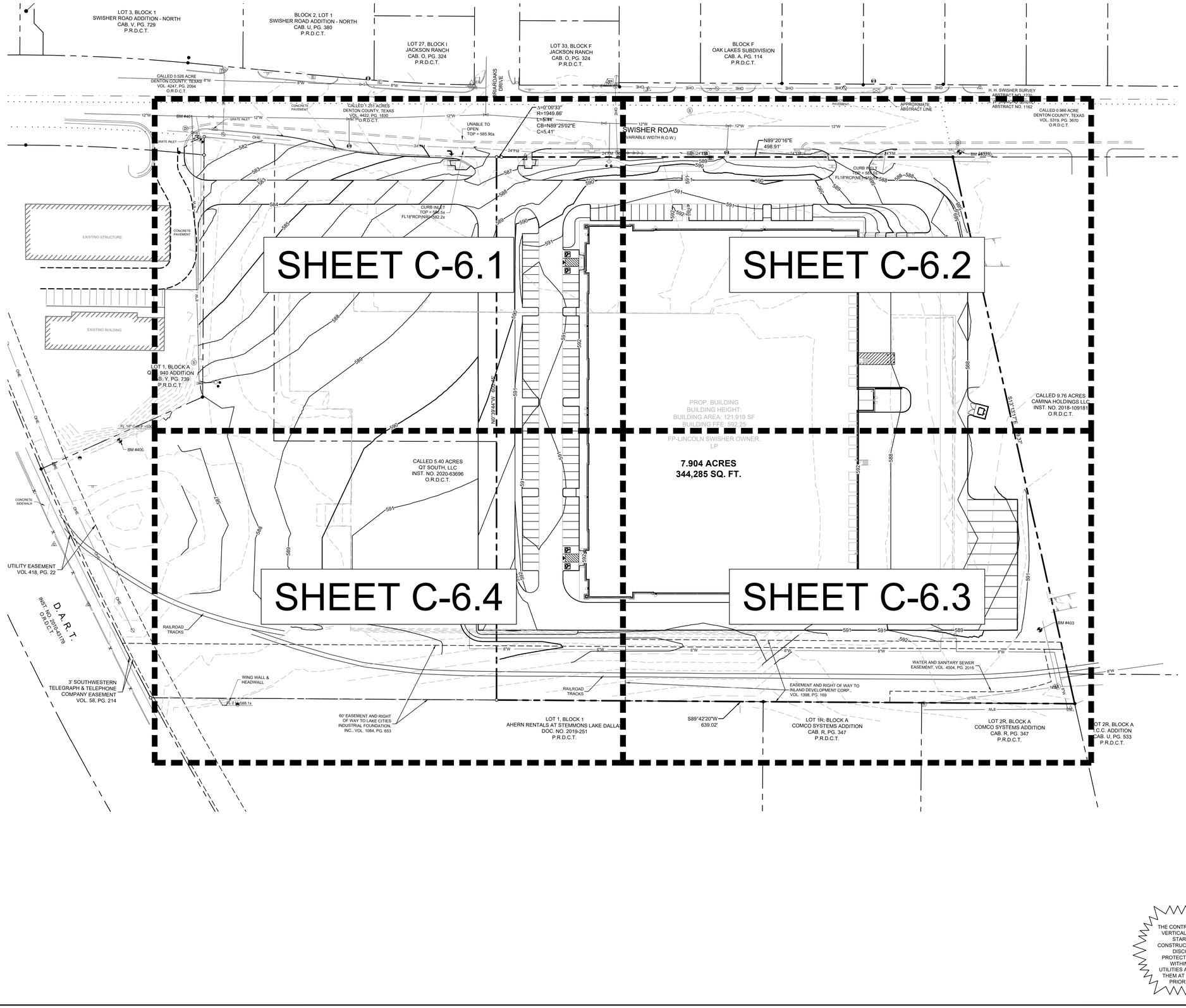

LEGEND

	PROPERTY LINE
475	PROPOSED CONTOUR
475	EXISTING CONTOUR
< <	PROPOSED VALLEY
	PROPOSED RIDGE
X 500.00	PROPOSED SPOT ELEVATION
TC	PROPOSED TOP OF CURB ELEVATION
TP	PROPOSED TOP OF PAVEMENT ELEVATION
FG	PROPOSED FINISHED GRADE ELEVATION
TW	PROPOSED TOP OF WALL ELEVATION
BW	PROPOSED BOTTOM OF WALL ELEVATION
EX	EXISTING ELEVATION
ME	MATCH EXISTING
	PROPOSED STORM DRAINAGE LINE

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5. CONTRACTOR SHALL VERIFY ALL SIDEWALKS HAVE A MAXIMUM LONGITUDINAL SLOPE OF 5% AND A MAXIMUM CROSS SLOPE OF 2%. IF THE CONTRACTOR IDENTIFIES SLOPES GREATER, CONTRACTOR SHALL NOTIFY ENGINEER PRIOR TO CONSTRUCTION.
6. SPOT ELEVATIONS IDENTIFIED AS "MATCH EXISTING" SHALL BE FIELD VERIFIED. CONTRACTOR SHALL NOTIFY CIVIL ENGINEERING CONSULTANT (CEC) OF ANY DISCREPANCIES PRIOR TO PROCEEDING WITH GRADING ACTIVITIES.

BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
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811 Know what's below. Call before you dig.

NORTH

GRAPHIC SCALE IN FEET
0 25 50 100
SCALE: 1" = 50' @ 24"x36"

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STATE OF TEXAS
TIMOTHY B. BOYD
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE
AS SHOWN
DESIGNED BY
ALM
DRAWN BY
ALM
CHECKED BY
TBB

OVERALL GRADING PLAN

SWISHER ROAD INDUSTRIAL

PREPARED FOR
LINCOLN PROPERTY COMPANY

TEXAS
LAKE DALLAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-6.0

Plotted By:Moody Aaron Date:March 25, 2025 10:41:02am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C--Grad-Ovr.dwg
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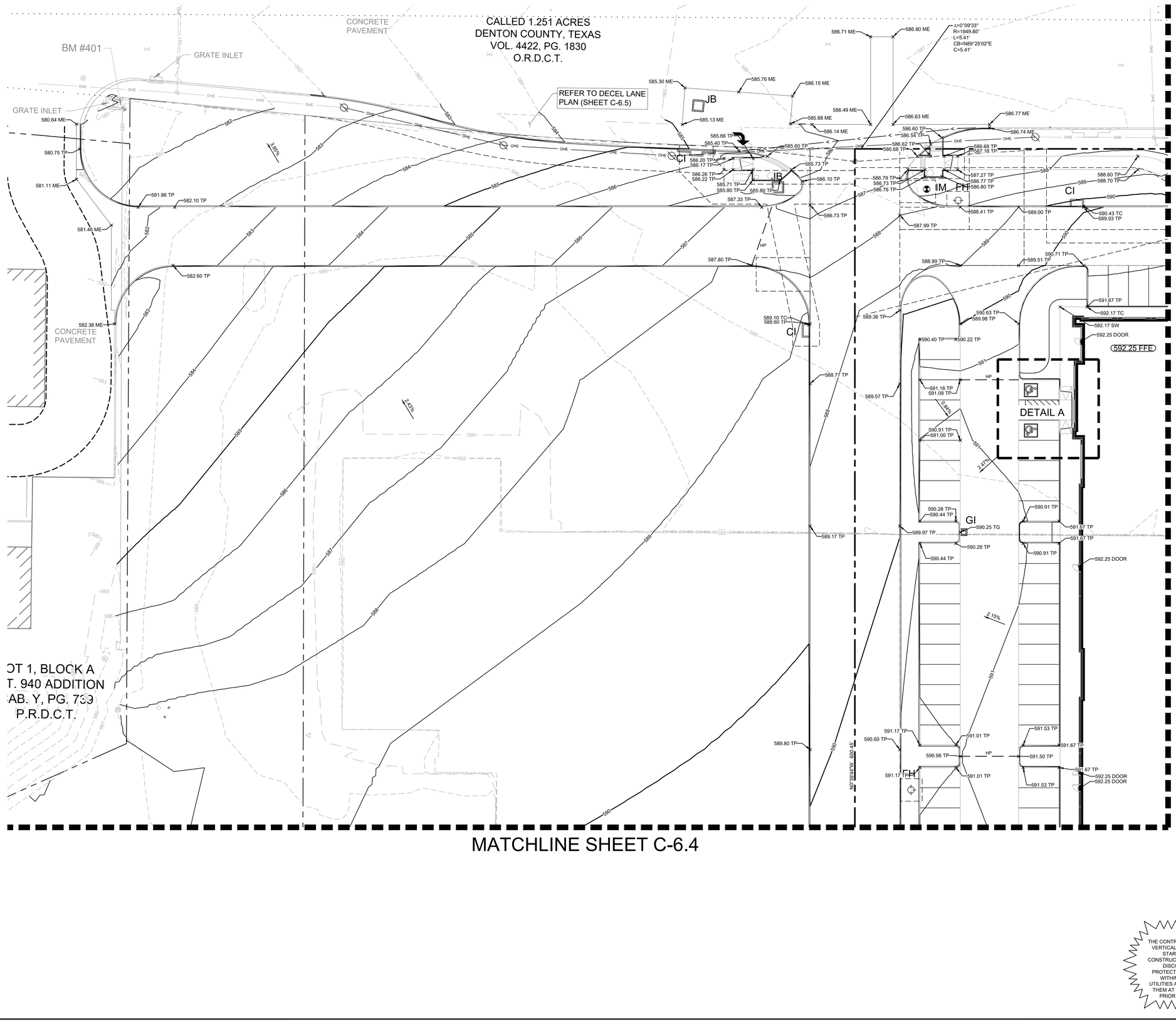

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40
SCALE: 1" = 20' @ 24"x36"

LEGEND

	PROPERTY LINE
475	PROPOSED CONTOUR
475	EXISTING CONTOUR
< <	PROPOSED VALLEY
	PROPOSED RIDGE
X 500.00	PROPOSED SPOT ELEVATION
TC	PROPOSED TOP OF CURB ELEVATION
TP	PROPOSED TOP OF PAVEMENT ELEVATION
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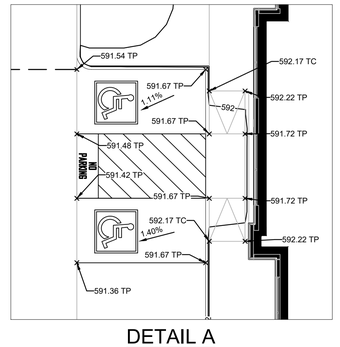

DETAIL A
SCALE 1"=10'

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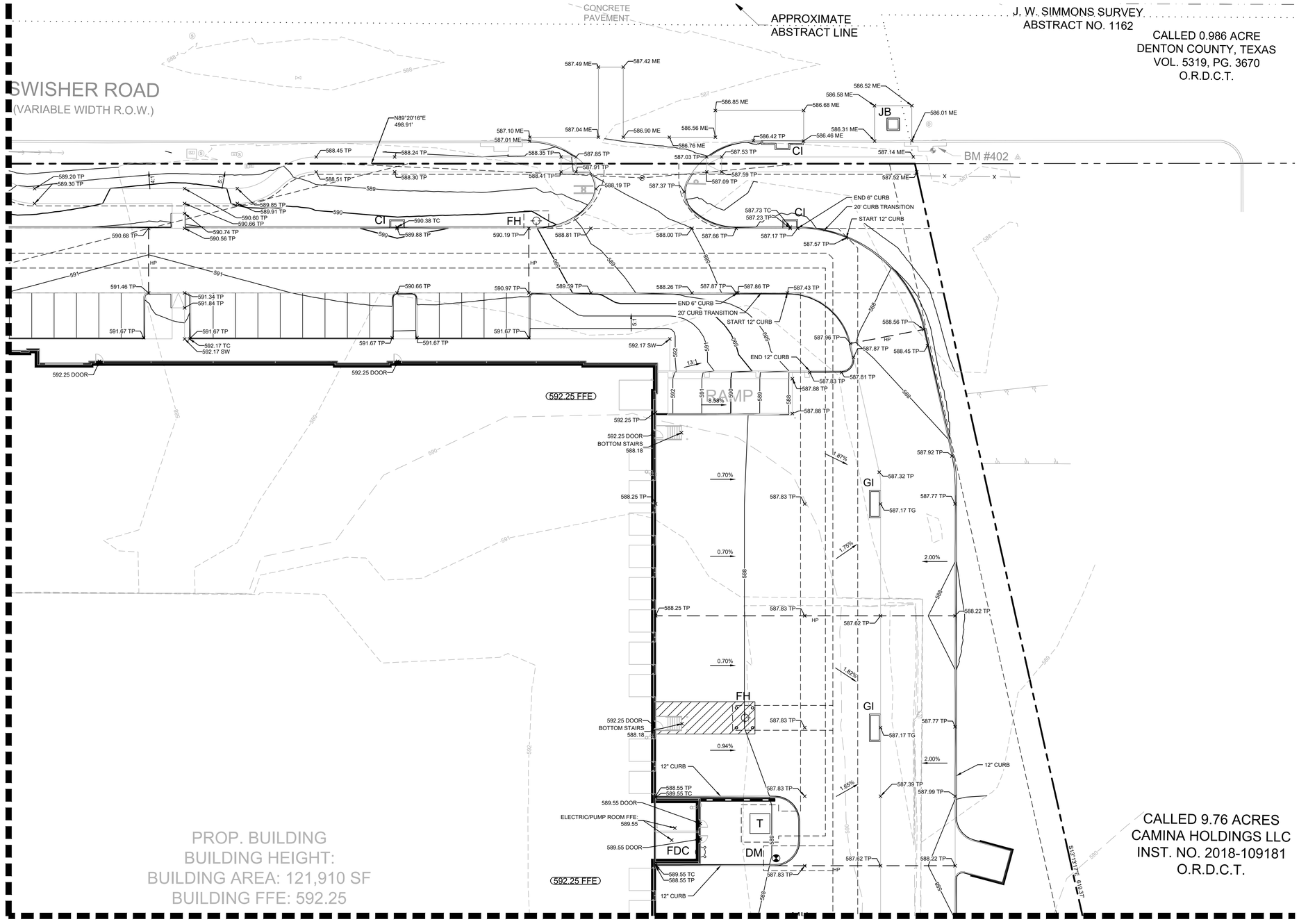

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
ROY BRADEN
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

GRADING PLAN

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE: 03/25/2025
PROJECT NO.: 063319112
SHEET NUMBER: C-6.2

Plotted By:Moody, Aaron Date:March 25, 2025 10:41:22am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Grad.dwg
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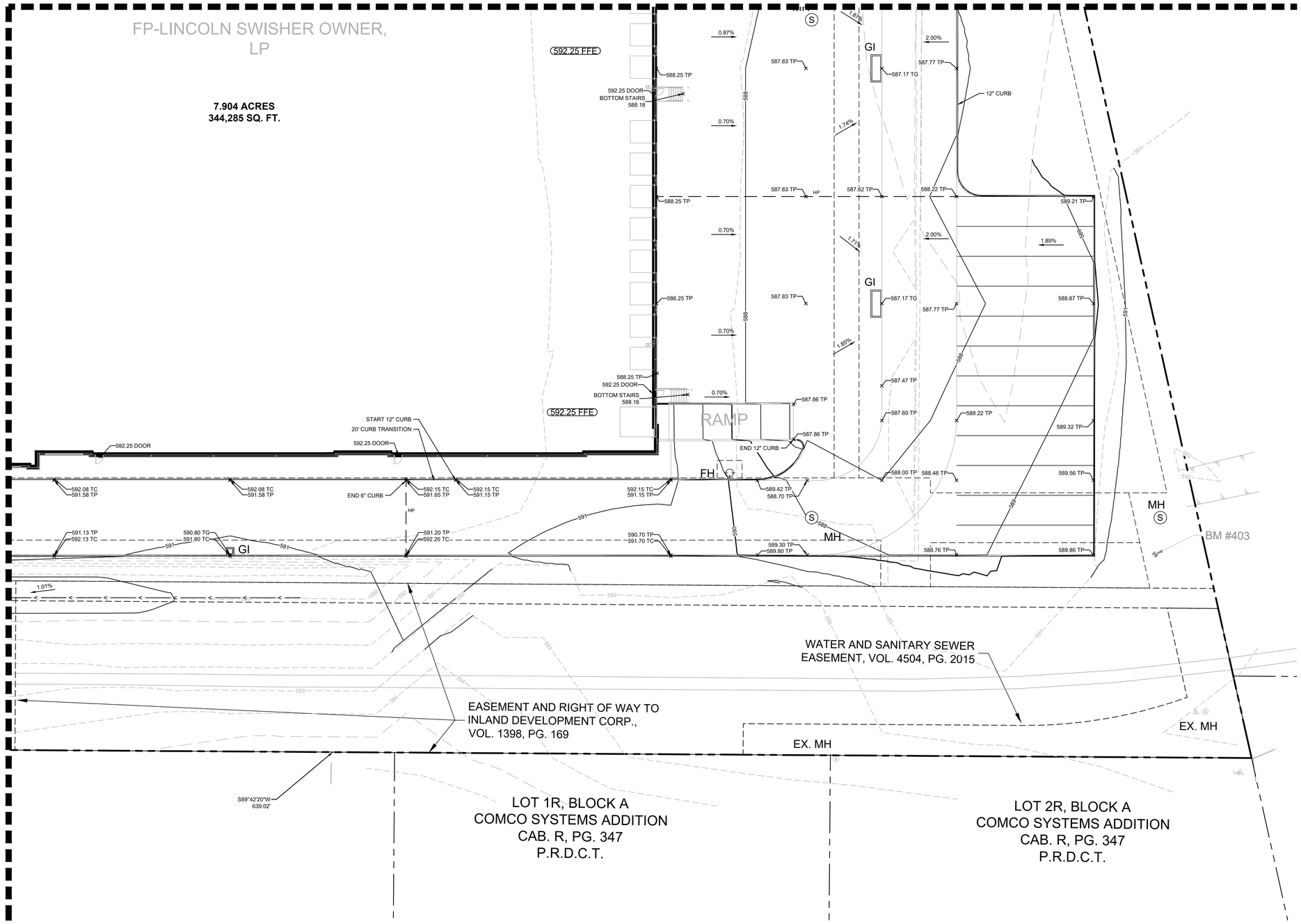
MATCHLINE SHEET C-6.2



MATCHLINE SHEET C-6.4

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40
SCALE: 1" = 20' @ 24"x36"

LEGEND

	PROPERTY LINE
475	PROPOSED CONTOUR
475	EXISTING CONTOUR
< <	PROPOSED VALLEY
	PROPOSED RIDGE
X 500.00	PROPOSED SPOT ELEVATION
TC	PROPOSED TOP OF CURB ELEVATION
TP	PROPOSED TOP OF PAVEMENT ELEVATION
FG	PROPOSED FINISHED GRADE ELEVATION
TW	PROPOSED TOP OF WALL ELEVATION
BW	PROPOSED BOTTOM OF WALL ELEVATION
EX	EXISTING ELEVATION
ME	MATCH EXISTING
	PROPOSED STORM DRAINAGE LINE

GRADING NOTES

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3. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR SUBGRADE PREPARATIONS SPECIFICATIONS FOR ALL PROPOSED BUILDINGS.
4. ALL FILL MATERIAL SHALL BE COMPACTED PER GEOTECH RECOMMENDATION. REFER TO PAVING SECTION DETAILS FOR SUBGRADE PREPARATION REQUIREMENTS UNDER ALL PAVED AREAS. (REFER TO GEOTECH REPORT)
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BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
N: 7097809.7207', E: 2416644.1497', ELEV: 587.33'

BM# 401 "⊠" SET ON THE CORNER OF A RETAINING WALL LOCATED ±50' SOUTH OF THE CENTERLINE OF SWISHER ROAD IN THE NORTHEAST CORNER OF LOT 1, BLOCK A OF Q.T. 940 ADDITION.
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BM# 403 "⊠" SET ON THE CONCRETE IN THE SOUTHEAST CORNER OF PROPERTY ±15' WEST OF PROPERTY FENCE.
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STATE OF TEXAS
ROY M. MOODY
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE
AS SHOWN
DESIGNED BY
ALM
DRAWN BY
ALM
CHECKED BY
TBB

GRADING PLAN

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025
PROJECT NO.
063319112
SHEET NUMBER
C-6.3

Plotted By:Moody Aaron Date:March 25, 2025 10:41:24am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Grad.dwg
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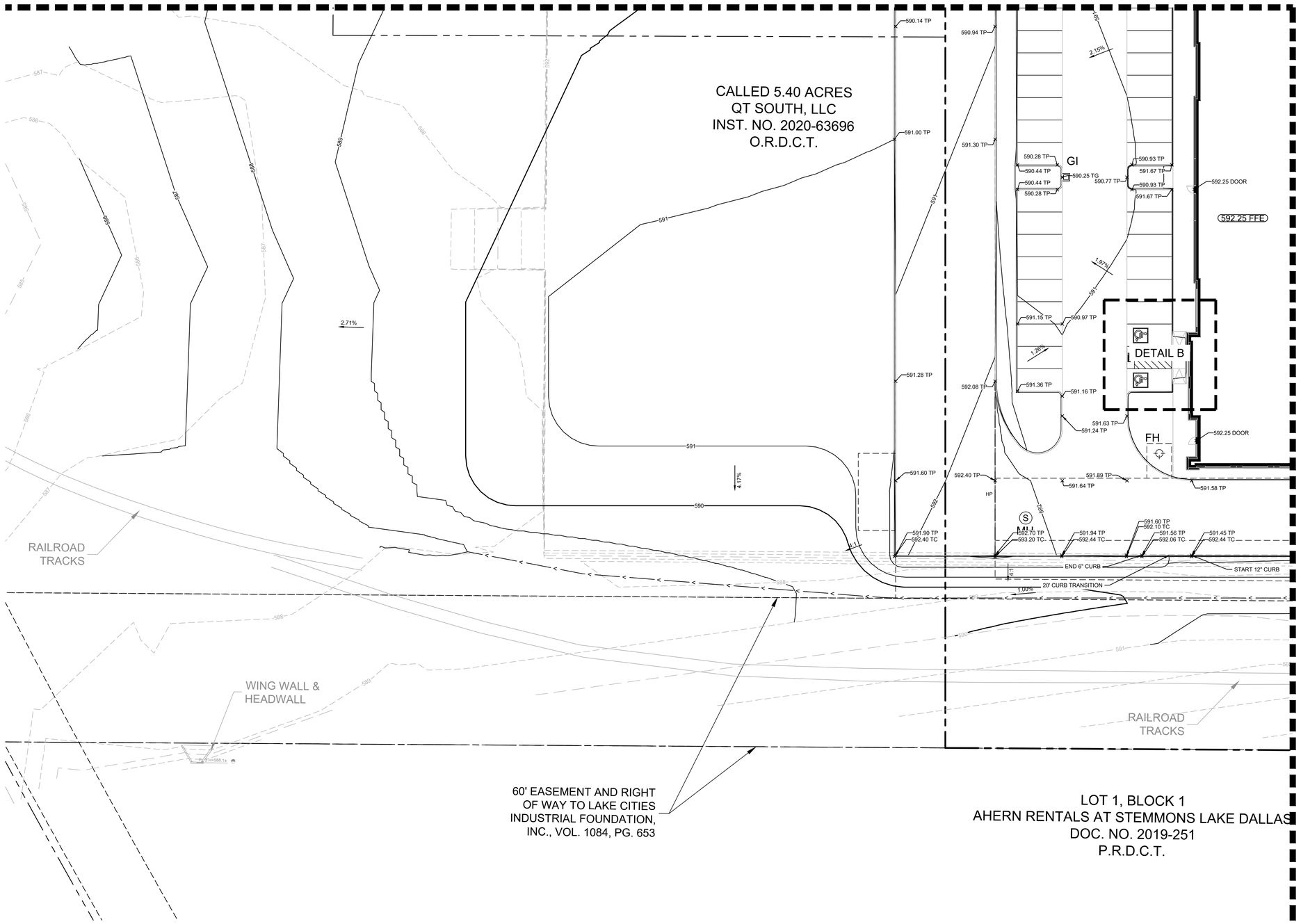
MATCHLINE SHEET C-6.1



NORTH

GRAPHIC SCALE IN FEET
0 10 20 40
SCALE: 1" = 20' @ 24"x36"

LEGEND

	PROPERTY LINE
475	PROPOSED CONTOUR
475	EXISTING CONTOUR
< <	PROPOSED VALLEY
	PROPOSED RIDGE
X 500.00	PROPOSED SPOT ELEVATION
TC	PROPOSED TOP OF CURB ELEVATION
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TW	PROPOSED TOP OF WALL ELEVATION
BW	PROPOSED BOTTOM OF WALL ELEVATION
EX	EXISTING ELEVATION
ME	MATCH EXISTING
	PROPOSED STORM DRAINAGE LINE

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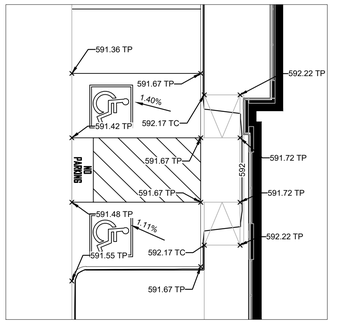

DETAIL B
SCALE 1"=10'

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03/25/2025

SCALE
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DESIGNED BY
ALM
DRAWN BY
ALM
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TBB

GRADING PLAN

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-6.4

Plotted By:Moody, Aaron Date:March 25, 2025 10:41:27am File Path:K:\DNT_Civ\063319112 – LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Grad.dwg
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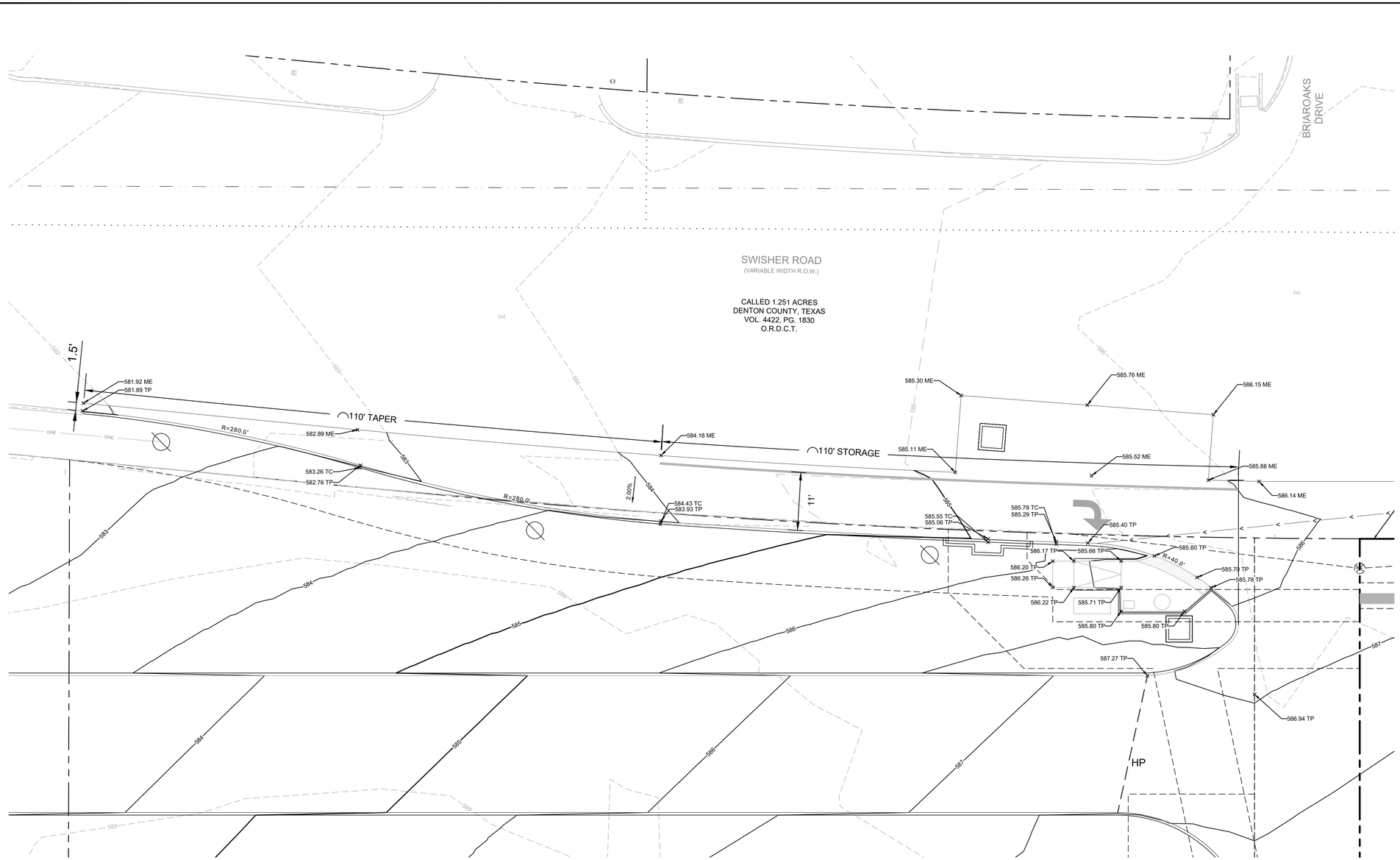

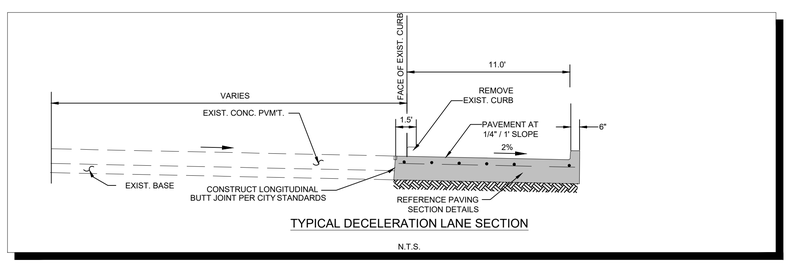

TYPICAL DECELERATION LANE SECTION

N.T.S.

NORTH

GRAPHIC SCALE IN FEET

0 5 10 20

SCALE: 1" = 10' @ 24"x36"

LEGEND

	PROPERTY LINE
475	PROPOSED CONTOUR
475	EXISTING CONTOUR
	PROPOSED VALLEY
	PROPOSED RIDGE
X 500.00	PROPOSED SPOT ELEVATION
TC	PROPOSED TOP OF CURB ELEVATION
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SCALE
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DECELERATION LANE PLAN

SWISHER ROAD INDUSTRIAL

PREPARED FOR
LINCOLN PROPERTY COMPANY

LAKE DALLAS, TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-6.5

Plotted By:Moody, Aaron Date:March 25, 2025 10:41:43am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Grad-Decel.dwg
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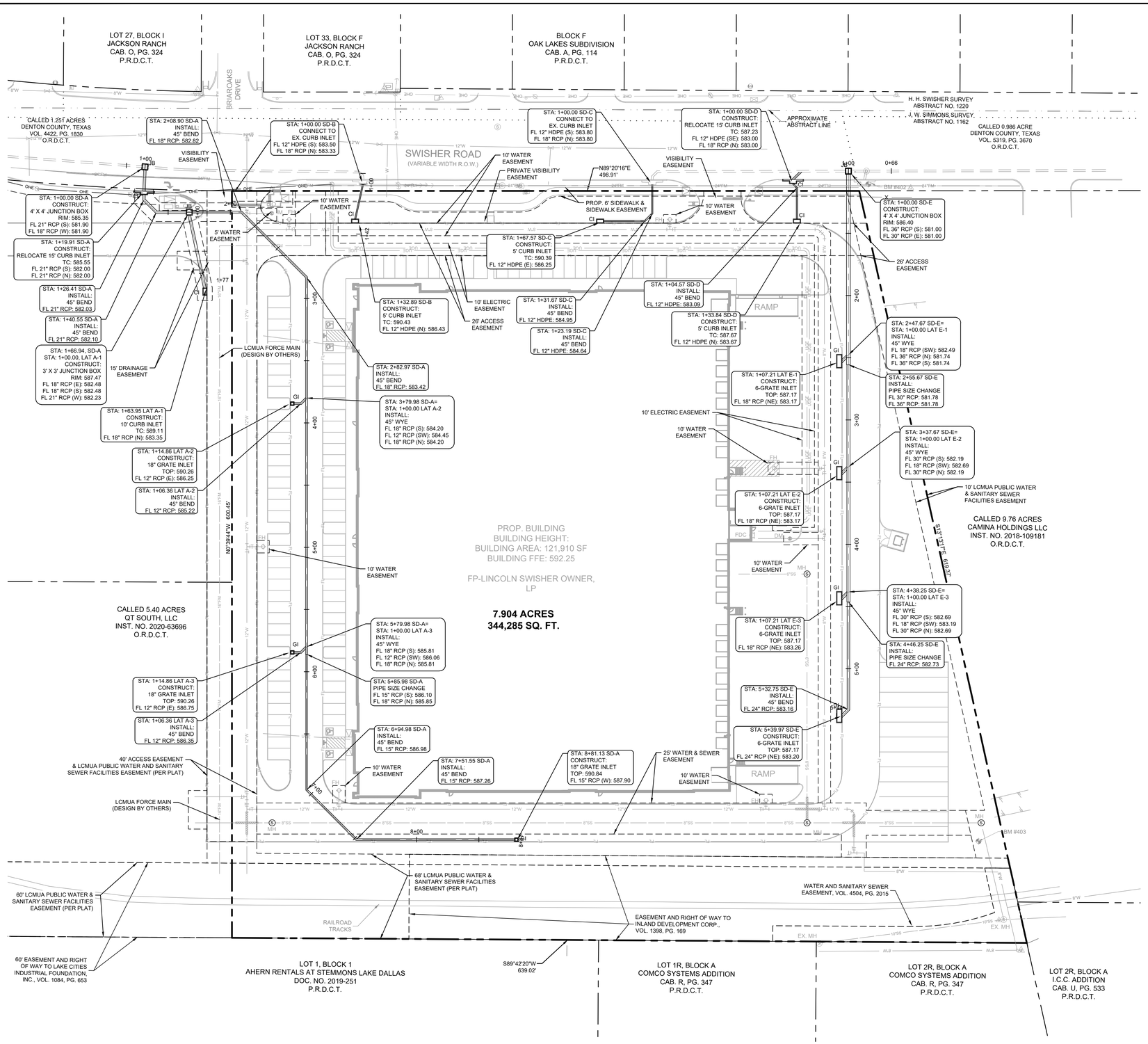

NORTH

GRAPHIC SCALE IN FEET
0 20 40 80
SCALE: 1" = 40' @ 24"x36"

LEGEND

- PROPERTY LINE
- PROPOSED STORM LINE
- EXISTING STORM LINE
- OHP — EXISTING OVERHEAD ELECTRIC
- W — EXISTING WATER LINE
- SS — EXISTING SEWER LINE

STORM DRAINAGE NOTES:

1. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.
2. CONTRACTOR SHALL FIELD VERIFY THE EXACT HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES IN FIELD PRIOR TO COMMENCING CONSTRUCTION. NOTIFY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.
3. STORM PIPE SHALL BE AS FOLLOWS UNLESS OTHERWISE NOTED:
   A) RCP - ASTM C76 CLASS III - REQUIRED IN PUBLIC RIGHT OF WAY AND AT CONNECTION POINTS TO PUBLIC STORM SEWER.
   B) DUCTILE IRON PIPE - ASTM A746
   C) HDPE - AASHTO M252 TYPE S , M294 TYPE S R ASTM F 2306 SMOOTH WALL
   D) PVC - ASTM D 3034 SDR35
4. ALL EXISTING AND PROPOSED PIPES AND STRUCTURES ARE TO BE CLEANED OUT AT THE COMPLETION OF CONSTRUCTION TO REMOVE ALL SILT AND DEBRIS.
5. ALL STORM PIPE ENTERING STRUCTURES SHALL BE GROUTED TO ASSURE CONNECTION AT STRUCTURE IS WATERTIGHT.
6. ALL STORM SEWER MANHOLES IN PAVED AREAS SHALL BE FLUSH WITH PAVEMENT, AND SHALL HAVE TRAFFIC BEARING RING & COVERS. MANHOLES IN UNPAVED AREAS SHALL BE 6" ABOVE FINISH GRADE. LIDS SHALL BE LABELED "STORM SEWER".
7. ALL STORM STRUCTURES SHALL HAVE A SMOOTH UNIFORM POURED MORTAR INVERT FROM INVERT IN TO INVERT OUT.
8. CONNECTION TO EXISTING STORMWATER FACILITIES SHALL REMAIN EXPOSED AND WILL REQUIRE THE INSPECTION OF EACH CONNECTION, BY CITY OFFICIALS, PRIOR TO ANY BACKFILL OPERATIONS

BENCHMARKS

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BRIAN BRADY
104908
LICENSED PROFESSIONAL ENGINEER
03/25/2025

SCALE AS SHOWN
DESIGNED BY ALM
DRAWN BY ALM
CHECKED BY TBB

STORM PLAN

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE 03/25/2025
PROJECT NO. 063319112
SHEET NUMBER C-7.0

