



DOUBLE OAK

Town of Double Oak
Town Council – Public Meeting

Double Oak Town Hall
320 Waketon Road, Double Oak
TX 75077

Monday, June 15, 2020
7:00 p.m.

- I. Opening:
- Call to Order
 - Roll Call
 - Invocation
 - Pledge of Allegiance – American Flag
 - Pledge of Allegiance – Texas Flag

“Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.”

II. Citizens comments

- III. Consent Agenda - All consent agenda items listed are considered to be routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. Information concerning consent agenda items is available for public review.

1. Consideration on minutes of June 2, 2020

IV. Mayor, Council Members and Staff reports:

2. Mayor and Council
3. Public Works - Code Enforcement – Animal Control
4. Administration
5. Public Safety
6. Road and Drainage Committee

V. New business agenda (consideration and action):

7. Discussion, consideration, and action on an Interlocal Cooperation Agreement between Denton County and the Town of Double Oak to address the impact of public health emergency with respect to the Coronavirus pandemic (COVID-19).

Presentation:

Town Secretary Eileen Kennedy

8. Discussion, consideration, and action on a resolution appointing one member to the Board of Managers of the DENCO Area 9-1-1 District

Presentation: Town Secretary Eileen Kennedy
9. Discussion, consideration, and action on request to hold the 10th Annual Thanksgiving Day Turkey Trot.

Presentation: Mr. Mark Smith
10. Discussion, consideration, and action on applications for appointment to the Board of Adjustment.

Presentation: Town Secretary Eileen Kennedy
11. Discussion, consideration, and action on new town zoning map.

Presentation: Staff
12. Discussion on 2020-2021 fiscal year budget and tax rate.

Presentation: Staff
13. Presentation on audio and video improvements for Town Hall

Presentation: Staff
14. Citizens comments
15. Council – staff announcements and comments:
 - DOVFD will be host annual July 4th parade
16. Adjournment

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 Town Attorney, or on any other item covered under the code, on any agenda item listed herein.

The Town of Double Oak reserves the right to reconvene, recess or realign the Regular Session or called Executive Session or order of business at any time prior to adjournment.

I certify that the above notice of meeting was posted by Friday, June 12, 2020 by 4:00 p.m. on:

- 1) Bulletin boards located in the Town Hall Parking Lot at Lot at 320 Waketon Road, Double Oak, Texas
- 2) On the Town's website (<https://doubleoak.texas.gov>)

Eileen Kennedy

Town Secretary

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**UNAPPROVED-NOT FOR
PUBLICATION**

STATE OF TEXAS
COUNTY OF DENTON
TOWN OF DOUBLE OAK

The Double Oak Town Council met in a regular session at 7:00 p.m. June 2, 2020 with the following members present to-wit:

Mike Donnelly	Mayor
Joe Dent	Mayor Pro-Tem
Billie Garrett	Deputy Mayor Pro-Tem
Anita Nelson	Council Member
Scott Whisenhunt	Council Member
Von Beougher	Council Member

Also, in attendance were Town Secretary Eileen Kennedy and Police Chief Derrick Watson.

Mayor Donnelly called the meeting to order at 7:01 p.m.

Joe Dent, Mayor Pro-Tem, gave the invocation. Billie Garrett, Deputy Mayor Pro-Tem, led the pledge of allegiance to the American and Texas flags.

After the invocation, the Mayor asked for a moment of silence in honor and remembrance of the passing of Police Chief Derrick Watson's father.

II. Citizens comments

None

III. Consent Agenda

1. Consideration on minutes of May 18, 2020

Motion Whisenhunt, second Nelson to approve the consent agenda as presented.

AYE: Garrett, Dent, Nelson, Beougher, Whisenhunt

ABSTAIN: None

NAY: None

MOTION PASSED

IV. Mayor, Council Members and Staff reports:

2. Mayor and Council

Mayor Donnelly reported Republic Services will be swapping out the Waste Management carts with Republic carts. The Mayor thanked Crossroads Bible

Church for allowing Republic Services to use their parking lot to store the new carts during the process.

Mayor Donnelly thanked the staff for their work during the closure of Town Hall. Town Hall reopened on June 1st.

3. Public Works - Code Enforcement – Animal Control

The Mayor announced there have been three to four email blasts sent to residents asking to check and trim tree hanging over the road.

4. Administration

None

5. Public Safety

Council member and Fire Department Chief Scott Whisenhunt reported the DOVFD and Argyle Fire will have a blood drive on Saturday, June 6th from 9:00 a.m. to 3:00 p.m. The fire department will have raffle tickets for Lowe's, Academy, and Old Town Meat Market.

6. Road and Drainage Committee

Agenda item below.

V. New business agenda (consideration and action):

7. Discussion, consideration, and action on Villa Creek Road quote.

Villa Creek Road was recommended by the Roads and Drainage Committee for re-graveling. Council discussed the options included in the agenda packet. The Mayor and council members Beougher and Nelson met with the contractor and agreed that option #1 is the best solution.

Motion Nelson, second Beougher to approve Mike Wells Sand and Tractor Service option #1, regrade road and add 80-yard 1.5" flex base material graded out over road and water while grading in an amount not to exceed \$7,000.

AYE: Beougher, Garrett, Dent, Whisenhunt, Nelson

ABSTAIN: None

NAY: None

MOTION PASSED

8. Discussion, consideration, and action on Work Order Authorization Agreement with Halff Associates for Timberleaf Drive Paving Project.

Motion Beougher, second Whisenhunt approve the Work Order Authorization Agreement with Halff Associates for Timberleaf Drive Paving Project in an amount not to exceed \$21,500. Halff Associates will advertise for bids.

AYE: Dent, Whisenhunt, Nelson, Garrett, Beougher
ABSTAIN: None
NAY: None

MOTION PASSED

9. Report on Waketon Road Improvement Project

Steve Templer, Halff Associates, gave an overview of the project. Mr. Templer reported plans were turned in to Flower Mound three months ago. Flower Mound inquired if Double Oak was ready to go out for bids in mid-July. Flower Mound will need to advertise, September for approval and start October. The project will take twelve months and traffic on Waketon Road will be down to one-way traffic going East for six to seven months.

10. Discussion on preparation of 2020-2021 Fiscal Year Budget

The Mayor reported the department heads have started on their projected budgets for the 2020-2021 fiscal year.

11. Citizens comments-None

12. Council – staff announcements and comments:

- Police Chief Derrick Watson will celebrate his 11th anniversary with the Town on June 22nd.

Mayor Pro-Tem Dent commented on the AV system and the ability for council to use Microsoft TEAMS 365. Council member Whisenhunt said the new warning siren on Shiloh should be in but will check with Flower Mound.

13. Adjournment

With no further business to come before Council, Beougher motion, Dent second, the meeting adjourned at 8:27 p.m.

Town Secretary

Mayor

06/03/2020



**CORONAVIRUS RELIEF FUND
INTERLOCAL COOPERATION AGREEMENT**

Denton County and the Town of Double Oak

This Interlocal Cooperation Agreement (“Agreement”) is entered into by and between Denton County, Texas (the “County”) and the **Town of Double Oak Texas** (the “Municipality”), pursuant to Chapter 791 of the Texas Local Government Code, to address the impact of the public health emergency with respect to the Coronavirus pandemic (“COVID-19”).