Plotted By:Moody, Aaron Date:March 25, 2025 10:41:59am File Path:K:\DNT_Civil\063319112 — LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C—Storm.dwg
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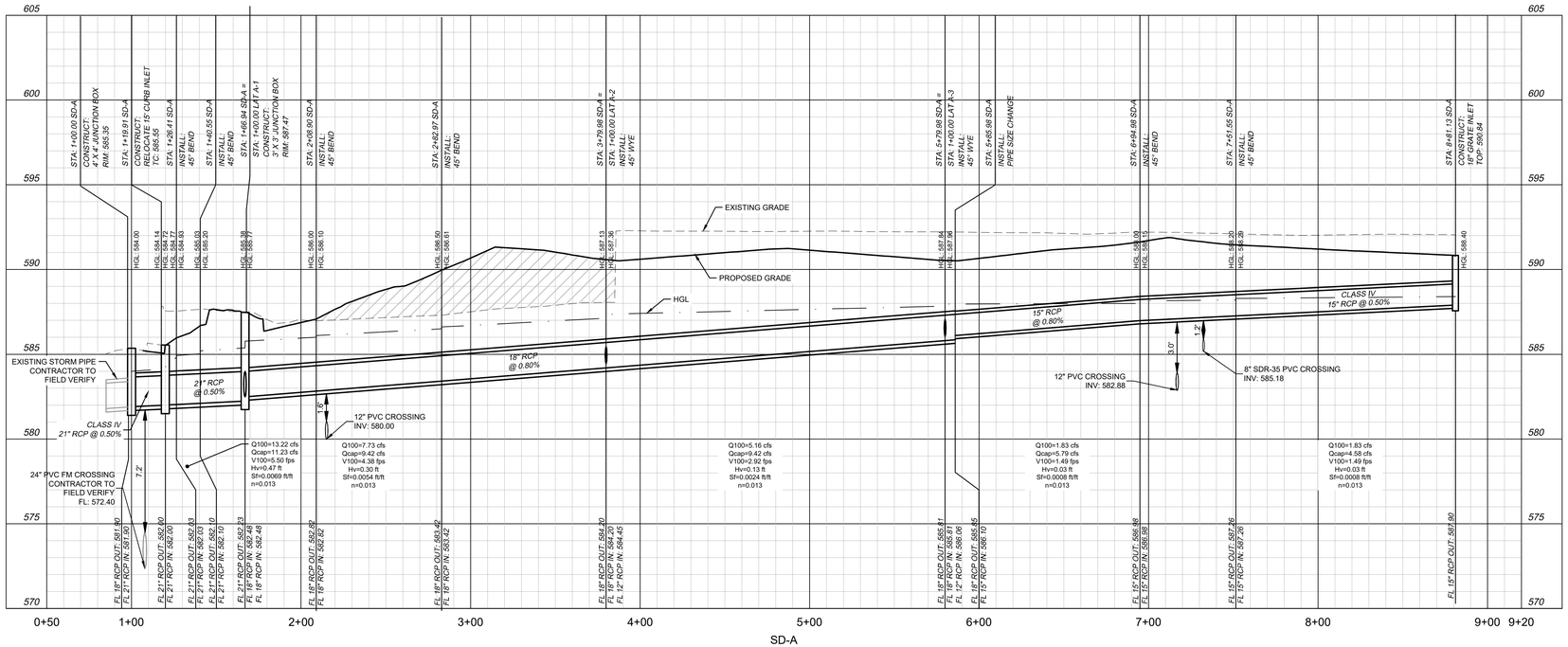
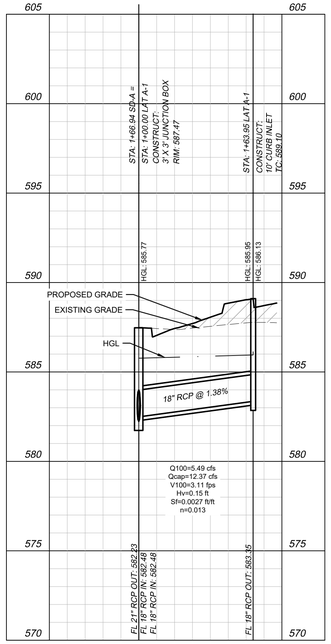
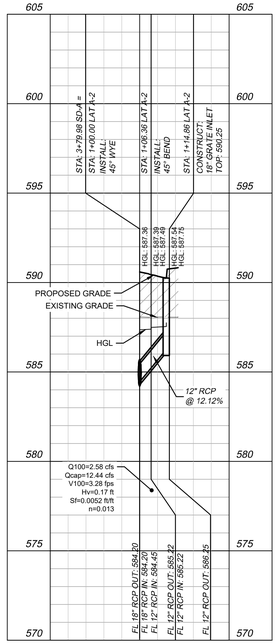
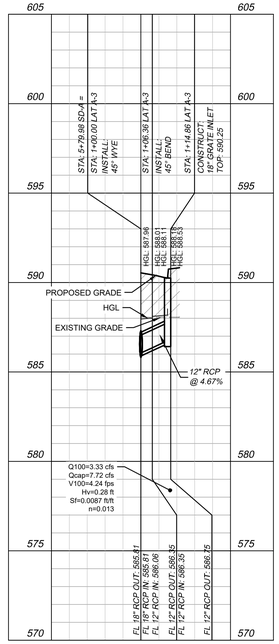
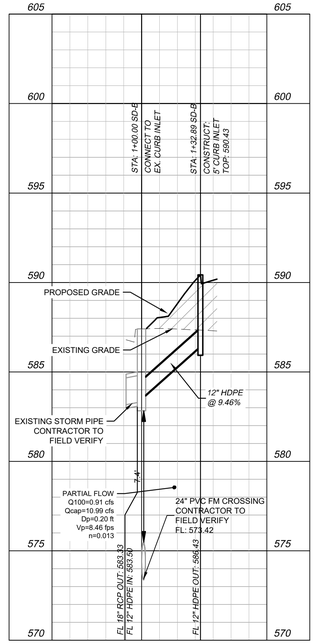
0 20 40 80

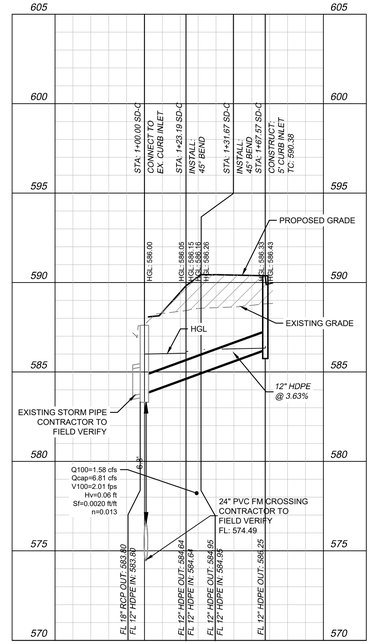












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WWW.KIMLEY-HORN.COM
TEXAS REGISTERED ENGINEERING FIRM NO. F-928

No.	REVISIONS	DATE

STATE OF TEXAS
TIMOTHY B. BOYLE
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY ALM
DRAWN BY ALM
CHECKED BY TBB

STORM PROFILES

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-7.1

Plotted By:Moody, Aaron Date:March 25, 2025 10:42:06am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Strm.dwg
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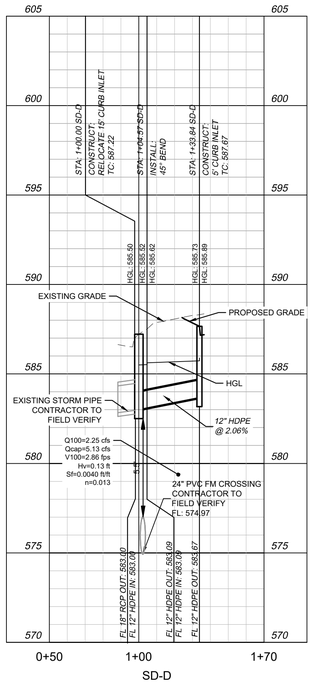

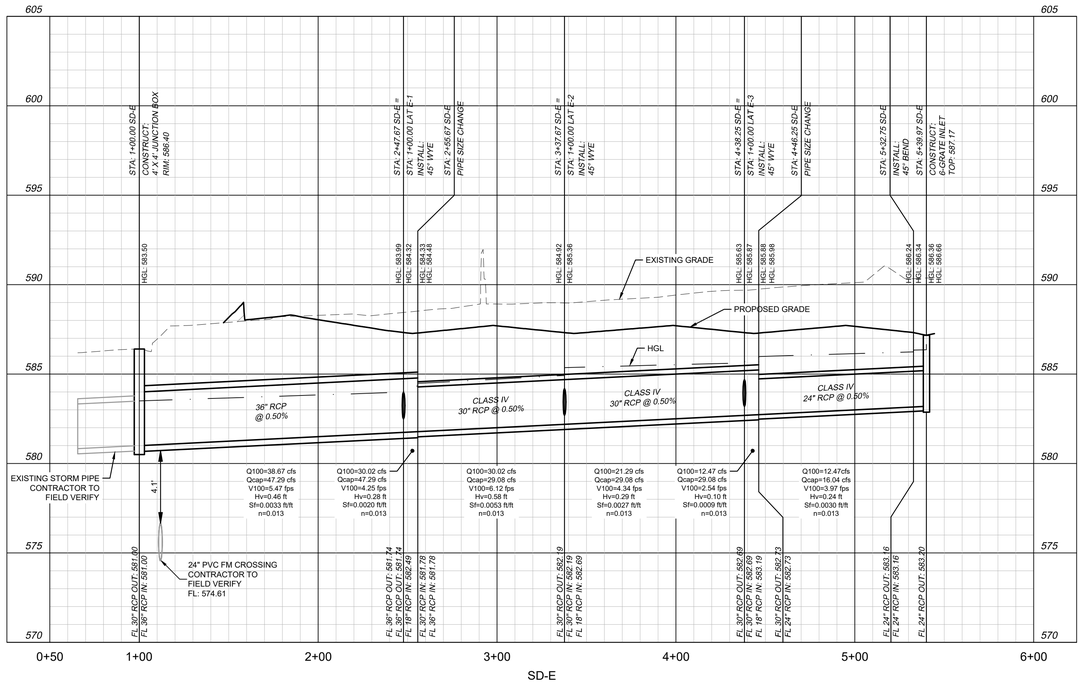

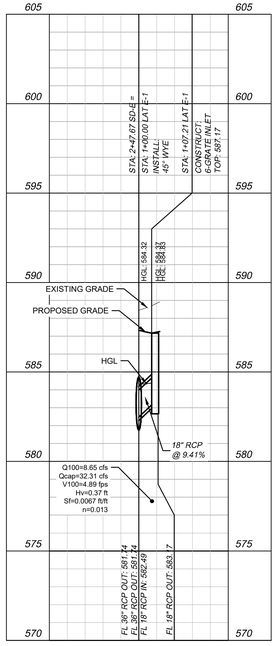

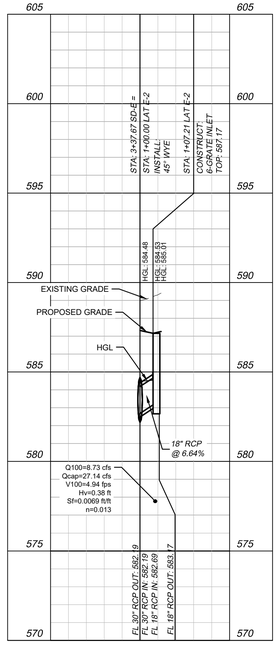

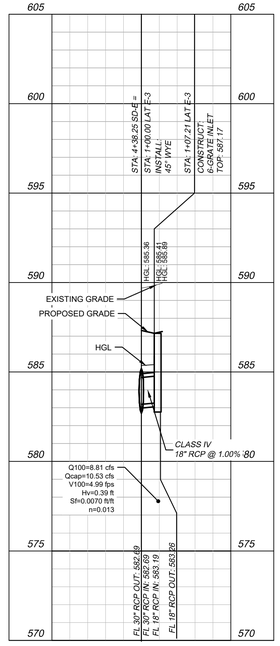

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0 20 40 80

No.	REVISIONS	DATE

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
TIMOTHY B. BEDFORD
104908
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STORM PROFILES

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-7.2

Plotted By:Moody, Aaron Date:March 25, 2025 10:42:11am File Path:K:\DNT_Civil\063319112 — LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Storm.dwg
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STORM CALCULATIONS

STORM LINE A

STA. Dwstr.	STA. Upstr.	Upstr. Structure	Dist.	FL Elev. Dwstr.	TP Elev. Dwstr.	FL Elev. Upstr.	TP Elev. Upstr.	Pipe Slope	RCP or RCB	RCP Dia.	RCB Height	RCB Width	# of Barrels	Mng.'s "n"	Intercepted Area "A"	Runoff Coefficient "C"	Incremental "CA"	Accumulated "CA"	Time @ Upstr. Sta.	Design Freq.	Intensity "I"	Q indiv.	Q Design	Vel. Full	V_{Cap}	Q_{Cap}	Dn	Vp	Vph	Friction Slope	Friction Loss	Velocity Head	Head Loss Coeff.	Minor Losses	HGL El Dwstr.	HGL El Upstr.	HGL El Upstr.	Throat El.	FLOW TYPE
										(in)	(ft)	(ft)			(ac)				(min)	(Yr)	(in/hr)	(ft^2/s)	(ft^2/s)	ft/s	(ft/s)	(ft^2/s)	(ft)	(ft/s)	(ft)	(ft/ft)	(ft)	(ft)		(ft)					
STRM A																																	---				584.00	
1+00.00	1+19.91	INLET	19.91	581.90	583.65	582.00	583.75	0.50%	RCP	21.00			1	0.013	0.00	0.90	0.00	1.43	10	100	9.24	0.00	13.22	5.50	4.67	11.23	--	--	--	0.0069	0.14	0.47	1.25	0.59	584.00	584.14	584.72	585.50	FULL FLOW
1+19.91	1+26.41	45B	6.50	582.00	583.75	582.03	583.78	0.50%	RCP	21.00			1	0.013	0.00	0.90	0.00	1.43	10	100	9.24	0.00	13.22	5.50	4.67	11.23	--	--	--	0.0069	0.05	0.47	0.35	0.16	584.72	584.77	584.93	586.20	FULL FLOW
1+26.41	1+40.55	45B	14.14	582.03	583.78	582.10	583.85	0.50%	RCP	21.00			1	0.013	0.00	0.90	0.00	1.43	10	100	9.24	0.00	13.22	5.50	4.67	11.23	--	--	--	0.0069	0.10	0.47	0.35	0.16	584.93	585.03	585.20	586.60	FULL FLOW
1+40.55	1+66.94	MH90	26.39	582.10	583.85	582.23	583.98	0.50%	RCP	21.00			1	0.013	0.66	0.90	0.59	1.43	10	100	9.24	5.49	13.22	5.50	4.67	11.23	--	--	--	0.0069	0.18	0.47	0.25	0.39	585.20	585.38	585.77	586.94	FULL FLOW
1+66.94	2+08.90	45B	41.96	582.23	583.73	582.57	584.07	0.80%	RCP	18.00			1	0.013	0.00	0.90	0.00	0.84	10	100	9.24	0.00	7.73	4.38	5.33	9.42	--	--	--	0.0054	0.23	0.30	0.35	0.10	585.77	586.00	586.10	587.30	FULL FLOW
2+08.90	2+82.97	45B	74.07	582.57	584.07	583.16	584.66	0.80%	RCP	18.00			1	0.013	0.00	0.90	0.00	0.84	10	100	9.24	0.00	7.73	4.38	5.33	9.42	--	--	--	0.0054	0.40	0.30	0.35	0.10	586.10	586.50	586.61	589.96	FULL FLOW
2+82.97	3+79.98	45Y	97.01	583.16	584.66	583.94	585.44	0.80%	RCP	18.00			1	0.013	0.31	0.90	0.28	0.84	10	100	9.24	2.58	7.73	4.38	5.33	9.42	--	--	--	0.0054	0.52	0.30	0.50	0.23	586.61	587.13	587.36	590.50	FULL FLOW
3+79.98	5+79.98	45Y	200.00	583.94	585.44	585.54	587.04	0.80%	RCP	18.00			1	0.013	0.40	0.90	0.36	0.56	10	100	9.24	3.33	5.16	2.92	5.33	9.42	--	--	--	0.0024	0.48	0.13	0.50	0.11	587.36	587.84	587.96	590.50	FULL FLOW
5+79.98	6+94.98	45B	115.00	585.79	587.04	586.71	587.96	0.80%	RCP	15.00			1	0.013	0.00	0.90	0.00	0.20	10	100	9.24	0.00	1.83	1.49	4.72	5.79	--	--	--	0.0008	0.09	0.03	0.35	0.10	587.96	588.05	588.15	591.60	FULL FLOW
6+94.98	7+51.55	45B	56.57	586.71	587.96	586.99	588.24	0.50%	RCP	15.00			1	0.013	0.00	0.90	0.00	0.20	10	100	9.24	0.00	1.83	1.49	3.73	4.58	--	--	--	0.0008	0.05	0.03	0.35	0.10	588.15	588.19	588.29	591.46	FULL FLOW
7+51.55	8+81.13	INLET	129.58	586.99	588.24	587.64	588.89	0.50%	RCP	15.00			1	0.013	0.22	0.90	0.20	0.20	10	100	9.24	1.83	1.83	1.49	3.73	4.58	0.55	3.52	0.19	0.0008	0.10	0.03	1.25	0.10	588.29	588.40	----	590.81	PARTIAL
LAT A-1																																	---				585.77	
1+00.00	1+63.95	INLET	63.95	582.48	583.98	583.36	584.86	1.38%	RCP	18.00			1	0.013	0.66	0.90	0.59	0.59	10	100	9.24	5.49	5.49	3.11	7.00	12.37	--	--	--	0.0027	0.17	0.15	1.25	0.19	585.77	585.95	586.13	589.08	FULL FLOW
LAT A-2																																	---				587.36	
1+00.00	1+06.36	45B	6.36	584.72	585.72	585.49	586.49	12.12%	RCP	12.00			1	0.013	0.00	0.90	0.00	0.28	10	100	9.24	0.00	2.58	3.28	15.84	12.44	--	--	--	0.0052	0.03	0.17	0.35	0.10	587.36	587.39	587.49	590.44	FULL FLOW
1+06.36	1+14.86	INLET	8.50	585.49	586.49	586.52	587.52	12.12%	RCP	12.00			1	0.013	0.31	0.90	0.28	0.28	10	100	9.24	2.58	2.58	3.28	15.84	12.44	--	--	--	0.0052	0.04	0.17	1.25	0.21	587.49	587.54	587.75	590.26	FULL FLOW
LAT A-3																																	---				587.96	
1+00.00	1+06.36	45B	6.36	586.13	587.13	586.43	587.43	4.67%	RCP	12.00			1	0.013	0.00	0.90	0.00	0.36	10	100	9.24	0.00	3.33	4.24	9.83	7.72	--	--	--	0.0087	0.06	0.28	0.35	0.10	587.96	588.01	588.11	590.43	FULL FLOW
1+06.36	1+14.86	INLET	8.50	586.43	587.43	586.82	587.82	4.67%	RCP	12.00			1	0.013	0.40	0.90	0.36	0.36	10	100	9.24	3.33	3.33	4.24	9.83	7.72	--	--	--	0.0087	0.07	0.28	1.25	0.35	588.11	588.18	588.53	590.25	FULL FLOW

STORM LINE B

STA. Dwstr.	STA. Upstr.	Upstr. Structure	Dist.	FL Elev. Dwstr.	TP Elev. Dwstr.	FL Elev. Upstr.	TP Elev. Upstr.	Pipe Slope	RCP or RCB	RCP Dia.	RCB Height	RCB Width	# of Barrels	Mng.'s "n"	Intercepted Area "A"	Runoff Coefficient "C"	Incremental "CA"	Accumulated "CA"	Time @ Upstr. Sta.	Design Freq.	Intensity "I"	Q indiv.	Q Design	Vel. Full	V_{Cap}	Q_{Cap}	Dn	Vp	Vph	Friction Slope	Friction Loss	Velocity Head	Head Loss Coeff.	Minor Losses	HGL El Dwstr.	HGL El Upstr.	HGL El Upstr.	Throat El.	FLOW TYPE
										(in)	(ft)	(ft)			(ac)				(min)	(Yr)	(in/hr)	(ft^2/s)	(ft^2/s)	ft/s	(ft/s)	(ft^2/s)	(ft)	(ft/s)	(ft)	(ft/ft)	(ft)	(ft)		(ft)					
STRM B																																	---				585.50	
1+00.00	1+32.89	INLET	32.89	583.50	584.50	586.61	587.61	9.46%	RCP	12.00			1	0.013	0.11	0.90	0.10	0.10	10	100	9.24	0.91	0.91	1.16	13.99	10.99	0.20	8.46	1.11	0.0007	0.02	0.02	1.25	0.10	585.50	585.52	----	590.43	PARTIAL

STORM LINE C

STA. Dwstr.	STA. Upstr.	Upstr. Structure	Dist.	FL Elev. Dwstr.	TP Elev. Dwstr.	FL Elev. Upstr.	TP Elev. Upstr.	Pipe Slope	RCP or RCB	RCP Dia.	RCB Height	RCB Width	# of Barrels	Mng.'s "n"	Intercepted Area "A"	Runoff Coefficient "C"	Incremental "CA"	Accumulated "CA"	Time @ Upstr. Sta.	Design Freq.	Intensity "I"	Q indiv.	Q Design	Vel. Full	V_{Cap}	Q_{Cap}	Dn	Vp	Vph	Friction Slope	Friction Loss	Velocity Head	Head Loss Coeff.	Minor Losses	HGL El Dwstr.	HGL El Upstr.	HGL El Upstr.	Throat El.	FLOW TYPE
										(in)	(ft)	(ft)			(ac)				(min)	(Yr)	(in/hr)	(ft^2/s)	(ft^2/s)	ft/s	(ft/s)	(ft^2/s)	(ft)	(ft/s)	(ft)	(ft/ft)	(ft)	(ft)		(ft)					
STRM C																																	---				586.00	
1+00.00	1+23.19	45B	23.19	583.80	584.80	584.64	585.64	3.63%	RCP	12.00			1	0.013	0.00	0.90	0.00	0.17	10	100	9.24	0.00	1.58	2.01	8.67	6.81	--	--	--	0.0020	0.05	0.06	0.35	0.10	586.00	586.05	586.15	589.82	FULL FLOW
1+23.19	1+31.67	45B	8.48	584.64	585.64	584.95	585.95	3.63%	RCP	12.00			1	0.013	0.00	0.90	0.00	0.17	10	100	9.24	0.00	1.58	2.01	8.67	6.81	--	--	--	0.0020	0.02	0.06	0.35	0.10	586.15	586.16	586.26	590.45	FULL FLOW
1+31.67	1+67.57	INLET	35.90	584.95	585.95	586.25	587.25	3.63%	RCP	12.00			1	0.013	0.19	0.90	0.17	0.17	10	100	9.24	1.58	1.58	2.01	8.67	6.81	--	--	--	0.0020	0.07	0.06	1.25	0.10	586.26	586.33	586.43	590.39	FULL FLOW

STORM LINE D

STA. Dwstr.	STA. Upstr.	Upstr. Structure	Dist.	FL Elev. Dwstr.	TP Elev. Dwstr.	FL Elev. Upstr.	TP Elev. Upstr.	Pipe Slope	RCP or RCB	RCP Dia.	RCB Height	RCB Width	# of Barrels	Mng.'s "n"	Intercepted Area "A"	Runoff Coefficient "C"	Incremental "CA"	Accumulated "CA"	Time @ Upstr. Sta.	Design Freq.	Intensity "I"	Q indiv.	Q Design	Vel. Full	V_{Cap}	Q_{Cap}	Dn	Vp	Vph	Friction Slope	Friction Loss	Velocity Head	Head Loss Coeff.	Minor Losses	HGL El Dwstr.	HGL El Upstr.	HGL El Upstr.	Throat El.	FLOW TYPE
										(in)	(ft)	(ft)			(ac)				(min)	(Yr)	(in/hr)	(ft^2/s)	(ft^2/s)	ft/s	(ft/s)	(ft^2/s)	(ft)	(ft/s)	(ft)	(ft/ft)	(ft)	(ft)		(ft)					
STRM D																																	---				585.50	
1+00.00	1+04.57	45B	4.57	583.00	584.00	583.09	584.09	2.06%	RCP	12.00			1	0.013	0.00	0.90	0.00	0.24	10	100	9.24	0.00	2.25	2.86	6.53	5.13	--	--	--	0.0040	0.02	0.13	0.35	0.10	585.50	585.52	585.62	587.50	FULL FLOW
1+04.57	1+33.84	INLET	29.27	583.09	584.09	583.70	584.70	2.06%	RCP	12.00			1	0.013	0.27	0.90	0.24	0.24	10	100	9.24	2.25	2.25	2.86	6.53	5.13	--	--	--	0.0040	0.12	0.13	1.25	0.16	585.62	585.73	585.89	587.67	FULL FLOW

STORM LINE E

STA. Dwstr.	STA. Upstr.	Upstr. Structure	Dist.	FL Elev. Dwstr.	TP Elev. Dwstr.	FL Elev. Upstr.	TP Elev. Upstr.	Pipe Slope	RCP or RCB	RCP Dia.	RCB Height	RCB Width	# of Barrels	Mng.'s "n"	Intercepted Area "A"	Runoff Coefficient "C"	Incremental "CA"	Accumulated "CA"	Time @ Upstr. Sta.	Design Freq.	Intensity "I"	Q indiv.	Q Design	Vel. Full	V_{Cap}	Q_{Cap}	Dn	Vp	Vph	Friction Slope	Friction Loss	Velocity Head	Head Loss Coeff.	Minor Losses	HGL El Dwstr.	HGL El Upstr.	HGL El Upstr.	Throat El.	FLOW TYPE
										(in)	(ft)	(ft)			(ac)				(min)	(Yr)	(in/hr)	(ft^2/s)	(ft^2/s)	ft/s	(ft/s)	(ft^2/s)	(ft)	(ft/s)	(ft)	(ft/ft)	(ft)	(ft)		(ft)					
STRM E																																	---				583.50	
1+00.00	2+47.67	45Y	147.67	581.00	584.00	581.74	584.74	0.50%	RCP	36.00			1	0.013	1.04	0.90	0.94	4.19	10	100	9.24	8.65	38.67	5.47	6.69	47.29	--	--	--	0.0033	0.49	0.46	0.50	0.32	583.50	583.99	584.32	587.33	FULL FLOW
2+47.67	2+55.67	PSC	8.00	581.74	584.74	581.78	584.78	0.50%	RCP	36.00			1	0.013	0.00	0.90	0.00	3.25	10	100	9.24	0.00	30.02	4.25	6.69	47.29	--	--	--	0.0020	0.02	0.28	1.00	0.15	584.32	584.33	584.48	587.30	FULL FLOW
2+55.67	3+37.67	45Y	82.00	581.78	584.28	582.19	584.69	0.50%	RCP	30.00			1	0.013	1.05	0.90	0.95	3.25	10	100	9.24	8.73	30.02	6.12	5.92	29.08	--	--	--	0.0053	0.44	0.58	0.50	0.43	584.48	584.92	585.36	587.32	FULL FLOW
3+37.67	4+38.25	45Y	100.58	582.19	584.69	582.69	585.19	0.50%	RCP	30.00			1	0.013	1.06	0.90	0.95	2.30	10	100	9.24	8.81	21.29	4.34	5.92	29.08	--	--	--	0.0027	0.27	0.29	0.50	0.24	585.36	585.63	585.87	587.32	FULL FLOW
4+38.25	4+46.25	PSC	8.00	582.69	585.19	582.73	585.23	0.50%	RCP	30.00			1	0.013	0.00	0.90	0.00	1.35	10	100	9.24	0.00	12.47	2.54	5.92	29.08	--	--	--	0.0009	0.01	0.10	1.00	0.10	585.87	585.88	585.98	587.30	FULL FLOW
4+46.25	5+32.75	45B	86.50	582.73	584.73	583.16	585.16	0.50%	RCP	24.00			1	0.013	0.00	0.90	0.00	1.35	10	100	9.24	0.00	12.47	3.97	5.11	16.04	--	--	--	0.0030	0.26	0.24	0.35	0.10	585.98	586.24	586.34	587.31	FULL FLOW
5+32.75	5+39.97	INLET	7.22	583.16	585.16	583.20	585.20	0.50%	RCP	24.00			1	0.013	1.50	0.90	1.35	1.35	10	100	9.24	12.47	12.47	3.97	5.11	16.04	--	--	--	0.0030	0.02	0.24	1.25	0.31	586.34	586.36	586.66	587.17	FULL FLOW
LAT E-1																																	---				584.32	
1+00.00	1+07.00	INLET	7.00	582.49	583.99	583.15	584.65	9.41%	RCP	18.00			1	0.013	1.04	0.90	0.94	0.94	10	100	9.24	8.65	8.65	4.89	18.28	32.31	--	--	--	0.0067	0.05	0.37	1.25	0.46	584.32	584.37	584.83	587.17	FULL FLOW
LAT E-2																																	---				584.48	
1+00.00	1+07.00	INLET	7.00	582.69	584.19	583.15	584.65	6.64%	RCP	18.00			1	0.013	1.05	0.90	0.95	0.95	10	100	9.24	8.73	8.73	4.94	15.36	27.14	--	--	--	0.0069	0.05	0.38	1.25	0.47	584.48	584.53	585.01	587.17	FULL FLOW
LAT E-3																																	---				585.36	
1+00.00	1+07.00	INLET	7.00	583.19	584.69	583.26	584.76	1.00%	RCP	18.00			1	0.013	1.06	0.90	0.95	0.95	10	100	9.24	8.81	8.81	4.99	5.96	10.53	--	--	--	0.0070	0.05	0.39	1.25	0.48	585.36	585.41	585.89	587.17	FULL FLOW

INLET CALCULATIONS

Inlet						Sag Grate Calculations										Sag Curb Inlet Calculations										Design		
						Orifice					Weir					Orifice					Weir							
Drainage Area Inlet	Area	Runoff "C"	Tc	100-Yr. Intensity	100-Yr. Runoff	Coefficient C_W	Allowable Head	Blockage Factor	Width	Length	Q_{CAP}	Coefficient C_O	Allowable Head	Perimeter	Blockage Factor	Q_{CAP}	Coefficient C_W	h	d_O	Length (L)	Q_{CAP}	Coefficient C_O	Width (W)	Length (L)	y	Q_{CAP}	Q_{CAP}	Q_{100}	Inlet Type
	acre		min.	in/hr	cfs		ft	%	ft	ft	cfs		ft	ft	%	cfs		ft	ft	ft	cfs		ft	ft	ft	cfs	cfs	cfs	
A-1	0.66	0.9	10	9.24	5.5												0.7	0.5	0.5	10	19.9	3	0	10	0.5	10.6	10.6	5.5	10' Std. Curb Inlet
A-2	0.31	0.9	10	9.24	2.6	0.67	0.5	40%	1.5	1.5	4.6	3	0.5	6	40%	3.8											3.8	2.6	18" Grate Inlet
A-3	0.4	0.9	10	9.24	3.3	0.67	0.5	40%	1.5	1.5	4.6	3	0.5	6	40%	3.8											3.8	3.3	18" Grate Inlet
A-4	0.22	0.9	10	9.24	1.8	0.67	0.5	40%	1.5	1.5	4.6	3	0.5	6	40%	3.8											3.8	1.8	18" Grate Inlet
B-1	0.11	0.9	10	9.24	0.9												0.7	0.5	0.5	5	9.9	3	0	5	0.5	5.3	5.3	0.9	5' Std. Curb Inlet
C-1	0.19	0.9	10	9.24	1.6												0.7	0.5	0.5	5	9.9	3	0	5	0.5	5.3	5.3	1.6	5' Std. Curb Inlet
D-1	0.27	0.9	10	9.24	2.2												0.7	0.5	0.5	5	9.9	3	0	5	0.5	5.3	5.3	2.2	5' Std. Curb Inlet
E-1	1.04	0.9	10	9.24	8.6	0.67	0.5	40%	3	7	43.1	3	0.5	20	40%	12.7											12.7	8.6	6-Grate Inlet
E-2	1.05	0.9	10	9.24	8.7	0.67	0.5	40%	3	7	43.1	3	0.5	20	40%	12.7											12.7	8.7	6-Grate Inlet
E-3	1.06	0.9	10	9.24	8.8	0.67	0.5	40%	3	7	43.1	3	0.5	20	40%	12.7											12.7	8.8	6-Grate Inlet
E-4	1.5	0.9	10	9.24	12.5	0.67	0.5	40%	3	7	43.1	3	0.5	20	40%	12.7											12.7	12.5	6-Grate Inlet

Plotted By:Moody, Aaron Date:March 25, 2025 10:42:18am File Path:K:\DNT_Civil\063319112 — LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Storm-Calcs.dwg
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No.	REVISIONS	DATE

Kimley»Horn
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100 WEST OAK STREET, SUITE 203, DENTON, TEXAS 76201
PHONE: 940-287-3620 FAX: 940-287-3620
WWW.KIMLEY-HORN.COM
TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS — BRIAN BOWMAN — 104908 — LICENSED PROFESSIONAL ENGINEER

03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

STORM CALCULATIONS

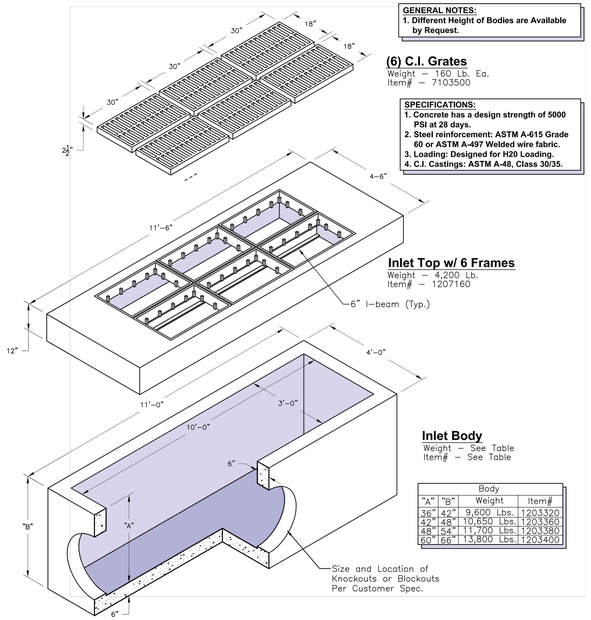
SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE: 03/25/2025
PROJECT NO.: 063319112
SHEET NUMBER: C-7.3

Oldcastle Precast®

Water

3'-0"x10'-0" I.D.
6-Grate Inlet
Model: 6-GI



(6) C.I. Grates
Weight – 160 Lb. Ea.
Item# – 7103500

Inlet Top w/ 6 Frames
Weight – 4,200 Lb.
Item# – 1207160

Inlet Body
Weight – See Table
Item# – See Table

Body			
"A"	"B"	Weight	Item#
36"	42"	9,600 Lbs.	1203320
42"	48"	10,650 Lbs.	1203360
48"	54"	11,700 Lbs.	1203380
60"	66"	13,800 Lbs.	1203400

GENERAL NOTES:
1. **Different Height of Bodies are Available by Request.**

SPECIFICATIONS:
1. **Concrete has a design strength of 5000 PSI at 28 days.**
2. **Steel reinforcement: ASTM A-615 Grade 60 or ASTM A-497 Welded wire fabric.**
3. **Loading: Designed for H20 Loading.**
4. **C.I. Castings: ASTM A-48, Class 30/35.**

Size and Location of Knockouts or Blockouts Per Customer Spec.

© 2013 Oldcastle Precast, Inc.

ALL CONCRETE SHALL HAVE A 28 DAY COMPRESSIVE STRENGTH OF 4500 psi.

REINFORCING STEEL SHALL COMPLY WITH ASTM A615 GRADE 60, A706 GRADE 60 OR A497 GRADE 70. BAR BENDING AND PLACEMENT SHALL COMPLY WITH THE LATEST ACI STANDARDS

STANDARD STRUCTURAL DESIGN IS BASED ON AASHTO HS 20 WHEEL LOADING

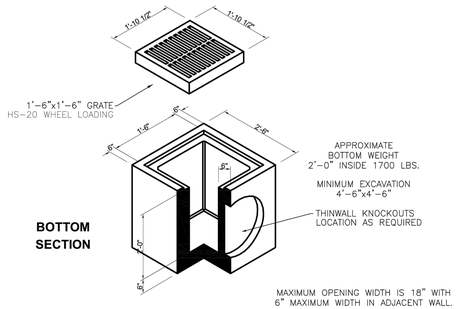
WATER TABLE IS AT 3'-0" BELOW GRADE FOR STANDARD STRUCTURAL DESIGN

THE STANDARD DESIGN IS BASED ON THE TOP AT GRADE AND THE BASE AT 8'-0" MAX. BELOW GRADE.

THE STRUCTURE SHALL BE PLACED ON A COMPACTED GRANULAR BASE TO INSURE UNIFORM DISTRIBUTION OF SOIL PRESSURES.

SPECIAL DESIGNS BASED ON OTHER LOADINGS OR DEEPER INSTALLATION DEPTHS ARE AVAILABLE ON REQUEST.

KNOCKOUTS OR PIPE OPENINGS OR CAN BE PROVIDED IN THE SIZE AND LOCATIONS REQUIRED.



Oldcastle Precast®
1900 Rilling Road San Antonio, TX 78214
Phone: (210) 923-4523 Fax: (210) 921-0473

GI1515	1'-6"x1'-6" GRATE INLET
FILE NAME: 1515GI.dwg	
ISSUE DATE: March, 2005	
www.oldcastlesanantonio.com	

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
ROY BRASHEAR
104908
LICENSED
PROFESSIONAL ENGINEER

03/25/2025

SCALE
AS SHOWN
DESIGNED BY
ALM
DRAWN BY
ALM
CHECKED BY
TBB

STORM DETAILS

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-7.4

Plotted By:Moody, Aaron Date:March 25, 2025 10:42:21am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Strm-Calcs.dwg
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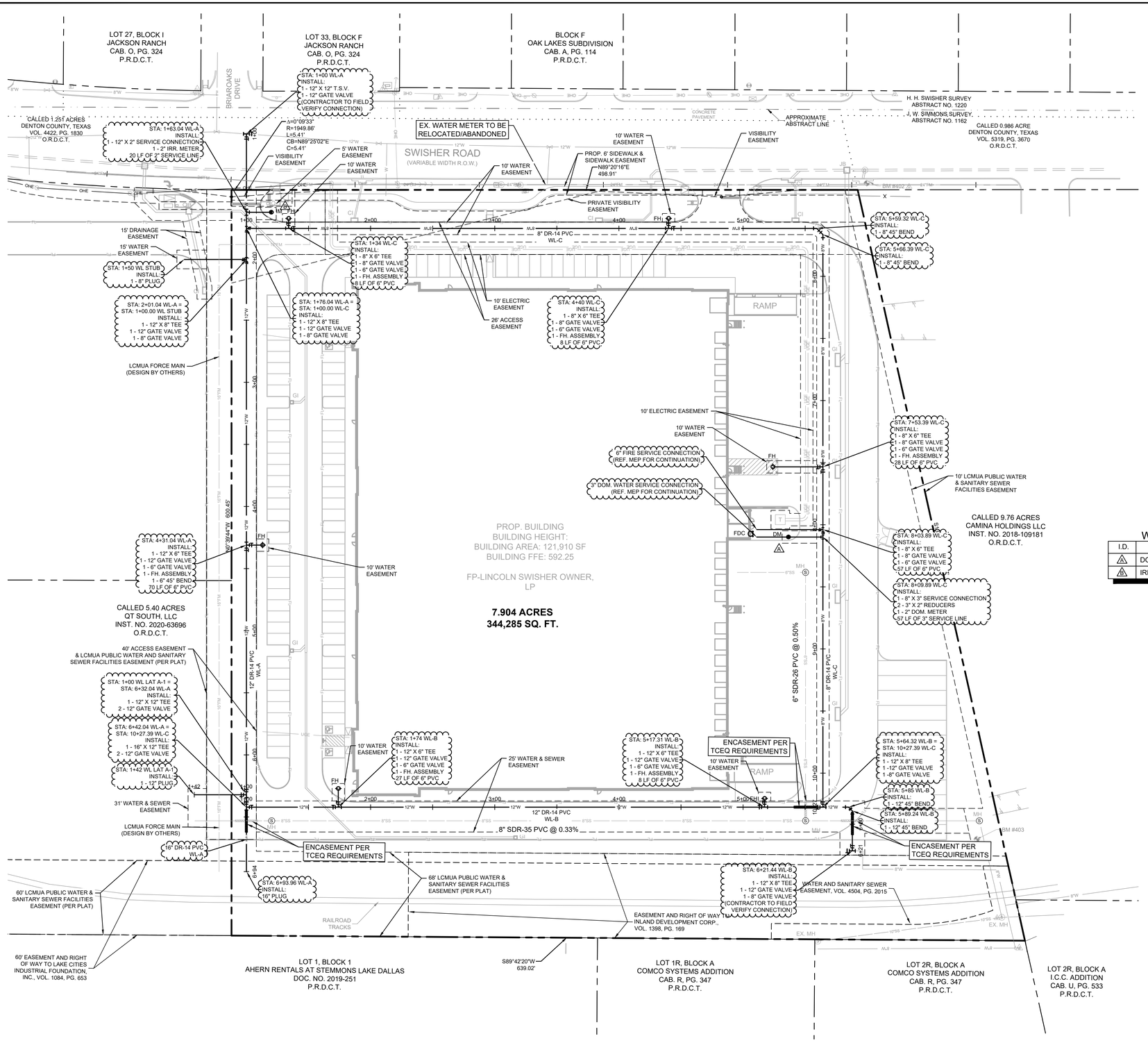

NORTH

GRAPHIC SCALE IN FEET
0 20 40 80
SCALE: 1" = 40' @ 24"x36"

LEGEND

- PROPERTY LINE
- SETBACK LINE
- PROPOSED EASEMENT
- PROPOSED SANITARY SEWER LINE
- PROPOSED WATER LINE
- PROPOSED STORM SEWER LINE
- PROPOSED FIRE LANE
- EXISTING OVERHEAD POWER LINE
- EXISTING CABLE LINE
- EXISTING GAS LINE
- EXISTING WATER LINE
- EXISTING SANITARY SEWER LINE
- PROPOSED SANITARY SEWER MANHOLE (SS MH)
- PROPOSED DOUBLE CLEAN-OUT
- PROPOSED CLEAN-OUT
- PROPOSED FIRE HYDRANT (FH)
- PROPOSED FIRE DEPARTMENT CONNECTION (FDC)
- PROPOSED WATER METER
- PROPOSED WATER VALVE
- PROPOSED TEE
- PROPOSED BEND
- PROPOSED REDUCER
- PROPOSED LIGHT POLE
- EXISTING POWER POLE
- EXISTING LIGHT POLE
- EXISTING FIRE HYDRANT
- EXISTING STORM MANHOLE
- EXISTING SAN. SWR. MANHOLE
- EXISTING SIGN

WATER METER SCHEDULE

I.D.	TYPE	SIZE	NO.
A	DOMESTIC	2"	1
IR	IRRIGATION	2"	1

UTILITY NOTES

1. SEE MEP PLANS FOR ALL UTILITY CONNECTIONS INTO BUILDING.
2. WATER AND SEWER LINES SHALL STUB 5 FEET FROM BUILDING FOR SERVICE CONNECTIONS UNLESS OTHERWISE NOTED.
3. A FIVE FOOT CLEARANCE SHALL BE MAINTAINED AROUND ALL FIRE HYDRANTS.
4. REFER TO DETAILS FOR WATER METER, METER BOX, FIRE HYDRANTS, VALVES, VALVE BOXES AND SERVICE INSTALLATION.
5. REFER TO DETAILS FOR SANITARY SEWER MANHOLE REQUIREMENTS.
6. REFER TO DETAILS FOR TRENCHING, BEDDING, BACK FILL, AND TRENCH COMPACTION REQUIREMENTS.
7. WATER AND SANITARY SEWER PIPE SHALL BE CONSTRUCTED OF SLIP-ON OR MECHANICAL JOINT CAST OR DUCTILE IRON PIPE, OR PVC PIPE.
8. PVC SLEEVES SHALL CONSIST OF 2 - 4" SCHEDULE 40 PVC CONDUITS, BURIED 2' MIN. BELOW FINISHED GRADE. SLEEVES SHALL EXTEND A MINIMUM OF 2' BEYOND PAVING.

SEWER DEMAND	
Office Building or Factory - A facility must be designed for the largest shift	
Daily Wastewater Flow - (Gal Per Person)	20
Largest Shift - (People)	99
Apply multiplier to determine peak flows	4.0
Peak flow (GPD)	7,920

WATER DEMAND	
Average daily demand in gallons per capita per day - 30 TAC 290.45(d)(1)	
Daily Water Flow - (Gal Per Person)	24
Largest Shift - (People)	99
Maximum daily demand / Average daily demand	2.0
Peak hour demand / Maximum daily demand	1.5
Peak flow (GPD)	7,128

BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
N: 7097809.7207', E: 2416644.1497', ELEV: 587.33'

BM# 401 "⊠" SET ON THE CORNER OF A RETAINING WALL LOCATED ±50' SOUTH OF THE CENTERLINE OF SWISHER ROAD IN THE NORTHEAST CORNER OF LOT 1, BLOCK A OF Q.T. 940 ADDITION.
N: 7098142.1520', E: 2416731.0357', ELEV: 586.67'

BM# 402 "⊠" SET ON THE BACK OF A CURB INLET ALONG THE SOUTH CURB LINE OF SWISHER ROAD ±105' EAST OF NORTHEAST DRIVEWAY.
N: 7098139.2405', E: 2417568.6048', ELEV: 586.84'

BM# 403 "⊠" SET ON THE CONCRETE IN THE SOUTHEAST CORNER OF PROPERTY ±15' WEST OF PROPERTY FENCE.
N: 7097612.1417', E:2417683.3666', ELEV: 591.59'

CAUTION!!
THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION . IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE. CALL 811 AT LEAST 72 HOURS PRIOR TO COMMENCING CONSTRUCTION IN VICINITY.

811 Know what's below. Call before you dig.

No.	REVISIONS	DATE

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100 WEST OAK STREET, SUITE 203, DENTON, TEXAS 76201
PHONE: 940-287-3620 FAX: 940-287-3620
WWW.KIMLEY-HORN.COM
TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
ANDREW M. ALM
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

WATER PLAN

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE: 03/25/2025
PROJECT NO.: 063319112
SHEET NUMBER: C-8.0

Plotted By: Mindy Acron Date: March 25, 2025 10:42:40am File Path: K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Water.dwg
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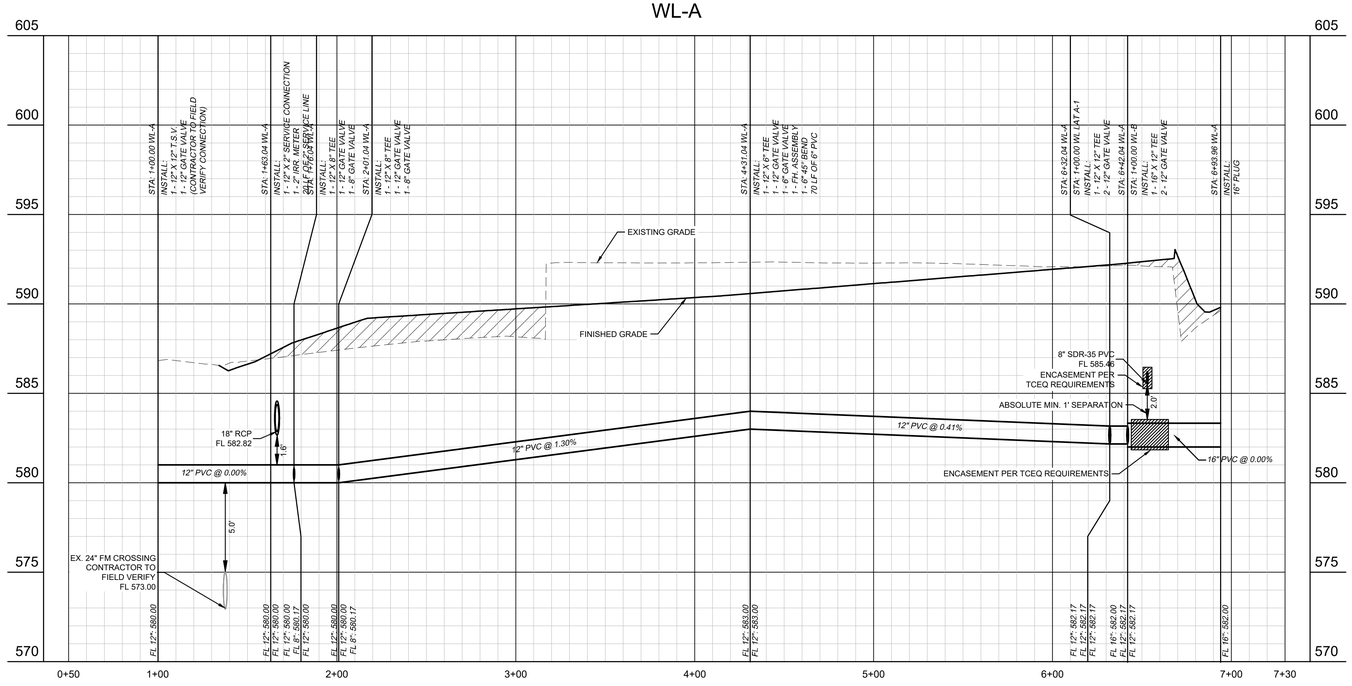
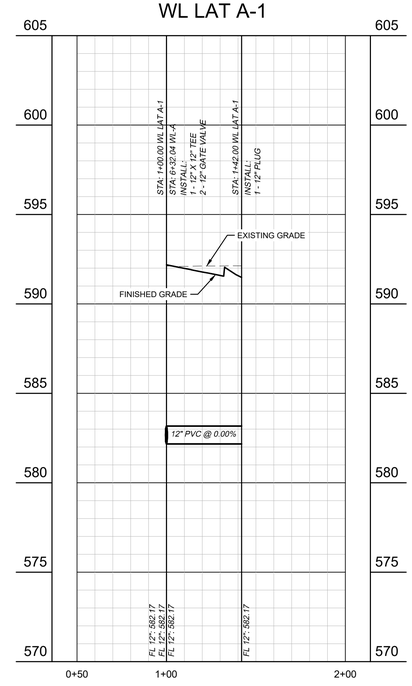
WL-A

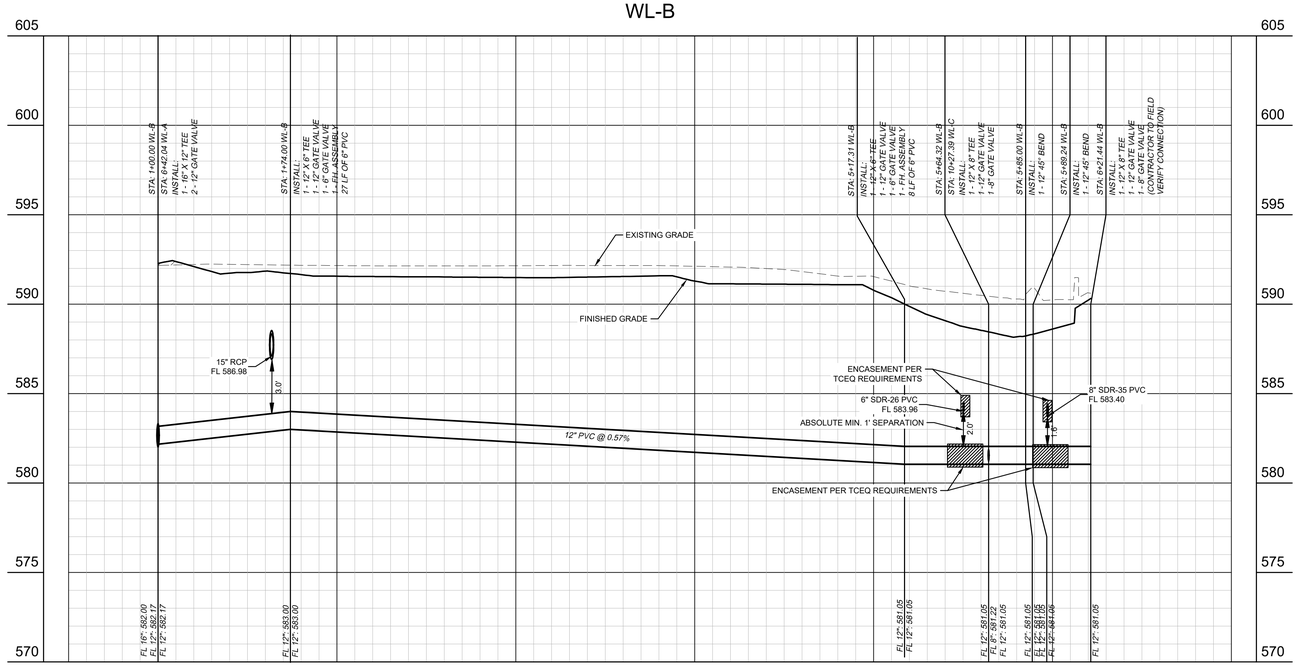


WL LAT A-1



GRAPHIC SCALE IN FEET
0 20 40 80
HORZ. 1" = 40'
VERT. 1" = 4'

WL-B



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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

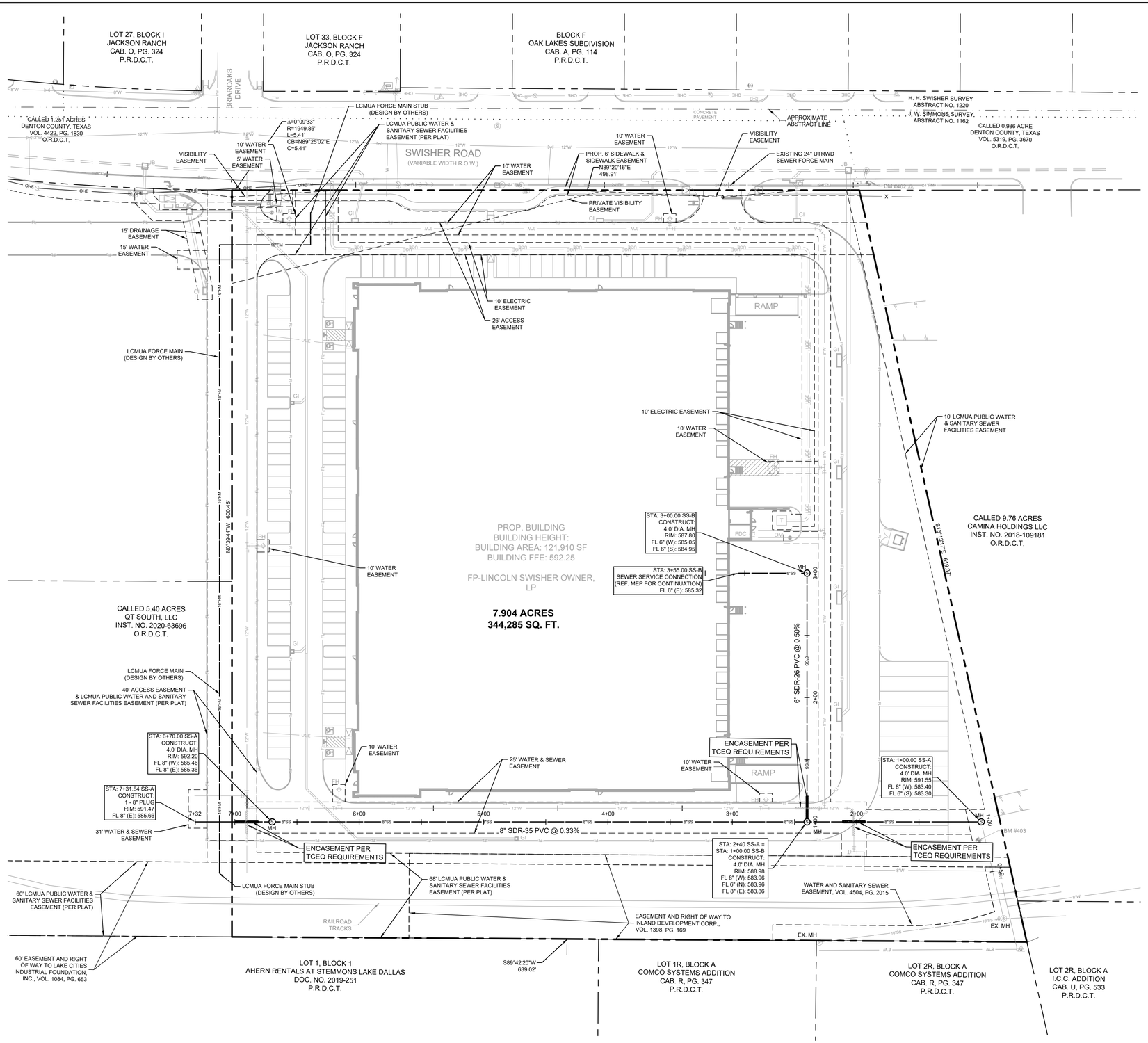
STATE OF TEXAS
TIMOTHY B. OLSEN
124908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE
AS SHOWN
DESIGNED BY
ALM
DRAWN BY
ALM
CHECKED BY
TBB

WATER PROFILES

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025
PROJECT NO.
063319112
SHEET NUMBER
C-8.1



NORTH

GRAPHIC SCALE IN FEET
0 20 40 80
SCALE: 1" = 40' @ 24"x36"

LEGEND

- PROPERTY LINE
- SETBACK LINE
- PROPOSED EASEMENT
- SS — PROPOSED SANITARY SEWER LINE
- W — PROPOSED WATER LINE
- PROPOSED STORM SEWER LINE
- FL — PROPOSED FIRE LANE
- OHP — EXISTING OVERHEAD POWER LINE
- CBL — EXISTING CABLE LINE
- GAS — EXISTING GAS LINE
- W — EXISTING WATER LINE
- SS — EXISTING SANITARY SEWER LINE
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Daily Wastewater Flow - (Gal Per Person)	20
Largest Shift - (People)	99
Apply multiplier to determine peak flows	4.0
Peak flow (GPD)	7,920

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Average daily demand in gallons per capita per day - 30 TAC 290.45(d)(1)	
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Largest Shift - (People)	99
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SCALE
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SEWER PLAN

SWISHER ROAD INDUSTRIAL
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DATE
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C-9.0

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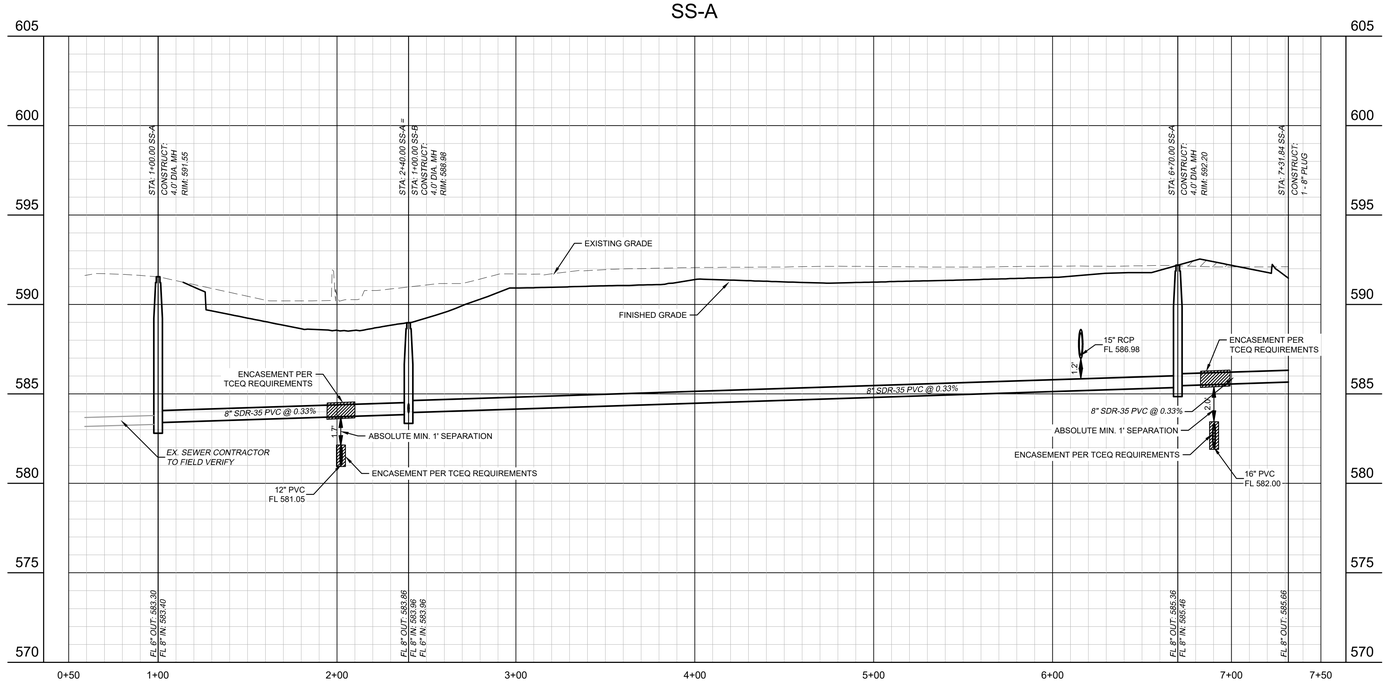
SS-A



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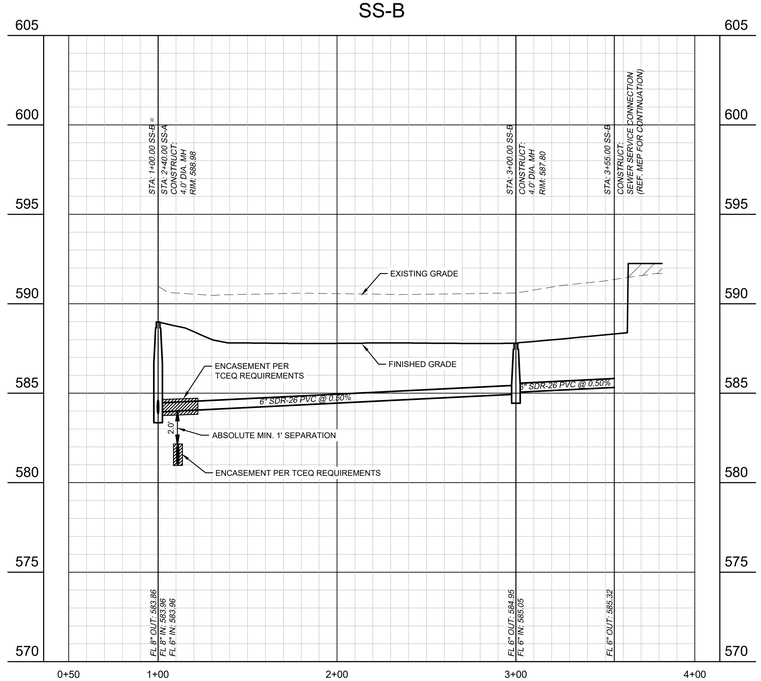

GRAPHIC SCALE IN FEET
0 20 40 80
HORZ. 1" = 40'
VERT. 1" = 4'

No.	REVISIONS	DATE

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WWW.KIMLEY-HORN.COM
TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
BRIAN E. BOSWELL
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE	DESIGNED BY	DRAWN BY	CHECKED BY
AS SHOWN	ALM	ALM	TBB

SEWER PROFILES

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-9.1

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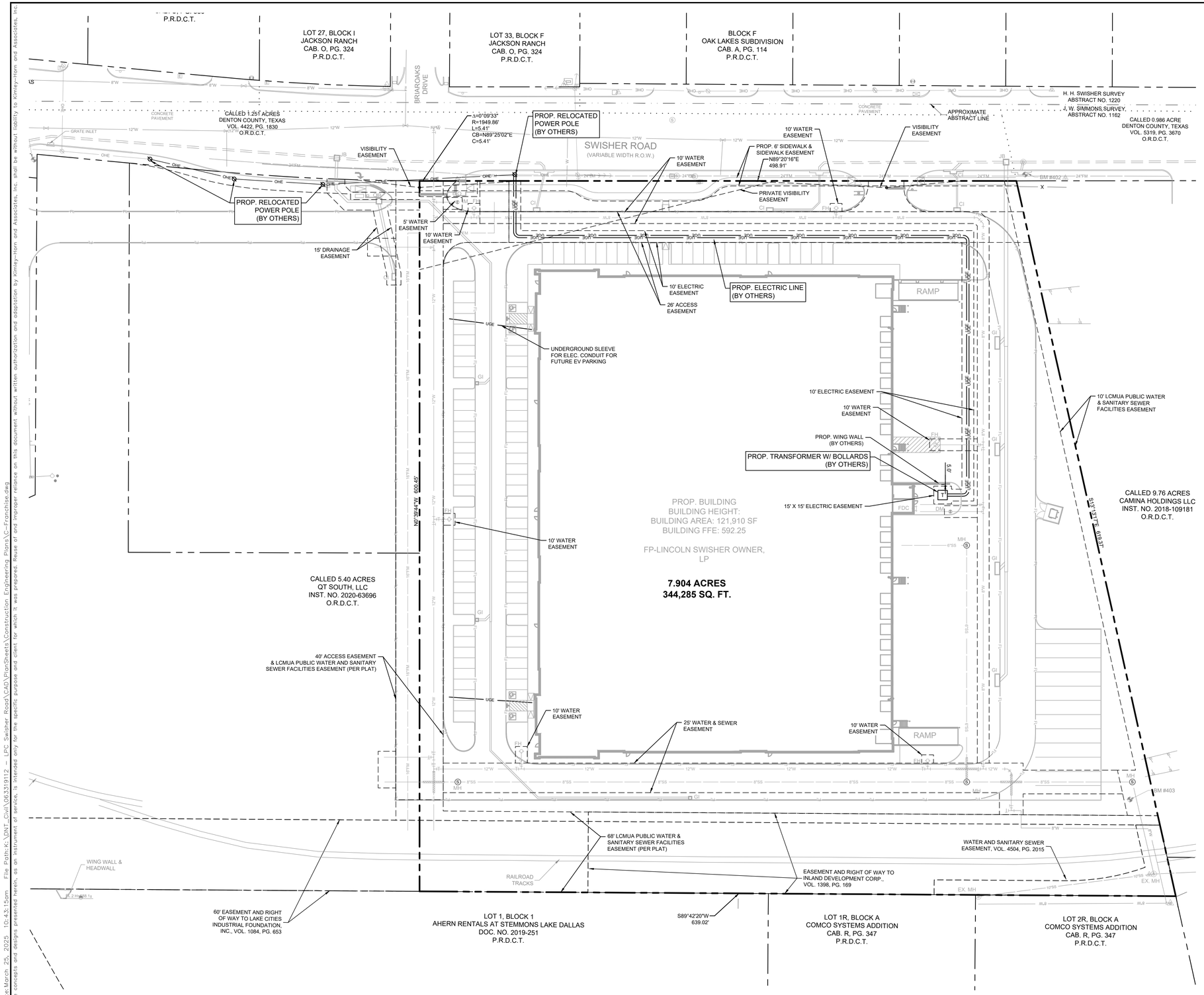

NORTH

GRAPHIC SCALE IN FEET
0 20 40 80
SCALE: 1" = 40' @ 24"x36"

LEGEND

- PROPERTY LINE
- SETBACK LINE
- PROPOSED EASEMENT
- PROPOSED SANITARY SEWER LINE
- PROPOSED WATER LINE
- PROPOSED STORM SEWER LINE
- PROPOSED FIRE LANE
- PROPOSED UNDERGROUND ELECTRIC LINE
- EXISTING OVERHEAD POWER LINE
- EXISTING CABLE LINE
- EXISTING GAS LINE
- EXISTING WATER LINE
- EXISTING SANITARY SEWER LINE
- PROPOSED SANITARY SEWER MANHOLE (SS MH)
- PROPOSED DOUBLE CLEAN-OUT
- PROPOSED CLEAN-OUT
- PROPOSED FIRE HYDRANT (FH)
- PROPOSED FIRE DEPARTMENT CONNECTION (FDC)
- PROPOSED WATER METER
- PROPOSED WATER VALVE
- PROPOSED TEE
- PROPOSED BEND
- PROPOSED REDUCER
- PROPOSED LIGHT POLE
- EXISTING POWER POLE
- EXISTING LIGHT POLE
- EXISTING FIRE HYDRANT
- EXISTING STORM MANHOLE
- EXISTING SAN. SWR. MANHOLE
- EXISTING SIGN

UTILITY NOTES

1. SEE MEP PLANS FOR ALL UTILITY CONNECTIONS INTO BUILDING.
2. WATER AND SEWER LINES SHALL STUB 5 FEET FROM BUILDING FOR SERVICE CONNECTIONS UNLESS OTHERWISE NOTED.
3. A FIVE FOOT CLEARANCE SHALL BE MAINTAINED AROUND ALL FIRE HYDRANTS.
4. REFER TO DETAILS FOR WATER METER, METER BOX, FIRE HYDRANTS, VALVES, VALVE BOXES AND SERVICE INSTALLATION.
5. REFER TO DETAILS FOR SANITARY SEWER MANHOLE REQUIREMENTS.
6. REFER TO DETAILS FOR TRENCHING, BEDDING, BACK FILL, AND TRENCH COMPACTION REQUIREMENTS.
7. WATER AND SANITARY SEWER PIPE SHALL BE CONSTRUCTED OF SLIP-ON OR MECHANICAL JOINT CAST OR DUCTILE IRON PIPE, ASBESTOS-CEMENT PRESSURE PIPE, PRETREATED CONCRETE PIPE, OR PVC PIPE.
8. PVC SLEEVES SHALL CONSIST OF 2 - 4" SCHEDULE 40 PVC CONDUITS, BURIED 2' MIN. BELOW FINISHED GRADE. SLEEVES SHALL EXTEND A MINIMUM OF 2' BEYOND PAVING.

BENCHMARKS

BM# 400 "⊠" SET ON THE BACK OF A CURB ALONG THE NORTH CURB LINE OF THE SOUTHWEST DRIVE ±90' NORTHEAST OF THE START OF DRIVEWAY PAVEMENT.
N: 7097809.7207', E: 2416644.1497', ELEV: 587.33'

BM# 401 "⊠" SET ON THE CORNER OF A RETAINING WALL LOCATED ±50' SOUTH OF THE CENTERLINE OF SWISHER ROAD IN THE NORTHEAST CORNER OF LOT 1, BLOCK A OF Q.T. 940 ADDITION.
N: 7098142.1520', E: 2416731.0357', ELEV: 586.67'

BM# 402 "⊠" SET ON THE BACK OF A CURB INLET ALONG THE SOUTH CURB LINE OF SWISHER ROAD ±105' EAST OF NORTHEAST DRIVEWAY.
N: 7098139.2405', E: 2417568.6048', ELEV: 586.84'

BM# 403 "⊠" SET ON THE CONCRETE IN THE SOUTHEAST CORNER OF PROPERTY ±15' WEST OF PROPERTY FENCE.
N: 7097612.1417', E:2417663.3666', ELEV: 591.59'

CAUTION!!
THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION AND SHALL NOTIFY THE CONSTRUCTION MANAGER AND ENGINEER OF ANY CONFLICTS DISCOVERED. CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING UTILITIES (SHOWN OR NOT SHOWN) WITHIN SCOPE OF CONSTRUCTION . IF ANY EXISTING UTILITIES ARE DAMAGED, THE CONTRACTOR SHALL REPLACE THEM AT HIS OWN EXPENSE. CALL 811 AT LEAST 72 HOURS PRIOR TO COMMENCING CONSTRUCTION IN VICINITY.

811 Know what's below. Call before you dig.

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STATE OF TEXAS
ROY BREAZEALE
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE: AS SHOWN
DESIGNED BY: ALM
DRAWN BY: ALM
CHECKED BY: TBB

FRANCHISE PLAN

SWISHER ROAD INDUSTRIAL

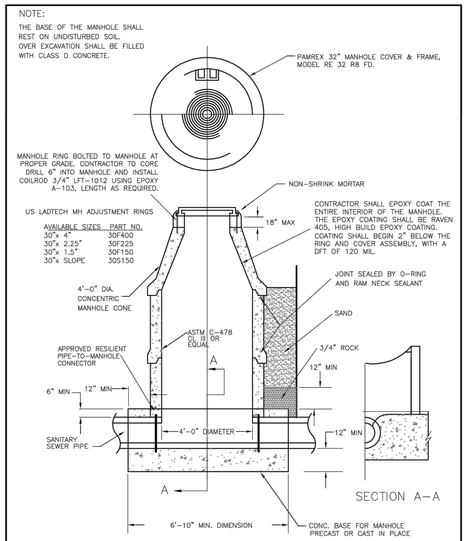
PREPARED FOR
LINCOLN PROPERTY COMPANY

LAKE DALLAS, TEXAS

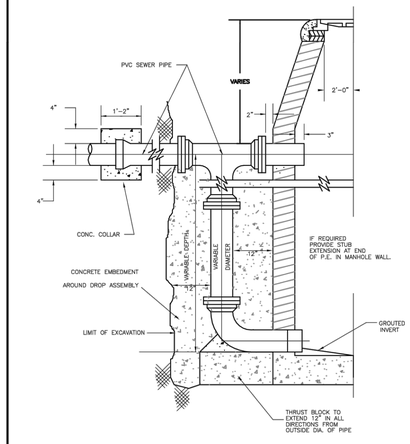
DATE
03/25/2025

PROJECT NO.
063319112

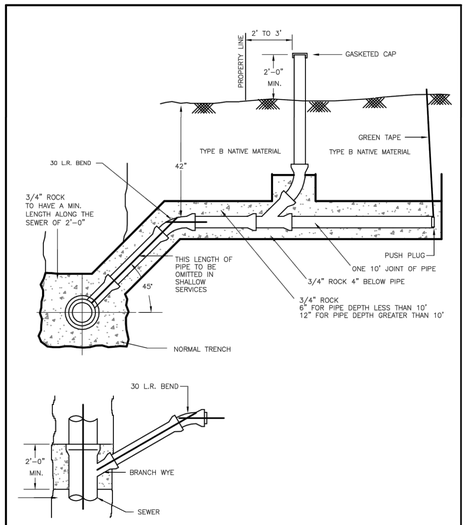
SHEET NUMBER
C-10.0



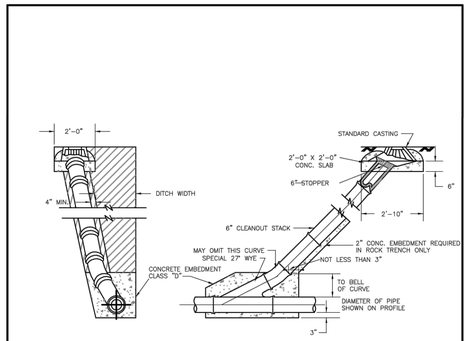
PRECAST SEWER MANHOLE | 05 March 2018 | FIG. S1



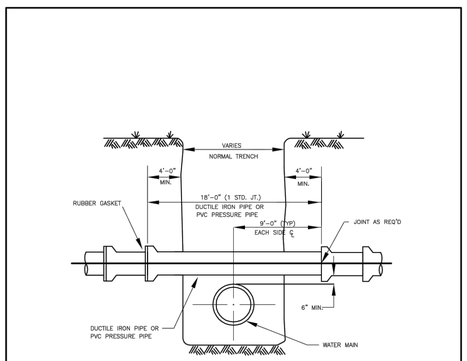
DROP SEWER MANHOLE | 06 Feb 2018 | FIG. S2



STANDARD SEWER CONNECTION | 06 Feb 2018 | FIG. S3

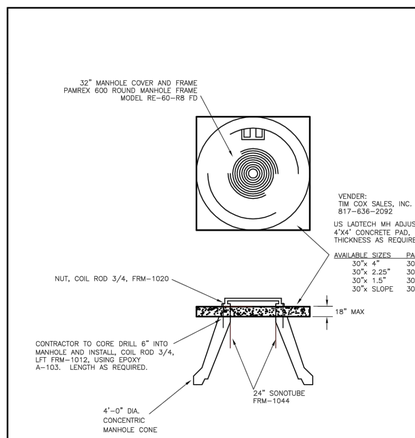


MAIN LINE SEWER CLEANOUT | 06 Feb 2018 | FIG. S4



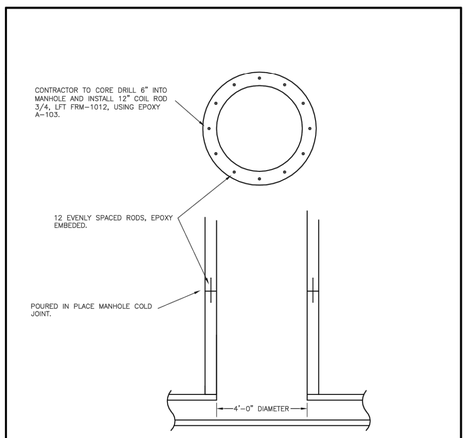
NOTE:
NO JOINTS WILL BE ALLOWED IN THE SPAN OF THE TRENCH OR WITHIN FOUR FEET (4') OF THE TRENCH WALLS.

REPLACEMENT OF SEWER PIPE LATERAL | 06 Feb 2018 | FIG. S5



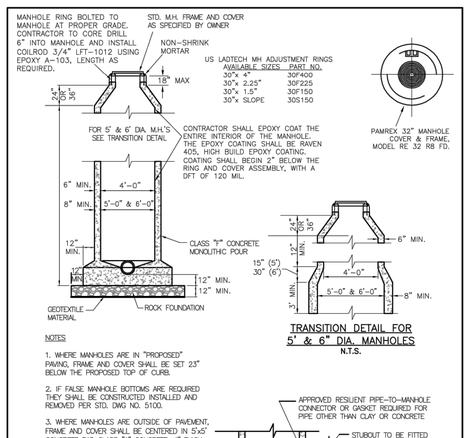
NOTE:
CONTRACTOR SHALL EPOXY COAT THE INTERIOR OF THE MANHOLE. THE EPOXY COATING SHALL BE RAVEN 405, HIGH BUILD EPOXY COATING, AS MANUFACTURED BY RAVEN LINING SYSTEMS. COATING SHALL EXTEND 2" BELOW THE RING TO A MINIMUM OF 48" BELOW THE TOP OF THE CONE, WITH A DFT OF 120 MIL.

REPAIR/RAISING MANHOLE RING AND COVER | 03 Oct 2017 | FIG. S6



NOTE:
CONTRACTOR SHALL EPOXY COAT THE INTERIOR OF THE MANHOLE. THE EPOXY COATING SHALL BE RAVEN 405, HIGH BUILD EPOXY COATING, AS MANUFACTURED BY RAVEN LINING SYSTEMS. COATING SHALL EXTEND 24" IN BOTH DIRECTIONS FROM THE COLD JOINT WITH A DFT OF 120 MIL.