GENERAL

1. Coronavirus Relief Fund. The County has received federal funding under the Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”) to address and respond to the impact and effects of the COVID-19 emergency.

2. County Authority. The Resolution of the Denton County, Texas Commissioners Court, under Chapter 381 of the Local Government Code, lawfully establishing a COVID-19 municipality funding program (the “Municipality Program”), allowing the County to grant money to your Municipality, is attached hereto as Attachment A and incorporated by reference herein. Funds were received by the County from the US Department of the Treasury (the “Treasury”) under the Coronavirus Relief Fund (“CRF”), as provided for in the CARES Act. The use of these CRF funds to assist a municipality of the County with their expenditures incurred due to the effects of COVID-19 and to potentially fund a local grant program are legitimate and lawful uses of the CRF funds.

3. Municipality Authority. The Orders of the Municipality, establishing a COVID-19 emergency program or programs, allowing it to make grants of its award, is attached hereto and incorporated by reference herein. The Municipality represents and warrants that its programs (if the Municipality decides to distribute the Municipal Funds through its own programs) will be in full compliance with Chapter 380 of the Local Government Code.

4. Inspector General Oversight & Recoupment. Section 601(f) provides that the Inspector General of the Treasury shall conduct monitoring and oversight of the receipt, disbursement, and use of CRF funds. If the Inspector General determines that a unit of local government has failed to comply with the use of funds rules (as described herein in Paragraphs 10-16, “Use of Funds”), the amount of CRF funds in noncompliance shall be “booked as a debt of such entity owed to the federal government.” The conditions and restrictions on the use of the CRF funds follows to all

recipients, from the County, to the Municipality, to businesses and individuals that receive such funds.

GRANT

5. **Amount.** Subject to the terms and conditions of this Agreement, the County agrees to grant and transfer to the Municipality the sum of \$167,805 of its CRF funds (“Municipal Funds”).

6. **Separate Bank Account.** The Municipality agrees to deposit these Municipal Funds into a separate, segregated account created solely for holding and disbursing these Municipal Funds. The account must be an interest bearing account and similarly insured and protected in the same manner as the Municipality’s other funds.

7. **Calculation of Municipal Funds.** The initial calculation of the grant amount of funds is based on the higher of the Municipality’s 2019 NCTCOG estimated population (2,970) or 2018 ACS estimated population (3,051), multiplied by \$55.00 per capita (“the Maximum Allocation”). That amount is reduced by:

- a. the excess of the Maximum Allocation minus the budgeted amount of eligible funds (as defined in Paragraph 8(a)), and further reduced by;
- b. the amount of funds redirected and contributed to the County’s programs (e.g., small business, housing and food programs), at the election of the Municipality, which is included in the Municipality’s proposed budget in Paragraph 8(a).

8. **Conditions.** Before receiving Municipal Funds, the Municipality must:

- a. provide the County with a proposed budget, which includes your contribution to the County’s programs (e.g., small business, housing, and food programs), and description of eligible uses of Municipal Funds (“Budget of Expenditures and Description of Intended Uses”). The form to complete your Budget of Expenditures and Description of Intended Uses is attached as Attachment B;
- b. agree to participate in the County’s CRF Compliance Forum (the “Forum”); and
- c. provide a copy of the appropriate Chapter 380 documentation.

RESPONSIBILITIES OF THE MUNICIPALITY

9. The responsibilities of the Municipality are:

- a. to comply with all terms and conditions of the CARES Act;
- b. to use Municipal Funds in compliance with the CARES Act;

- c. to promptly return to the County any Municipal Funds not used;
- d. to participate in the Forum;
- e. to maintain proper and adequate records of its own expenses, including monthly uploads to Dropbox, and supporting documentation of the expenditures, and provide copies of, or access to such, at any time as required by the County;
- f. to maintain proper and adequate records of the expenses of any grantees of Municipal Funds, including monthly uploads to Dropbox, and supporting documentation of the expenditures, and provide copies of, or access to such, at any time as required by the County;
- g. to return the Statement of Compliance Certificate by February 1, 2021;
- h. to cooperate and coordinate with other members in the Forum concerning a federal compliance audit; and
- i. to comply with Chapter 381 and Chapter 380, if applicable.

USE OF FUNDS

10. Amounts paid from the Treasury’s Coronavirus Relief Fund are subject to the restrictions outlined in the *Guidance for State, Territorial, Local, and Tribal Governments* (dated April 22, 2020) and set forth in section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act. See Attachment C, which is incorporated by reference into this agreement.

11. Section 601(d) allows CRF funds/Municipal Funds to cover only those costs that:

- a. are necessary expenditures incurred due to the public health emergency with respect to the effects COVID-19;
- b. were not accounted for in the most recently approved budget [of the Municipality], including any amendments; and
- c. are incurred between March 1, 2020 and December 30, 2020. See Coronavirus Relief Fund Frequently Asked Questions (Updated as of May 4, 2020). See Attachment C.

12. “Necessary Expenditure” Condition. The use of the money is limited to “necessary expenditures.” The Treasury intends for broad interpretation of the word “necessary,” meaning “reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending the Fund payments.” The Treasury’s standard, reasonable judgment, adopts a subjective, not objective standard. Examples of eligible expenditures include, but are not limited to, payment for certain types of:

- a. medical expenses;
- b. public health expenses;
- c. payroll expenses;
- d. expenses relating to facilitating compliance;
- e. expenses associated with providing economic support in connection with the COVID-19 public health emergency; and
- f. any other COVID-19-related expense reasonably necessary to the function of government.

13. Funds may not be used to fill shortfalls in governmental revenue to cover expenditures that would not otherwise qualify under section 601(d). REVENUE REPLACEMENT IS STRICTLY PROHIBITED AND IS NOT A PERMISSIBLE USE OF FUNDS.

14. “Due To” Condition. The requirement that expenditures be incurred “due to” the public health emergency created by COVID-19 means that expenditures must be used for actions taken to respond to the public health emergency. These may include expenditures incurred by the Municipality to respond directly to the emergency, as well as expenditures incurred to respond to second-order effects of the emergency (e.g., economic support to those suffering from employment or business interruptions due to COVID-19-related business closures).

15. The Municipality expressly agrees without qualification or exception to adhere and comply with section 601(d) and the accompanying guidelines regarding its spending and uses of the Funds.

16. Return of Unused Funds by Municipality. Any Municipal Funds not spent on eligible expenses before December 30, 2020 must be returned to the County within 30 days after December 30, 2020.

CRF COMPLIANCE FORUM

17. Description. The Forum is a county-wide initiative between the County and all of the Municipalities that have requested upfront funding of the Municipal Funds. It is a single, integrated initiative to mutually benefit all municipalities and the County.

18. Purpose. The Forum shall work for the mutual benefit of the County and the Municipalities, which will promote administrative efficiency, streamline initial compliance measures, and continuing through a potential audit, and foster collaboration between our counties.

19. Benefits. The primary goals of the Forum are to:

- a. provide answers to specific questions (e.g., eligible uses of funds);
- b. provide assistance with documentation guidelines;
- c. reduce noncompliance risk;
- d. reduce administrative burdens;
- e. manage and control the potential federal compliance audit; and
- f. collaborate and integrate grant programs.

REMEDIES

20. **Indemnity.** To the extent allowable by law, the Municipality shall defend, indemnify, and hold harmless the County and its officers, commissioners, employees, volunteers, and agents, from any and all costs and expenses, damages, liabilities, demands, causes of action, suits, charges, or legal or administrative proceedings, claims and losses, including, without limitation, attorneys' fees and costs, caused by or arising out of any act or omission of the Municipality relating to the terms of this Agreement, including but not limited to any ineligible expenditures.

21. **Recoupment.** If the County, or its designee, reasonably determines that all or a portion of a Municipality's expenditure of Municipal Funds is an ineligible expenditure, then the Municipality shall immediately reimburse the County in an amount equal to the amount of the ineligible expenditure from funds of the Municipality other than Municipal Funds granted pursuant to this Agreement, and provide to the County evidence of such reimbursement. The Municipality shall have 30 days of receipt of the County's determination of an ineligible expenditure to reimburse the County for such expense. If the Municipality chooses to subsequently grant its Municipal Funds, it shall be responsible for properly tracing and accounting for when, how, why and by whom the expenses were ultimately incurred. This includes the documentation responsibilities listed in Paragraph 9(f-g) above. In the event the County has to enforce this Agreement, it shall be entitled to recover its reasonable attorney's fees and costs incurred in doing so.

22. **Offset.** To the extent allowable by law, the County reserves the right in its sole discretion to apply any money, damages or costs incurred as a result of a material breach of this agreement by the Municipality against the future distribution of future tax revenues or receipts from the County to the Municipality.

OTHER

23. **Attorney's Fees and Costs.** The County shall be entitled to recover its reasonable and necessary attorney's fees, costs and expenses, from the Municipality in the event the County must

enforce the terms of this Agreement in any way, including, but not limited to, litigation or mediation to the extent allowed by law.

24. Law and Venue. The laws of the State of Texas shall govern this Agreement, except where clearly superseded by federal law. Venue of any dispute shall be in a court of competent jurisdiction in Denton County, Texas.

25. No Assignment. The Municipality may not assign this Agreement.

26. Entire Agreement. This Agreement supersedes and constitutes a merger of all prior oral and/or written agreements and understandings of the parties on the subject matter of this Agreement and is binding on the parties and their legal representatives, receivers, executors, successors, agents and assigns.

27. Amendment. Any Amendment of this Agreement must be by written instrument dated and signed by both parties.

28. Severability. No partial invalidity of this Agreement shall affect the remainder unless the public purpose to be served hereby is so greatly diminished thereby as to frustrate the object of this Agreement.

29. Survival. All provisions of this Agreement that impose continuing obligations on the parties, including but not limited to payment, agreement purpose, and confidentiality shall survive the expiration or termination of this Agreement.

30. Waiver. No waiver by either party of any provision of this Agreement shall be effective unless in writing, and such waiver shall not be construed as or implied to be a subsequent waiver of that provision or any other provision.

31. Signature Authority. The signatories hereto represent to each other that they have the full right, power, and authority and have been given any approvals necessary to enter into this Agreement to bind the respective parties for which they sign, and to perform their obligations hereunder, and that the consent of no other parties is needed to fully effectuate this Agreement.

ATTACHMENTS

32. This is a list of attachments and is included with this agreement and incorporated herein, as appropriate:

1. Attachment A: Chapter 381 Resolutions of the County;
2. Attachment B: Form Budget of Expenditures and Description of Intended Uses;
3. Attachment C: CRF Guidelines, Regulations (including statute, FAQs, and Guidance).

DENTON COUNTY, TEXAS

By: _____
Andy Eads, County Judge

Date

Attest:

County Clerk

TOWN OF DOUBLE OAK, TEXAS

By: _____
Mayor or City Manager

Mike Donnelly

Printed Name

Mayor

Printed Title

Date

Attest:

City Secretary

A RESOLUTION FOR THE APPOINTMENT OF ONE MEMBER TO THE BOARD OF MANAGERS OF THE Denco AREA 9-1-1 DISTRICT.

WHEREAS, Section 772, Health and Safety Code, provides that two voting members of the Board of Managers of an Emergency Communications District shall be appointed jointly by all cities and towns lying wholly or partly within the District;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY / TOWN OF
DOUBLE OAK, TEXAS:

Section 1

The City / Town of DOUBLE OAK hereby

VOTES TO APPOINT _____ as a member of the Board of Managers of the Denco Area 9-1-1 District for the two-year term beginning October 1, 2020.

Section 2

That this resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this the 6TH day of JULY, 2020.

Mayor _____

City / Town of DOUBLE OAK

City / Town Secretary



Denco Area 9-1-1 District

1075 Princeton Street ▪ Lewisville, TX 75067

Phone: 972-221-0911 ▪ Fax: 972-420-0709 ▪ Denco.ORG

RECEIVED

JUN 03 2020

TO: Denco Area 9-1-1 District Participating Jurisdictions

FROM: Greg Ballentine, Executive Director

DATE: June 1, 2020

RE: Appointment to the Denco Area 9-1-1 District Board of Managers

On March 31, 2020, the Denco Area 9-1-1 District requested participating cities to nominate a representative to the district board of managers for the two-year term beginning October 1, 2020. Denco received the following nominations by the May 31, 2020 deadline:

<u>Nominee</u>	<u>City/Town Making Nomination</u>
Brandon Barth	Town of Flower Mound
Jim Carter	City of Aubrey City of Highland Village City of Krugerville City of Lake Dallas City of Lewisville City of Oak Point City of Pilot Point Town of Bartonville Town of Corral City/Draper Town of Cross Roads Town of Double Oak Town of DISH Town of Hickory Creek Town of Northlake Town of Shady Shores Town of Trophy Club
David Terre	City of The Colony

The Denco Area 9-1-1 District requests that each participating city vote for one of the candidates and advise the district of its selection by 5 p.m. on July 31, 2020. No votes will be accepted after that time. If a nominating municipality does not formally vote, it's nomination will automatically count as a vote for its nominee. Please send a copy of the resolution recording council action. I have attached a sample resolution you may wish to use and resumes for the candidates. Also attached is a copy of the resolution outlining board appointment procedures and a list of current board members.

Please send a copy of your council's office action to the Denco Area 9-1-1 District, 1075 Princeton Street, Lewisville, TX 75067 or to Melinda Camp at melinda.camp@denco.org.

Thank you for your assistance in this matter.

Council Resolution No. _____

A RESOLUTION FOR THE APPOINTMENT OF ONE MEMBER TO THE BOARD OF MANAGERS OF THE Denco AREA 9-1-1 DISTRICT.

WHEREAS, Section 772, Health and Safety Code, provides that two voting members of the Board of Managers of an Emergency Communications District shall be appointed jointly by all cities and towns lying wholly or partly within the District;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY / TOWN OF _____, TEXAS:

Section 1

The City / Town of _____ hereby

VOTES TO APPOINT _____ as a member of the

Board of Managers of the Denco Area 9-1-1 District for the two-year term beginning

October 1, 2020.

Section 2

That this resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this the ____ day of _____, 2020.

Mayor _____

City / Town of _____

City / Town Secretary

Brandon Barth, CEM®

15612 Pioneer Bluff Trail – Roanoke, TX 76262 – 770-883-6245 – barth.brandon@gmail.com

PROFILE SUMMARY

Results-oriented, dependable professional with 15 years of emergency response and fire rescue experience. Certified and skilled in emergency management, media, and public relations. Possesses superior communication and multi-tasking skills with an acute attention to detail in a fast-paced, high-stress environment.