POURED IN PLACE MANHOLE REPAIR/EXTENSION | 17 Jan 2020 | FIG. S7



CAST IN PLACE SEWER MANHOLE | 17 Jan 2020 | FIG. S14

SS DETAILS SHEET 1

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS — BRIAN BASTIAN — 104908 — LICENSED PROFESSIONAL ENGINEER

03/25/2025

SCALE AS SHOWN
DESIGNED BY ALM
DRAWN BY ALM
CHECKED BY TBB

LCMUA CONSTRUCTION DETAILS

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE 03/25/2025
PROJECT NO. 063319112
SHEET NUMBER C-11.0

Plotted By:Moody, Aaron Date:March 25, 2025 10:43:24am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Const Detail.dwg
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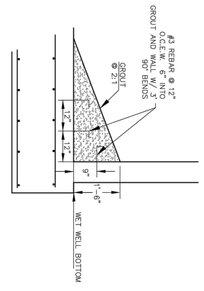
LIFT STATION WET WELL GROUTING

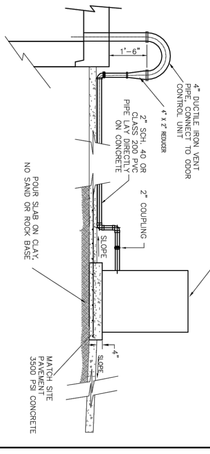
FIG. S10 — 06 Feb 2018



N.T.S.

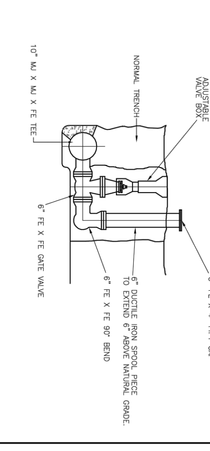
LIFT STATION ODOR CONTROL SYSTEM

FIG. S11 — 06 Feb 2018



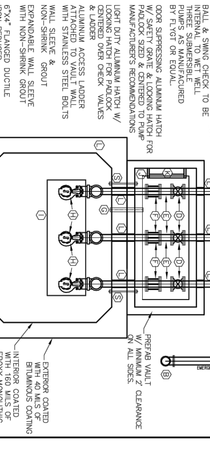
EMERGENCY PUMPING CONNECTION

FIG. S12 — 06 Feb 2018



TYPICAL LIFT STATION CONFIGURATION

FIG. S13 — 06 Feb 2018



SS DETAILS SHEET 2

C-11.1 SHEET NUMBER	DATE 03/25/2025 PROJECT NO. 063319112	SWISHER ROAD INDUSTRIAL PREPARED FOR LINCOLN PROPERTY COMPANY LAKE DALLAS TEXAS	LCMUA CONSTRUCTION DETAILS	SCALE AS SHOWN; DESIGNED BY ALM; DRAWN BY ALM; CHECKED BY TBB	03/25/2025	Kimley»Horn	No. REVISIONS DATE

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

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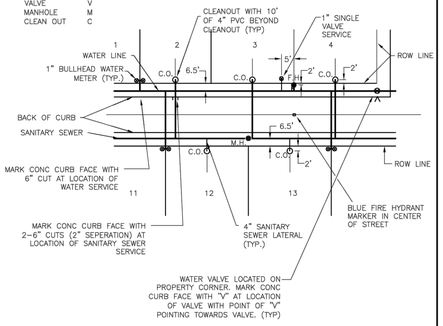
NOTE:
1. 4" PVC SANITARY SEWER SERVICE TO BE LOCATED AT CENTER OF LOT & 1" SINGLE WATER SEVICE TO BE LOCATED 5' FROM PROPERTY LINE WHERE 1" BULLHEAD SERVICES ARE NOT APPLICABLE.
2. ALL WATER AND SEWER SERVICES WILL EXTEND TWO FEET (2') BEYOND PROPERTY LINE.
3. IN CURBED STREETS, THE LOCATION OF UTILITIES SHALL BE SHOWN BY NOTCHING THE CURB ADJACENT TO THE UTILITY AS FOLLOWS:
4. DEPENDING ON THE PROPOSED LOCATION OF WATER AND SEWER UTILITIES AND LOCATION/WIDTH OF SIDEWALKS, LCMUA MAY REQUIRE ALTERNATE LOCATIONS FOR WATER METERS.

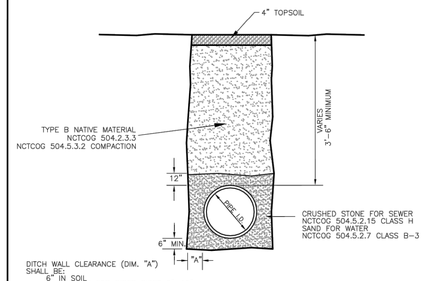
WATER SERVICE I
SEWER SERVICE II
VALVE V
MANHOLE M
CLEAN OUT C



TYPICAL SERVICE LOCATION

17 Jan 2020

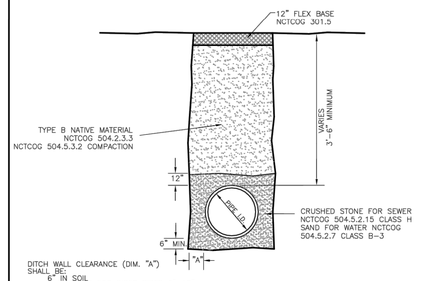
FIG. G1



TRENCH IN UNPAVED AREAS

17 Jan 2020

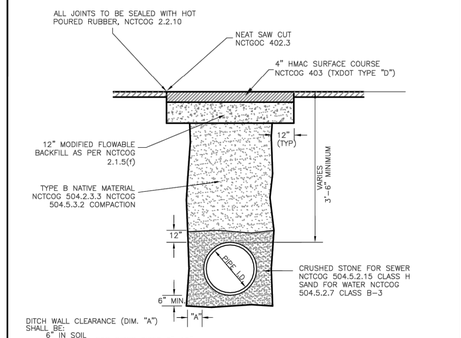
FIG. G2



GRAVEL STREET REPAIR

25 Jan 2018

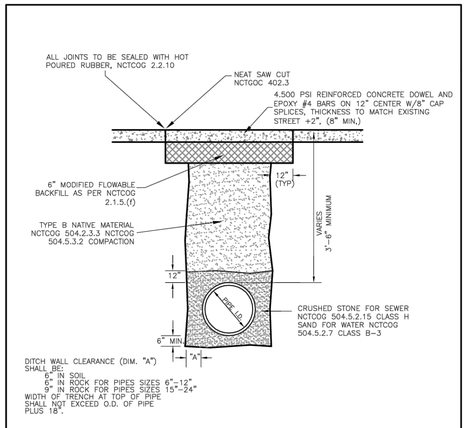
FIG. G3



ASPHALT STREET REPAIR

17 Jan 2020

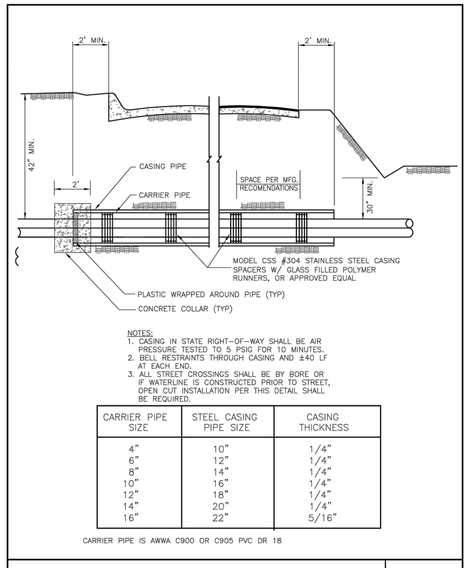
FIG. G4



CONCRETE PAVEMENT REPAIR

17 Jan 2020

FIG. G5



NOTES:
1. CASING IN STATE RIGHT-OF-WAY SHALL BE AIR PRESSURE TESTED TO 5 PSIG FOR 10 MINUTES.
2. BELL RESTRAINTS THROUGH CASING AND ±40 LF AT EACH END.
3. ALL STREET CROSSINGS SHALL BE BY BORE OR IF WATERLINE IS CONSTRUCTED PRIOR TO STREET, OPEN CUT INSTALLATION PER THIS DETAIL SHALL BE REQUIRED.

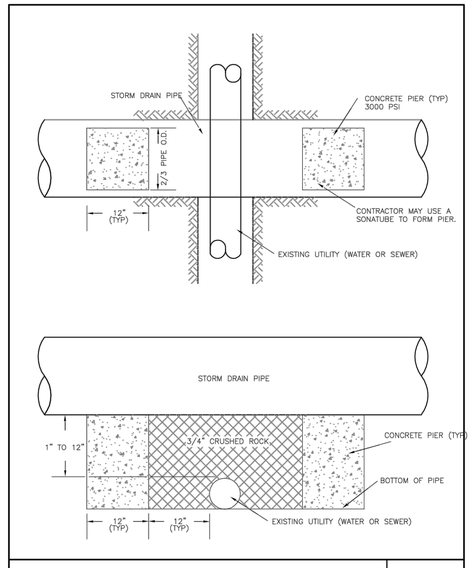
CARRIER PIPE SIZE	STEEL CASING PIPE SIZE	CASING THICKNESS
4"	10"	1/4"
6"	12"	1/4"
8"	14"	1/4"
10"	16"	1/4"
12"	18"	1/4"
14"	20"	1/4"
16"	22"	5/16"

CARRIER PIPE IS AWWA C900 OR C905 PVC DR 18

STREET BORE

17 Jan 2020

FIG. G6



BRIDGING EXISTING UTILITIES

25 Jan 2018

FIG. G7

EMBEDMENT DETAILS

No.	REVISIONS	DATE

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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
TIMOTHY B. BOYD
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE
AS SHOWN
DESIGNED BY
ALM
DRAWN BY
ALM
CHECKED BY
TBB

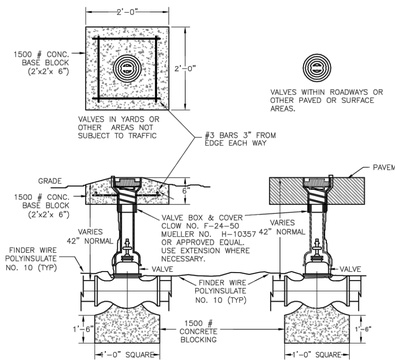
LCMUA CONSTRUCTION DETAILS

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-11.2



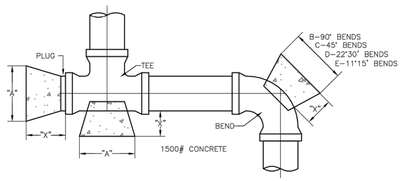
NOTES:

1. BLOCK GATE VALVES WITH COMPRESSION JOINT FITTINGS ON 8" AND LARGER LINES.
2. ALL MJ FITTINGS SHALL USE MEGALUG MECHANICAL JOINT RESTRAINTS (TRU-DUAL SERIES 15PF00RD, EBAA IRON, INC., OR APPROVED EQUAL).
3. FINDER WIRE SHALL BE INSTALLED OUTSIDE OF THE VALVE BOX AND LID SET ON THE WIRE.
4. PVC BELL RESTRAINT HARNESSES (SERIES 1600, EBAA IRON, INC., OR APPROVED EQUAL) ARE REQUIRED ON ALL PIPE JOINTS A MINIMUM OF 40' EACH DIRECTION OF FITTING.

GATE VALVES & VALVE BOXES

17 Jan 2020

FIG. W1

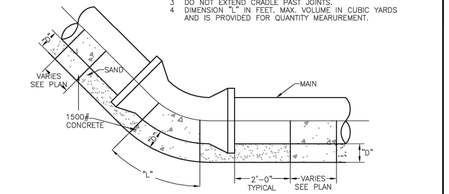


PIPE SIZE	"X" DIM.	PLUGS & TEES "A"	MIN. AREA	MAX. VOL.	90° BENDS "B"	MIN. AREA	MAX. VOL.	45° BENDS "C"	MIN. AREA	MAX. VOL.	22°30" BENDS "D"	MIN. AREA	MAX. VOL.	11°30" BENDS "E"	MIN. AREA	MAX. VOL.
4"	1'-0"	1'-0"	.83	.05	1'-0"	.83	.05	1'-0"	.83	.05	1'-0"	.83	.05	1'-0"	.83	.05
6"	1'-6"	1'-0"	1.06	.06	1'-2"	1.50	.09	1'-0"	.83	.05	1'-0"	.83	.05	1'-0"	.83	.05
8"	1'-6"	1'-3"	1.89	.11	1'-6"	2.66	.15	1'-3"	1.44	.08	1'-0"	.83	.05	1'-0"	.83	.05
10"	1'-6"	1'-9"	2.95	.17	2'-0"	4.17	.24	1'-6"	2.26	.13	1'-3"	1.15	.07	1'-0"	.83	.05
12"	1'-6"	2'-0"	4.25	.24	2'-3"	6.00	.34	1'-9"	3.25	.18	1'-3"	1.65	.10	1'-0"	.83	.05
16"	2'-0"	2'-7"	7.34	.56	3'-0"	10.65	.79	2'-3"	5.76	.43	1'-8"	2.94	.22	1'-2"	1.48	.11
18"	2'-0"	2'-11"	7.70	.57	3'-5"	10.89	.82	2'-6"	5.89	.44	1'-10"	3.01	.22	1'-5"	1.51	.11
20"	2'-0"	3'-3"	7.86	.59	3'-9"	11.12	.84	2'-9"	6.01	.45	2'-0"	3.07	.23	1'-7"	1.54	.12
24"	2'-0"	3'-8"	11.33	.84	4'-3"	16.00	1.20	3'-2"	8.65	.65	2'-6"	4.42	.23	1'-10"	2.22	.17

THRUST BLOCKING

06 Feb 2018

FIG. W2



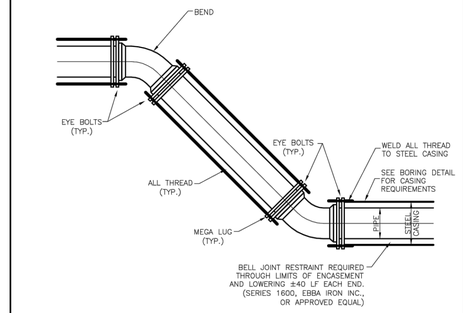
"D" IS 6" IN UNDISTURBED SOIL.

PIPE SIZE	11°-15° L	MAX. VOL.	22°-30° L	MAX. VOL.	45° L	MAX. VOL.	90° L	MAX. VOL.
6"	.42	.02	.45	0.02	.50	.02	1.00	.04
8"	.42	.02	.45	.02	.80	.04	1.40	.06
10"	.42	.03	.58	.03	1.15	.06	2.03	.11
12"	.42	.04	.73	.05	1.43	.09	2.53	.17
16"	.42	.08	.74	.14	1.48	.27	2.61	.48
18"	.66	.14	1.30	.28	SEE PLAN SHEET FOR BLOCKING		SEE PLAN SHEET FOR BLOCKING	
20"	.77	.18	1.53	.36				
18"	.88	.18	1.74	.37				
20"	1.03	.24	2.04	.48				
18"	1.05	.22	2.03	.43				
20"	1.20	.28	2.38	.56				

CONCRETE CRADLE AT VERTICAL BENDS

06 Feb 2018

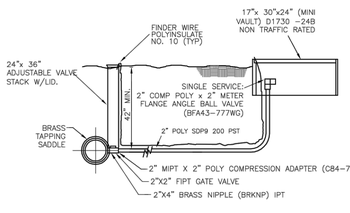
FIG. W3



WATERLINE LOWERING JOINT RESTRAINT

17 Jan 2020

FIG. W4



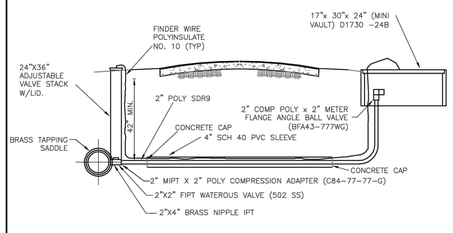
NOTE:

METER VAULT SHOWN ABOVE IS NOT TRAFFIC RATED. TRAFFIC RATED VAULT TO HOUSE METER IS AS FOLLOWS:
PRECAST CONCRETE METER VAULT BY BROOKS PRODUCTS, INC., 800 SERIES OR EQUAL W/FLOOR SLAB, 18" X 24" KNOCKOUT, 18" X 18" X 12" DEEP SUMP, 3' X 3' STEEL HINGED LOCKABLE COVER.

2" WATER SERVICE CONNECTION

30 Jan 2018

FIG. W5



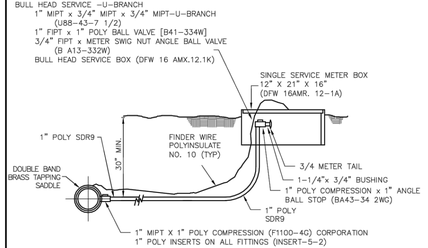
NOTE:

4" PVC SLEEVE SHALL EXTEND 2' BEYOND PAVING. THE ENDS OF THE SLEEVE SHALL BE WRAPPED IN PLASTIC TO PREVENT SAND INTRUSION.

2" LONG WATER SERVICE/BLOWOFF

25 Jan 2018

FIG. W6



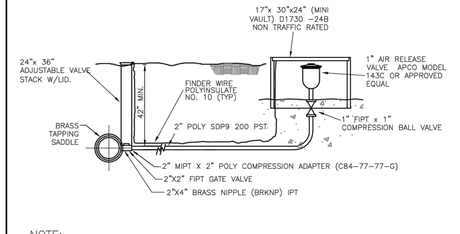
NOTE:

SERVICES WHICH CROSS A STREET SHALL BE INSTALLED INSIDE A TWO-INCH (2") PVC OR POLY SLEEVE.

WATER METER SINGLE & BULL HEAD SERVICE CONNECTIONS

25 Jan 2018

FIG. W7



NOTE:

METER VAULT SHOWN ABOVE IS NOT TRAFFIC RATED. TRAFFIC RATED VAULT TO HOUSE METER IS AS FOLLOWS:
PRECAST CONCRETE METER VAULT BY BROOKS PRODUCTS, INC., 800 SERIES OR EQUAL W/FLOOR SLAB, 18" X 24" KNOCKOUT, 18" X 18" X 12" DEEP SUMP, 3' X 3' STEEL HINGED LOCKABLE COVER.

AIR RELEASE VALVE DETAIL

30 Jan 2018

FIG. W8

WATER DETAILS SHEET 1

No.	REVISIONS	DATE

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100 WEST OAK STREET, SUITE 203, DENTON, TEXAS 76201
PHONE: 940-287-3820 FAX: 940-287-3820
WWW.KIMLEY-HORN.COM
TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS — BRIAN L. BRADLEY — 104908 — LICENSED PROFESSIONAL ENGINEER

03/25/2025

SCALE AS SHOWN
DESIGNED BY ALM
DRAWN BY ALM
CHECKED BY TBB

LCMUA CONSTRUCTION DETAILS

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE 03/25/2025

PROJECT NO. 063319112

SHEET NUMBER C-11.3

Plotted By:Mondy, Aaron Date:March 25, 2025 10:43:29am File Path:K:\DNT_Civ\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Const Detail.dwg
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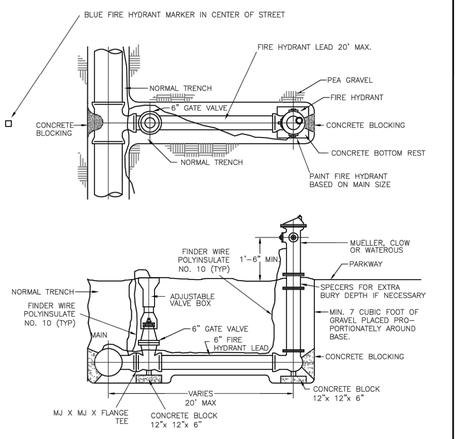


NOTES:

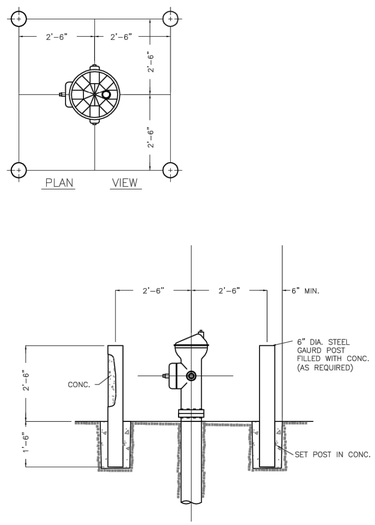
1. ALL MJ FITTINGS SHALL USE MEGALUG MECHANICAL JOINT RESTRAINTS (TRU-DUAL SERIES 15PFOORD, EBAA IRON, INC., OR APPROVED EQUAL).
2. WHEN LENGTH FROM MAIN TO DETECTOR CHECK EXCEEDS 20', UTILIZE FLUSH POINT DETAIL.

NOT TO SCALE

FIRE HYDRANT

17 Jan 2020

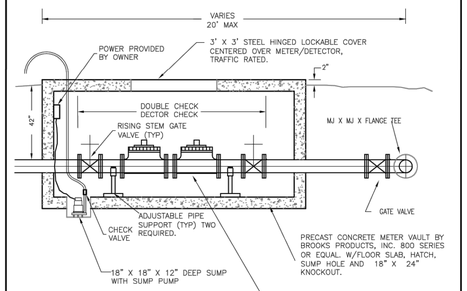
FIG. W9



FIRE HYDRANT BARRICADE DETAIL

06 Feb 2018

FIG. W10



NOTES:

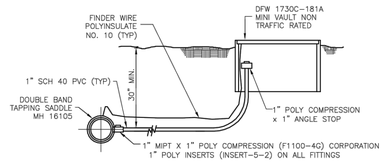
1. THE LOW FLOW METER WILL BE AS MANUFACTURED BY BADGERMETER, INC., SIZE WILL BE BASED ON THE SIZE OF THE DETECTOR. METER WILL HAVE PIT ELECTRONICS WITH 15' LEAD. DEVELOPER IS RESPONSIBLE FOR THE COST OF THE LOW FLOW METER.
2. SUBMERSIBLE SUMP PUMP SHALL BE AS MANUFACTURED BY ZOELLER CO., MODEL M53 (OR EQUIVALENT). THE PUMP SHALL BE HERMETICALLY SEALED, DESIGNED TO OPERATE ON A 120 VOLT, SINGLE PHASE, A.C. SOURCE. THE DISCHARGE PIPING SHALL INCLUDE A VERTICAL, RESILIENT SEAT CHECK VALVE WITH UNIONS FOR EASY REMOVEL. THE PUMP SHALL DISCHARGE TO THE NEAREST DRAINAGE WAY AND/OR ONTO A 2' SQUARE SPLASH PAD.
3. WHEN LENGTH FROM MAIN TO DETECTOR CHECK EXCEEDS 20', UTILIZE FLUSH POINT DETAIL.

NOT TO SCALE

FIRE MAIN DOUBLE CHECK DETECTOR CHECK

28 AUG 2018

FIG. W11



NOTE:

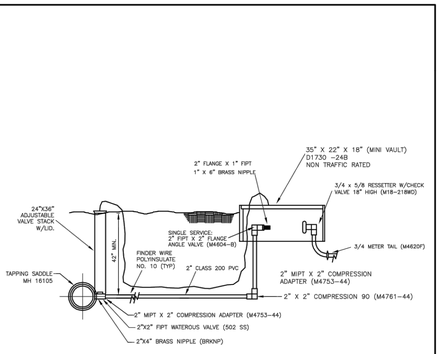
SERVICES WHICH CROSS A STREET SHALL BE INSTALLED INSIDE A TWO-INCH (2") PVC SLEEVE.

BULLHEAD SERVICE NOT ALLOWED.

1" WATER METER SERVICE CONNECTION

30 Jan 2018

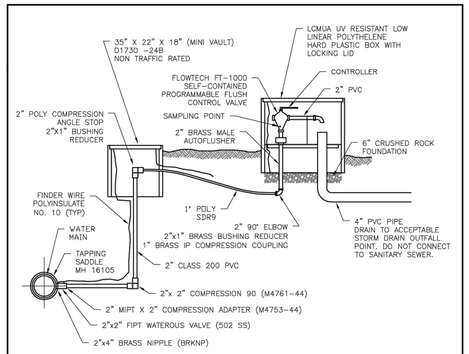
FIG. W12



2" TAP WITH 1" SERVICE

25 Jan 2018

FIG. W13



NOTES:

1. UNLESS OTHERWISE SPECIFIED, A 2" AUTOMATIC FLUSHING DEVICE SHALL BE CONNECTED TO A 2" MANUAL FLUSH POINT USING 1" POLY SDR9 PIPE.
2. AUTOMATIC FLUSHING DEVICE SHALL HAVE A 2" BRASS FIP INLET LEADING VERTICALLY INTO A 2" AUTOMATIC SOLENOID VALVE. AUTOMATIC SOLENOID VALVE SHALL HAVE AN INTERNAL SELF-CLEANING DEBRIS SCREEN AND HAVE A 220 PSI RATING.
3. EACH UNIT SHALL BE FURNISHED WITH A STAND-ALONE CONTROLLER VALVE. CONTROLLER WILL NOT REQUIRE A SECOND HAND HELD DEVICE FOR PROGRAMMING. CONTROLLER MUST HAVE A MINIMUM OF 9 POSSIBLE FLUSHING CYCLES PER DAY, SHALL BE SUBMERSIBLE TO 12 FEET, OPERATE BY A NINE VOLT BATTERY AND HAVE A RESIN-SEALED ELECTRICAL COMPONENTS. SOLENOID SHALL HAVE NO LOOSE PARTS WHEN REMOVED FROM VALVE. EACH UNIT SHALL HAVE A DOUBLE VALVE. ALL BRASS SAMPLING POINT REMOVAL OF 2" SOLENOID VALVE SHALL BE POSSIBLE VIA A QUICK DISCONNECT BELOW THE VALVE.
4. ALL ABOVE GROUND COMPONENTS SHALL BE CONTAINED WITHIN A UV RESISTANT LOCKING COVER (KUPFERLE FOUNDARY CO.)

NOT TO SCALE

AUTOMATIC FLUSH POINT

28 Aug 2018

FIG. W14

WATER DETAILS SHEET 2

No.	REVISIONS	DATE

Kimley»Horn
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100 WEST OAK STREET, SUITE 203, DENTON, TEXAS 76201
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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

STATE OF TEXAS
BRIAN L. BOWMAN
104908
LICENSED
PROFESSIONAL ENGINEER
03/25/2025

SCALE
AS SHOWN
DESIGNED BY
ALM
DRAWN BY
ALM
CHECKED BY
TBB

LCMUA CONSTRUCTION DETAILS

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

DATE
03/25/2025

PROJECT NO.
063319112

SHEET NUMBER
C-11.4

Plotted By:Moody, Aaron Date:March 25, 2025 10:43:31am File Path:K:\DNT_Civil\063319112 - LPC Swisher Road\CAD\PlanSheets\Construction Engineering Plans\C-Const Detail.dwg
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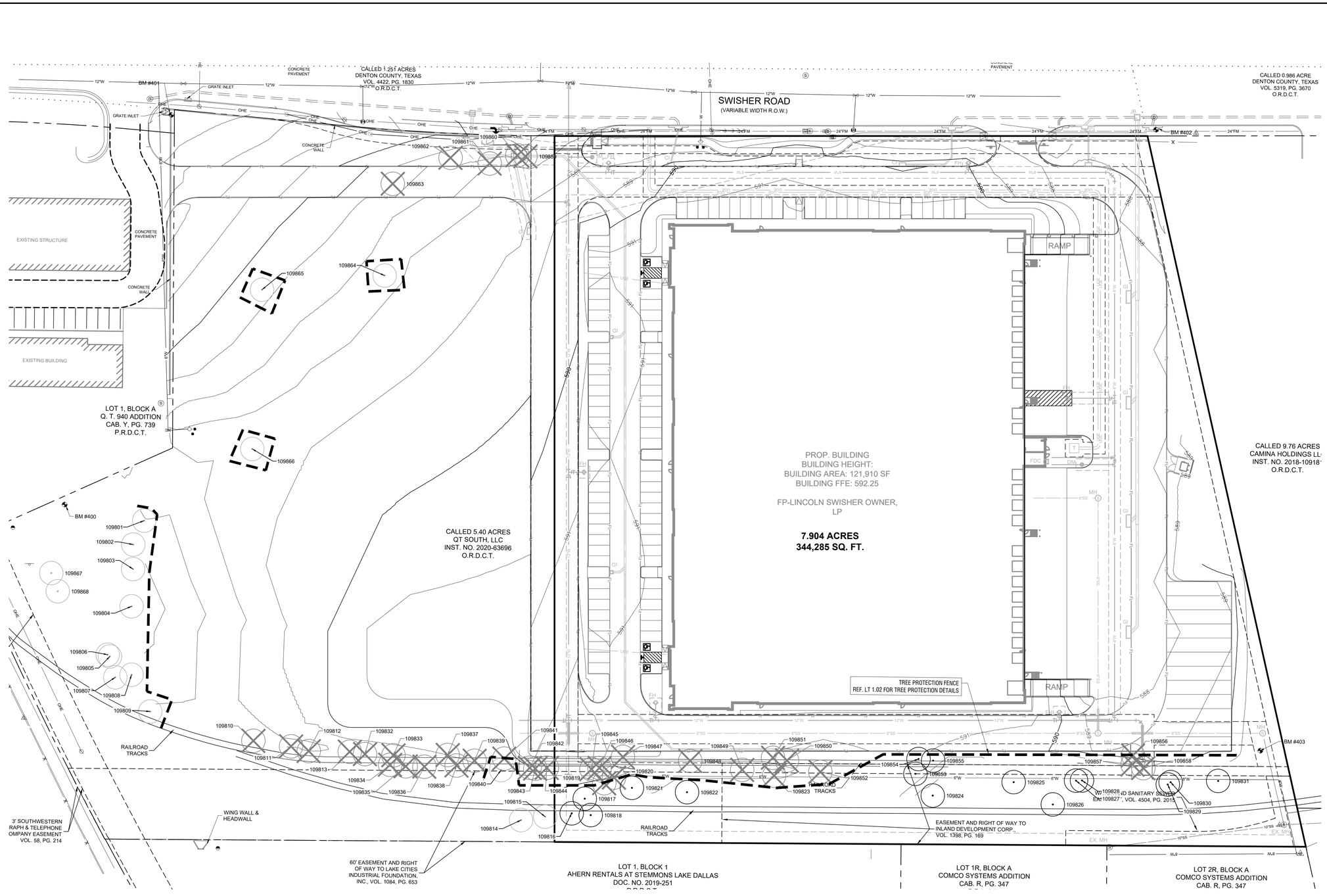

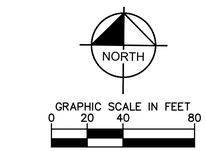

LEGEND

- TREE TO REMAIN
- TREE TO BE REMOVED
- OFFSITE TREE
- TREE PROTECTION FENCE

No.	REVISIONS	DATE	BY

Kimley»Horn
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100 WEST OAK STREET, SUITE 203, DENTON, TEXAS 76201
PHONE: 940-287-3620 FAX: 940-287-3620
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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

REGISTERED LANDSCAPE ARCHITECT
PATRICK C. MCCARTNEY
3716
STATE OF TEXAS
2/5/2025

KHA PROJECT	063319112
DATE	FEBRUARY 2025
SCALE	AS SHOWN
DESIGNED BY	KHA
DRAWN BY	KHA
CHECKED BY	PCM

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

TREE PRESERVATION PLAN

SHEET NUMBER
LT 1.01

TREE PRESERVATION PLAN
QT SOUTH, LLC
INST. NO. 2020-63696
PROJ. NO. Z-2023-02

7.90 ACRES SITUATED IN
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

DEVELOPER:
LINCOLN PROPERTY COMPANY
2000 MCKINNEY AVENUE
SUITE 1100
DALLAS, TX 75201
PH: (214) 740-3300
CONTACT: MATT BALSMAN

CIVIL ENGINEER:
Kimley»Horn
100 W OAK STREET, SUITE 203
DENTON, TX 76201
CONTACT: TREY BRASWELL, P.E.
PH: (940) 287-3620
EMAIL: TREY.BRASWELL@KIMLEY-HORN.COM

DATE OF PREPARATION: 02/03/2025

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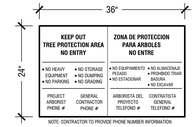
TREE INVENTORY

POINT NUMBER	CALIPER & SPECIES	STATUS	MITIGATION
109801	6" HACKBERRY	OFFSITE	
109802	14" HACKBERRY	OFFSITE	
109803	12" HACKBERRY	OFFSITE	
109804	10" HACKBERRY	OFFSITE	
109805	11" ELM	OFFSITE	
109806	6" ELM	OFFSITE	
109807	24" WILLOW	OFFSITE	
109808	8" HACKBERRY	OFFSITE	
109809	13" MESQUITE	OFFSITE	
109810	8" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109811	11" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109812	14" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109813	10" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109814	10" HACKBERRY	OFFSITE	
109815	8" CEDAR	OFFSITE	
109816	10" HACKBERRY	REMAIN	
109817	16" MESQUITE	REMAIN	
109818	10" HACKBERRY	REMAIN	
109819	6" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109820	6" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109821	16" MESQUITE	REMAIN	
109822	10" PECAN	REMAIN	
109823	18" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109824	22" PECAN	REMAIN	
109825	17" PECAN	REMAIN	
109826	11" MESQUITE	REMAIN	
109827	6" PECAN	REMAIN	
109828	8" PECAN	REMAIN	
109829	10" PECAN	REMAIN	
109830	8" PECAN	REMAIN	
109831	11" PECAN	REMAIN	
109832	12" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109833	7" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109834	16" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109835	6" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109836	8" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109837	6" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109838	10" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109839	18" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109840	6" PECAN	OFFSITE	
109841	8" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109842	8" BRADFORD PEAR	REMOVE	0 - EXEMPT SPECIES
109843	7" PECAN	REMOVE	7"
109844	6" PECAN	REMOVE	6"
109845	8" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109846	12" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109847	20" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109848	10" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109849	6" BRADFORD PEAR	REMOVE	0 - EXEMPT SPECIES
109850	9" MESQUITE	REMOVE	9"
109851	10" HACKBERRY	REMOVE	0 - EXEMPT SPECIES
109852	9" CEDAR	REMOVE	9"
109853	12" PECAN	REMAIN	
109854	18" HACKBERRY	REMAIN	
109855	18" HACKBERRY	REMAIN	
109856	11" BRADFORD PEAR	REMOVE	0 - EXEMPT SPECIES
109857	10" BRADFORD PEAR	REMOVE	0 - EXEMPT SPECIES
109858	18" PECAN	REMOVE	18"
109859	18" OAK	REMOVE	18"
109860	22" OAK	REMOVE	22"
109861	24" OAK	REMOVE	24"
109862	24" OAK	REMOVE	24"
109863	24" OAK	REMOVE	24"
109864	26" OAK	OFFSITE	
109865	19" OAK	OFFSITE	
109866	22" OAK	OFFSITE	
109867	8" HACKBERRY	OFFSITE	
109868	18" COTTONWOOD	OFFSITE	

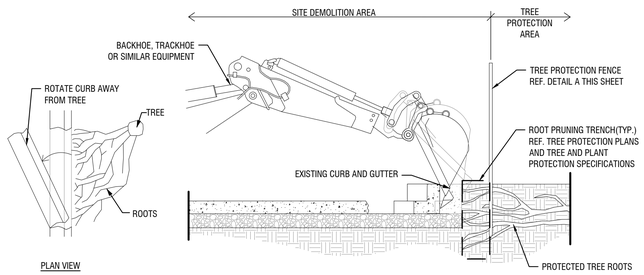
TOTAL MITIGATION REQUIRED:
161" = (54) 3" CALIPER TREES

TREE PROTECTION SIGN ENLARGEMENT



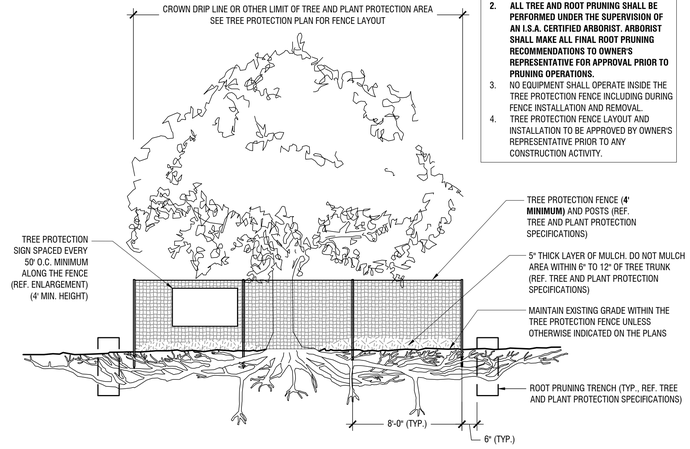
DEMOLITION SEQUENCE:
1. PERFORM ANY ROOT PRUNING.
2. INSTALL TREE PROTECTION FENCING
3. BREAK OR CUT 6' SECTIONS OF CURB.
4. CAREFULLY ROTATE CURB SECTIONS AWAY FROM ROOTS.
5. COORDINATE ALL DEMOLITION OPERATIONS AROUND PROTECTED TREES WITH ENGINEER AND PROJECT ARBORIST.

NOTES:
1. PRIOR TO DEMOLITION ACTIVITIES, COORDINATE WITH OWNER'S REPRESENTATIVE.
2. ALL TREE PROTECTION MEASURES MUST BE IN PLACE AND APPROVED BY OWNER'S REPRESENTATIVE PRIOR TO DEMOLITION ACTIVITIES.
3. OWNER'S REPRESENTATIVE TO APPROVE ANY CANOPY THINNING AND/OR CANOPY RAISING PRUNING TO ALLOW FOR DEMOLITION ACTIVITIES PRIOR TO CONSTRUCTION.



CURB DEMOLITION AROUND EXISTING TREE ROOTS | B
Scale: NTS

NOTES:
1. SEE TREE AND PLANT PROTECTION SPECIFICATIONS FOR WATERING AND OTHER ADDITIONAL REQUIREMENTS.
2. **ALL TREE AND ROOT PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN I.S.A. CERTIFIED ARBORIST. ARBORIST SHALL MAKE ALL FINAL ROOT PRUNING RECOMMENDATIONS TO OWNER'S REPRESENTATIVE FOR APPROVAL PRIOR TO PRUNING OPERATIONS.**
3. NO EQUIPMENT SHALL OPERATE INSIDE THE TREE PROTECTION FENCE INCLUDING DURING FENCE INSTALLATION AND REMOVAL.
4. TREE PROTECTION FENCE LAYOUT AND INSTALLATION TO BE APPROVED BY OWNER'S REPRESENTATIVE PRIOR TO ANY CONSTRUCTION ACTIVITY.