PROFESSIONAL EXPERIENCE

Flower Mound Fire Department, Flower Mound, TX

Emergency Management Officer

March 2014-Present

- Leads, manages, directs, and supervises the functions and programs of the Emergency Management Division.
- Assists in the development, planning, and implementation of Departmental goals and objectives.
- Participates in the development and administration of the Emergency Management Division budget, including the financial planning for staffing, equipment, and supplies for the Emergency Management Division.
- Responds to incidents and provides Emergency Management Support
- Assists the Suppression Division during times of emergency as an officer of the Flower Mound Fire Department i.e. FIT, Safety Officer, Division assignment, SME.
- Manages the Town's Mobile Incident Command Vehicle and supervises the trained driver/operators of the vehicle.
- Serves as the Public Information Officer for the Fire Department, providing news releases/statements, coordinates projects with the Town's Communications Department, and oversees the FMFD website and social media accounts.
- Oversees administrative compliance and scheduling of the AMBUS with the North Central Texas Trauma Regional Advisory Council and the State of Texas Emergency Medical Task Force. Coordinates that the AMBUS and its ancillary equipment are operationally ready.
- Maintains information on hazardous materials that are stored in the Town of Flower Mound and project manages hazardous materials spills within the Town.
- Performs various special research projects and may be responsible for administering special programs.
- Secures technical and financial assistance through grants and Public/Private partnerships.
- Prepares and presents public awareness programs to civic groups, medical facilities, schools, and other organizations.
- Reviews Special Event Permits and works with other Town departments to plan for special events and to prepare Special Event Emergency Operations Plans.
- Examines potential disaster events and evaluates the effect on the Town.
- Produces the Town's Debris Management Plan and master Emergency Operations Plan and 22 supporting Annexes. Plans the Town's response to disasters and ensures that all entities can respond as outlined in the Emergency Operations Plan.
- Serves in the Town's Emergency Operation Center (EOC), if activated.
- Responsible for designing, training, and evaluation of periodic exercises to test elements of emergency plan.
- Provides expert knowledge and advice to operating departments on special conditions and operating requirements that would be imposed by disasters.
- Responsible for ensuring operability of outdoor warning sirens and securing interlocal agreements and easements for the installation of sirens (installed 16 new sirens since 2014).
- Manage the Town's Everbridge emergency notification system.
- Serves as liaison with community, state and federal authorities concerned with disaster planning, response, and recovery.

Brandon Barth, CEM®

15612 Pioneer Bluff Trail – Roanoke, TX 76262 – 770-883-6245 – barth.brandon@gmail.com

- Worked in conjunction with the Executive Staff of the fire department in projecting their message to the public.
- Assisted with grant and compliance research on behalf of the executive staff.
- Worked 24-hour shifts; responding to various types of emergency incidents including emergency medical calls, vehicle accidents, and fires.
- Served as the acting-officer in charge; certified through the National Professional Qualifications Pro Board as a Fire Officer 1; overseeing the day-to-day tasks and emergency operations of the on-duty personnel when the shift officer was absent.
- Served as part of the regional Hazardous Materials Team; certified through the National Professional Qualifications Pro Board as a Hazardous Materials Technician
- Assisted in the training of firefighters; certified through the National Professional Qualifications Pro Board as a Fire Instructor 1.
- Provided fire safety demonstrations and classes to children in the local school system.
- Conducted pre-incident/safety inspections of commercial properties to assess dangers and to determine proper mitigation procedures based on building layout, hazards, and building construction.
- Drove and operated fire apparatus to include engines, tankers, aerials, and rescue trucks.
- Awarded Firefighter of the Year – Baldwin County Fire Rescue 2008-2009.

Part-time/Volunteer Firefighter

January 2005-January 2007

While pursuing bachelor's degree, worked part-time covering shifts for full-time personnel who were on leave. Was entrusted to work alone at stations in rural parts of the county that only had one person on-duty during a shift. Maintained attendance in more than 80% of emergency calls and training drills and responded to emergencies via notification by pager.

EDUCATION

Bachelor of Business Administration, International Business
Georgia College & State University - Milledgeville, GA May 2007

PROFESSIONAL CERTIFICATIONS

Certified Emergency Manager, International Association of Emergency Managers
Advanced Professional Series, Federal Emergency Management Agency
Professional Development Series, Federal Emergency Management Agency
Amateur Radio License, Federal Communications Commission
Intermediate Firefighter, Texas Commission on Fire Protection
Intermediate Fire Investigator, Texas Commission on Fire Protection
Emergency Medical Technician-Basic, National Registry and Texas Department of State Health Services
Wildland Firefighter, Texas Commission on Fire Protection and Texas A&M Forest Service
Fire Officer IV, Texas Commission on Fire Protection
Fire Instructor II, Texas Commission on Fire Protection
Incident Safety Officer, Texas Commission on Fire Protection
ICS 100, 200, 300, 400, 700, and 800, Federal Emergency Management Agency

JIM CARTER

6101 Long Prairie Road
Ste 744-110
Flower Mound, Texas 75028

(817) 239-7791
jim.carter1@icloud.com

EDUCATION

College Degree: University of Georgia, B.B.A. Finance
Post Graduate: Georgia Tech, University of Tennessee, University of Michigan, Texas Women's University, American Management Association

PROFESSIONAL EXPERIENCE

Department Head, Finance General Motors Corporation
Zone Vice-President Frito-Lay, Inc., International and Domestic Development
President, C.E.O. Mercantile Corporation
Responsible for 3 Banks, developed 2,000 prime commercial acres in Fort Worth adjacent to I-35W,
Current: Principal James P. Carter & Associates – Consultant & Mediator
To business and governmental entities
Professional Licenses Texas Real Estate License, Certified Mediator

PUBLIC SERVICE EXPERIENCE

Mayor Trophy Club, Texas – 14 years
Municipal Court Judge Trophy Club, Texas – 12 years
Emergency Manager Trophy Club, Texas – 14 years
County Commissioner Denton County, Texas – 8 years
Vice President Texas Association of Counties
President-Current Denton County Emergency Services District #1
Fire and Emergency Medical over 65 square miles
Serving 5 municipalities: (Argyle, Bartonville, Copper Canyon, Draper, and Northlake);
Lantana Freshwater Supply Districts #6 and #7
and unincorporated areas of Denton County
Texas State Board Member-
Current State Association Fire and Emergency Service Districts –
Trains Emergency Services District Commissioners

David Terre

3941 Teal Cove
The Colony, Texas 75056
972-740-4526
terre.david@yahoo.com



OBJECTIVE

If elected to a fourth term, I will continue to work hard, be organized, use common sense, and always apply the golden rule. This approach has enabled me to make significant contributions during my previous three terms.

EDUCATION

Drake University/ Moberly Community College
BS-Business Administration and a Minor in economics

EMPLOYMENT HISTORY

Vice President of Sales | Wilson Sporting Goods
Retired

46 Year Career

Successfully retired after a wonderful 46 year career where I rose through the ranks to become Vice President of Sales responsible for all domestic sales.