TYPICAL TREE PROTECTION FENCING | A
Scale: NTS

TREE INVENTORY & DETAILS
QT SOUTH, LLC
INST. NO. 2020-63696
PROJ. NO. Z-2023-02
7.90 ACRES SITUATED IN
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

DEVELOPER:
LINCOLN PROPERTY COMPANY
2000 MCKINNEY AVENUE
SUITE 1100
DALLAS, TX 75201
PH: (214) 740-3300
CONTACT: MATT BALSMAN

CIVIL ENGINEER:
Kimley»Horn
100 W OAK STREET, SUITE 203
DENTON, TX 76201
CONTACT: TREY BRASWELL, P.E.
PH: (940) 287-3620
EMAIL: TREY.BRASWELL@KIMLEY-HORN.COM

DATE OF PREPARATION: 02/03/2025

No.	REVISIONS	DATE	BY

Kimley»Horn
© 2025 KIMLEY-HORN AND ASSOCIATES, INC.
100 WEST OAK STREET, SUITE 203, DENTON, TEXAS 76201
PHONE: 940-287-3620 FAX: 940-287-3620
WWW.KIMLEY-HORN.COM
TEXAS REGISTERED ENGINEERING FIRM NO. F-928

REGISTERED LANDSCAPE ARCHITECT
PATRICK C. MCCANTREN
3745
STATE OF TEXAS
2/3/2025

KHA PROJECT 063319112
DATE FEBRUARY 2025
SCALE AS SHOWN
DESIGNED BY KHA
DRAWN BY KHA
CHECKED BY PCM

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

TREE INVENTORY & DETAILS

SHEET NUMBER
LT 1.02

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

REFERENCE LP 1.02 FOR FULL PLANT SCHEDULE

NORTH

GRAPHIC SCALE IN FEET
0 20 40 80

LOT 27, BLOCK I
JACKSON RANCH
CAB. O, PG. 324
P.R.D.C.T.

LOT 33, BLOCK F
JACKSON RANCH
CAB. O, PG. 324
P.R.D.C.T.

BLOCK F
OAK LAKES SUBDIVISION
CAB. A, PG. 114
P.R.D.C.T.

BRIAROAKS DRIVE

CALLED 1.251 ACRES
DENTON COUNTY, TEXAS
VOL. 4422, PG. 1830
O.R.D.C.T.

CONCRETE PAVEMENT

CALLED 0.986 ACRE
DENTON COUNTY, TEXAS
VOL. 5319, PG. 3670
O.R.D.C.T.

SWISHER ROAD
(VARIABLE WIDTH R.O.W.)

15' LANDSCAPE BUFFER

SITE VISIBILITY TRIANGLE
PER PRIVATE AGREEMENT

Cedar Elm
Texas Red Oak

BM #402

STEEL EDGING
MULCH
Dwarf Burford Holly
Texas Red Oak

Bald Cypress

RAMP

Bermuda Grass

CONTRACTOR TO ADD 4' STRIP OF SOD ALONG BACK OF CURB

Texas Red Oak

Cedar Elm

PROP. BUILDING
BUILDING HEIGHT:
BUILDING AREA: 121,910 SF
BUILDING FFE: 592.25

FP-LINCOLN SWISHER OWNER, LP

7.904 ACRES
344,285 SQ. FT.

10' LANDSCAPE BUFFER

CALLED 9.76 ACRES
CAMINA HOLDINGS LLC
INST. NO. 2018-109181
O.R.D.C.T.

CALLED 5.40 ACRES
QT SOUTH, LLC
INST. NO. 2020-63696
O.R.D.C.T.

MULCH
STEEL EDGING
Dwarf Burford Holly

CONTRACTOR TO ADD 4' STRIP OF SOD ALONG BACK OF CURB

RAMP

Bermuda Grass

BM #403

WATER AND SANITARY SEWER EASEMENT, VOL. 4504, PG. 2015

RAILROAD TRACKS

EASEMENT AND RIGHT OF WAY TO INLAND DEVELOPMENT CORP., VOL. 1398, PG. 169

EX. MH

60' EASEMENT AND RIGHT OF WAY TO LAKE CITIES INDUSTRIAL FOUNDATION, INC., VOL. 1084, PG. 653

LOT 1, BLOCK 1
AHERN RENTALS AT STEMMONS LAKE DALLAS
DOC. NO. 2019-251
P.R.D.C.T.

LOT 1R, BLOCK A
COMCO SYSTEMS ADDITION
CAB. R, PG. 347
P.R.D.C.T.

LOT 2R, BLOCK A
COMCO SYSTEMS ADDITION
CAB. R, PG. 347
P.R.D.C.T.

LOT 2R, BLOCK A
I.C.C. ADDITION
CAB. U, PG. 533
P.R.D.C.T.

LANDSCAPE PLAN
QT SOUTH, LLC
INST. NO. 2020-63696
PROJ. NO. Z-2023-02

7.90 ACRES SITUATED IN
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

DEVELOPER:
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DALLAS, TX 75201
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TEXAS REGISTERED ENGINEERING FIRM NO. F-928

REGISTERED LANDSCAPE ARCHITECT
PATRICK C. MCCARTHEN
3715
STATE OF TEXAS
2/5/2025

KHA PROJECT	063319112
DATE	FEBRUARY 2025
SCALE	AS SHOWN
DESIGNED BY	KHA
DRAWN BY	KHA
CHECKED BY	PCM

SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

LANDSCAPE PLAN

SHEET NUMBER
LP 1.01

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Lake Dallas Landscape Requirements

LANDSCAPE REQUIREMENTS	REQUIRED	PROVIDED
122-1228.1 - Interior Landscaping		
A minimum of 10% of the gross parking area shall be devoted to landscaping *33,755 SF X 10% = 3,376 SF*	3,376 SF	3,376+ SF
There shall be a minimum of (1) tree planted for each 400 sf of required interor landscape area *3,376 SF / 400 SF = 9 TREES*	9 TREES	9 EXISTING TREES
Planter islands must be located no further apart than every 12 spaces and at the terminus. Each island shall contain at least one tree.	12 TREES	16 TREES
Islands shall have a minimum size of 10' x 18'	YES	YES
122-1228.2 - Perimeter Landscaping (abutting a public right-of-way)		
All parking lots and vehicular areas shall be screened from abutting properties with with a wall, fence, hedge, berm or other durable landscape barrier.	YES	YES
Perimeter landscape area shall contain one tree / 50 LF of perimter area *1,124 LF / 50 LF = 23 TREES*	23 TREES	23 TREES
All parking lots and vehicular areas shall be screened from abutting properties with with a wall, fence, hedge, berm or other durable landscape barrier at least 30" high at the time of planting.	YES	YES
122-1229. - Nonvehicular Open Space		
Landscape material shall be used to cover all open ground within 20' of any building or paving	YES	N/A DUE TO SITE PLAN CONSTRAINTS
A minimum of 15% of the total site area shall be devoted to feature landscaping, with not less than 50% of the landscape being located in the front yard. *344,304 SF x 15% = 51,646 SF OF FEATURE LANDSCAPING* *51,656 SF X 50% = 25,828 SF OF FEATURE LANDSCAPING TO BE IN FRONT YARD*	51,646 SF FEATURE LANDSCAPING 25,828 SF IN FRONT YARD	51,646 SF FEATURE LANDSCAPING 21,978 SF IN FRONT YARD
Mitigation Requirements		
Tree replacement - if it is necessary to remove trees, the developer is required to replace them with new trees having a total caliper inches equivalent to the inches of the trees removed.	58" OF MITIGATION	(20) - 3" CALIPER TREES

PLANT SCHEDULE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT.	SIZE	SPACING	REMARKS
TREES						
	19	Taxodium distichum / Bald Cypress	B & B	3" Cal.	12`-14` HT.	Full, Straight, Central Leader
	12	Ulmus crassifolia / Cedar Elm	B & B	3" Cal.	12`-14` HT.	Full, Straight, Single Leader
	12	Quercus virginiana / Live Oak	B & B	3" Cal.	12` - 14` HT.	Full, Straight, Single Leader
	14	Quercus buckleyi / Texas Red Oak	B & B	3" Cal.	12` - 14` HT.	Full, Straight, Single Leader
SHRUBS						
	230	Ilex cornuta 'Dwarf Burford' / Dwarf Burford Holly	5 gal	30" h x 24" w	30" OC	Full and Maching

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT.	SIZE	REMARKS
GROUND COVERS					
		Cynodon dactylon / Bermuda Grass	sod	sod	Sod to have tight, sand filled joints and be free of weeds.

MISC	QTY	COMMON NAME	REMARKS
		Steel Edging	3/16" x 6". black
		Shredded Hardwood Mulch	4" depth, dark brown in color, all trees in sod to receive 4' dia. mulch rings

NOTE: PLANT QUANTITIES ARE PROVIDED FOR CONVENIENCE ONLY. IN THE CASE OF A DISCREPANCY, THE DRAWING SHALL TAKE PRECEDENCE.

NOTE: PLANTS ARE SPECIFIED BY HEIGHT AND SPREAD, NOT CONTAINER SIZE. ALL PLANTINGS ARE EXPECTED TO MEET ALL SPECIFICATIONS PROVIDED.

PLANTING NOTES

1. ALL PLANT MATERIAL SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL MEET ALL STANDARDS AS STATED IN THE LATEST EDITION OF "AMERICAN STANDARD FOR NURSERY STOCK" BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
2. NO SUBSTITUTIONS IN PLANT MATERIALS SHALL BE MADE WITHOUT WRITTEN AUTHORIZATION FROM OWNER OR LANDSCAPE ARCHITECT. IN THE EVENT OF DISCREPANCIES BETWEEN THE DRAWING AND THE PLANT LIST, THE DRAWING SHALL PREVAIL.
3. LOCATE ALL UTILITIES PRIOR TO ANY DIGGING OPERATIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGES TO EXISTING UTILITIES INCURRED BY HIS WORK.
4. REFERENCE IRRIGATION PLAN FOR BED IRRIGATION INFORMATION.
5. STAKING AND GUYING ALTERNATIVES: METHODS INDICATED IN DRAWING DETAILS ARE PREFERRED. CONTRACTOR MAY SUGGEST ALTERNATE METHODS, ASSUMING FULL RESPONSIBILITY FOR THEIR IMPLEMENTATION. CONTRACTOR SHALL REPLACE, PLANT, OR UPRIGHT ANY TREES BLOWN OVER OR DAMAGED DUE TO INADEQUATE STAKING AT NO ADDITIONAL COST TO THE OWNER.
6. PLANTS MASSED IN BEDS SHALL BE ARRANGED USING TRIANGULAR SPACING.
7. PROVIDE A STEEL EDGE OR CONCRETE MOW STRIP BETWEEN ALL PLANTING BEDS AND LAWN AREAS. REFERENCE SITE PLAN.
8. ALL PLANTING BEDS TO BE TOP DRESSED WITH A MINIMUM OF 3" SHREDDED HARDWOOD MULCH, UNLESS OTHERWISE SPECIFIED.
9. PROVIDE GRASS SEEDING OR LAY BERMUDA SOD FOR PROPOSED LAWN AREAS TO ALL EDGES OF PAVEMENT AND/ OR LIMITS OF DISTURBANCE OUTSIDE R.O.W. OR PROPOSED LANDSCAPE EASEMENT. PROVIDE IRRIGATION AS NECESSARY.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL LANDSCAPING UNTIL FINAL ACCEPTANCE. ALL REQUIRED LANDSCAPING SHALL BE MAINTAINED IN A NEAT AND ORDERLY MANNER AT ALL TIMES. THE WORK SHALL INCLUDE, BUT NOT TO BE LIMITED TO, MOWING, EDGING, PRUNING, FERTILIZING, WATERING, WEEDING, AND OTHER SUCH ACTIVITIES COMMON TO THE MAINTENANCE OF LANDSCAPING. ALL PLANT MATERIALS SHALL BE MAINTAINED IN A HEALTHY AND GROWING CONDITION AS IS APPROPRIATE FOR THE SEASON OF THE YEAR. PLANT MATERIAL THAT DIES SHALL BE REPLACED WITH THE PLANT MATERIAL OF SIMILAR SIZE AND VARIETY.
11. CONTRACTOR SHALL WARRANTY PLANT MATERIAL TO REMAIN ALIVE AND HEALTHY FOR A PERIOD OF ONE YEAR AFTER FINAL ACCEPTANCE. WARRANTY SHALL NOT INCLUDE DAMAGE FOR LOSS OF PLANT MATERIAL DUE TO NATURAL CAUSES, ACTS OF VANDALISM OR NEGLIGENCE ON THE PART OF THE OWNER.
12. ALL DISTURBED AREAS WITHIN LIMITS OF CONSTRUCTION NOT CALLED TO BE SODDED, SHALL BE REESTABLISHED WITH BERMUDA SOD AND IRRIGATED.
13. ALL LANDSCAPE BEDS TO HAVE TOPSOIL/BEDDING MIX THAT MEETS LANDSCAPE SPECIFICATIONS. INSTALL TO DEPTHS, PER PLANTING DETAILS (12" DEPTH MIN.) FINISHED GRADES OF PLANTING BEDS TO BE 2" BELOW FINISHED GRADE OF ADJACENT PAVING OR AS SHOWN ON GRADING PLAN.
14. ALL SOD AREAS TO RECEIVE 4" DEPTH (MIN) TOPSOIL PRIOR TO INSTALLATION. TOPSOIL SHALL BE NATURAL, FRIABLE, FERTILE, pH RANGE OF 5.5-7.4, AND FREE OF TRASH, DEBRIS, STONES, WEEDS, AND TWIGS/BRANCHES.
15. ALL DISTURBED AREAS IN R.O.W. TO BE RE-ESTABLISHED WITH BERMUDA SEED OR SOD AND IRRIGATED UNLESS OTHERWISE SHOWN ON PLANS.
16. ALL TREES TO BE PLACED A MINIMUM OF 4' FROM ANY UTILITY.

LANDSCAPE SCHEDULE & NOTES
QT SOUTH, LLC
INST. NO. 2020-63696
PROJ. NO. Z-2023-02

7.90 ACRES SITUATED IN
CITY OF LAKE DALLAS, DENTON COUNTY, TEXAS

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SCALE AS SHOWN
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SWISHER ROAD INDUSTRIAL
PREPARED FOR
LINCOLN PROPERTY COMPANY
LAKE DALLAS TEXAS

LANDSCAPE SCHEDULE & NOTES

SHEET NUMBER
LP 1.02

Fiscal Year End Report
As of October 31, 2024

City of Lake Dallas
Monthly Financial Summary
October 2024

This report represents the first month of Fiscal Year 2025. Those items operating on a normal cycle should be about 8.33% complete. Some revenues and expenditures are more seasonal in nature. For example, most property taxes are collected between December and February. In addition, some expenses are higher during the fall and spring months.

General Fund	Original Budget	Current Month	Year to Date	YTD %
Revenues	6,586,451	209,869	209,869	3.19%
Expenditures	6,758,111	746,520	746,520	11.05%
Net	(171,660)	(536,651)	(536,651)	

The fiscal year-to-date total revenues and expenditures are $209,869 and $746,520, respectively. They represent 3.19% and 11.05% of the budget.

Property Tax Revenues received year-to-date are $22,492 for General Fund operations and $2,854 for Debt Service. Fiscal Year to date, The General Fund property tax collected represents less than 2% of the budget as most of these revenues are collected during December, January and February.

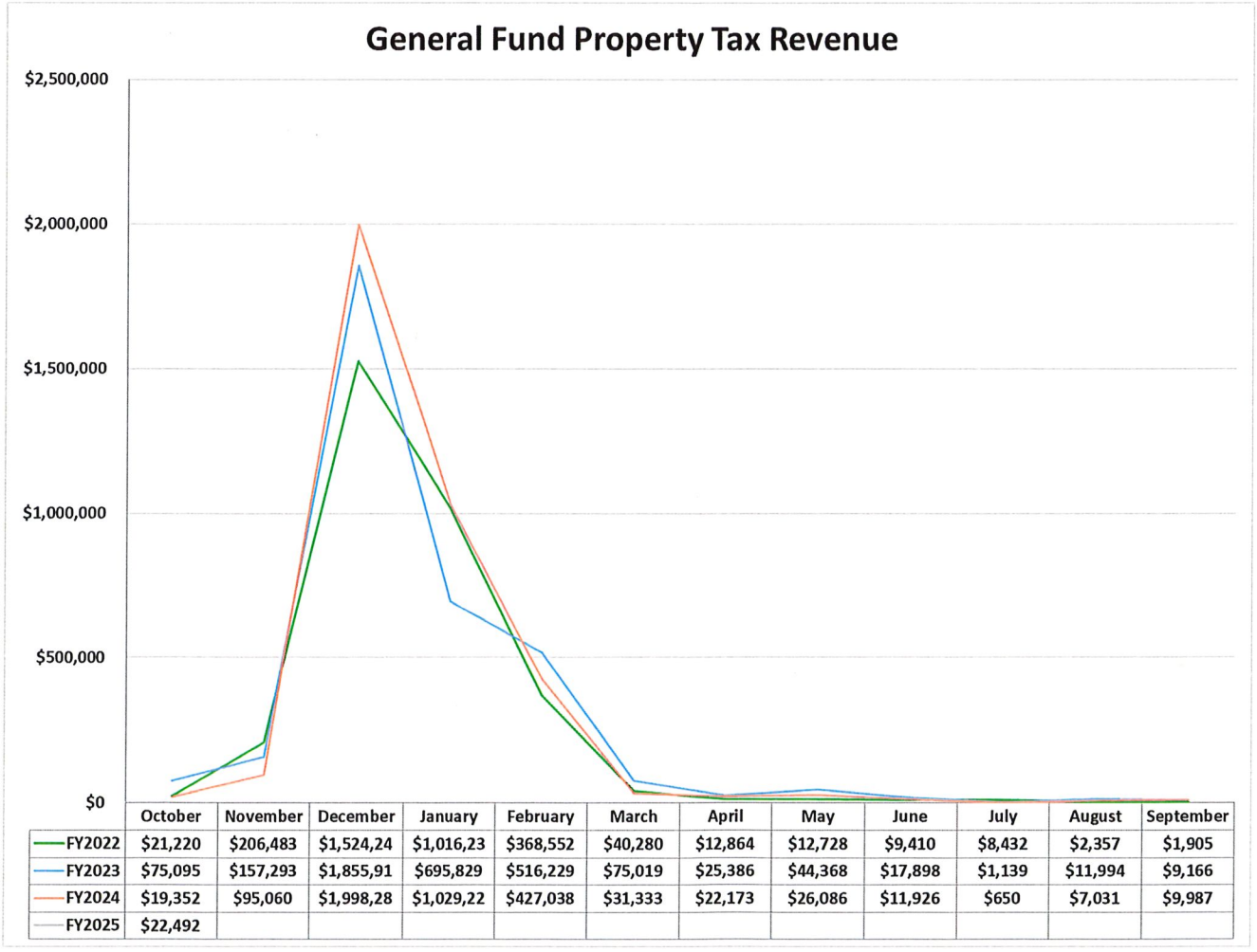
Sales Tax Revenue for the month of October totaled $185,881. Of this total, the General Fund received $92,941 for General Operations; $23,235 for property tax reduction; $23,235 for Road Maintenance and Repair and $46,470 for the Community Development Corporation. Receipts for the month of October exceed prior year receipts by 8.49%.

The General Fund has the following cash and investments available as of October 31, 2024:

General Fund Investments	$2,609,788
Cash at Bank	$ 444,230
Total Cash and Investments	**$3,054,018**

City of Lake Dallas
General Fund Property Tax Revenue

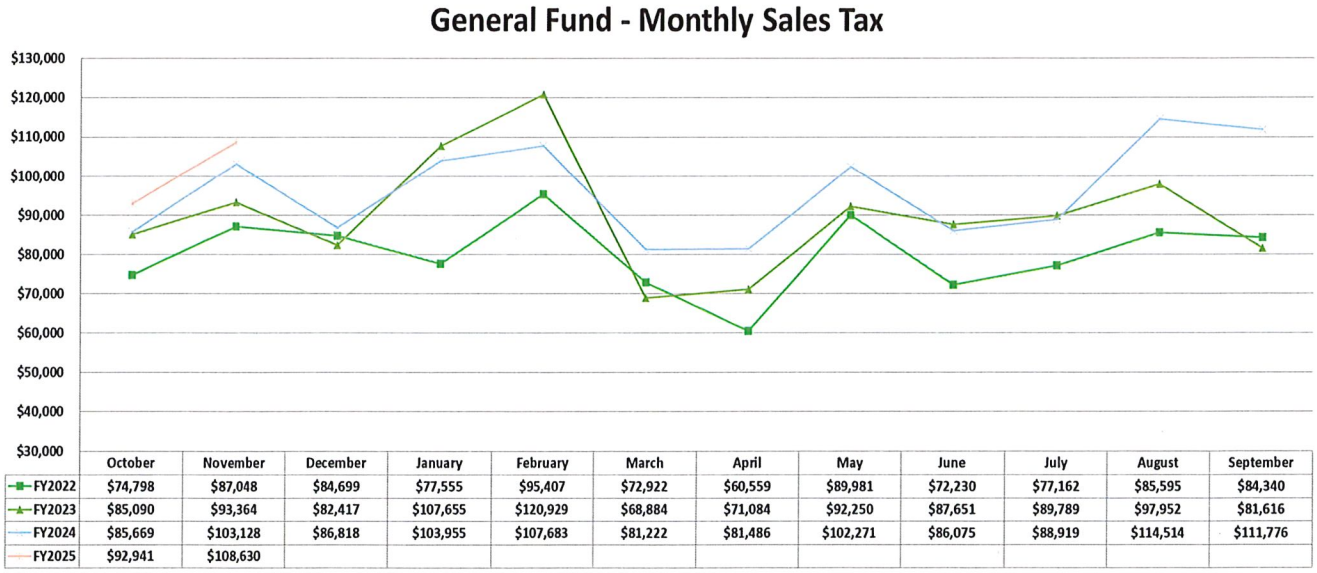
	FY2022	FY2023	FY2024	FY2025
October	$ 21,220	$ 75,095	$ 19,352	$ 22,492
November	$ 206,483	$ 157,293	$ 95,060	
December	$ 1,524,249	$ 1,855,918	$ 1,998,281	
January	$ 1,016,230	$ 695,829	$ 1,029,226	
February	$ 368,552	$ 516,229	$ 427,038	
March	$ 40,280	$ 75,019	$ 31,333	
April	$ 12,864	$ 25,386	$ 22,173	
May	$ 12,728	$ 44,368	$ 26,086	
June	$ 9,410	$ 17,898	$ 11,926	
July	$ 8,432	$ 1,139	$ 650	
August	$ 2,357	$ 11,994	$ 7,031	
September	$ 1,905	$ 9,166	$ 9,987	
Total	**$3,224,709**	**$ 3,485,334**	**$ 3,678,142**	**$ 22,492**



	October	November	December	January	February	March	April	May	June	July	August	September
FY2022	$21,220	$206,483	$1,524,24	$1,016,23	$368,552	$40,280	$12,864	$12,728	$9,410	$8,432	$2,357	$1,905
FY2023	$75,095	$157,293	$1,855,91	$695,829	$516,229	$75,019	$25,386	$44,368	$17,898	$1,139	$11,994	$9,166
FY2024	$19,352	$95,060	$1,998,28	$1,029,22	$427,038	$31,333	$22,173	$26,086	$11,926	$650	$7,031	$9,987
FY2025	$22,492											

City of Lake Dallas
General Fund Sales Tax Revenue

	FY2022	FY2023	FY2024	FY2025
October	$ 74,798	$ 85,090	$ 85,669	$ 92,941
November	$ 87,048	$ 93,364	$ 103,128	$ 108,630
December	$ 84,699	$ 82,417	$ 86,818	
January	$ 77,555	$ 107,655	$ 103,955	
February	$ 95,407	$ 120,929	$ 107,683	
March	$ 72,922	$ 68,884	$ 81,222	
April	$ 60,559	$ 71,084	$ 81,486	
May	$ 89,981	$ 92,250	$ 102,271	
June	$ 72,230	$ 87,651	$ 86,075	
July	$ 77,162	$ 89,789	$ 88,919	
August	$ 85,595	$ 97,952	$ 114,514	
September	$ 84,340	$ 81,616	$ 111,776	
Total	**$ 962,296**	**$1,078,682**	**$1,153,518**	**$ 201,571**

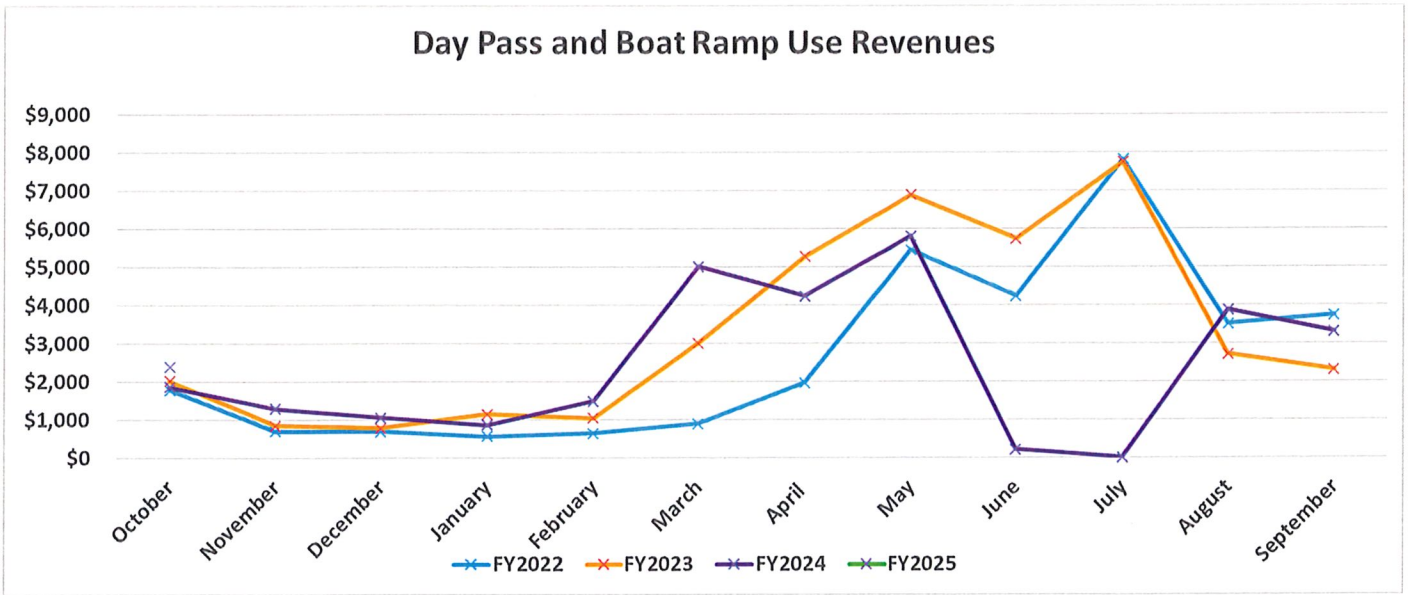


	October	November	December	January	February	March	April	May	June	July	August	September
FY2022	$74,798	$87,048	$84,699	$77,555	$95,407	$72,922	$60,559	$89,981	$72,230	$77,162	$85,595	$84,340
FY2023	$85,090	$93,364	$82,417	$107,655	$120,929	$68,884	$71,084	$92,250	$87,651	$89,789	$97,952	$81,616
FY2024	$85,669	$103,128	$86,818	$103,955	$107,683	$81,222	$81,486	$102,271	$86,075	$88,919	$114,514	$111,776
FY2025	$92,941	$108,630										

City of Lake Dallas
Willow Grove Park
Day Pass and Boat Ramp

Day Pass and Boat Ramp

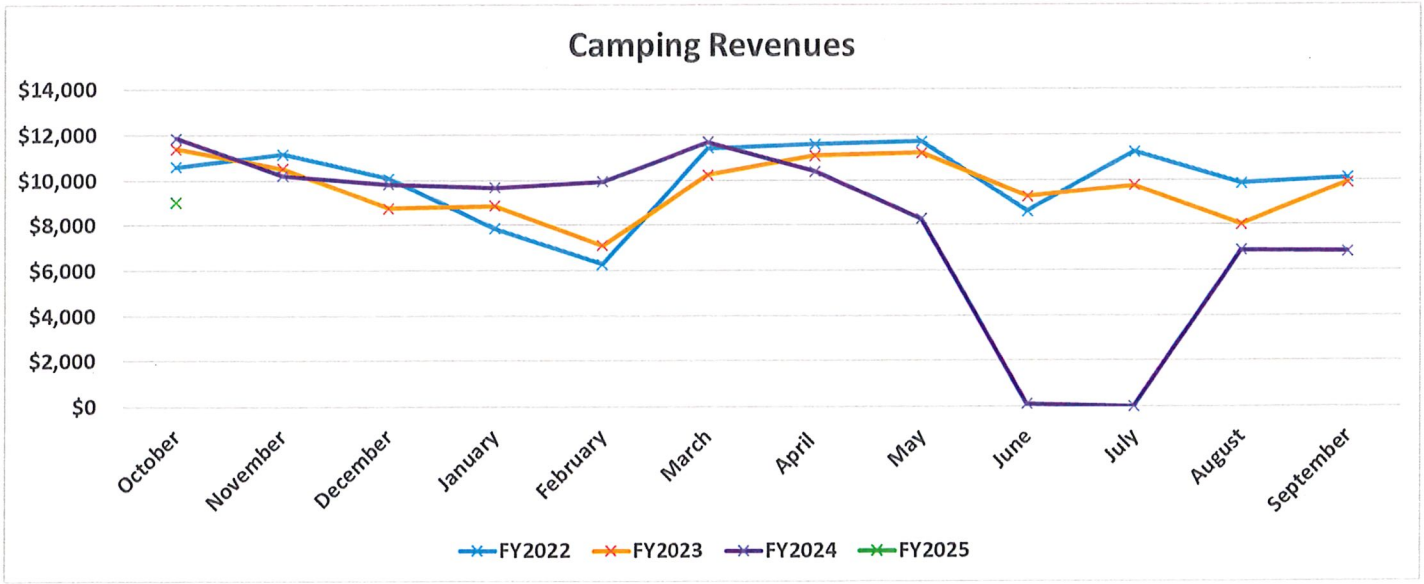
	FY2022	FY2023	FY2024	FY2025
October	$1,785	$2,015	$1,854	$2,387
November	697	850	1,291	
December	685	780	1,049	
January	565	1,139	858	
February	645	1,035	1,489	
March	890	3,007	5,009	
April	1,960	5,266	4,236	
May	5,447	6,882	5,801	
June	4,237	5,742	212	
July	7,817	7,755	5	
August	3,511	2,709	3,872	
September	3,735	2,304	3,305	
Total	**$31,974**	**$39,484**	**$28,981**	**$2,387**



City of Lake Dallas
Willow Grove Park
Camping

Camping

	FY2022	FY2023	FY2024	FY2025
October	$10,588	$11,389	$11,857	$9,030
November	11,151	10,511	10,202	
December	10,079	8,753	9,816	
January	7,847	8,845	9,664	
February	6,277	7,106	9,944	
March	11,413	10,233	11,683	
April	11,588	11,075	10,384	
May	11,698	11,188	8,281	
June	8,594	9,249	103	
July	11,233	9,740	-	
August	9,838	8,011	6,885	
September	10,088	9,873	6,829	
Total	**$120,394**	**$115,973**	**$95,648**	**$9,030**



City of Lake Dallas
Investments as of October 31, 2024

Account Name	Book Value 10/31/2024
TEXPOOL	
General Investment Fund	2,504,622.86
GF Capital Improvement Unrestricted	105,164.68
Debt Service I & S	229,366.15
Road Repair and Maintenance Fund	533,590.13
Park Improvement Fee	2,315.99
GF Capital Projects Fund	628,983.32
TOTALS	*4,004,043.13*
LOGIC	
Community Development Corporation	243,383.13
Municipal Court Technology	10,178.08
Municipal Court Building Security	51,862.02
Police Department LEOSE	1,616.12
Municipal Court Child Safety	10,851.09
Municipal Court Juvenile Case Mgmt	190,285.74
Seized Funds	1,538.94
Kids N Cops	3,426.89
Willow Grove Park	149,465.80
Animal Rescue	6,739.28
Stormwater Drainage Fund	208,694.21
Opioid Abatement Fund	7,297.73
Tree Preservation Fund	8,340.22
Series 2023 CO & Revenue Bond	3,200,325.67
TOTALS	4,094,004.92
TEXSTAR	
Hotel Occupancy Tax	212,109.26
Library Donations	9,984.29
TOTALS	*222,093.55*
TEXASCLASS	
CSLFRF Grant Fund	2,077,372.17
TOTAL of Funds Invested	*$10,397,513.77*
Total	*$10,397,513.77*

Lake Dallas Community Development Corporation
Monthly Financial Summary
September 2024

This report represents operations for the first month of Fiscal Year 2025.

CDC Fund	Original Budget	Current Month	Year to Date	YTD %
Revenues	504,000	47,498	47,498	9.42%
Expenditures	433,414	655	655	0.15%
Net	**70,586**	**46,843**	**46,843**	

The year-to-date total revenues and expenditures for Lake Dallas Community Development Corporation are $47,498 and $655, respectively. They represent 9.42% and 0.15% of the budget.

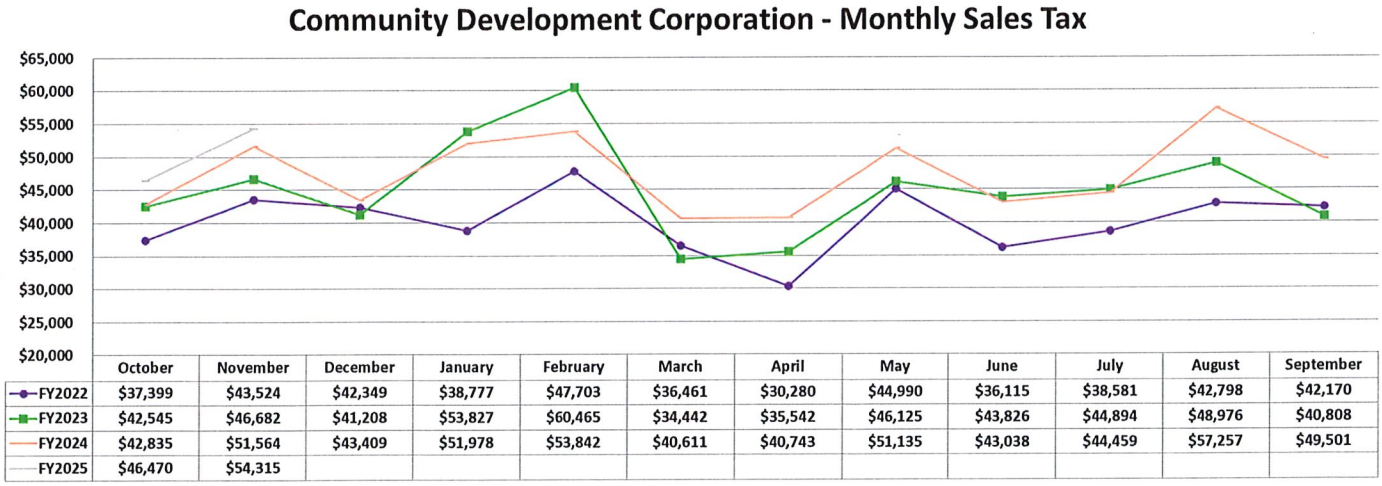
Sales Tax Revenue for the month of October totals $46,470 or 9.29% of the budget. October 2024 receipts increased 8.49% over the same period in the previous year.

Community Development Corporation has the following cash and investments available as of September 30, 2024.