- Directed European Sales Operations while living in Germany
- Experience in Marketing
- Achieved successful coordination of new product introductions
- Managed West Coast Distribution Operations

LEADERSHIP

The Colony City Council

2011-Present

- 2011 - Received the honor of being elected Mayor Pro Tem during my first term on City Council
- 2012 - Appointed to the Local Development Corporation Board of Directors to oversee new Grandscape (Nebraska Furniture Mart) Development
- 2013 - First Council Member from The Colony, Texas to be elected and serve on the Denton County Tax Appraisal District Board of Directors
- 2017 - Reelected to an uncontested 3rd term on City Council

The Colony Planning & Zoning Commission

2008-2011

- Served as Vice Chair



Town of Double Oak
320 Waketon Road
Double Oak, Texas 75077
Phone 972-539-9464
Fax 972-539-9613

APPLICATION FOR BOARDS/COMMISSIONS

As an applicant for a Board, Commission or Committee, your name, address and telephone number will be available to the press and the public if you elect to disclose this information. All other information will remain confidential.

NAME: Dirk Meilinger

ADDRESS: 315 Lake Trail Ct

CONTACT PHONE: 214-926-8537

EMAIL: dirk@meilinger.com

OCCUPATION: *(If retired, please indicate former occupation or profession)*
Enterprise and Cloud Architect

PROFESSIONAL AND/OR COMMUNITY ACTIVITIES:
Board of Directors, Hill School of Fort Worth. Board of Directors, North Texas Performing Arts (NTPA) Academy. Young Life Advisory Committee.

LIST QUALIFICATIONS YOU FEEL MAKE YOU A GOOD CANDIDATE FOR THIS POSITION AND INCLUDE PREVIOUS VOLUNTEER POSITIONS:
I have served on two other boards, both related to schools that my children have attended. I have lived in the area for over 40 years, I grew up in Copper Canyon.

REFERENCES:
Nathan Swaim, Twin Lakes HOA Board Member

BOARDS/COMMISSIONS/COMMITTEES OF INTEREST: (Check Interest)

Board of Adjustments

Planning and Zoning

SEND COMPLETED FORM TO:

BY MAIL: ATTN: TOWN SECRETARY
TOWN OF DOUBLE OAK
320 WAKETON ROAD
DOUBLE OAK, TEXAS 75077
BY FAX: (972) 539-9613
BY E-MAIL: eileen.kennedy@doubleoak.texas.gov
lynn.jones@doubleoak.texas.gov



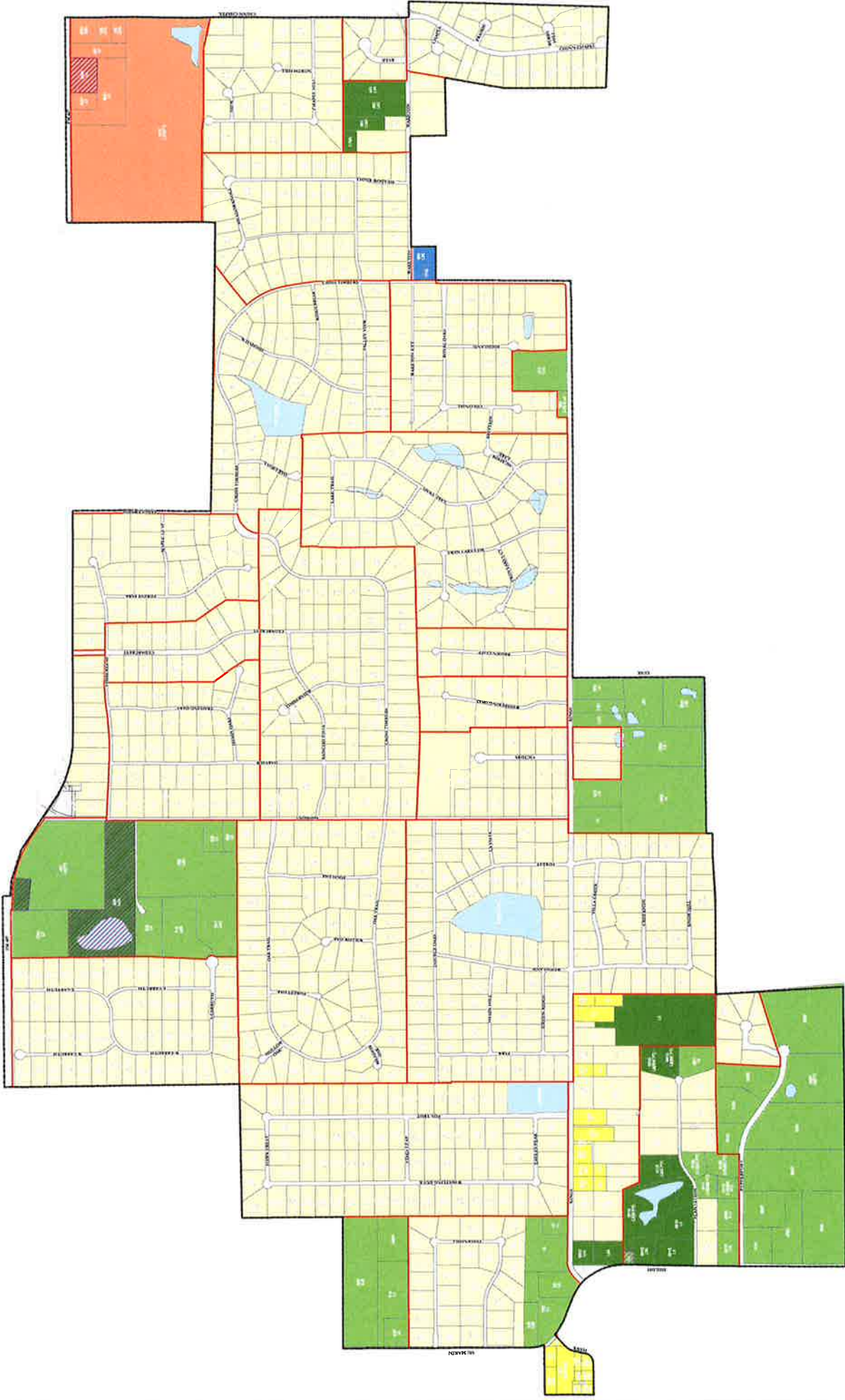
TOWN OF DOUBLE OAK

Zoning
April 2020

Disclaimer
This map is to be used for informational purposes only. The accuracy of this map is not guaranteed for engineering purposes or by a Registered Professional Land Surveyor for the State of Texas. Registered Professional Land Surveyors for the State of Texas would have to be performed.



HALFF
Professional Land Surveyors
1000 West, Texas 75127
Phone: 972.255.0700
Fax: 972.255.0700



Profit & Loss Budget vs. Actual

Working Budget @ 06/12/20

Ordinary Income/Expense	Proposed			
	Oct '19 - Sep 20 Y-T-D @ 06/12/20	2019-2020 Budget	2020-2021 0.2300	2020-2021 0.2250
Income				
400000 · Tax Revenue				
401101 · Current Property Taxes-M & O	1,147,036.63	1,154,156.52	1,154,156.52	1,154,156.52
401201 · Penalty & Interest	2,473.98	2,500.00	0.00	0.00
401301 · Prior Year Property Taxes	1,704.25	2,000.00	0.00	0.00
401315 · Sales Taxes	325,277.96	355,000.00	0.00	0.00
401601 · Franchise-Cross Timbers Water	14,352.84	15,000.00	0.00	0.00
401701 · Franchise-Cable TV	33,302.27	49,000.00	0.00	0.00
401801 · Franchise-Electric	99,282.36	93,000.00	0.00	0.00
401805 · Franchise-Garbage	9,711.82	12,000.00	0.00	0.00
401811 · Franchise-Gas	15,875.55	12,000.00	0.00	0.00
401901 · Franchise-Telephone	8,190.22	5,000.00	0.00	0.00
Total 400000 · Tax Revenue	1,657,207.88	1,699,656.52	1,154,156.52	1,154,156.52
420000 · Fines and Forfeitures				
420101 · Court Fines	63,160.80	110,000.00	0.00	0.00
420112 · Court Fees	7,515.87	10,000.00	0.00	0.00
Total 420000 · Fines and Forfeitures	70,676.67	120,000.00	0.00	0.00
430000 · Licenses and Permits				
430101 · Fences	680.00	1,275.00	0.00	0.00
430102 · Commercial Buildings	3,672.00	0.00	0.00	0.00
430103 · Oil and Gas Drilling	0.00	0.00	0.00	0.00
430201 · New Homes	7,304.50	4,000.00	0.00	0.00
430202 · Erosion Control	0.00	825.00	0.00	0.00
430301 · Misc Construction	15,750.00	12,000.00	0.00	0.00
430401 · Roofs	680.00	850.00	0.00	0.00
430501 · Septic Systems	8,105.00	3,500.00	0.00	0.00
430601 · Sprinkler Systems	340.00	600.00	0.00	0.00
430701 · Swimming Pools	1,950.00	1,625.00	0.00	0.00
430801 · Water Wells	0.00	0.00	0.00	0.00
430901 · Plats and Subdivision Fees	2,150.00	0.00	0.00	0.00
Total 430000 · Licenses and Permits	40,631.50	24,675.00	0.00	0.00
440000 · Other Revenue				
440101 · Administration Fees	1,826.08	1,500.00	0.00	0.00
440102 · Animal Control Fees	10.00	50.00	0.00	0.00
440103 · Building Contributions	0.00	0.00	0.00	0.00
440150 · FEMA Revenue	0.00	0.00	0.00	0.00
440160 · Capital Lease Proceeds	0.00	0.00	0.00	0.00
440201 · Interest Income	8,570.47	5,100.00	0.00	0.00
440203 · Police Dept. Contracts	0.00	0.00	0.00	0.00
440205 · Police Dept. Contributions	0.00	0.00	0.00	0.00
440206 · Police Training Grants	0.00	0.00	0.00	0.00
440210 · Police State Training Funds	0.00	0.00	0.00	0.00
440700 · Insurance Proceeds	0.00	0.00	0.00	0.00
Total 440000 · Other Revenue	10,406.55	6,650.00	0.00	0.00
440300 · Charges for Services				
440301 · Lien Release	0.00	0.00	0.00	0.00
440401 · Lot Mowing Fees	0.00	0.00	0.00	0.00
440501 · Misc. Income	104.16	500.00	0.00	0.00
440601 · Sewage Service	13,142.42	24,000.00	0.00	0.00
440701 · Town Hall Rental Fees	0.00	0.00	0.00	0.00

Profit & Loss Budget vs. Actual

Working Budget @ 06/12/20

	Proposed			
	Oct '19 - Sep 20	2019-2020	2020-2021	2020-2021
Total 440300 · Charges for Services	13,246.58	24,500.00	0.00	0.00
440400 · Park Funds				
440401A · Gazebo Funds	0.00	0.00	0.00	0.00
Total 440400 · Park Funds	0.00	0.00	0.00	0.00
440500 · Carry Over from previous year	0.00	0.00	0.00	0.00
Total Income	1,792,169.18	1,875,481.52	1,154,156.52	1,154,156.52
Gross Profit	1,792,169.18	1,875,481.52	1,154,156.52	1,154,156.52
Expense				
510000 · Town Administration				
521000 · Town Salary Adjustments	0.00	0.00	0.00	0.00
521012 · Attorney Fees	10,241.20	30,000.00	0.00	0.00
521033 · Custodial Services	4,564.97	5,500.00	0.00	0.00
521041 · Denton Central Appraisal Dist	5,317.08	6,700.00	0.00	0.00
521050 · Election Expense	0.00	3,500.00	0.00	0.00
521051 · Electricity	2,247.86	5,500.00	0.00	0.00
521060 · Financial Auditors	9,500.00	9,500.00	0.00	0.00
521070 · Natural Gas	720.77	1,000.00	0.00	0.00
521073 · Printer Copier	3,550.42	5,000.00	0.00	0.00
521133 · Ordinance Codification	795.00	3,000.00	0.00	0.00
521160 · Postage	1,172.26	2,000.00	0.00	0.00
521200 · Tax Billing Expense	1,193.00	1,300.00	0.00	0.00
521201 · Communications	6,810.00	10,500.00	0.00	0.00
521220 · Water	678.95	2,500.00	0.00	0.00
521230 · Archive System	1,745.58	5,000.00	0.00	0.00
530050 · Ambulance Service	29,075.00	29,075.00	0.00	0.00
Total 510000 · Town Administration	77,612.09	120,075.00	0.00	0.00
520000 · Administrative				
521010 · Advertising	34.60	1,200.00	0.00	0.00
521020 · Bank Charges	75.68	100.00	0.00	0.00
521030 · Cleaning Supplies	0.00	0.00	0.00	0.00
521031 · Computer Supplies/Software	15,093.35	13,000.00	0.00	0.00
521032 · Council Contingency	27,477.13	40,920.52	0.00	0.00
521034 · Technology Fund	450.98	4,000.00	0.00	0.00
521074 · Meetings	0.00	300.00	0.00	0.00
521075 · Goodwill	127.36	800.00	0.00	0.00
521076 · Incentive Pay	0.00	1,500.00	0.00	0.00
521090 · General Liability Insurance	2,397.64	2,164.00	0.00	0.00
521091 · Health/Dental/Life Insurance	11,398.86	15,650.00	0.00	0.00
521130 · Membership & Dues	275.00	1,500.00	0.00	0.00
521131 · Car Maintenance-Fuel-Travel	0.00	0.00	0.00	0.00
521150 · Office Supplies	3,354.96	6,000.00	0.00	0.00
521151 · Other Professional Services	2,545.80	10,000.00	0.00	0.00
521153 · Other Supplies	434.05	1,000.00	0.00	0.00
521161 · Publications & Subscriptions	180.00	300.00	0.00	0.00
521162 · Printing and Copying	480.12	500.00	0.00	0.00
521170 · Payroll Taxes - FICA	12,458.57	11,000.00	0.00	0.00
521172 · TWC Unemployment Insurance	131.95	2,000.00	0.00	0.00
521190 · Town Secretary Salary	49,874.76	72,100.00	0.00	0.00
521191 · Longevity Pay-Administration	1,180.00	1,180.00	0.00	0.00
521192 · Worker's Compensation Ins.	529.38	1,644.00	0.00	0.00
521194 · Asst Town Secretary Salary	44,059.47	63,860.00	0.00	0.00