CDC Investments	$243,383
CDC Cash at Bank	$278,312
Total Cash and Investments	**$472,974**

City of Lake Dallas
Community Development Corporation
Sales Tax Revenue

	FY2022	FY2023	FY2024	FY2025
October	$ 37,399	$ 42,545	$ 42,835	$ 46,470
November	$ 43,524	$ 46,682	$ 51,564	$ 54,315
December	$ 42,349	$ 41,208	$ 43,409	
January	$ 38,777	$ 53,827	$ 51,978	
February	$ 47,703	$ 60,465	$ 53,842	
March	$ 36,461	$ 34,442	$ 40,611	
April	$ 30,280	$ 35,542	$ 40,743	
May	$ 44,990	$ 46,125	$ 51,135	
June	$ 36,115	$ 43,826	$ 43,038	
July	$ 38,581	$ 44,894	$ 44,459	
August	$ 42,798	$ 48,976	$ 57,257	
September	$ 42,170	$ 40,808	$ 49,501	
Total	**$ 481,147**	**$ 539,340**	**$ 570,372**	**$ 100,785**



	October	November	December	January	February	March	April	May	June	July	August	September
FY2022	$37,399	$43,524	$42,349	$38,777	$47,703	$36,461	$30,280	$44,990	$36,115	$38,581	$42,798	$42,170
FY2023	$42,545	$46,682	$41,208	$53,827	$60,465	$34,442	$35,542	$46,125	$43,826	$44,894	$48,976	$40,808
FY2024	$42,835	$51,564	$43,409	$51,978	$53,842	$40,611	$40,743	$51,135	$43,038	$44,459	$57,257	$49,501
FY2025	$46,470	$54,315										

Details of Budget Revenues and Expenditures As of October 31, 2024

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number		Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues						
Revenues						
Undefined Sub-Type Revenues						
01-00-41006	Property Taxes-Current	$ 3,661,480.00	$ 8,986.09	$ 3,822,851.00	$ 23,073.13	99.40%
01-00-41007	Property Taxes-Delinquent	17,000.00	8,301.64	25,000.00	(1,175.75)	104.70%
01-00-41009	Property Taxes-P & I	8,000.00	2,064.13	20,000.00	594.34	97.03%
01-00-42108	Sales Tax-General	1,090,000.00	85,669.34	1,200,000.00	92,940.67	92.25%
01-00-42110	Sales Tax-Mixed Beverage	2,833.33	3,103.53	34,000.00	3,031.23	91.08%
01-00-42116	Sales Tax - Property Tax Reduction	275,000.00	21,417.34	300,000.00	23,235.17	92.25%
01-00-44214	Franchise Fees - ATMOS	60,000.00	0.00	40,000.00	0.00	100.00%
01-00-44215	Franchise Fees - Century Tel	2,000.00	0.00	2,000.00	0.00	100.00%
01-00-44216	Franchise Fees - Oncor	210,000.00	0.00	220,000.00	0.00	100.00%
01-00-44217	Franchise Fees - Charter Communicati	52,000.00	0.00	53,000.00	0.00	100.00%
01-00-44218	Franchise Fees - Republic Services	95,000.00	0.00	104,000.00	0.00	100.00%
01-00-44219	Franchise Fees - Miscellaneous	2,000.00	940.00	2,000.00	(1,456.88)	172.84%
01-00-45320	Animal Services	8,000.00	1,168.00	0.00	0.00	0.00%
01-00-45321	Application Fees - Admin/PZ/BOA	125.00	1,070.00	1,500.00	0.00	100.00%
01-00-45322	Permits - Mobile Home	500.00	0.00	3,500.00	0.00	100.00%
01-00-45323	Fees - Health Department	17,000.00	2,530.00	20,000.00	415.00	97.93%
01-00-45324	Permits - Building New Residental	50,000.00	5,088.60	65,000.00	12,559.85	80.68%
01-00-45325	Licenses - Beer/Wine/Liquor	2,000.00	0.00	1,800.00	0.00	100.00%
01-00-45326	Permits - Alarms	4,500.00	30.00	4,500.00	12.93	99.71%
01-00-45328	Permits - Other	10,000.00	2,055.00	13,000.00	3,014.65	76.81%
01-00-45329	Permits- New Commercial	10,000.00	0.00	10,000.00	0.00	100.00%
01-00-45330	Permits-Food Trucks	100.00	0.00	0.00	0.00	0.00%
01-00-45350	Permits - Business	2,000.00	0.00	2,500.00	250.00	90.00%
01-00-45351	Registration - Contractor	11,000.00	500.00	7,000.00	725.00	89.64%
01-00-45353	Plan Review	8,000.00	0.00	9,000.00	9,015.10	(0.17%)
01-00-45463	Rentals - Parks	16.67	0.00	200.00	40.00	80.00%
01-00-45464	Fees- Vendors	25.00	0.00	2,000.00	0.00	100.00%
01-00-45465	Fees - Entry	200.00	0.00	200.00	0.00	100.00%
01-00-45467	Sponsorships - Events	10,000.00	0.00	10,000.00	0.00	100.00%
01-00-45473	Police Reports	600.00	36.00	1,000.00	85.75	91.43%
01-00-45474	Rental Fees - Community Room	0.00	0.00	100.00	0.00	100.00%
01-00-45802	Fire Station Rental Income	48,760.00	12,190.02	48,000.00	0.00	100.00%
01-00-46233	Library Fines	0.00	83.22	0.00	252.54	0.00%
01-00-46330	Court Fines/Bonds	135,000.00	9,942.44	77,000.00	7,026.07	90.88%
01-00-46331	Admnistractive Fees	5,000.00	470.00	3,000.00	576.00	80.80%
01-00-46332	Arrest/Warrant/Fees	8,000.00	661.00	7,500.00	595.00	92.07%
01-00-46337	MVBA Collections	14,000.00	734.50	9,000.00	380.40	95.77%
01-00-46339	Omni/City	500.00	20.00	300.00	20.00	93.33%
01-00-47476	Interest Income - General FD	73,000.00	18,618.09	180,000.00	13,474.58	92.51%
01-00-48000	Community Services Program Fees	1,000.00	0.00	0.00	0.00	0.00%
01-00-48234	Library Memberships	0.00	60.00	0.00	90.00	0.00%
01-00-48461	SRO Reimbursement	12,500.00	0.00	150,000.00	0.00	100.00%
01-00-48468	Fireworks	11,000.00	0.00	14,000.00	0.00	100.00%
01-00-48475	Other Revenue	3,000.00	(300.00)	3,500.00	94.64	97.30%

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
01-00-48480 Sale of Assets	10,000.00	0.00	0.00	21,000.00	0.00%
01-00-49403 Trf from CDC - Parks	80,000.00	40,000.00	80,000.00	0.00	100.00%
01-00-49404 Admin Fees - Willow Grove Park	40,000.00	10,000.00	40,000.00	0.00	100.00%
01-00-49600 Transfer In	283,000.00	0.00	0.00	0.00	0.00%
Total Undefined Sub-Type Revenues	**6,334,140.00**	**235,438.94**	**6,586,451.00**	**209,869.42**	**96.81%**
Total Revenues	**6,334,140.00**	**235,438.94**	**6,586,451.00**	**209,869.42**	**96.81%**
Total General Fund Revenues	**$ 6,334,140.00**	**$ 235,438.94**	**$ 6,586,451.00**	**$ 209,869.42**	**96.81%**
Expenditures					
Events Expenditures					
Supplies Expenditures					
01-05-52221 Community Events	$ 2,000.00	$ 0.00	$ 8,500.00	$ 964.42	88.65%
Total Supplies Expenditures	**2,000.00**	**0.00**	**8,500.00**	**964.42**	**88.65%**
Contractual Services Expenditures					
01-05-53350 Fireworks	28,000.00	0.00	24,999.00	0.00	100.00%
Total Contractual Services Expenditures	**28,000.00**	**0.00**	**24,999.00**	**0.00**	**100.00%**
Total Events Expenditures	**30,000.00**	**0.00**	**33,499.00**	**964.42**	**97.12%**
City Council Expenditures					
Supplies Expenditures					
01-07-52000 Office Supplies	300.00	0.00	100.00	0.00	100.00%
01-07-52204 Uniforms	600.00	0.00	600.00	291.00	51.50%
01-07-52206 Travel & Training	1,920.00	0.00	9,900.00	1,937.40	80.43%
01-07-52207 Dues & Memberships	5,675.00	0.00	7,000.00	0.00	100.00%
01-07-52212 Flowers/Gifts/Plaques	300.00	0.00	150.00	0.00	100.00%
01-07-52214 Legislative	0.00	0.00	4,500.00	0.00	100.00%
Total Supplies Expenditures	**8,795.00**	**0.00**	**22,250.00**	**2,228.40**	**89.98%**
Total City Council Expenditures	**8,795.00**	**0.00**	**22,250.00**	**2,228.40**	**89.98%**
Development Services Expenditures					
Personnel & Benefits Expenditures					
01-08-51000 Salaries-Full Time	83,061.00	3,294.40	92,564.00	11,372.80	87.71%
01-08-51101 Overtime	2,100.00	0.00	1,200.00	293.28	75.56%
01-08-51102 Certification Pay			2,600.00	0.00	100.00%
01-08-51104 Longevity	630.00	0.00	774.00	0.00	100.00%
01-08-51105 FICA/Medicare Tax	1,281.00	45.11	1,409.00	161.02	88.57%
01-08-51106 Unemployment Tax	20.00	0.00	23.00	32.50	(41.30%)
01-08-51107 Worker's Compensation	601.00	9.49	638.00	33.58	94.74%
01-08-51108 Group Health Insurance	31,829.00	2,162.87	35,845.00	2,409.31	93.28%
01-08-51109 Retirement/TMRS	13,256.00	339.37	14,571.00	1,155.20	92.07%
01-08-51111 Physicals & Evaluations	165.00	0.00	0.00	0.00	0.00%
Total Personnel & Benefits Expenditures	**132,943.00**	**5,851.24**	**149,624.00**	**15,457.69**	**89.67%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number		Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Supplies Expenditures						
01-08-52000	Office Supplies	600.00	0.00	400.00	0.00	100.00%
01-08-52201	Operating Supplies	300.00	0.00	300.00	0.00	100.00%
01-08-52202	Postage & Shipping	700.00	0.00	700.00	0.00	100.00%
01-08-52203	Printing	100.00	0.00	100.00	0.00	100.00%
01-08-52204	Uniforms	300.00	0.00	300.00	74.00	75.33%
01-08-52205	Advertising	1,750.00	0.00	750.00	0.00	100.00%
01-08-52206	Travel & Training	2,000.00	0.00	2,000.00	0.00	100.00%
01-08-52207	Dues & Memberships	325.00	0.00	325.00	0.00	100.00%
01-08-52208	Vehicle Fuel	2,000.00	0.00	1,200.00	82.27	93.14%
01-08-52209	Office Equipment	200.00	0.00	200.00	0.00	100.00%
01-08-52211	Safety Equipment & Supplies	200.00	0.00	200.00	0.00	100.00%
01-08-52216	Telephone-Mobile	1,000.00	0.00	1,200.00	70.33	94.14%
01-08-52223	Keep Lake Dallas Beautiful	1,650.00	36.20	1,000.00	23.00	97.70%
Total Supplies Expenditures		**11,125.00**	**36.20**	**8,675.00**	**249.60**	**97.12%**
Contractual Services Expenditures						
01-08-53305	Engineering	15,000.00	0.00	15,000.00	0.00	100.00%
01-08-53309	Consultants & Professionals	40,000.00	0.00	40,000.00	11,305.00	71.74%
01-08-53317	Inspection Services	30,000.00	0.00	38,000.00	5,330.69	85.97%
01-08-53326	Health Inspections	5,500.00	0.00	5,500.00	0.00	100.00%
01-08-53339	Comprehensive Zoning Ordinance	40,000.00	0.00	40,000.00	0.00	100.00%
01-08-53351	Vehicle Lease	6,443.00	566.05	6,481.00	569.27	91.22%
01-08-53507	Property Abatements	2,000.00	460.00	4,000.00	610.00	84.75%
Total Contractual Services Expenditures		**138,943.00**	**1,026.05**	**148,981.00**	**17,814.96**	**88.04%**
Maintenance Expenditures						
01-08-54402	Vehicle Maintenance	1,800.00	0.00	1,000.00	29.15	97.09%
01-08-54406	IT Maintenance	4,000.00	4,000.00	4,000.00	0.00	100.00%
Total Maintenance Expenditures		**5,800.00**	**4,000.00**	**5,000.00**	**29.15**	**99.42%**
Capital Outlay Expenditures						
01-08-55504	Capital Outlay-Information Technology	2,000.00	1,143.99	0.00	0.00	0.00%
Total Capital Outlay Expenditures		**2,000.00**	**1,143.99**	**0.00**	**0.00**	**0.00%**
Total Development Services Expenditures		**290,811.00**	**12,057.48**	**312,280.00**	**33,551.40**	**89.26%**
Municipal Court Expenditures						
Personnel & Benefits Expenditures						
01-09-51000	Salaries-Full Time	51,354.00	1,975.20	53,409.00	5,144.73	90.37%
01-09-51101	Overtime	1,000.00	0.00	1,000.00	0.00	100.00%
01-09-51104	Longevity	96.00	0.00	168.00	0.00	100.00%
01-09-51105	FICA/Medicare Tax	754.00	28.60	791.00	74.52	90.58%
01-09-51106	Unemployment Tax	9.00	0.00	12.00	0.00	100.00%
01-09-51107	Worker's Compensation	213.00	5.69	228.00	14.82	93.50%
01-09-51108	Group Health Insurance	11,186.00	750.30	9,963.00	782.58	92.15%
01-09-51109	Retirement/TMRS	7,801.00	138.26	8,187.00	360.13	95.60%
Total Personnel & Benefits Expenditures		**72,413.00**	**2,898.05**	**73,758.00**	**6,376.78**	**91.35%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Supplies Expenditures					
01-09-52000 Office Supplies	800.00	0.00	800.00	0.00	100.00%
01-09-52202 Postage & Shipping	1,000.00	0.00	1,000.00	0.00	100.00%
01-09-52203 Printing	700.00	0.00	500.00	0.00	100.00%
01-09-52204 Uniforms	150.00	0.00	100.00	32.00	68.00%
01-09-52206 Travel & Training	1,350.00	0.00	1,350.00	0.00	100.00%
01-09-52207 Dues & Memberships	55.00	0.00	55.00	0.00	100.00%
Total Supplies Expenditures	**4,055.00**	**0.00**	**3,805.00**	**32.00**	**99.16%**
Contractual Services Expenditures					
01-09-53318 Court Collection Fees	15,000.00	0.00	10,000.00	0.00	100.00%
01-09-53319 Municipal Judge/Magistrate	14,400.00	3,600.00	14,400.00	1,200.00	91.67%
01-09-53320 Prosecutor	22,000.00	0.00	15,000.00	1,189.53	92.07%
01-09-53321 Jury Fee	500.00	0.00	500.00	0.00	100.00%
01-09-53352 Printers & Copiers	465.00	0.00	465.00	38.44	91.73%
Total Contractual Services Expenditures	**52,365.00**	**3,600.00**	**40,365.00**	**2,427.97**	**93.98%**
Maintenance Expenditures					
01-09-54406 IT Maintenance	3,579.00	537.00	10,300.00	564.00	94.52%
Total Maintenance Expenditures	**3,579.00**	**537.00**	**10,300.00**	**564.00**	**94.52%**
Capital Outlay Expenditures					
01-09-55504 Capital Outlay-Information Technology	2,000.00	1,143.99	0.00	0.00	0.00%
Total Capital Outlay Expenditures	**2,000.00**	**1,143.99**	**0.00**	**0.00**	**0.00%**
Total Municipal Court Expenditures	**134,412.00**	**8,179.04**	**128,228.00**	**9,400.75**	**92.67%**
Administration Expenditures					
Personnel & Benefits Expenditures					
01-11-51000 Salaries-Full Time	410,554.00	14,102.40	486,713.00	49,196.66	89.89%
01-11-51101 Overtime	2,000.00	0.00	3,000.00	293.28	90.22%
01-11-51102 Certification Pay	1,201.00	46.16	4,800.00	138.48	97.12%
01-11-51103 Stipend/Auto Allowance	3,600.00	138.47	0.00	830.76	0.00%
01-11-51104 Longevity	894.00	0.00	630.00	0.00	100.00%
01-11-51105 FICA/Medicare Tax	6,080.00	178.47	7,206.00	714.08	90.09%
01-11-51106 Unemployment Tax	45.00	0.00	702.00	25.90	96.31%
01-11-51107 Worker's Compensation	1,720.00	41.23	2,037.00	145.31	92.87%
01-11-51108 Group Health Insurance	64,920.00	3,466.24	94,983.00	5,550.93	94.16%
01-11-51109 Retirement/TMRS	62,891.00	1,201.25	74,541.00	4,357.75	94.15%
01-11-51111 Physicals & Evaluations	110.00	0.00	0.00	0.00	0.00%
Total Personnel & Benefits Expenditures	**554,015.00**	**19,174.22**	**674,612.00**	**61,253.15**	**90.92%**
Supplies Expenditures					
01-11-52000 Office Supplies	4,700.00	0.00	4,700.00	747.85	84.09%
01-11-52201 Operating Supplies	9,000.00	1,889.06	8,500.00	0.00	100.00%
01-11-52202 Postage & Shipping	1,600.00	0.00	1,600.00	11.80	99.26%
01-11-52203 Printing	500.00	0.00	500.00	129.00	74.20%
01-11-52204 Uniforms	400.00	0.00	500.00	167.86	66.43%

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number		Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
01-11-52205	Advertising	2,000.00	0.00	2,000.00	0.00	100.00%
01-11-52206	Travel & Training	7,900.00	299.26	21,600.00	2,730.60	87.36%
01-11-52207	Dues & Memberships	2,155.00	1,255.22	3,300.00	100.89	96.94%
01-11-52209	Office Equipment	500.00	0.00	500.00	3,093.37	(518.67%)
01-11-52212	Flowers/Gifts/Plaques	800.00	0.00	500.00	108.25	78.35%
01-11-52213	Subscriptions & Publications	4,679.00	0.00	4,400.00	0.00	100.00%
01-11-52216	Telephone-Mobile	1,950.00	237.38	3,799.00	305.65	91.95%
Total Supplies Expenditures		**36,184.00**	**3,680.92**	**51,899.00**	**7,395.27**	**85.75%**
Contractual Services Expenditures						
01-11-53301	Utilities	46,000.00	264.19	46,000.00	4,195.36	90.88%
01-11-53303	Accounting & Auditor	20,000.00	0.00	25,000.00	0.00	100.00%
01-11-53304	Legal Services	90,000.00	0.00	90,000.00	3,834.06	95.74%
01-11-53309	Consultants & Professionals	8,000.00	0.00	15,000.00	11,025.18	26.50%
01-11-53311	Elections	10,000.00	0.00	10,000.00	0.00	100.00%
01-11-53312	Denton County Tax	31,000.00	0.00	40,000.00	0.00	100.00%
01-11-53313	Property & Liability Insurance	65,000.00	17,289.00	75,000.00	18,832.75	74.89%
01-11-53314	Fire Contract	1,360,724.00	113,393.67	1,449,160.00	120,763.29	91.67%
01-11-53325	Janitorial Services	25,008.00	2,084.00	25,008.00	2,084.00	91.67%
01-11-53327	Code Codification	4,995.00	0.00	3,000.00	0.00	100.00%
01-11-53328	Shredder Services	800.00	0.00	800.00	0.00	100.00%
01-11-53329	SPAN	10,901.00	0.00	22,757.00	2,613.24	88.52%
01-11-53331	Website Services	6,962.00	6,055.46	8,800.00	8,716.72	0.95%
01-11-53333	Benefits Adm Fees	1,200.00	95.20	2,400.00	370.11	84.58%
01-11-53342	Animal Service Contract			79,000.00	6,533.64	91.73%
01-11-53352	Printers & Copiers	16,325.00	0.00	14,000.00	1,174.71	91.61%
Total Contractual Services Expenditures		**1,696,915.00**	**139,181.52**	**1,905,925.00**	**180,143.06**	**90.55%**
Maintenance Expenditures						
01-11-54400	Facilities Maintenance	22,858.00	16.42	20,000.00	17,189.31	14.05%
01-11-54406	IT Maintenance	36,000.00	2,835.90	40,000.00	8,283.08	79.29%
Total Maintenance Expenditures		**58,858.00**	**2,852.32**	**60,000.00**	**25,472.39**	**57.55%**
Capital Outlay Expenditures						
01-11-55504	Capital Outlay-Information Technology	0.00	2,974.99	0.00	0.00	0.00%
01-11-55506	Capital Outlay-Buildings/Facilities	41,000.00	0.00	20,000.00	0.00	100.00%
Total Capital Outlay Expenditures		**41,000.00**	**2,974.99**	**20,000.00**	**0.00**	**100.00%**
Total Administration Expenditures		**2,386,972.00**	**167,863.97**	**2,712,436.00**	**274,263.87**	**89.89%**
Police Expenditures						
Personnel & Benefits Expenditures						
01-13-51000	Salaries-Full Time	1,309,193.00	46,454.69	1,368,157.00	149,753.71	89.05%
01-13-51101	Overtime	47,000.00	4,625.45	47,000.00	9,682.85	79.40%
01-13-51102	Certification Pay	9,601.00	369.20	9,001.00	934.68	89.62%
01-13-51104	Longevity	5,778.00	0.00	6,558.00	0.00	100.00%
01-13-51105	FICA/Medicare Tax	19,866.00	730.48	20,745.00	2,268.35	89.07%
01-13-51106	Unemployment Tax	180.00	0.00	2,106.00	7.12	99.66%
01-13-51107	Worker's Compensation	58,936.00	1,364.32	61,250.00	4,324.47	92.94%

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number		Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
01-13-51108	Group Health Insurance	257,817.00	14,367.72	258,327.00	19,351.88	92.51%
01-13-51109	Retirement/TMRS	205,512.00	4,642.51	214,608.00	14,539.43	93.23%
01-13-51111	Physicals & Evaluations	2,500.00	0.00	1,000.00	0.00	100.00%
01-13-51116	Psychological Services	5,200.00	0.00	1,000.00	0.00	100.00%
01-13-51117	Bailiff Fees	0.00	0.00	1,500.00	0.00	100.00%
Total Personnel & Benefits Expenditures		**1,921,583.00**	**72,554.37**	**1,991,252.00**	**200,862.49**	**89.91%**
Supplies Expenditures						
01-13-52000	Office Supplies	2,500.00	0.00	2,500.00	45.55	98.18%
01-13-52099	Employee Appreciation	2,199.00	0.00	2,100.00	0.00	100.00%
01-13-52201	Operating Supplies	3,600.00	0.00	3,600.00	853.59	76.29%
01-13-52202	Postage & Shipping	500.00	0.00	500.00	34.00	93.20%
01-13-52203	Printing	700.00	0.00	1,000.00	119.92	88.01%
01-13-52204	Uniforms	22,000.00	0.00	27,000.00	855.47	96.83%
01-13-52205	Advertising	100.00	0.00	100.00	0.00	100.00%
01-13-52206	Travel & Training	41,550.00	0.00	53,349.00	1,015.28	98.10%
01-13-52207	Dues & Memberships	2,465.00	0.00	2,505.00	2,942.45	(17.46%)
01-13-52208	Vehicle Fuel	30,000.00	0.00	45,000.00	3,187.03	92.92%
01-13-52211	Safety Equipment & Supplies	11,900.00	0.00	12,500.00	11,828.39	5.37%
01-13-52213	Subscriptions & Publications	10,835.00	1,440.02	10,200.00	5,402.45	47.03%
01-13-52216	Telephone-Mobile	9,150.00	179.12	10,200.00	1,049.55	89.71%
01-13-52219	Emergency Response Supplies	300.00	0.00	300.00	495.76	(65.25%)
Total Supplies Expenditures		**137,799.00**	**1,619.14**	**170,854.00**	**27,829.44**	**83.71%**
Contractual Services Expenditures						
01-13-53301	Utilities	5,394.00	0.00	9,605.00	2,234.81	76.73%
01-13-53304	Legal Services	1,500.00	0.00	500.00	0.00	100.00%
01-13-53306	Communications	58,956.00	0.00	51,231.00	0.00	100.00%
01-13-53309	Consultants & Professionals	8,500.00	0.00	8,000.00	0.00	100.00%
01-13-53315	Jail Services	500.00	0.00	500.00	0.00	100.00%
01-13-53351	Vehicle Lease	91,324.00	2,812.25	111,729.00	7,225.51	93.53%
01-13-53352	Printers & Copiers	3,381.00	0.00	3,000.00	221.35	92.62%
Total Contractual Services Expenditures		**169,555.00**	**2,812.25**	**184,565.00**	**9,681.67**	**94.75%**
Maintenance Expenditures						
01-13-54400	Facilities Maintenance	2,330.00	0.00	2,300.00	969.88	57.83%
01-13-54402	Vehicle Maintenance	24,200.00	2,505.82	24,200.00	4,499.71	81.41%
01-13-54403	Equipment Maintenance	8,640.00	0.00	3,000.00	219.00	92.70%
01-13-54406	IT Maintenance	35,184.00	3,223.75	43,575.00	4,217.52	90.32%
Total Maintenance Expenditures		**70,354.00**	**5,729.57**	**73,075.00**	**9,906.11**	**86.44%**
Capital Outlay Expenditures						
01-13-55503	Capital Outlay-Vehicles	31,401.00	0.00	24,220.00	0.00	100.00%
01-13-55504	Capital Outlay-Information Technology	73,700.00	11,537.93	37,300.00	0.00	100.00%
01-13-55511	Capital Outlay-CRIMES	19,000.00	0.00	10,000.00	0.00	100.00%
01-13-55515	Capital Outlay-Evidence Locker Syste			35,541.00	0.00	100.00%
Total Capital Outlay Expenditures		**124,101.00**	**11,537.93**	**107,061.00**	**0.00**	**100.00%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Debt Service Expenditures					
01-13-56531 Capital Loan Principal	28,336.00	18,409.64	0.00	19,336.67	0.00%
01-13-56532 Capital Loan Interest	2,414.00	1,572.22	0.00	662.50	0.00%
Total Debt Service Expenditures	**30,750.00**	**19,981.86**	**0.00**	**19,999.17**	**0.00%**
Total Police Expenditures	**2,454,142.00**	**114,235.12**	**2,526,807.00**	**268,278.88**	**89.38%**
Animal Services Expenditures					
Personnel & Benefits Expenditures					
01-15-51000 Salaries-Full Time	90,753.00	6,946.01	7,355.00	6,980.80	5.09%
01-15-51101 Overtime	8,700.00	0.00	0.00	0.00	0.00%
01-15-51105 FICA/Medicare Tax	1,877.00	99.97	107.00	101.22	5.40%
01-15-51106 Unemployment Tax	36.00	1.10	234.00	0.00	100.00%
01-15-51107 Worker's Compensation	8,259.00	217.18	469.00	253.76	45.89%
01-15-51108 Group Health Insurance	22,284.00	1,559.98	1,641.00	0.00	100.00%
01-15-51109 Retirement/TMRS	19,417.00	554.60	1,103.00	488.66	55.70%
Total Personnel & Benefits Expenditures	**151,326.00**	**9,378.84**	**10,909.00**	**7,824.44**	**28.28%**
Supplies Expenditures					
01-15-52000 Office Supplies	200.00	0.00	0.00	0.00	0.00%
01-15-52201 Operating Supplies	19,000.00	557.81	0.00	0.00	0.00%
01-15-52202 Postage & Shipping	190.00	0.00	0.00	0.00	0.00%
01-15-52203 Printing	600.00	0.00	0.00	0.00	0.00%
01-15-52204 Uniforms	1,260.00	0.00	0.00	0.00	0.00%
01-15-52205 Advertising	200.00	0.00	0.00	0.00	0.00%
01-15-52206 Travel & Training	5,600.00	0.00	0.00	0.00	0.00%
01-15-52207 Dues & Memberships	375.00	0.00	0.00	0.00	0.00%
01-15-52208 Vehicle Fuel	1,800.00	0.00	0.00	0.00	0.00%
01-15-52216 Telephone-Mobile	1,185.00	0.00	0.00	71.85	0.00%
01-15-52218 Land Lease	1,454.00	1,511.35	0.00	0.00	0.00%
Total Supplies Expenditures	**31,864.00**	**2,069.16**	**0.00**	**71.85**	**0.00%**
Contractual Services Expenditures					
01-15-53301 Utilities	12,000.00	0.00	0.00	0.00	0.00%
01-15-53309 Consultants & Professionals	20,000.00	0.00	0.00	0.00	0.00%
01-15-53352 Printers & Copiers	655.00	0.00	0.00	0.00	0.00%
Total Contractual Services Expenditures	**32,655.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Maintenance Expenditures					
01-15-54400 Facilities Maintenance	12,200.00	29.53	0.00	1,107.01	0.00%
01-15-54402 Vehicle Maintenance	2,772.00	6.00	0.00	30.00	0.00%
01-15-54406 IT Maintenance	3,395.00	184.37	0.00	184.37	0.00%
Total Maintenance Expenditures	**18,367.00**	**219.90**	**0.00**	**1,321.38**	**0.00%**
Total Animal Services Expenditures	**234,212.00**	**11,667.90**	**10,909.00**	**9,217.67**	**15.50%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Park and Facilities Expenditures					
Personnel & Benefits Expenditures					
01-16-51000 Salaries-Full Time	33,057.00	0.00	37,440.00	0.00	100.00%
01-16-51101 Overtime	2,000.00	0.00	5,000.00	0.00	100.00%
01-16-51105 FICA/Medicare Tax	507.00	0.00	615.00	0.00	100.00%
01-16-51106 Unemployment Tax	9.00	0.00	0.00	0.00	0.00%
01-16-51107 Worker's Compensation	1,259.00	0.00	1,528.00	0.00	100.00%
01-16-51108 Group Health Insurance	12,708.00	0.00	9,776.00	0.00	100.00%
01-16-51109 Retirement/TMRS	5,245.00	0.00	6,366.00	0.00	100.00%
01-16-51111 Physicals & Evaluations	110.00	0.00	0.00	0.00	0.00%
Total Personnel & Benefits Expenditures	**54,895.00**	**0.00**	**60,725.00**	**0.00**	**100.00%**
Supplies Expenditures					
01-16-52000 Office Supplies	40.00	0.00	40.00	0.00	100.00%
01-16-52201 Operating Supplies	100.00	0.00	100.00	0.00	100.00%
01-16-52204 Uniforms	608.00	0.00	1,000.00	0.00	100.00%
01-16-52206 Travel & Training	275.00	0.00	1,500.00	0.00	100.00%
01-16-52208 Vehicle Fuel	2,500.00	0.00	2,800.00	252.54	90.98%
01-16-52210 Equipment-Field	950.00	0.00	950.00	0.00	100.00%
01-16-52211 Safety Equipment & Supplies	225.00	0.00	500.00	10.44	97.91%
01-16-52216 Telephone-Mobile	336.00	0.00	200.00	0.00	100.00%
Total Supplies Expenditures	**5,034.00**	**0.00**	**7,090.00**	**262.98**	**96.29%**
Contractual Services Expenditures					
01-16-53406 Mowing Contract	16,000.00	0.00	16,000.00	0.00	100.00%
Total Contractual Services Expenditures	**16,000.00**	**0.00**	**16,000.00**	**0.00**	**100.00%**
Maintenance Expenditures					
01-16-54400 Facilities Maintenance	1,000.00	0.00	1,000.00	14.03	98.60%
01-16-54402 Vehicle Maintenance	1,100.00	6.00	1,500.00	4,959.59	(230.64%)
01-16-54403 Equipment Maintenance	950.00	0.00	950.00	371.50	60.89%
01-16-54405 Park Maintenance	12,000.00	1,111.22	15,000.00	5,804.56	61.30%
Total Maintenance Expenditures	**15,050.00**	**1,117.22**	**18,450.00**	**11,149.68**	**39.57%**
Capital Outlay Expenditures					
01-16-55531 Capital Outlay-Park Improvements	15,485.00	0.00	25,000.00	0.00	100.00%
Total Capital Outlay Expenditures	**15,485.00**	**0.00**	**25,000.00**	**0.00**	**100.00%**
Debt Service Expenditures					
01-16-56531 Capital Loan Principal	2,233.00	12,703.88	0.00	13,214.77	0.00%
01-16-56532 Capital Loan Interest	221.00	965.72	0.00	475.16	0.00%
Total Debt Service Expenditures	**2,454.00**	**13,669.60**	**0.00**	**13,689.93**	**0.00%**
Total Park and Facilities Expenditures	**108,918.00**	**14,786.82**	**127,265.00**	**25,102.59**	**80.28%**
Streets and Drainage Expenditures					
Personnel & Benefits Expenditures					
01-17-51000 Salaries-Full Time	243,654.00	3,903.20	267,471.00	30,957.60	88.43%

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
01-17-51101 Overtime	11,000.00	516.81	12,000.00	1,416.38	88.20%
01-17-51102 Certification Pay	301.00	11.54	300.00	34.62	88.46%
01-17-51104 Longevity	618.00	0.00	930.00	0.00	100.00%
01-17-51105 FICA/Medicare Tax	3,700.00	63.07	4,075.00	459.44	88.73%
01-17-51106 Unemployment Tax	45.00	0.00	702.00	0.35	99.95%
01-17-51107 Worker's Compensation	19,445.00	299.87	21,416.00	2,016.29	90.59%
01-17-51108 Group Health Insurance	70,369.00	1,879.82	67,665.00	7,230.64	89.31%
01-17-51109 Retirement/TMRS	38,276.00	458.53	42,159.00	2,697.09	93.60%
01-17-51111 Physicals & Evaluations	350.00	0.00	0.00	0.00	0.00%
Total Personnel & Benefits Expenditures	**387,758.00**	**7,132.84**	**416,718.00**	**44,812.41**	**89.25%**
Supplies Expenditures					
01-17-52000 Office Supplies	285.00	0.00	285.00	0.00	100.00%
01-17-52201 Operating Supplies	2,300.00	44.73	1,000.00	527.83	47.22%
01-17-52204 Uniforms	1,020.00	0.00	5,000.00	2,738.29	45.23%
01-17-52206 Travel & Training	2,061.00	0.00	3,550.00	0.00	100.00%
01-17-52207 Dues & Memberships			600.00	0.00	100.00%
01-17-52208 Vehicle Fuel	8,800.00	0.00	8,800.00	748.65	91.49%
01-17-52210 Equipment-Field	1,400.00	0.00	1,400.00	536.35	61.69%
01-17-52211 Safety Equipment & Supplies	700.00	0.00	700.00	0.00	100.00%
01-17-52216 Telephone-Mobile	700.00	13.84	1,560.00	163.90	89.49%
Total Supplies Expenditures	**17,266.00**	**58.57**	**22,895.00**	**4,715.02**	**79.41%**
Contractual Services Expenditures					
01-17-53301 Utilities	8,000.00	0.00	6,000.00	251.11	95.81%
01-17-53302 Street Lighting	60,000.00	0.00	58,400.00	4,933.51	91.55%
01-17-53305 Engineering	8,000.00	0.00	15,000.00	0.00	100.00%
01-17-53307 Rentals	8,000.00	0.00	10,000.00	0.00	100.00%
01-17-53309 Consultants & Professionals	600.00	0.00	7,000.00	0.00	100.00%
01-17-53349 Traffic Signal Maintenance	4,615.00	0.00	5,000.00	0.00	100.00%
01-17-53351 Vehicle Lease	13,771.00	0.00	4,264.00	0.00	100.00%
Total Contractual Services Expenditures	**102,986.00**	**0.00**	**105,664.00**	**5,184.62**	**95.09%**
Maintenance Expenditures					
01-17-54400 Facilities Maintenance	2,600.00	448.04	2,600.00	1,234.86	52.51%
01-17-54402 Vehicle Maintenance	4,580.00	790.02	5,000.00	4,028.99	19.42%
01-17-54403 Equipment Maintenance	5,000.00	18.52	8,000.00	2,232.70	72.09%
01-17-54404 Street Maintenance			150,335.00	44,772.94	70.22%
01-17-54406 IT Maintenance	5,800.00	210.39	2,700.00	218.67	91.90%
01-17-54408 Tree Maintenance	2,500.00	0.00	10,000.00	0.00	100.00%
01-17-54417 Sign Maintenance	6,000.00	1,898.05	6,000.00	0.00	100.00%
01-17-54422 Drainage Maintenance	0.00	974.25	0.00	0.00	0.00%
Total Maintenance Expenditures	**26,480.00**	**4,339.27**	**184,635.00**	**52,488.16**	**71.57%**
Capital Outlay Expenditures					
01-17-55503 Capital Outlay-Vehicles	8,000.00	0.00	9,600.00	0.00	100.00%
Total Capital Outlay Expenditures	**8,000.00**	**0.00**	**9,600.00**	**0.00**	**100.00%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Debt Service Expenditures					
01-17-56531 Capital Loan Principal	25,031.00	6,884.86	0.00	7,331.13	0.00%
01-17-56532 Capital Loan Interest	2,111.00	680.12	0.00	233.86	0.00%
Total Debt Service Expenditures	**27,142.00**	**7,564.98**	**0.00**	**7,564.99**	**0.00%**
Total Streets and Drainage Expenditures	**569,632.00**	**19,095.66**	**739,512.00**	**114,765.20**	**84.48%**
Community Services Expenditures					
Personnel & Benefits Expenditures					
01-18-51000 Salaries-Full Time	70,013.00	0.00	0.00	0.00	0.00%
01-18-51010 Salaries-Part Time	27,541.00	835.58	73,331.00	2,875.63	96.08%
01-18-51101 Overtime	1,000.00	0.00	1,000.00	0.00	100.00%
01-18-51105 FICA/Medicare Tax	1,419.00	12.12	957.00	41.71	95.64%
01-18-51106 Unemployment Tax	20.00	0.00	968.00	0.00	100.00%
01-18-51107 Worker's Compensation	401.00	2.78	271.00	9.57	96.47%
01-18-51108 Group Health Insurance	15,005.00	0.00	0.00	10.48	0.00%
01-18-51109 Retirement/TMRS	14,687.00	106.12	7,089.00	365.21	94.85%
01-18-51111 Physicals & Evaluations	350.00	0.00	100.00	0.00	100.00%
Total Personnel & Benefits Expenditures	**130,436.00**	**956.60**	**83,716.00**	**3,302.60**	**96.05%**
Supplies Expenditures					
01-18-52000 Office Supplies			1,000.00	0.00	100.00%
01-18-52201 Operating Supplies	400.00	0.00	800.00	0.00	100.00%
01-18-52202 Postage & Shipping			500.00	0.00	100.00%
01-18-52204 Uniforms	270.00	0.00	300.00	0.00	100.00%
01-18-52205 Advertising			1,000.00	0.00	100.00%
01-18-52206 Travel & Training			100.00	0.00	100.00%
01-18-52207 Dues & Memberships			4,411.00	0.00	100.00%
01-18-52215 Library Books/Materials	0.00	0.00	10,000.00	1,066.32	89.34%
01-18-52216 Telephone-Mobile	820.00	0.00	500.00	39.34	92.13%
Total Supplies Expenditures	**1,490.00**	**0.00**	**18,611.00**	**1,105.66**	**94.06%**
Contractual Services Expenditures					
01-18-53301 Utilities	12,000.00	0.00	12,500.00	1,486.29	88.11%
01-18-53323 Security System	925.00	0.00	1,100.00	90.27	91.79%
01-18-53352 Printers & Copiers	2,850.00	0.00	2,000.00	133.50	93.33%
Total Contractual Services Expenditures	**15,775.00**	**0.00**	**15,600.00**	**1,710.06**	**89.04%**
Maintenance Expenditures					
01-18-54400 Facilities Maintenance	600.00	0.00	2,000.00	1,884.80	5.76%
01-18-54406 IT Maintenance	15,611.00	712.93	15,000.00	744.11	95.04%
Total Maintenance Expenditures	**16,211.00**	**712.93**	**17,000.00**	**2,628.91**	**84.54%**
Capital Outlay Expenditures					
01-18-55504 Capital Outlay-Information Technology			10,000.00	0.00	100.00%
Total Capital Outlay Expenditures			**10,000.00**	**0.00**	**100.00%**
Total Community Services Expenditures	**163,912.00**	**1,669.53**	**144,927.00**	**8,747.23**	**93.96%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For General Fund (01)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Total General Fund Expenditures	$ 6,381,806.00	$ 349,555.52	$ 6,758,113.00	$ 746,520.41	88.95%
General Fund Excess of Revenues Over Expenditures	$ (47,666.00)	$ (114,116.58)	$ (171,662.00)	$ (536,650.99)	(212.62%)

City of Lake Dallas
Statement of Revenue and Expenditures

Revised Budget
For Debt Service Fund (04)
For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number		Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues						
Revenues						
Undefined Sub-Type Revenues						
04-00-41006	Property Taxes-Current	$ 509,000.00	$ 1,135.24	$ 477,845.00	$ 2,855.22	99.40%
04-00-41007	Property Taxes-Delinquent	2,000.00	854.85	2,000.00	(76.91)	103.85%
04-00-41009	Property Taxes-P & I	2,000.00	223.44	2,000.00	75.06	96.25%
04-00-47701	Interest Income - I&S	200.00	1,064.72	10,000.00	951.63	90.48%
04-00-48599	Bond Proceeds	3,120,000.00	0.00	0.00	0.00	0.00%
04-00-49617	CDC Debt Payment Reimbursement	233,597.00	0.00	234,914.00	0.00	100.00%
Total Undefined Sub-Type Revenues		**3,866,797.00**	**3,278.25**	**726,759.00**	**3,805.00**	**99.48%**
Total Revenues		**3,866,797.00**	**3,278.25**	**726,759.00**	**3,805.00**	**99.48%**
Total Debt Service Fund Revenues		**$ 3,866,797.00**	**$ 3,278.25**	**$ 726,759.00**	**$ 3,805.00**	**99.48%**
Expenditures						
Administration Expenditures						
Debt Service Expenditures						
04-11-53124	Debt Issue Costs	$ 120,000.00	$ 0.00	$ 0.00	$ 0.00	0.00%
04-11-56515	Paying Agent Fees	0.00	0.00	208.00	0.00	100.00%
04-11-56957	2019 CDC Revenue Bonds Principal	60,000.00	0.00	60,000.00	0.00	100.00%
04-11-56958	2019 CDC Revenue Bonds Interest	25,200.00	0.00	22,680.00	0.00	100.00%
04-11-56965	2008 Street GO Bonds Principal	60,000.00	0.00	65,000.00	0.00	100.00%
04-11-56966	2008 Street GO Bonds Interest	14,314.00	0.00	11,788.00	0.00	100.00%
04-11-56976	2018 Refunding Bonds Principal	165,000.00	0.00	170,000.00	0.00	100.00%
04-11-56977	2018 Refunding Bonds Interest	17,422.00	0.00	12,786.00	0.00	100.00%
04-11-56978	2019 GO Refunding Bonds Principal	70,000.00	0.00	75,000.00	0.00	100.00%
04-11-56979	2019 GO Refunding Bonds Interest	8,463.00	0.00	7,161.00	0.00	100.00%
04-11-56980	2019 CO Bonds Principal	160,000.00	0.00	165,000.00	0.00	100.00%
04-11-56981	2019 CO Bonds Interest	19,190.00	0.00	16,150.00	0.00	100.00%
04-11-56982	2023 CO Bond Principal	20,000.00	0.00	70,000.00	0.00	100.00%
04-11-56983	2023 CO Bond Interest	114,734.00	0.00	136,475.00	0.00	100.00%
Total Debt Service Expenditures		**854,323.00**	**0.00**	**812,248.00**	**0.00**	**100.00%**
Total Administration Expenditures		**854,323.00**	**0.00**	**812,248.00**	**0.00**	**100.00%**
Total Debt Service Fund Expenditures		**$ 854,323.00**	**$ 0.00**	**$ 812,248.00**	**$ 0.00**	**100.00%**
Debt Service Fund Excess of Revenues Over Expenditu		**$ 3,012,474.00**	**$ 3,278.25**	**$ (85,489.00)**	**$ 3,805.00**	**104.45%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Community Development Corporation (11)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
11-00-42112 4B Sales Tax	$ 500,000.00	$ 42,834.68	$ 500,000.00	$ 46,470.34	90.71%
11-00-47482 Interest Income - 4B	4,000.00	380.58	4,000.00	1,027.23	74.32%
Total Undefined Sub-Type Revenues	**504,000.00**	**43,215.26**	**504,000.00**	**47,497.57**	**90.58%**
Total Revenues	**504,000.00**	**43,215.26**	**504,000.00**	**47,497.57**	**90.58%**
Total Community Development Corporation Revenues	**$ 504,000.00**	**$ 43,215.26**	**$ 504,000.00**	**$ 47,497.57**	**90.58%**
Expenditures					
Administration Expenditures					
Supplies Expenditures					
11-11-52205 Advertising	$ 1,000.00	$ 0.00	$ 1,500.00	$ 0.00	100.00%
11-11-52206 Travel & Training	1,500.00	0.00	2,000.00	0.00	100.00%
Total Supplies Expenditures	**2,500.00**	**0.00**	**3,500.00**	**0.00**	**100.00%**
Contractual Services Expenditures					
11-11-53301 Utilities	6,000.00	0.00	6,000.00	654.60	89.09%
11-11-53303 Accounting & Auditor	3,200.00	599.93	4,000.00	0.00	100.00%
11-11-53304 Legal Services	20,000.00	0.00	10,000.00	0.00	100.00%
11-11-53309 Consultants & Professionals	0.00	0.00	5,000.00	0.00	100.00%
11-11-53381 CDC Downtown BIG Grants	0.00	0.00	10,000.00	0.00	100.00%
11-11-53382 City Park Grant			50,000.00	0.00	100.00%
Total Contractual Services Expenditures	**29,200.00**	**599.93**	**85,000.00**	**654.60**	**99.23%**
Maintenance Expenditures					
11-11-54480 Rental Property Maintenance	4,000.00	0.00	0.00	0.00	0.00%
Total Maintenance Expenditures	**4,000.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Capital Outlay Expenditures					
11-11-55520 Capital Outlay-CDC Projects	30,000.00	0.00	30,000.00	0.00	100.00%
Total Capital Outlay Expenditures	**30,000.00**	**0.00**	**30,000.00**	**0.00**	**100.00%**
Transfers Expenditures					
11-11-59111 Transfer to General Fund Parks & Ad	80,000.00	40,000.00	80,000.00	0.00	100.00%
11-11-59119 Transfer to Debt Service Fund	233,597.00	0.00	234,914.00	0.00	100.00%
Total Transfers Expenditures	**313,597.00**	**40,000.00**	**314,914.00**	**0.00**	**100.00%**
Total Administration Expenditures	**379,297.00**	**40,599.93**	**433,414.00**	**654.60**	**99.85%**
Total Community Development Corporation Expendit	**$ 379,297.00**	**$ 40,599.93**	**$ 433,414.00**	**$ 654.60**	**99.85%**
Community Development Corporation Excess of Reven	**$ 124,703.00**	**$ 2,615.33**	**$ 70,586.00**	**$ 46,842.97**	**33.64%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Street Maintenance Sales Tax (20)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
20-00-42115 Sales Tax - Road Maintenance	$ 235,000.00	$ 21,417.34	$ 280,000.00	$ 23,235.17	91.70%
20-00-47470 Interest Income - Special Revenue DF	80.00	942.32	0.00	2,217.26	0.00%
Total Undefined Sub-Type Revenues	**235,080.00**	**22,359.66**	**280,000.00**	**25,452.43**	**90.91%**
Total Revenues	**235,080.00**	**22,359.66**	**280,000.00**	**25,452.43**	**90.91%**
Total Street Maintenance Sales Tax Revenues	**$ 235,080.00**	**$ 22,359.66**	**$ 280,000.00**	**$ 25,452.43**	**90.91%**
Expenditures					
Streets and Drainage Expenditures					
Contractual Services Expenditures					
20-17-53309 Consultants & Professionals	$ 50,000.00	$ 0.00	$ 0.00	$ 0.00	0.00%
Total Contractual Services Expenditures	**50,000.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Maintenance Expenditures					
20-17-54403 Equipment Maintenance	5,000.00	0.00	0.00	0.00	0.00%
20-17-54407 Sidewalk Maintenance	10,000.00	0.00	0.00	0.00	0.00%
20-17-54409 Streets Repair Maintenance	444,000.00	769.72	794,000.00	97,179.50	87.76%
Total Maintenance Expenditures	**459,000.00**	**769.72**	**794,000.00**	**97,179.50**	**87.76%**
Total Streets and Drainage Expenditures	**509,000.00**	**769.72**	**794,000.00**	**97,179.50**	**87.76%**
Total Street Maintenance Sales Tax Expenditures	**$ 509,000.00**	**$ 769.72**	**$ 794,000.00**	**$ 97,179.50**	**87.76%**
Street Maintenance Sales Tax Excess of Revenues Over	**$ (273,920.00)**	**$ 21,589.94**	**$ (514,000.00)**	**$ (71,727.07)**	**86.05%**

City of Lake Dallas
Statement of Revenue and Expenditures
Revised Budget
For Hotel Occupancy Tax (21)
For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
21-00-43114 Hotel Occupancy Tax	$ 70,000.00	$ 0.00	$ 50,000.00	$ 524.64	98.95%
21-00-47470 Interest Income - Special Revenue DF	200.00	74.52	3,000.00	874.12	70.86%
Total Undefined Sub-Type Revenues	**70,200.00**	**74.52**	**53,000.00**	**1,398.76**	**97.36%**
Total Revenues	**70,200.00**	**74.52**	**53,000.00**	**1,398.76**	**97.36%**
Total Hotel Occupancy Tax Revenues	**$ 70,200.00**	**$ 74.52**	**$ 53,000.00**	**$ 1,398.76**	**97.36%**
Expenditures					
Events Expenditures					
Personnel & Benefits Expenditures					
21-05-51115 Contract Labor	$ 7,000.00	$ 0.00	$ 0.00	$ 0.00	0.00%
Total Personnel & Benefits Expenditures	**7,000.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Supplies Expenditures					
21-05-52203 Printing	1,000.00	0.00	0.00	0.00	0.00%
21-05-52205 Advertising	2,000.00	0.00	2,000.00	0.00	100.00%
21-05-52207 Dues & Memberships	368.00	0.00	453.00	435.00	3.97%
21-05-52221 Community Events	40,000.00	0.00	70,000.00	0.00	100.00%
Total Supplies Expenditures	**43,368.00**	**0.00**	**72,453.00**	**435.00**	**99.40%**
Total Events Expenditures	**50,368.00**	**0.00**	**72,453.00**	**435.00**	**99.40%**
Total Hotel Occupancy Tax Expenditures	**$ 50,368.00**	**$ 0.00**	**$ 72,453.00**	**$ 435.00**	**99.40%**
Hotel Occupancy Tax Excess of Revenues Over Expend	**$ 19,832.00**	**$ 74.52**	**$ (19,453.00)**	**$ 963.76**	**104.95%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Court Technology (22)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
22-00-46322 Municipal Court Technology Fees	$ 4,000.00	$ 296.60	$ 2,900.00	$ 224.39	92.26%
22-00-46343 Local Municipal Court Technology Fun	50.00	0.00	0.00	0.00	0.00%
22-00-47470 Interest Income - Special Revenue DF	5.00	67.51	100.00	42.95	57.05%
Total Undefined Sub-Type Revenues	**4,055.00**	**364.11**	**3,000.00**	**267.34**	**91.09%**
Total Revenues	**4,055.00**	**364.11**	**3,000.00**	**267.34**	**91.09%**
Total Court Technology Revenues	**$ 4,055.00**	**$ 364.11**	**$ 3,000.00**	**$ 267.34**	**91.09%**
Expenditures					
Municipal Court Expenditures					
Contractual Services Expenditures					
22-09-53308 Information Technology	$ 200.00	$ 0.00	$ 0.00	$ 0.00	0.00%
Total Contractual Services Expenditures	**200.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Municipal Court Expenditures	**200.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Court Technology Expenditures	**$ 200.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**0.00%**
Court Technology Excess of Revenues Over Expenditur	**$ 3,855.00**	**$ 364.11**	**$ 3,000.00**	**$ 267.34**	**91.09%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Court Security (23)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
23-00-46323 Municipal Court Security Fees	$ 500.00	$ 0.00	$ 30.00	$ 0.00	100.00%
23-00-46341 Local Municipal Court Bldg Security Fu	3,000.00	363.35	2,000.00	274.87	86.26%
23-00-47470 Interest Income - Special Revenue DF	1,200.00	230.19	600.00	218.87	63.52%
Total Undefined Sub-Type Revenues	**4,700.00**	**593.54**	**2,630.00**	**493.74**	**81.23%**
Total Revenues	**4,700.00**	**593.54**	**2,630.00**	**493.74**	**81.23%**
Total Court Security Revenues	**$ 4,700.00**	**$ 593.54**	**$ 2,630.00**	**$ 493.74**	**81.23%**
Expenditures					
Municipal Court Expenditures					
Personnel & Benefits Expenditures					
23-09-51117 Bailiff Fees	$ 2,300.00	$ 0.00	$ 2,300.00	$ 0.00	100.00%
Total Personnel & Benefits Expenditures	**2,300.00**	**0.00**	**2,300.00**	**0.00**	**100.00%**
Supplies Expenditures					
23-09-52015 Office Expenses	1,000.00	0.00	0.00	0.00	0.00%
Total Supplies Expenditures	**1,000.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Contractual Services Expenditures					
23-09-53308 Information Technology	11,500.00	0.00	0.00	0.00	0.00%
Total Contractual Services Expenditures	**11,500.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Municipal Court Expenditures	**14,800.00**	**0.00**	**2,300.00**	**0.00**	**100.00%**
Total Court Security Expenditures	**$ 14,800.00**	**$ 0.00**	**$ 2,300.00**	**$ 0.00**	**100.00%**
Court Security Excess of Revenues Over Expenditures	**$ (10,100.00)**	**$ 593.54**	**$ 330.00**	**$ 493.74**	**(49.62%)**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For LEOSE (24)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
24-00-46324 LEOSE Revenue	$ 1,200.00	$ 0.00	$ 1,200.00	$ 0.00	100.00%
24-00-47470 Interest Income - Special Revenue DF	1.00	0.00	1.00	6.82	(582.00%)
Total Undefined Sub-Type Revenues	**1,201.00**	**0.00**	**1,201.00**	**6.82**	**99.43%**
Total Revenues	**1,201.00**	**0.00**	**1,201.00**	**6.82**	**99.43%**
Total LEOSE Revenues	**$ 1,201.00**	**$ 0.00**	**$ 1,201.00**	**$ 6.82**	**99.43%**
Expenditures					
Police Expenditures					
Supplies Expenditures					
24-13-52206 Travel & Training	$ 1,200.00	$ 0.00	$ 1,200.00	$ 0.00	100.00%
Total Supplies Expenditures	**1,200.00**	**0.00**	**1,200.00**	**0.00**	**100.00%**
Total Police Expenditures	**1,200.00**	**0.00**	**1,200.00**	**0.00**	**100.00%**
Total LEOSE Expenditures	**$ 1,200.00**	**$ 0.00**	**$ 1,200.00**	**$ 0.00**	**100.00%**
LEOSE Excess of Revenues Over Expenditures	**$ 1.00**	**$ 0.00**	**$ 1.00**	**$ 6.82**	**(582.00%)**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Child Safety (25)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
25-00-46325 Municipal Court Child Safety Fees	$ 10,000.00	$ 294.52	$ 10,000.00	$ 121.92	98.78%
25-00-47470 Interest Income - Special Revenue DF	7.00	131.97	200.00	45.79	77.11%
Total Undefined Sub-Type Revenues	**10,007.00**	**426.49**	**10,200.00**	**167.71**	**98.36%**
Total Revenues	**10,007.00**	**426.49**	**10,200.00**	**167.71**	**98.36%**
Total Child Safety Revenues	**$ 10,007.00**	**$ 426.49**	**$ 10,200.00**	**$ 167.71**	**98.36%**
Expenditures					
Municipal Court Expenditures					
Contractual Services Expenditures					
25-09-53390 Mun Ct Child Safety Program	$ 12,000.00	$ 0.00	$ 14,580.00	$ 0.00	100.00%
Total Contractual Services Expenditures	**12,000.00**	**0.00**	**14,580.00**	**0.00**	**100.00%**
Transfers Expenditures					
25-09-59002 Transfer to Kid N Cops	5,000.00	0.00	5,000.00	0.00	100.00%
Total Transfers Expenditures	**5,000.00**	**0.00**	**5,000.00**	**0.00**	**100.00%**
Total Municipal Court Expenditures	**17,000.00**	**0.00**	**19,580.00**	**0.00**	**100.00%**
Total Child Safety Expenditures	**$ 17,000.00**	**$ 0.00**	**$ 19,580.00**	**$ 0.00**	**100.00%**
Child Safety Excess of Revenues Over Expenditures	**$ (6,993.00)**	**$ 426.49**	**$ (9,380.00)**	**$ 167.71**	**101.79%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Juvenile Case Management (26)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
26-00-46340 Juvenile Case Mgt Fees	$ 50.00	$ 0.00	$ 40.00	$ 0.00	100.00%
26-00-46342 Local Truancy Prevention & Diversion	50.00	370.76	2,000.00	8.06	99.60%
26-00-47470 Interest Income - Special Revenue DF	5,000.00	765.32	1,000.00	803.14	19.69%
Total Undefined Sub-Type Revenues	**5,100.00**	**1,136.08**	**3,040.00**	**811.20**	**73.32%**
Total Revenues	**5,100.00**	**1,136.08**	**3,040.00**	**811.20**	**73.32%**
Total Juvenile Case Management Revenues	**$ 5,100.00**	**$ 1,136.08**	**$ 3,040.00**	**$ 811.20**	**73.32%**
Juvenile Case Management Excess of Revenues Over E	**$ 5,100.00**	**$ 1,136.08**	**$ 3,040.00**	**$ 811.20**	**73.32%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Drug Seizure (27)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
27-00-46327 Seizure Revenue	$ 100.00	$ 0.00	$ 100.00	$ 0.00	100.00%
27-00-47470 Interest Income - Special Revenue DF	1.00	20.79	10.00	6.51	34.90%
Total Undefined Sub-Type Revenues	**101.00**	**20.79**	**110.00**	**6.51**	**94.08%**
Total Revenues	**101.00**	**20.79**	**110.00**	**6.51**	**94.08%**
Total Drug Seizure Revenues	**$ 101.00**	**$ 20.79**	**$ 110.00**	**$ 6.51**	**94.08%**
Expenditures					
Police Expenditures					
Contractual Services Expenditures					
27-13-53397 Pub Saf Seizure Program	$ 300.00	$ 0.00	$ 50.00	$ 0.00	100.00%
Total Contractual Services Expenditures	**300.00**	**0.00**	**50.00**	**0.00**	**100.00%**
Total Police Expenditures	**300.00**	**0.00**	**50.00**	**0.00**	**100.00%**
Total Drug Seizure Expenditures	**$ 300.00**	**$ 0.00**	**$ 50.00**	**$ 0.00**	**100.00%**
Drug Seizure Excess of Revenues Over Expenditures	**$ (199.00)**	**$ 20.79**	**$ 60.00**	**$ 6.51**	**89.15%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Kids N Cops (28)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
28-00-47470 Interest Income - Special Revenue DF	$ 3.00	$ 52.45	$ 100.00	$ 14.47	85.53%
28-00-48200 Donations - Kids and Cops	400.00	0.00	400.00	0.00	100.00%
28-00-48201 Donations - Shop with a Cop	200.00	0.00	400.00	0.00	100.00%
28-00-49602 Transfer in Child Safety	5,000.00	0.00	5,000.00	0.00	100.00%
Total Undefined Sub-Type Revenues	**5,603.00**	**52.45**	**5,900.00**	**14.47**	**99.75%**
Total Revenues	**5,603.00**	**52.45**	**5,900.00**	**14.47**	**99.75%**
Total Kids N Cops Revenues	**$ 5,603.00**	**$ 52.45**	**$ 5,900.00**	**$ 14.47**	**99.75%**
Expenditures					
Police Expenditures					
Undefined Sub-Type Expenditures					
28-13-53395 Shop with a Cop Program	$ 2,000.00	$ 0.00	$ 2,000.00	$ 0.00	100.00%
Total Undefined Sub-Type Expenditures	**2,000.00**	**0.00**	**2,000.00**	**0.00**	**100.00%**
Contractual Services Expenditures					
28-13-53398 Kids N Cops Program	12,000.00	0.00	12,000.00	0.00	100.00%
Total Contractual Services Expenditures	**12,000.00**	**0.00**	**12,000.00**	**0.00**	**100.00%**
Total Police Expenditures	**14,000.00**	**0.00**	**14,000.00**	**0.00**	**100.00%**
Total Kids N Cops Expenditures	**$ 14,000.00**	**$ 0.00**	**$ 14,000.00**	**$ 0.00**	**100.00%**
Kids N Cops Excess of Revenues Over Expenditures	**$ (8,397.00)**	**$ 52.45**	**$ (8,100.00)**	**$ 14.47**	**100.18%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Willow Grove Park (31)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
31-00-45331 Fees - Willow Grove Park	$ 120,000.00	$ 11,735.40	$ 120,000.00	$ 11,371.39	90.52%
31-00-47470 Interest Income - Special Revenue DF	1,500.00	230.93	1,000.00	630.84	36.92%
Total Undefined Sub-Type Revenues	**121,500.00**	**11,966.33**	**121,000.00**	**12,002.23**	**90.08%**
Total Revenues	**121,500.00**	**11,966.33**	**121,000.00**	**12,002.23**	**90.08%**
Total Willow Grove Park Revenues	**$ 121,500.00**	**$ 11,966.33**	**$ 121,000.00**	**$ 12,002.23**	**90.08%**
Expenditures					
Park and Facilities Expenditures					
Supplies Expenditures					
31-16-52201 Operating Supplies	$ 400.00	$ 0.00	$ 1,000.00	$ 8.50	99.15%
31-16-52207 Dues & Memberships	3,000.00	0.00	3,000.00	0.00	100.00%
Total Supplies Expenditures	**3,400.00**	**0.00**	**4,000.00**	**8.50**	**99.79%**
Contractual Services Expenditures					
31-16-53304 Legal Services	1,000.00	0.00	1,000.00	0.00	100.00%
31-16-53324 Security	13,500.00	0.00	13,500.00	0.00	100.00%
31-16-53335 Bank Fees/Credit Card fees			0.00	292.33	0.00%
Total Contractual Services Expenditures	**14,500.00**	**0.00**	**14,500.00**	**292.33**	**97.98%**
Maintenance Expenditures					
31-16-54405 Park Maintenance	55,000.00	993.24	67,120.00	3,502.74	94.78%
Total Maintenance Expenditures	**55,000.00**	**993.24**	**67,120.00**	**3,502.74**	**94.78%**
Capital Outlay Expenditures					
31-16-55506 Capital Outlay-Buildings/Facilities	120,000.00	0.00	0.00	0.00	0.00%
Total Capital Outlay Expenditures	**120,000.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Transfers Expenditures					
31-16-59001 Transfer to General Fund	40,000.00	10,000.00	40,000.00	0.00	100.00%
Total Transfers Expenditures	**40,000.00**	**10,000.00**	**40,000.00**	**0.00**	**100.00%**
Total Park and Facilities Expenditures	**232,900.00**	**10,993.24**	**125,620.00**	**3,803.57**	**96.97%**
Total Willow Grove Park Expenditures	**$ 232,900.00**	**$ 10,993.24**	**$ 125,620.00**	**$ 3,803.57**	**96.97%**
Willow Grove Park Excess of Revenues Over Expenditu	**$ (111,400.00)**	**$ 973.09**	**$ (4,620.00)**	**$ 8,198.66**	**277.46%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Animal Rescue (32)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
32-00-47470 Interest Income - Special Revenue DF	$ 2.00	$ 29.93	$ 100.00	$ 28.44	71.56%
32-00-48235 Donations Animal Rescue	1,000.00	426.00	1,000.00	0.00	100.00%
Total Undefined Sub-Type Revenues	**1,002.00**	**455.93**	**1,100.00**	**28.44**	**97.41%**
Total Revenues	**1,002.00**	**455.93**	**1,100.00**	**28.44**	**97.41%**
Total Animal Rescue Revenues	**$ 1,002.00**	**$ 455.93**	**$ 1,100.00**	**$ 28.44**	**97.41%**
Expenditures					
Animal Services Expenditures					
Contractual Services Expenditures					
32-15-53342 Animal Rescue Expenses	$ 10,000.00	$ 0.00	$ 5,000.00	$ 0.00	100.00%
Total Contractual Services Expenditures	**10,000.00**	**0.00**	**5,000.00**	**0.00**	**100.00%**
Total Animal Services Expenditures	**10,000.00**	**0.00**	**5,000.00**	**0.00**	**100.00%**
Total Animal Rescue Expenditures	**$ 10,000.00**	**$ 0.00**	**$ 5,000.00**	**$ 0.00**	**100.00%**
Animal Rescue Excess of Revenues Over Expenditures	**$ (8,998.00)**	**$ 455.93**	**$ (3,900.00)**	**$ 28.44**	**100.73%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Library Donations (33)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
33-00-47470 Interest Income - Special Revenue DF	$ 1.00	$ 42.63	$ 100.00	$ 41.15	58.85%
33-00-48230 Library Contributions	7,000.00	0.00	7,000.00	0.00	100.00%
Total Undefined Sub-Type Revenues	**7,001.00**	**42.63**	**7,100.00**	**41.15**	**99.42%**
Total Revenues	**7,001.00**	**42.63**	**7,100.00**	**41.15**	**99.42%**
Total Library Donations Revenues	**$ 7,001.00**	**$ 42.63**	**$ 7,100.00**	**$ 41.15**	**99.42%**
Expenditures					
Library Expenditures					
Supplies Expenditures					
33-14-52000 Office Supplies	$ 250.00	$ 0.00	$ 0.00	$ 0.00	0.00%
33-14-52202 Postage & Shipping	475.00	0.00	0.00	0.00	0.00%
33-14-52206 Travel & Training	60.00	0.00	0.00	0.00	0.00%
33-14-52207 Dues & Memberships	8,974.00	0.00	1,000.00	1,500.00	(50.00%)
Total Supplies Expenditures	**9,759.00**	**0.00**	**1,000.00**	**1,500.00**	**(50.00%)**
Contractual Services Expenditures					
33-14-53344 Library Donations Expenses	800.00	0.00	0.00	0.00	0.00%
Total Contractual Services Expenditures	**800.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Library Expenditures	**10,559.00**	**0.00**	**1,000.00**	**1,500.00**	**(50.00%)**
Total Library Donations Expenditures	**$ 10,559.00**	**$ 0.00**	**$ 1,000.00**	**$ 1,500.00**	**(50.00%)**
Library Donations Excess of Revenues Over Expenditur	**$ (3,558.00)**	**$ 42.63**	**$ 6,100.00**	**$ (1,458.85)**	**123.92%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Park Improvements (34)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
34-00-47470 Interest Income - Special Revenue DF	$ 100.00	$ 12.09	$ 50.00	$ 9.63	80.74%
Total Undefined Sub-Type Revenues	**100.00**	**12.09**	**50.00**	**9.63**	**80.74%**
Total Revenues	**100.00**	**12.09**	**50.00**	**9.63**	**80.74%**
Total Park Improvements Revenues	**$ 100.00**	**$ 12.09**	**$ 50.00**	**$ 9.63**	**80.74%**
Expenditures					
Park and Facilities Expenditures					
Maintenance Expenditures					
34-16-54405 Park Maintenance	$ 2,400.00	$ 0.00	$ 0.00	$ 0.00	0.00%
Total Maintenance Expenditures	**2,400.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Park and Facilities Expenditures	**2,400.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Park Improvements Expenditures	**$ 2,400.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**0.00%**
Park Improvements Excess of Revenues Over Expendit	**$ (2,300.00)**	**$ 12.09**	**$ 50.00**	**$ 9.63**	**80.74%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For CSLFRF - Grant (36)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
36-00-47470 Interest Income - Special Revenue	$ 600.00	$ 9,935.92	$ 50,000.00	$ 8,851.46	82.30%
Total Undefined Sub-Type Revenues	**600.00**	**9,935.92**	**50,000.00**	**8,851.46**	**82.30%**
Total Revenues	**600.00**	**9,935.92**	**50,000.00**	**8,851.46**	**82.30%**
Total CSLFRF - Grant Revenues	**$ 600.00**	**$ 9,935.92**	**$ 50,000.00**	**$ 8,851.46**	**82.30%**
Expenditures					
Administration Expenditures					
Contractual Services Expenditures					
36-11-53309 Consultants & Professionals	$	$	$ 0.00	$ 850.00	0.00%
Total Contractual Services Expenditures			**0.00**	**850.00**	**0.00%**
Capital Outlay Expenditures					
36-11-55504 Capital Outlay-Information Technology	500,000.00	0.00	0.00	55,879.00	0.00%
36-11-55505 Capital Outlay-Heavy Equipment	104,963.00	0.00	0.00	0.00	0.00%
Total Capital Outlay Expenditures	**604,963.00**	**0.00**	**0.00**	**55,879.00**	**0.00%**
Total Administration Expenditures	**604,963.00**	**0.00**	**0.00**	**56,729.00**	**0.00%**
Police Expenditures					
Capital Outlay Expenditures					
36-13-55504 Capital Outlay-Information Technology	0.00	0.00	1,580,405.00	0.00	100.00%
Total Capital Outlay Expenditures	**0.00**	**0.00**	**1,580,405.00**	**0.00**	**100.00%**
Total Police Expenditures	**0.00**	**0.00**	**1,580,405.00**	**0.00**	**100.00%**
Streets and Drainage Expenditures					
Maintenance Expenditures					
36-17-54422 Drainage Maintenance	1,112,225.00	0.00	0.00	0.00	0.00%
Total Maintenance Expenditures	**1,112,225.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Streets and Drainage Expenditures	**1,112,225.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total CSLFRF - Grant Expenditures	**$ 1,717,188.00**	**$ 0.00**	**$ 1,580,405.00**	**$ 56,729.00**	**96.41%**
CSLFRF - Grant Excess of Revenues Over Expenditures	**$ (1,716,588.00)**	**$ 9,935.92**	**$ (1,530,405.00)**	**$ (47,877.54)**	**96.87%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Stormwater Drainage Fund (37)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
37-00-45352 Fees - Drainage Improvements	$ 368,000.00	$ 0.00	$ 207,000.00	$ 0.00	100.00%
37-00-47470 Interest Income - Special Revenue	0.00	0.00	2,000.00	880.83	55.96%
Total Undefined Sub-Type Revenues	**368,000.00**	**0.00**	**209,000.00**	**880.83**	**99.58%**
Total Revenues	**368,000.00**	**0.00**	**209,000.00**	**880.83**	**99.58%**
Total Stormwater Drainage Fund Revenues	**$ 368,000.00**	**$ 0.00**	**$ 209,000.00**	**$ 880.83**	**99.58%**
Expenditures					
Streets and Drainage Expenditures					
Supplies Expenditures					
37-17-52202 Postage & Shipping	$ 0.00	$ 0.00	$ 1,000.00	$ 0.00	100.00%
Total Supplies Expenditures	**0.00**	**0.00**	**1,000.00**	**0.00**	**100.00%**
Contractual Services Expenditures					
37-17-53304 Legal Services	5,000.00	0.00	5,000.00	0.00	100.00%
37-17-53305 Engineering	140,000.00	0.00	50,000.00	0.00	100.00%
37-17-53309 Consultants & Professionals	20,000.00	0.00	20,000.00	0.00	100.00%
37-17-53318 Billing/Collection Fees	30,700.00	0.00	20,700.00	0.00	100.00%
37-17-53348 MS4	30,700.00	0.00	30,000.00	0.00	100.00%
37-17-53351 Vehicle Lease			5,783.00	0.00	100.00%
Total Contractual Services Expenditures	**226,400.00**	**0.00**	**131,483.00**	**0.00**	**100.00%**
Maintenance Expenditures					
37-17-54403 Equipment Maintenance			15,000.00	1,209.43	91.94%
37-17-54422 Drainage Maintenance	0.00	0.00	50,000.00	53.28	99.89%
Total Maintenance Expenditures	**0.00**	**0.00**	**65,000.00**	**1,262.71**	**98.06%**
Capital Outlay Expenditures					
37-17-55503 Capital Outlay-Vehicles			9,600.00	0.00	100.00%
Total Capital Outlay Expenditures			**9,600.00**	**0.00**	**100.00%**
Total Streets and Drainage Expenditures	**226,400.00**	**0.00**	**207,083.00**	**1,262.71**	**99.39%**
Total Stormwater Drainage Fund Expenditures	**$ 226,400.00**	**$ 0.00**	**$ 207,083.00**	**$ 1,262.71**	**99.39%**
Stormwater Drainage Fund Excess of Revenues Over E	**$ 141,600.00**	**$ 0.00**	**$ 1,917.00**	**$ (381.88)**	**119.92%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Halloween Event (38)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
38-00-45464 Fees- Vendors	$ 0.00	$ 0.00	$ 300.00	$ 248.50	17.17%
38-00-45465 Fees - Entry	300.00	0.00	10.00	20.00	(100.00%)
38-00-45467 Sponsorships - Events	3,000.00	2,100.00	3,000.00	2,700.00	10.00%
38-00-48200 Donations	0.00	0.00	0.00	450.00	0.00%
Total Undefined Sub-Type Revenues	**3,300.00**	**2,100.00**	**3,310.00**	**3,418.50**	**(3.28%)**
Total Revenues	**3,300.00**	**2,100.00**	**3,310.00**	**3,418.50**	**(3.28%)**
Total Halloween Event Revenues	**$ 3,300.00**	**$ 2,100.00**	**$ 3,310.00**	**$ 3,418.50**	**(3.28%)**
Expenditures					
Events Expenditures					
Supplies Expenditures					
38-05-52201 Operating Supplies	$ 600.00	$ 0.00	$ 300.00	$ 695.00	(131.67%)
38-05-52203 Printing	250.00	116.98	250.00	781.48	(212.59%)
38-05-52221 Community Events	1,650.00	1,448.91	1,000.00	2,150.00	(115.00%)
Total Supplies Expenditures	**2,500.00**	**1,565.89**	**1,550.00**	**3,626.48**	**(133.97%)**
Contractual Services Expenditures					
38-05-53570 Scholarships	1,000.00	0.00	1,000.00	0.00	100.00%
Total Contractual Services Expenditures	**1,000.00**	**0.00**	**1,000.00**	**0.00**	**100.00%**
Total Events Expenditures	**3,500.00**	**1,565.89**	**2,550.00**	**3,626.48**	**(42.21%)**
Total Halloween Event Expenditures	**$ 3,500.00**	**$ 1,565.89**	**$ 2,550.00**	**$ 3,626.48**	**(42.21%)**
Halloween Event Excess of Revenues Over Expenditure	**$ (200.00)**	**$ 534.11**	**$ 760.00**	**$ (207.98)**	**127.37%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Christmas Events (39)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
39-00-45465 Fees - Entry	$ 100.00	$ 0.00	$ 0.00	$ 0.00	0.00%
39-00-45467 Sponsorships - Events	14,000.00	0.00	5,500.00	0.00	100.00%
39-00-48200 Donations	800.00	3,500.00	3,000.00	0.00	100.00%
Total Undefined Sub-Type Revenues	**14,900.00**	**3,500.00**	**8,500.00**	**0.00**	**100.00%**
Total Revenues	**14,900.00**	**3,500.00**	**8,500.00**	**0.00**	**100.00%**
Total Christmas Events Revenues	**$ 14,900.00**	**$ 3,500.00**	**$ 8,500.00**	**$ 0.00**	**100.00%**
Expenditures					
Events Expenditures					
Supplies Expenditures					
39-05-52101 Special Events	$ 13,200.00	$ 0.00	$ 7,400.00	$ 0.00	100.00%
39-05-52201 Operating Supplies	600.00	0.00	600.00	0.00	100.00%
39-05-52203 Printing	500.00	0.00	500.00	0.00	100.00%
39-05-52205 Advertising	500.00	0.00	0.00	0.00	0.00%
Total Supplies Expenditures	**14,800.00**	**0.00**	**8,500.00**	**0.00**	**100.00%**
Total Events Expenditures	**14,800.00**	**0.00**	**8,500.00**	**0.00**	**100.00%**
Total Christmas Events Expenditures	**$ 14,800.00**	**$ 0.00**	**$ 8,500.00**	**$ 0.00**	**100.00%**
Christmas Events Excess of Revenues Over Expenditur	**$ 100.00**	**$ 3,500.00**	**$ 0.00**	**$ 0.00**	**0.00%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Opioid Abatement Fund (40)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
40-00-47470 Interest Income - Special Revenue	$ 0.00	$ 0.00	$ 50.00	$ 30.79	38.42%
Total Undefined Sub-Type Revenues	**0.00**	**0.00**	**50.00**	**30.79**	**38.42%**
Total Revenues	**0.00**	**0.00**	**50.00**	**30.79**	**38.42%**
Total Opioid Abatement Fund Revenues	**$ 0.00**	**$ 0.00**	**$ 50.00**	**$ 30.79**	**38.42%**
Opioid Abatement Fund Excess of Revenues Over Expe	**$ 0.00**	**$ 0.00**	**$ 50.00**	**$ 30.79**	**38.42%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For Tree Preservation Fund (41)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
41-00-47470 Interest Income - Special Revenue	$ 0.00	$ 0.00	$ 50.00	$ 35.18	29.64%
Total Undefined Sub-Type Revenues	**0.00**	**0.00**	**50.00**	**35.18**	**29.64%**
Total Revenues	**0.00**	**0.00**	**50.00**	**35.18**	**29.64%**
Total Tree Preservation Fund Revenues	**$ 0.00**	**$ 0.00**	**$ 50.00**	**$ 35.18**	**29.64%**
Tree Preservation Fund Excess of Revenues Over Expe	**$ 0.00**	**$ 0.00**	**$ 50.00**	**$ 35.18**	**29.64%**

City of Lake Dallas
Statement of Revenue and Expenditures
Revised Budget
For General Capital Projects (60)
For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
60-00-47470 Interest Income - Special Revenue DF	$ 15,000.00	$ 2,703.13	$ 10,000.00	$ 2,613.68	73.86%
Total Undefined Sub-Type Revenues	**15,000.00**	**2,703.13**	**10,000.00**	**2,613.68**	**73.86%**
Total Revenues	**15,000.00**	**2,703.13**	**10,000.00**	**2,613.68**	**73.86%**
Total General Capital Projects Revenues	**$ 15,000.00**	**$ 2,703.13**	**$ 10,000.00**	**$ 2,613.68**	**73.86%**
Expenditures					
Streets and Drainage Expenditures					
Capital Outlay Expenditures					
60-17-55517 Capital Outlay Construction	$ 502,900.00	$ 0.00	$ 532,626.00	$ 55,723.75	89.54%
Total Capital Outlay Expenditures	**502,900.00**	**0.00**	**532,626.00**	**55,723.75**	**89.54%**
Total Streets and Drainage Expenditures	**502,900.00**	**0.00**	**532,626.00**	**55,723.75**	**89.54%**
Total General Capital Projects Expenditures	**$ 502,900.00**	**$ 0.00**	**$ 532,626.00**	**$ 55,723.75**	**89.54%**
General Capital Projects Excess of Revenues Over Exp	**$ (487,900.00)**	**$ 2,703.13**	**$ (522,626.00)**	**$ (53,110.07)**	**89.84%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For 2023 CO & Revenue Bond (62)

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
62-00-47470 Interest Income - Special Revenue	$ 0.00	$ 14,206.56	$ 50,000.00	$ 13,507.41	72.99%
Total Undefined Sub-Type Revenues	**0.00**	**14,206.56**	**50,000.00**	**13,507.41**	**72.99%**
Total Revenues	**0.00**	**14,206.56**	**50,000.00**	**13,507.41**	**72.99%**
Total 2023 CO & Revenue Bond Revenues	**$ 0.00**	**$ 14,206.56**	**$ 50,000.00**	**$ 13,507.41**	**72.99%**
Expenditures					
Administration Expenditures					
Capital Outlay Expenditures					
62-11-55515 Capital Outlay-Street Projects	$	$	$ 3,317,979.00	$ 0.00	100.00%
Total Capital Outlay Expenditures			**3,317,979.00**	**0.00**	**100.00%**
Total Administration Expenditures			**3,317,979.00**	**0.00**	**100.00%**
Streets and Drainage Expenditures					
Capital Outlay Expenditures					
62-17-55517 Capital Outlay Construction	0.00	0.00	0.00	53,967.50	0.00%
Total Capital Outlay Expenditures	**0.00**	**0.00**	**0.00**	**53,967.50**	**0.00%**
Total Streets and Drainage Expenditures	**0.00**	**0.00**	**0.00**	**53,967.50**	**0.00%**
Total 2023 CO & Revenue Bond Expenditures	**$ 0.00**	**$ 0.00**	**$ 3,317,979.00**	**$ 53,967.50**	**98.37%**
2023 CO & Revenue Bond Excess of Revenues Over Ex	**$ 0.00**	**$ 14,206.56**	**$ (3,267,979.00)**	**$ (40,460.09)**	**98.76%**