Profit & Loss Budget vs. Actual

Working Budget @ 06/12/20

	Proposed			
	Oct '19 - Sep 20	2019-2020	2020-2021	2020-2021
521195 · Overtime	1,381.52	5,000.00	0.00	0.00
521196 · TMRS-Retirement	7,466.26	12,500.00	0.00	0.00
521202 · Training Seminars	435.34	7,000.00	0.00	0.00
Total 520000 · Administrative	181,842.78	275,218.52	0.00	0.00
530000 · Public Works				
521021 · Building Repair/Remodeling	1,990.51	10,000.00	0.00	0.00
521025 · Building Expenditures	1,997.82	2,000.00	0.00	0.00
521120 · Lien Filing Expense	126.00	100.00	0.00	0.00
530025 · Mosquito Control Program	0.00	150.00	0.00	0.00
530100 · Animal Control Officer	13,213.75	17,050.00	0.00	0.00
530101 · Public Works Director Salary	0.00	0.00	0.00	0.00
530102 · Public Works Director TMRS	0.00	0.00	0.00	0.00
530103 · Public Works Director FICA	0.00	0.00	0.00	0.00
530104 · Public Works Director (H/D/L)	0.00	0.00	0.00	0.00
530105 · PW Director (TWC/Unempl Ins)	0.00	0.00	0.00	0.00
530106 · Building Official Overtime	0.00	0.00	0.00	0.00
530110 · Building Inspectors	27,000.00	36,000.00	0.00	0.00
530111 · Building Inspectors Phone	0.00	0.00	0.00	0.00
530115 · Code Enforcement	0.00	0.00	0.00	0.00
530116 · Code Enforcement Liab Ins-TML	497.55	700.00	0.00	0.00
530125 · Council Discretionary Fund	0.00	0.00	0.00	0.00
530150 · Grounds Maintenance	4,444.00	8,000.00	0.00	0.00
530151 · Grounds Equipment	0.00	0.00	0.00	0.00
530175 · Equipment Repair/Maintenance	0.00	0.00	0.00	0.00
530180 · Minor Equipment	0.00	0.00	0.00	0.00
530200 · Lot Mowing/Tree Trim Service	9,150.00	11,000.00	0.00	0.00
530201 · Public Works Training	0.00	1,000.00	0.00	0.00
530202 · Longevity Pay- Public Works	0.00	0.00	0.00	0.00
530203 · Vehicle Payment	0.00	0.00	0.00	0.00
530204 · Vehicle Maintenance	2,207.89	500.00	0.00	0.00
530205 · Vehicle Fuel	1,024.67	250.00	0.00	0.00
530206 · Uniforms	0.00	0.00	0.00	0.00
530210 · Membership Dues/Licensing	0.00	0.00	0.00	0.00
530230 · Other Professional Services	740.02	2,000.00	0.00	0.00
530231 · Other Supplies	0.00	1,000.00	0.00	0.00
530235 · Printing	50.08	100.00	0.00	0.00
530240 · Postage	0.00	0.00	0.00	0.00
530245 · Computer Support	2,620.43	3,000.00	0.00	0.00
530260 · Septic Inspections	1,700.00	5,000.00	0.00	0.00
530270 · Sewage Services	14,696.96	24,000.00	0.00	0.00
530271 · Vehicle Reimbursement	0.00	0.00	0.00	0.00
530272 · Incentive Pay	0.00	0.00	0.00	0.00
530273 · Worker's Compensation Ins	264.69	0.00	0.00	0.00
530277 · General Liability Insurance	0.00	0.00	0.00	0.00
530280 · Hazardous Waste Disposal	0.00	0.00	0.00	0.00
531020 · Credit Card Convenience Fee	0.00	0.00	0.00	0.00
531201 · Communications-Cell phone	0.00	0.00	0.00	0.00
Total 530000 · Public Works	81,724.37	121,850.00	0.00	0.00
540000 · Streets and Drainage				
540019 · Engineering General	8,763.62	35,000.00	0.00	0.00
540060 · Crack Seal & Potholes	38,817.88	35,000.00	0.00	0.00

Profit & Loss Budget vs. Actual

Working Budget @ 06/12/20

	Proposed			
	Oct '19 - Sep 20	2019-2020	2020-2021	2020-2021
540110 · Current Year Road Repairs	12,675.00	140,000.00	0.00	0.00
540111 · Prior Year Road Repairs	0.00	0.00	0.00	0.00
540155 · MS4 Stormwater	5,000.00	5,000.00	0.00	0.00
540177 · Public Works Projects Costs	0.00	0.00	0.00	0.00
540200 · Sign Repair and Replacement	2,336.09	3,000.00	0.00	0.00
Total 540000 · Streets and Drainage	67,592.59	218,000.00	0.00	0.00
550000 · Police Department				
550120 · Capital Equipment (Auto)	16,785.00	58,000.00	0.00	0.00
550135 · Computer Equip/Supplies/SW Main	22,802.39	26,509.00	0.00	0.00
550140 · Equipment Repair & Maintenance	661.82	1,200.00	0.00	0.00
550145 · Health/Dental/Life Insurance	81,705.86	124,630.00	0.00	0.00
550219 · Membership Dues	300.00	900.00	0.00	0.00
550220 · Minor Equipment	682.98	1,600.00	0.00	0.00
550240 · Office Supplies	270.17	500.00	0.00	0.00
550248 · Publications	359.13	300.00	0.00	0.00
550249 · External Contracts	1,936.93	6,000.00	0.00	0.00
550250 · Postage	0.00	0.00	0.00	0.00
550251 · Printing	236.14	300.00	0.00	0.00
550252 · Police Chief Salary	60,481.44	87,410.00	0.00	0.00
550253 · Police Lt. Salary	53,727.08	77,690.00	0.00	0.00
550254 · Police Officers' Salary	238,583.29	335,338.00	0.00	0.00
550255 · Administrative Assistant PD	0.00	0.00	0.00	0.00
550257 · Police Department Overtime	684.31	5,000.00	0.00	0.00
550261 · Criminal Investigations	960.00	1,000.00	0.00	0.00
550262 · General Liability Insurance	8,126.52	9,225.00	0.00	0.00
550263 · TWC Unemployment Ins	0.00	0.00	0.00	0.00
550264 · Incentive Pay	6,878.97	8,700.00	0.00	0.00
550271 · Salaries Benefits - FICA	22,802.16	39,573.00	0.00	0.00
550275 · Salaries Benefits - TMRS	26,294.48	51,176.00	0.00	0.00
550276 · Human Resources	120.00	1,500.00	0.00	0.00
550277 · Longevity Pay	3,095.00	3,100.00	0.00	0.00
550278 · Worker's Compensation Ins	10,587.60	22,823.00	0.00	0.00
550280 · Communications	9,699.18	14,000.00	0.00	0.00
550281 · Training	2,025.00	6,000.00	0.00	0.00
550286 · Training Ammo	1,729.54	2,500.00	0.00	0.00
550290 · Uniforms	8,864.52	5,000.00	0.00	0.00
550291 · Patrol Equipment	5,266.51	4,800.00	0.00	0.00
550292 · Community Programs	1,381.95	900.00	0.00	0.00
550293 · Traffic Management	0.00	300.00	0.00	0.00
550294 · Evidence Room Supplies	42.39	500.00	0.00	0.00
550295 · Goodwill	0.00	900.00	0.00	0.00
550300 · Vehicle Fuel	7,797.75	17,200.00	0.00	0.00
550400 · Vehicle Repair & Maintenance	8,361.34	13,500.00	0.00	0.00
Total 550000 · Police Department	603,249.45	928,074.00	0.00	0.00
560000 · Municipal Court				
560010 · Judges Services	2,700.00	8,500.00	0.00	0.00
560015 · Jury Services	0.00	240.00	0.00	0.00
560018 · Jail Services	0.00	0.00	0.00	0.00
560020 · Prosecuting Attorney	4,155.10	10,000.00	0.00	0.00
560025 · Other Professional Services	0.00	400.00	0.00	0.00
560026 · Court Clerk - Salary	39,499.72	54,600.00	0.00	0.00