City of Lake Dallas

Statement of Revenue and Expenditures

Revised Budget

For the Fiscal Period 2025-1 Ending October 31, 2024

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	$ 11,572,387.00	$ 351,882.68	$ 8,636,451.00	$ 331,210.27	96.16%
Total Expenditures	$ 10,942,941.00	$ 403,484.30	$ 14,688,121.00	$ 1,021,402.52	93.05%
Total Excess of Revenues Over Expenditures	$ 629,446.00	$ (51,601.62)	$ (6,051,670.00)	$ (690,192.25)	88.60%

Accounts Payable
Check Register
For the month of October 31, 2024

City of Lake Dallas

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67081	C	10/3/2024	4	A to T Lamps Inc	$360.00	O

Invoice Nbr - Description	GL Account	Amount
498597 - Facilities Maint - Exit Signs	01-11-54400	$225.00
498686 - Facilites Maintenance - Exit Signs	01-11-54400	$135.00

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67082	C	10/3/2024	32	City of Carrollton	$10.00	O

Invoice Nbr - Description	GL Account	Amount
TRA-25-755 - Facilities Maint - Public RR sign	01-11-54400	$10.00

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67083	C	10/3/2024	64	Local Circuit	$2,199.00	O

Invoice Nbr - Description	GL Account	Amount
5229 - PD Dell computer work	01-13-55504	$2,199.00

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67084	C	10/3/2024	95	Galls, LLC	$67.20	O

Invoice Nbr - Description	GL Account	Amount
29048943 - Uniform - Cuffs PD	01-13-52204	$67.20

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67085	C	10/3/2024	97	Bureau Veritas North America	$3,338.38	O

Invoice Nbr - Description	GL Account	Amount
24 Sep - Inspection Services Sep 24	01-08-53317	$3,338.38

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67086	C	10/3/2024	134	Lake Cities Locksmith	$375.50	O

Invoice Nbr - Description	GL Account	Amount
14301 - Facilities Maint. Lock Change	01-15-54400	$375.50

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67087	C	10/3/2024	137	Lake Cities Municipal Utility Authority	$1,554.08	O

Invoice Nbr - Description	GL Account	Amount
Sep 24 - Sep 24 water and sewer	01-11-53301	$398.82
Sep 24 - Sep 24 water and sewer	31-16-54405	$85.43
Sep 24 - Sep 24 water and sewer	31-16-54405	$162.47
Sep 24 - Sep 24 water and sewer	01-17-53301	$99.01
Sep 24 - Sep 24 water and sewer	01-15-53301	$131.66
Sep 24 - Sep 24 water and sewer	01-18-53301	$676.69

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67088	C	10/3/2024	141	Leisure Interactive, LLC	$638.72	O

Invoice Nbr - Description	GL Account	Amount
35749 - Op Supplies WGP online booking Sep 24	31-16-54405	$638.72

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67089	C	10/3/2024	191	SPAN	$748.88	O

Invoice Nbr - Description	GL Account	Amount
INV002552 - Span Aug 24 transit trips	01-11-53329	$748.88

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67090	C	10/3/2024	285	Awesome Parties & Events	$900.00	O

Invoice Nbr - Description	GL Account	Amount
8005 - TrunkorTreat24 Balloon twisting, photo booth	38-05-52221	$900.00

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67091	C	10/3/2024	288	QuickShip	$332.81	O

Invoice Nbr - Description	GL Account	Amount
100-103024 - Trunk or Treat 24 Sponsor banners, flyers	38-05-52203	$332.81

City of Lake Dallas

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67092	C	10/3/2024	308	Arentco of Lewisville	$249.00	O

Invoice Nbr - Description	GL Account	Amount
215064 - PW equip. rental	01-17-53307	$184.00
215064 - PW equip. rental	01-17-52211	$65.00

67094	C	10/3/2024	507	Staples Advantage	$528.89	O

Invoice Nbr - Description	GL Account	Amount
6012410827 - Office supplies paper folders	01-11-52000	$528.89

67095	C	10/3/2024	555	Clean & Green Car Wash	$100.00	O

Invoice Nbr - Description	GL Account	Amount
698 - Sep 24 Car wash	01-13-54402	$100.00

67096	C	10/3/2024	640	South Star JCB	$5,916.35	O

Invoice Nbr - Description	GL Account	Amount
W06051 - Equip. Maint Streets	01-17-54403	$5,916.35

67097	C	10/3/2024	711	Kirby Built	$1,060.26	O

Invoice Nbr - Description	GL Account	Amount
INVKSA6313 - Park Maint - Park Bench	01-16-54405	$1,060.26

67098	C	10/3/2024	771	Quadient Leasing, Dept. 3682	$295.20	O

Invoice Nbr - Description	GL Account	Amount
Q1523939 - Postage leasing Jul 24 Aug 24 Sept 24	01-11-52202	$295.20

67099	C	10/3/2024	810	5 Star Rental	$175.00	O

Invoice Nbr - Description	GL Account	Amount
16346 - WGP port a porty Sep 24	31-16-54405	$175.00

67100	C	10/3/2024	821	Choo Choo Express	$700.00	O

Invoice Nbr - Description	GL Account	Amount
241030-A - Trackless Train Service TrunkorTreat24	38-05-52221	$700.00

67101	C	10/3/2024	900	Bibliotheca, LLC	$2,000.00	O

Invoice Nbr - Description	GL Account	Amount
INVus74318 - I-Cloud Annual Subscription and Service CS	01-18-54406	$2,000.00

67102	C	10/3/2024	910	Civic Plus LLC	$7,989.33	O

Invoice Nbr - Description	GL Account	Amount
317027 - Annual fee for hosting support 2025	01-11-53331	$7,989.33

67103	C	10/3/2024	930	The John R McAdams Company, Inc	$136,752.00	O

Invoice Nbr - Description	GL Account	Amount
158218 - Captial outlay Hundley restoration	60-17-55517	$80,995.00
158224 - Capital outlay Shady shores restoration	62-17-55517	$49,827.00
158145 - Professionel consulting and drainage	01-08-53309	$5,930.00

67104	C	10/3/2024	943	Norris Perry	$300.00	O

Invoice Nbr - Description	GL Account	Amount
NP103024-E - Trunk or Treat 24- Entertainment	38-05-52221	$300.00

City of Lake Dallas

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67105	C	10/3/2024	958	Brightspeed	$257.31	O

Invoice Nbr - Description	GL Account	Amount
Sep24-300006727,Sep24300006729 - Sep 24 Landline	01-11-53301	$212.31
Sep24-300006727,Sep24300006729 - Sep 24 Landline	01-13-53301	$45.00

67106	C	10/3/2024	1017	McCains Overhead Door & Gate	$1,441.00	O

Invoice Nbr - Description	GL Account	Amount
24048980 - Facilites Maint - Gate Repair	01-13-54400	$1,441.00

67107	C	10/3/2024	1022	Column Software PBC	$56.48	O

Invoice Nbr - Description	GL Account	Amount
6116E09F-0026 - Legal Notices Fee Sep24	01-11-52205	$56.48

67108	C	10/3/2024	1030	TransUnion Risk and Alternative	$176.00	O

Invoice Nbr - Description	GL Account	Amount
761895-202409-1 - PD Subcriptions - Sep 24	01-13-52213	$176.00

67109	C	10/3/2024	1037	Messer Fort	$1,900.00	O

Invoice Nbr - Description	GL Account	Amount
24424 - Legal Services review	01-11-53304	$1,900.00

67110	C	10/3/2024	1052	Desy Townsend	$486.53	O

Invoice Nbr - Description	GL Account	Amount
24 Sep Travel - PD travel training Townsend	01-13-52206	$486.53

67111	C	10/3/2024	1071	Tools Plus Industries LLC	$1,769.54	O

Invoice Nbr - Description	GL Account	Amount
51175 - Sign Bases PW	01-17-52201	$573.67
51160 - Signs and gloves Operating Supplies PW	01-17-52201	$1,195.87

67112	C	10/3/2024	1074	Kasi Young	$51.50	O

Invoice Nbr - Description	GL Account	Amount
24TrunkorTreat - Vendor Fee Refund - TreckorTreat 24	38-00-45464	$51.50

67113	C	10/3/2024	1075	Curtco Inc	$27,708.00	O

Invoice Nbr - Description	GL Account	Amount
9302024 - Street repair maint - Crack seal various	20-17-54409	$27,708.00

67114	C	10/3/2024	1077	Finalcover LLC	$4,545.00	O

Invoice Nbr - Description	GL Account	Amount
CS1602453 - Redaction software subscription	01-13-52213	$4,545.00

67115	C	10/7/2024	35	Cash	$748.00	O

Invoice Nbr - Description	GL Account	Amount
OCT24-TML - Per Diem for TML Oct 9-11 2024	01-07-52206	$374.00
OCT24-TML - Per Diem for TML Oct 9-11 2024	01-07-52206	$374.00

67116	C	10/7/2024	391	Sara Deville	$550.00	O

Invoice Nbr - Description	GL Account	Amount
WG Labor day - WG PD Labor day serv	31-16-54405	$550.00

City of Lake Dallas

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67117	C	10/10/2024	6	ADT Security Services	$90.27	O

Invoice Nbr - Description	GL Account	Amount
24-Oct - Security System CS Oct24	01-18-53323	$90.27

67118	C	10/10/2024	32	City of Carrollton	$8.00	O

Invoice Nbr - Description	GL Account	Amount
TRA-25-758 - Facilities Maintenance Sign	01-11-54400	$8.00

67119	C	10/10/2024	64	Local Circuit	$9,322.95	O

Invoice Nbr - Description	GL Account	Amount
5240,5270,5233,5232,5252,5287, - IT maintenance managed services Oct24	01-15-54406	$184.37
5240,5270,5233,5232,5252,5287, - IT maintenance managed services Oct24	01-11-54406	$2,983.28
5240,5270,5233,5232,5252,5287, - IT maintenance managed services Oct24	01-17-54406	$218.67
5240,5270,5233,5232,5252,5287, - IT maintenance managed services Oct24	01-13-54406	$975.00
5240,5270,5233,5232,5252,5287, - IT maintenance managed services Oct24	01-11-54406	$975.00
5240,5270,5233,5232,5252,5287, - IT maintenance managed services Oct24	01-13-54406	$3,242.52
5240,5270,5233,5232,5252,5287, - IT maintenance managed services Oct24	01-18-54406	$744.11

67120	C	10/10/2024	74	Denton Record-Chronicle	$2,555.00	O

Invoice Nbr - Description	GL Account	Amount
2030legal - Advertising legal notices Sept24	01-11-52205	$1,265.00
2030legal - Advertising legal notices Sept24	01-11-52205	$1,290.00

67121	C	10/10/2024	95	Galls, LLC	$187.44	O

Invoice Nbr - Description	GL Account	Amount
29092227, 29155013 - Uniforms PD Sep24	01-13-52204	$17.44
29092227, 29155013 - Uniforms PD Sep24	01-13-52204	$170.00

67122	C	10/10/2024	100	GT Distributors Inc	$3,268.99	O

Invoice Nbr - Description	GL Account	Amount
1018392 - Safety Equipment Supplies AmunitionSimulation	01-13-52211	$3,268.99

67123	C	10/10/2024	111	Nichols, Jackson, Dillard	$6,899.55	O

Invoice Nbr - Description	GL Account	Amount
54759, 54760 - Legal services and prosecutor Sep24	01-11-53304	$5,611.27
54759, 54760 - Legal services and prosecutor Sep24	01-09-53320	$1,288.28

67124	C	10/10/2024	131	Omnibase Services of Texas, LP	$108.00	O

Invoice Nbr - Description	GL Account	Amount
324-105061 - 3rd Q FTA DPS program Jul24 Aug24 Sep24	01-00-21121	$96.00
324-105061 - 3rd Q FTA DPS program Jul24 Aug24 Sep24	01-00-21121	$12.00

67125	C	10/10/2024	178	Utility Data Systems, Inc	$564.00	O

Invoice Nbr - Description	GL Account	Amount

City of Lake Dallas

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
	25875 - IT mintenance Court software Oct24			01-09-54406	$564.00		
67126	C	10/10/2024	196	Stephanie Berry		$2,400.00	O
	Invoice Nbr - Description			GL Account	Amount		
	Oct24 - Municipal judge/Magistrate Oct24			01-09-53319	$1,200.00		
	Sep24 - Municipal judge magistrate Sept24			01-09-53319	$1,200.00		
67127	C	10/10/2024	255	Axon Enterprise, Inc.		$1,440.02	O
	Invoice Nbr - Description			GL Account	Amount		
	INUS284719 - Subscriptions publications PD			01-13-52213	$1,440.02		
67128	C	10/10/2024	391	Sara Deville		$135.07	O
	Invoice Nbr - Description			GL Account	Amount		
	Sep24 - WoLE conference travel milage PD Deville			01-13-52206	$135.07		
67129	C	10/10/2024	527	TXU Energy		$8,723.58	O
	Invoice Nbr - Description			GL Account	Amount		
	100059479722-52003706357 - Utilities Se24 electricity			01-18-53301	$431.89		
	100059479722-52003706357 - Utilities Se24 electricity			01-15-53301	$564.82		
	100059479722-52003706357 - Utilities Se24 electricity			01-17-53301	$108.17		
	100059479722-52003706357 - Utilities Se24 electricity			01-17-53302	$5,446.07		
	100059479722-52003706357 - Utilities Se24 electricity			01-11-53301	$736.02		
	100059479722-52003706357 - Utilities Se24 electricity			01-13-53301	$751.10		
	100059479722-52003706357 - Utilities Se24 electricity			31-16-54405	$685.51		
67130	C	10/10/2024	544	ESI Networks		$464.73	O
	Invoice Nbr - Description			GL Account	Amount		
	23546 - Park maintenance WGP software Oct24			31-16-54405	$464.73		
67131	C	10/10/2024	546	Comptroller of Public Accounts		$23,560.74	O
	Invoice Nbr - Description			GL Account	Amount		
	Sep24 - Apr-Jun 24 state report 17512514146			01-00-21139	$2.00		
	Sep24--01 - Child safety seat belt fee Sep24			01-00-21138	$17.50		
	Sep24 - Apr-Jun 24 state report 17512514146			01-00-21121	$40.00		
	Sep24 - Apr-Jun 24 state report 17512514146			01-00-21135	$10.80		
	Sep24 - Apr-Jun 24 state report 17512514146			01-00-21133	$8,794.11		
	Sep24 - Apr-Jun 24 state report 17512514146			01-00-21120	$36.00		
	Sep24 - Apr-Jun 24 state report 17512514146			01-00-21120	$14,635.33		
	Sep24 - Apr-Jun 24 state report 17512514146			01-00-21131	$25.00		
67132	C	10/10/2024	640	South Star JCB		$1,072.36	O
	Invoice Nbr - Description			GL Account	Amount		
	W06406 - Equip Maintenance PW			01-17-54403	$1,072.36		
67133	C	10/10/2024	733	Page Freezer		$4,324.80	O
	Invoice Nbr - Description			GL Account	Amount		

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
	INV-17161 - IT mintenance public records softwate FY25			01-11-54406	$4,324.80		
67134	C	10/10/2024	779	Lexipol		$3,962.43	O
	Invoice Nbr - Description			GL Account	Amount		
	INVPM11242157 - Subscription and Publications PD			01-13-52213	$3,962.43		
67135	C	10/10/2024	837	Enterprise Fleet Management		$35,160.18	O
	Invoice Nbr - Description			GL Account	Amount		
	574933A-100424 - Vehicle Lease and Maintenance Oct24			01-16-54402	$4,959.59		
	574933A-100424--01 - Capital Oulay 2024 Tahoe X0471 PD			01-13-55503	$16,030.00		
	574933A-100424 - Vehicle Lease and Maintenance Oct24			01-08-54402	$29.15		
	574933A-100424 - Vehicle Lease and Maintenance Oct24			01-17-54402	$3,986.95		
	574933A-100424 - Vehicle Lease and Maintenance Oct24			01-15-54402	$30.00		
	574933A-100424 - Vehicle Lease and Maintenance Oct24			01-13-54402	$2,329.71		
	574933A-100424 - Vehicle Lease and Maintenance Oct24			01-08-53351	$569.27		
	574933A-100424 - Vehicle Lease and Maintenance Oct24			01-13-53351	$7,225.51		
67136	C	10/10/2024	882	Normandy Health Services LLC		$1,650.00	O
	Invoice Nbr - Description			GL Account	Amount		
	INV 379 - Health Inspections Sept24			01-08-53326	$1,650.00		
67137	C	10/10/2024	940	North Central Texas Janitorial		$2,084.00	O
	Invoice Nbr - Description			GL Account	Amount		
	4132 - Janitorial Services Oct24			01-11-53325	$2,084.00		
67138	C	10/10/2024	957	AT&T Mobility		$2,282.59	O
	Invoice Nbr - Description			GL Account	Amount		
	287319484814x10102024 - Telephone mobile Oct24			01-11-52216	$137.65		
	287319484814x10102024 - Telephone mobile Oct24			01-08-52216	$69.34		
	287319484814x10102024 - Telephone mobile Oct24			01-13-52216	$822.60		
	287319484814x10102024 - Telephone mobile Oct24			01-17-52216	$39.34		
	287319484814x10102024 - Telephone mobile Oct24			01-18-52216	$39.34		
	287319484814x10102024 - Telephone mobile Oct24			01-15-52216	$71.85		
	287319484814x09232024 - Telephone mobile Sep24			01-08-52216	$69.34		
	287319484814x09232024 - Telephone mobile Sep24			01-17-52216	$39.34		
	287319484814x09232024 - Telephone mobile Sep24			01-18-52216	$39.34		
	287319484814x09232024 - Telephone mobile Sep24			01-13-52216	$822.60		
	287319484814x09232024 - Telephone mobile Sep24			01-15-52216	$71.85		

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
				287319484814x09232024 - Telephone mobile Sep24	01-11-52216 $60.00		
67139	C	10/10/2024	1078	Kiesler Police Supply		$7,507.00	O
	Invoice Nbr - Description				GL Account	Amount	
	So232855 - Safety Equipment Supplies Amunition				01-13-52211	$7,507.00	
67140	C	10/10/2024	1079	All American Dogs		$6,533.64	O
	Invoice Nbr - Description				GL Account	Amount	
	5811 - Animal Control PD				01-11-53342	$6,533.64	
67141	C	10/10/2024	1080	Hartwell's Nursery		$2,728.80	O
	Invoice Nbr - Description				GL Account	Amount	
	L-24-73 - Street maintenance				01-17-54404	$2,728.80	
67143	C	10/21/2024	32	City of Carrollton		$15.00	O
	Invoice Nbr - Description				GL Account	Amount	
	TRA-25-759 - Facilities Maintenance - Police Sign for City Hall				01-11-54400	$15.00	
67144	C	10/21/2024	155	Primacare Medical Centers		$117.00	O
	Invoice Nbr - Description				GL Account	Amount	
	24-Aug - Basic Physical &Drug Screen-Tapley				01-15-51111	$117.00	
67145	C	10/21/2024	499	TML Intergovernmental Risk Pool		$31,780.75	O
	Invoice Nbr - Description				GL Account	Amount	
	24- Oct - Oct 24 Quaterly TML WC and property liability insurance				01-00-21170	$12,948.00	
	24- Oct - Oct 24 Quaterly TML WC and property liability insurance				01-11-53313	$18,832.75	
67146	C	10/21/2024	640	South Star JCB		$139.56	O
	Invoice Nbr - Description				GL Account	Amount	
	PO6269 - Equipment Maintenance - Wiper Blades PW				01-17-54403	$139.56	
67147	C	10/21/2024	643	Austin Asphalt, Inc		$417.60	O
	Invoice Nbr - Description				GL Account	Amount	
	403083 - Operating Supplies Cold Mox Potholes				20-17-54409	$417.60	
67148	C	10/21/2024	930	The John R McAdams Company, Inc		$77,238.75	O
	Invoice Nbr - Description				GL Account	Amount	
	156762 - Consultant Professionals services Aug 24				01-08-53309	$10,210.00	
	159458 - Consulting professional Oct 24				01-08-53309	$11,305.00	
	159124 - Hundely restoration capital outlay Oct24				60-17-55517	$55,723.75	
67149	C	10/21/2024	1005	Equitable Financial Life Insurance Company		$1,724.91	O
	Invoice Nbr - Description				GL Account	Amount	
	1-Oct - Oct 24 insurance vision, dental, supplemental				01-09-51108	$24.81	
	1-Oct - Oct 24 insurance vision, dental, supplemental				01-00-21158	$394.15	
	1-Oct - Oct 24 insurance vision, dental, supplemental				01-17-51108	$118.01	
	1-Oct - Oct 24 insurance vision, dental, supplemental				01-15-51108	$118.02	

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
	1-Oct - Oct 24 insurance vision, dental, supplemental			01-11-53333	$174.91		
	1-Oct - Oct 24 insurance vision, dental, supplemental			01-08-51108	$49.62		
	1-Oct - Oct 24 insurance vision, dental, supplemental			01-00-21166	$168.80		
	1-Oct - Oct 24 insurance vision, dental, supplemental			01-13-51108	$583.45		
	1-Oct - Oct 24 insurance vision, dental, supplemental			01-11-51108	$93.14		
67150	C	10/21/2024	1031	Grande Communications Networks LLC		$1,805.00	O
	Invoice Nbr - Description			GL Account	Amount		
	133368501-0012197 - Utilities Fiber Internet CS Sept 24			01-18-53301	$675.00		
	133368601-0012203 - Utilites Fiber Internet City Hall and PDOCt 24			01-11-53301	$565.00		
	133368601-0012203 - Utilites Fiber Internet City Hall and PDOCt 24			01-13-53301	$565.00		
67152	C	10/24/2024	5	Adams Exterminating Company		$129.00	O
	Invoice Nbr - Description			GL Account	Amount		
	28493--02 - Facilities maintenance Quaterly pest services - CS			01-18-54400	$129.00		
67153	C	10/24/2024	41	Charter Communications		$2,326.20	O
	Invoice Nbr - Description			GL Account	Amount		
	171820601100124 - Utilities Sep24 Oct24 Intenet Fiber			01-13-53301	$1,111.85		
	171820601100124 - Utilities Sep24 Oct24 Intenet Fiber			01-17-53301	$102.50		
	171820601100124 - Utilities Sep24 Oct24 Intenet Fiber			01-11-53301	$1,111.85		
67154	C	10/24/2024	55	City of Corinth		$120,763.29	O
	Invoice Nbr - Description			GL Account	Amount		
	INV10364 - Fire contract EMS svs Oct24			01-11-53314	$120,763.29		
67155	C	10/24/2024	191	SPAN		$829.84	O
	Invoice Nbr - Description			GL Account	Amount		
	INV002560 - Span Sep24 transit trips			01-11-53329	$829.84		
67156	C	10/24/2024	288	QuickShip		$300.00	O
	Invoice Nbr - Description			GL Account	Amount		
	24-Oct - Operating supplies trunk or treat 2024			38-05-52203	$300.00		
67157	C	10/24/2024	308	Arentco of Lewisville		$376.20	O
	Invoice Nbr - Description			GL Account	Amount		
	216032, 216315 - Equioment rental - PW			01-16-54405	$58.30		
	216032, 216315 - Equioment rental - PW			01-17-54404	$317.90		
67158	C	10/24/2024	341	Reynolds Asphalt & Construction Co.		$3,347.20	O
	Invoice Nbr - Description			GL Account	Amount		
	145869 - Street repair maintenance Addison Sr			20-17-54409	$3,347.20		
67159	C	10/24/2024	418	Denton Electric, Inc.		$837.96	O
	Invoice Nbr - Description			GL Account	Amount		

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
	C39433 - Facilities maintenance wall packs			01-17-54400	$837.96		
67160	C	10/24/2024	501	Lawn Butler		$610.00	O
	Invoice Nbr - Description			GL Account	Amount		
	31823 - DS vegetation abatement 723-725 River Oak Way			01-08-53507	$485.00		
	31819 - DS vegetation abatement 601-629 S. Lake Dallas Dr			01-08-53507	$125.00		
67161	C	10/24/2024	561	UBEO		$595.14	O
	Invoice Nbr - Description			GL Account	Amount		
	INV2309733 - Printer quaterly use fee Jul24Sept24			01-09-53352	$74.40		
	INV2309733 - Printer quaterly use fee Jul24Sept24			01-11-53352	$148.78		
	INV2309733 - Printer quaterly use fee Jul24Sept24			01-13-53352	$148.78		
	INV2309733 - Printer quaterly use fee Jul24Sept24			01-18-53352	$94.40		
	INV2309733 - Printer quaterly use fee Jul24Sept24			01-15-53352	$128.78		
67162	C	10/24/2024	810	5 Star Rental		$175.00	O
	Invoice Nbr - Description			GL Account	Amount		
	I6460 - Willow Grove Maintenance - WG			31-16-54405	$175.00		
67163	C	10/24/2024	867	The Library Store		$79.05	O
	Invoice Nbr - Description			GL Account	Amount		
	6072662 - Oparating Equipment - Library barcodes for inventory			01-18-52201	$79.05		
67164	C	10/24/2024	1062	Renovation Services		$5,650.00	O
	Invoice Nbr - Description			GL Account	Amount		
	10588 - Park Maintenance paint consession			01-16-54405	$5,650.00		
67165	C	10/24/2024	1081	Demco Inc		$178.12	O
	Invoice Nbr - Description			GL Account	Amount		
	7548083 - Library books/materials			01-18-52215	$178.12		
67166	C	10/24/2024	1082	Anderson Asphalt & Concrete Paving LLC		$216,645.25	O
	Invoice Nbr - Description			GL Account	Amount		
	240101 - Street repair - Asphalt base failure			20-17-54409	$88,400.00		
	24093 - Street repair maintenance Cain St			20-17-54409	$128,245.25		
67167	C	10/24/2024	1084	Stripe A Zone LLC		$26,642.86	O
	Invoice Nbr - Description			GL Account	Amount		
	IN-016342-SAZ, IN-016345-SAZ - Street maintenance Lakeview Ave street striping			01-17-54404	$25,143.46		
	IN-016342-SAZ, IN-016345-SAZ - Street maintenance Lakeview Ave street striping			01-17-54404	$1,499.40		
67168	C	10/24/2024	1085	Shur-Tite		$7,296.00	O
	Invoice Nbr - Description			GL Account	Amount		
	INV220990 - Street maintenance delineators			01-17-54404	$7,296.00		
67169	C	10/24/2024	1086	Budget Notary Bonding Agency		$102.95	O
	Invoice Nbr - Description			GL Account	Amount		
	24-Oct - Dues and Memberships - Notary Dues B Hall			01-13-52207	$102.95		

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For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67170	C	10/24/2024	1087	Luke Olson	$42.73	O

Invoice Nbr - Description	GL Account	Amount
1 - Travel and Training - L Olson	01-11-52206	$42.73

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67171	C	10/28/2024	311	North Dallas Bank & Trust Co.	$20,808.18	O

Invoice Nbr - Description	GL Account	Amount
11797933-25 - Contract #9253 FY25 Annual Loan Pmt FINAL	01-16-56532	$399.31
11797933-25 - Contract #9253 FY25 Annual Loan Pmt FINAL	01-16-56531	$10,837.11
11797933-25 - Contract #9253 FY25 Annual Loan Pmt FINAL	01-13-56532	$340.15
11797933-25 - Contract #9253 FY25 Annual Loan Pmt FINAL	01-13-56531	$9,231.61

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67172	C	10/28/2024	311	North Dallas Bank & Trust Co.	$20,445.91	O

Invoice Nbr - Description	GL Account	Amount
11802204-25 - Contract #9253 FY25 Loan Payment	01-16-56531	$2,377.66
11802204-25 - Contract #9253 FY25 Loan Payment	01-13-56532	$322.35
11802204-25 - Contract #9253 FY25 Loan Payment	01-17-56531	$7,331.13
11802204-25 - Contract #9253 FY25 Loan Payment	01-16-56532	$75.85
11802204-25 - Contract #9253 FY25 Loan Payment	01-13-56531	$10,105.06
11802204-25 - Contract #9253 FY25 Loan Payment	01-17-56532	$233.86

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67173	C	10/28/2024	355	Yelena Magenheimer DBA Jump City Inflatables	$695.00	O

Invoice Nbr - Description	GL Account	Amount
103024 - Inflatables rental Trunk or Treat 24	38-05-52201	$695.00

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67174	C	10/28/2024	1042	Van Vaughan	$522.38	O

Invoice Nbr - Description	GL Account	Amount
Oct24-GFOAT - Per Diem for GFOAT Oct 30-Nov 01, 24	01-11-52206	$522.38

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67175	C	10/29/2024	32	City of Carrollton	$23.00	O

Invoice Nbr - Description	GL Account	Amount
TRA-25-761 - KLDB - Overley adopt a spot	01-08-52223	$23.00

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67176	C	10/29/2024	37	Centerline Supply	$312.06	O

Invoice Nbr - Description	GL Account	Amount
ORD0127529 - Street maintenance - Yellow thermo striping	01-17-54404	$312.06

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67177	C	10/29/2024	211	BMI	$435.00	O

Invoice Nbr - Description	GL Account	Amount
55638467 - Events - Memberships annual fee FY25	21-05-52207	$435.00

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67178	C	10/29/2024	245	North Central Texas Council of Governments	$784.50	O

Invoice Nbr - Description	GL Account	Amount
INV-0000069208 - Dues memberships NCTCOG emergency prep FY25	01-13-52207	$784.50

City of Lake Dallas

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For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
67179	C	10/29/2024	485	RPM Construction	$16,850.00	O

Invoice Nbr - Description	GL Account	Amount
Oct24 - Capital building - City Hall Paint	01-11-54400	$16,850.00

67180	C	10/29/2024	1078	Kiesler Police Supply	$626.66	O

Invoice Nbr - Description	GL Account	Amount
IN248402 - Safety equipment - Ammunition PD	01-13-52211	$626.66

67181	C	10/29/2024	1082	Anderson Asphalt & Concrete Paving LLC	$5,000.00	O

Invoice Nbr - Description	GL Account	Amount
24104 - Street maintenance - Market st utility patch	20-17-54409	$5,000.00

67182	C	10/29/2024	1088	T.G Whitton Co	$6,950.00	O

Invoice Nbr - Description	GL Account	Amount
133063,133064 - Street maintenance and Equipment maintenance	01-17-54403	$950.00
133063,133064 - Street maintenance and Equipment maintenance	01-17-54404	$6,000.00

67183	C	10/31/2024	741	Layne Cline	$250.00	O

Invoice Nbr - Description	GL Account	Amount
103032024 - Truck r Trick dunk tank	38-05-52221	$250.00

Aetna	E	10/2/2024	1008	Aetna	$35,480.11	O

Invoice Nbr - Description	GL Account	Amount
24-Oct - Group health insurance - Oct 24	01-11-51108	$4,873.19
24-Oct - Group health insurance - Oct 24	01-09-51108	$688.82
24-Oct - Group health insurance - Oct 24	01-13-51108	$15,896.57
24-Oct - Group health insurance - Oct 24	01-15-51108	$1,348.36
24-Oct - Group health insurance - Oct 24	01-17-51108	$6,894.62
24-Oct - Group health insurance - Oct 24	01-00-21159	$3,522.10
24-Oct - Group health insurance - Oct 24	01-08-51108	$2,256.45

Aflac	E	10/3/2024	8	Aflac	$296.52	O

Invoice Nbr - Description	GL Account	Amount
Oct24-331759 - Oct24 Aflac Ins payment	01-00-21167	$296.52

Atmos Energy	E	10/22/2024	21	Atmos Energy	$300.63	O

Invoice Nbr - Description	GL Account	Amount
Aug-Sept24 - Aug24 & Sept Gas	01-11-53301	$82.97
Aug-Sept24 - Aug24 & Sept Gas	01-11-53301	$217.66

Child Support Texas SDU	E	10/4/2024	1076	Child Support Texas SDU	$1,632.99	O

Invoice Nbr - Description	GL Account	Amount
24-Oct 2 - Child support payroll deduction	01-00-21156	$849.23
24-Oct 2 - Child support payroll deduction	01-00-21156	$187.91
24-Oct 2 - Child support payroll deduction	01-00-21156	$595.85

Child Support Texas SDU	E	10/18/2024	1076	Child Support Texas SDU	$1,632.99	O

Invoice Nbr - Description	GL Account	Amount

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For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
	24-Oct 1 - Child support payroll deductions			01-00-21156	$187.91		
	24-Oct 1 - Child support payroll deductions			01-00-21156	$849.23		
	24-Oct 1 - Child support payroll deductions			01-00-21156	$595.85		
Citibank, N.A.	E	10/7/2024	937	Citibank, N.A.		$20,380.31	O
	Invoice Nbr - Description			GL Account	Amount		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54405	$69.34		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$79.77		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			31-16-52201	$13.68		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-54400	$8.12		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$16.16		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-54400	$52.51		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-54400	$19.94		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$53.18		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$35.45		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54403	$76.26		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$21.68		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54403	$69.93		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54405	$39.56		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-52208	$72.35		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-08-52216	$0.99		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54405	$29.20		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-54403	$41.93		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54403	($10.00)		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-18-54400	$178.90		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$24.07		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52201	$37.25		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52000	$27.04		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52207	$100.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			31-16-54405	$514.98		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-54400	$17.22		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-07-52212	$235.95		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-53301	$1,097.74		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52201	$730.93		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52201	$182.22		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52201	$11.69		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-07-52212	$85.36		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-54402	$10.25		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-07-52000	$74.97		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52209	$149.97		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52000	$68.17		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-08-52207	$75.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-08-52201	$55.25		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52211	$109.81		

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For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52201	$59.99		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52202	$7.50		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52201	$243.81		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52201	$98.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-54402	$184.17		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$30.67		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52208	$53.18		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54402	$6.47		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-52201	$13.87		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54403	$164.50		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			31-16-54405	$121.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-52201	$34.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54405	$91.05		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-54403	$1,117.02		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-18-52201	$733.67		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-54402	$27.87		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-07-52207	$1,500.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-52213	$15.99		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-15-54400	$49.02		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-54400	$872.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-54400	$922.90		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-52201	$10.47		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54403	$30.52		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			31-16-54405	$305.73		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-52204	$77.88		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-54400	$404.46		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52204	$159.50		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-15-52201	$145.59		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-15-53309	$295.50		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			31-16-54405	$2,789.95		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-54400	$210.72		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52201	$82.32		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-13-52219	$43.99		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-11-54400	$1,576.43		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54403	$506.45		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-18-54400	$55.08		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-17-54402	$145.00		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			01-16-54405	$520.46		
	SEPT 2024 - SEPTEMBER PCARD PURCHASES			31-16-54405	$2,196.76		
Dearborn National Life Insurance Company	**E**	**10/3/2024**	**248**	**Dearborn National Life Insurance Company**		**$2,043.59**	**O**

Invoice Nbr - Description	GL Account	Amount
24-Oct - Oct24 Life, AC&D & Supp	01-00-21167	$209.33

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For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name		Amount	Status
	24-Oct - Oct24 Life, AC&D & Supp			01-17-51108	$168.55		
	24-Oct - Oct24 Life, AC&D & Supp			01-11-51108	$445.24		
	24-Oct - Oct24 Life, AC&D & Supp			01-08-51108	$63.28		
	24-Oct - Oct24 Life, AC&D & Supp			01-09-51108	$39.47		
	24-Oct - Oct24 Life, AC&D & Supp			01-13-51108	$1,117.72		
EFTPS	E	10/2/2024	454	EFTPS		$15,485.59	O
	Invoice Nbr - Description			GL Account	Amount		
	24-Oct 02 - Payroll Run Oct 02, 2024			01-00-21151	$12,620.41		
	24-Oct 02 - Payroll Run Oct 02, 2024			01-00-21152	$2,865.18		
EFTPS	E	10/16/2024	454	EFTPS		$12,438.37	O
	Invoice Nbr - Description			GL Account	Amount		
	24Oct16 - Payroll run 10/16/2024			01-00-21152	$2,370.98		
	24Oct16 - Payroll run 10/16/2024			01-00-21151	$10,067.39		
PaySimple	E	10/31/2024	913	PaySimple		$100.89	O
	Invoice Nbr - Description			GL Account	Amount		
	24-Oct - ACH charge for Paysimple Oct24			01-11-52207	$95.89		
	24-Oct - ACH charge for Paysimple Oct24			01-11-52207	$5.00		
Texas Workforce Commission	E	10/24/2024	494	Texas Workforce Commission		$417.80	O
	Invoice Nbr - Description			GL Account	Amount		
	2024 Q3 - 2024 Q3 SUTA TAXES			01-13-51106	$117.00		
	2024 Q3 - 2024 Q3 SUTA TAXES			01-17-51106	$60.14		
	2024 Q3 - 2024 Q3 SUTA TAXES			01-00-21145	$18.40		
	2024 Q3 - 2024 Q3 SUTA TAXES			01-11-51106	$166.47		
	2024 Q3 - 2024 Q3 SUTA TAXES			01-15-51106	$55.79		
Texas Workforce Commission	E	10/2/2024	494	Texas Workforce Commission		$31.95	O
	Invoice Nbr - Description			GL Account	Amount		
	24-Oct Fees - TWC monthly autopayment charges Oct24			01-00-23195	$31.95		
TMRS	E	10/16/2024	160	TMRS		$36,208.53	O
	Invoice Nbr - Description			GL Account	Amount		
	24-Sep - TMRS payment Sept24			01-00-21155	$36,208.53		
WEX HEALTH - DBI	E	10/31/2024	1048	WEX HEALTH - DBI		$1,643.16	O
	Invoice Nbr - Description			GL Account	Amount		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$55.00		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$1,000.00		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$75.00		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$74.49		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$62.00		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$12.48		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$46.71		
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24			01-00-21164	$283.30		

Accounts Payable Check Register Report - IB-General Fund-1002007

For The Fiscal Periods Range From 2025-1 To 2025-1

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name			Amount	Status
	WEXDBI-Oct24 - ACH - ONLINE - FSA- Oct 24				01-00-21164	$34.18		
WEX HEALTH - DBI	E	10/31/2024	1048	WEX HEALTH - DBI			$7,901.41	O
	Invoice Nbr - Description				GL Account	Amount		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$4,613.12		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$2,000.00		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$56.00		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$83.53		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$20.00		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$262.10		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$77.73		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$225.00		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$443.93		
	WEXCLAIM FUND-Oct24 - ACH - CLAIM Fund-Oct 24				01-00-21164	$120.00		
Wex Health, Inc.	E	10/25/2024	1047	Wex Health, Inc.			$195.20	O
	Invoice Nbr - Description				GL Account	Amount		
	Oct24 Admin Fees - Oct24 FSA HSA & Cobra Admin Feess				01-11-53333	$70.00		
	Oct24 Admin Fees - Oct24 FSA HSA & Cobra Admin Feess				01-11-53333	$25.20		
	Oct24 Admin Fees - Oct24 FSA HSA & Cobra Admin Feess				01-11-53333	$100.00		

Cleared	$0.00
Outstanding	$1,043,372.19
Void	$0.00