Town of Double Oak
Profit & Loss Budget vs. Actual
 Working Budget @ 06/12/20

	Proposed			
	Oct '19 - Sep 20	2019-2020	2020-2021	2020-2021
560027 · Court Clerk- FICA	2,715.31	4,800.00	0.00	0.00
560028 · Court Clerk - TMRS	3,201.17	5,600.00	0.00	0.00
560029 · Court Clerk Ins (H/D/L)	5,749.14	8,000.00	0.00	0.00
560030 · Court Clerk - Longevity	725.00	725.00	0.00	0.00
560031 · Overtime	2,199.24	5,000.00	0.00	0.00
560035 · Court Supplies,Equip & S/W Main	2,365.26	3,000.00	0.00	0.00
560055 · Membership Dues	0.00	120.00	0.00	0.00
560076 · Incentive Pay	1,038.42	600.00	0.00	0.00
Total 560000 · Municipal Court	64,348.36	101,585.00	0.00	0.00
570000 · Double Oak Vol. Fire Department				
570020 · DOVFD Operations Contribution	50,000.00	100,000.00	0.00	0.00
570021 · General Liability Insurance	5,638.83	5,435.00	0.00	0.00
570022 · Worker's Compensation Ins	1,852.80	5,244.00	0.00	0.00
Total 570000 · Double Oak Vol. Fire Department	57,491.63	110,679.00	0.00	0.00
Total Expense	1,133,861.27	1,875,481.52	0.00	0.00
Net Ordinary Income	658,307.91	0.00	1,154,156.52	1,154,156.52
Net Income	658,307.91	0.00	1,154,156.52	1,154,156.52



5616 Somerville Dr.
Frisco, TX 75034
contact@dfwavpros.com
dfwavpros.com
469-774-5945

Estimate

For: Double Oak Town Hall
320 Waketon Rd,
Double Oak, TX 75077

Estimate No: 498
Date: 09/24/2019

Description	Quantity	Rate	Amount
Atlona AT-UHD-SW-510W Universal Switcher with Wireless Link	1	\$1,974.99	\$1,974.99
Velocity System 5.5" Touch Panel AT-VTP-550	1	\$1,049.99	\$1,049.99
Atlona AT-VGW-HW3 Control Processor for Velocity Control System	1	\$959.99	\$959.99
Atlona AT-HDVS-210H-TX-WP-KIT 4K HDMI over HDBaseT 2x1 Switch Wall Plate Extender Kit	1	\$1,099.99	\$1,099.99
Atlona AT-GAIN-120 Stereo / Mono Power Amplifier – 120 Watts	1	\$779.99	\$779.99
Atlona AT-UHD-EX-70C-RX 4K Ultra HD HDBaseT Receiver - 230 ft	1	\$249.99	\$249.99
Atlona AT-UHD-EX-70C-KIT 4K/UHD HDMI over HDBaseT TX/RX with Control and PoE	2	\$499.99	\$999.98
Epson PowerLite L615U - Laser Light Engine	2	\$3,499.99	\$6,999.98
Dragonfly Motorized 16:9 Matte White Projection Screen DFM-NTT-120-MW	2	\$1,799.99	\$3,599.98
Episode 800 Commercial Series 70-Volt In-Ceiling Speaker with Tile Bridge & 6" Woofer ECS-800-IC-6	8	\$199.99	\$1,599.92
Strong™ Universal Fine Adjust Projector Mount 50 lbs. Weight Capacity - Black SM-PROJ-XL-BLK	2	\$249.99	\$499.98
Binary B4 Series 4K Ultra HD High Speed HDMI® Cable with Ethernet - 1.5m (5 ft) B4-HD-1.5	7	\$29.99	\$209.93
Sense™ UHF Wireless Condenser Microphone SE-350-WT-HAND	1	\$299.99	\$299.99

- Estimate 498 - 09/24/2019

Description	Quantity	Rate	Amount
Sense UHF Wireless Microphone Receiver SE-350-WR-1CHD	1	\$499.99	\$499.99
Sense 12" Condenser Gooseneck Microphone - Cardioid SE-300-GM12-C	10	\$249.99	\$2,499.90
Audio Extender over Category	2	\$149.99	\$299.98
Sense Universal XLR Desktop Microphone Base SE-300-DMB-BLK	10	\$99.99	\$999.90
Soundcraft Ui16 Remote-controlled Digital Mixer	1	\$449.99	\$449.99
CLEANBox Pro Dual Channel Level Converter ART-CLEANBOXPRO	1	\$64.99	\$64.99
Audio Interconnects	1	\$49.99	\$49.99
Small Conference Room			
Samsung - 65" Class - LED - 7 Series - 2160p - Smart - 4K UHD TV with HDR Model:UN65RU7100FXZA	1	\$699.99	\$699.99
Strong™ Mount Tilt - 36-80" Displays SM-T-L	1	\$149.99	\$149.99
Binary B4 Series 4K Ultra HD High Speed HDMI® Cable with Ethernet - 4m (13.1 ft) B4-HD-4	1	\$39.99	\$39.99
Wirepath HDMI Keystone Jack Pass-Through - White WP-KEY-HD-WHT	1	\$14.99	\$14.99
Miscellaneous Parts/Hardware	1	\$299.99	\$299.99
Listen Technologies Wi-Fi/RF Base System LCS-120-01 ADA Compliance Kit	1	\$1,499.99	\$1,499.99
Installation:	1	\$4,499.99	\$4,499.99*

*Indicates non-taxable item

Subtotal	\$32,394.37
TAX 0%	\$0.00
Total	\$32,394.37

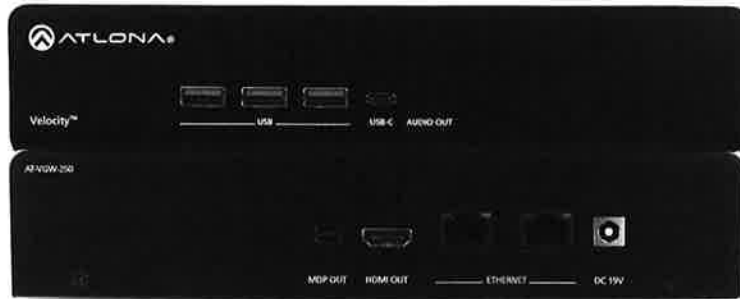
Total \$32,394.37

- Estimate 498 - 09/24/2019

Atlona AT-UHD-SW-510W.jpg



Atlona AT-VGW-250.jpg



Atlona AT-UHD-CAT-2.jpg



Atlona AT-ANC-108D.jpg



Epson Powerlite L6165U.jpg



Dragon Fly dfm-ntt-mw-c.jpg



Listen Tech LCS-120-01-WiFi-RF-base.png



Atlona AT-HDVS-210H-TX-WP-KIT-1600x742.jpg

