



TOWN OF TROPHY CLUB TOWN COUNCIL

REGULAR MEETING AGENDA

July 13, 2026

7:00 PM

Council Chambers
1 Trophy Wood Drive
Trophy Club, Texas 76262

CALL TO ORDER AND ANNOUNCE A QUORUM

INVOCATION led by Pastor Barry Clingan, The Church at Trophy Lakes

PLEDGES led by Council Member

Pledge of Allegiance to the American Flag

Pledge of Allegiance to the Texas Flag

PUBLIC COMMENT(S)

This is an opportunity for citizens to address the Council on any matter pursuant to Texas Government Code 551.007. The Council is not permitted to discuss or take action on any presentations made concerning matters that are not listed on the agenda. Presentations are limited to matters over which the Council has authority. Speakers have up to three (3) minutes or the time limit determined by the Presiding Officer. Each speaker is requested to complete the Speaker's Form prior to speaking or may email mayorandcouncil@trophyclub.org

COMMUNITY SPOTLIGHT

1. Proclamation In Memory of Pearl Juanita Owens Ford
2. Metroport Chamber Annual Presentation
3. Working for You... Trophy Club
 - a) Update from Town Council Members
 - b) Update from Town Manager (Brandon Wright, Town Manager)
 - c) Quick Civic Tip (Dean Roggia, Town Attorney)

CONSENT AGENDA

This part of the agenda consists of non-controversial, or "housekeeping" items required by law. Items may be removed from Consent by any council member by making such request prior to a motion and vote.

4. Consider approval of the minutes of the June 8, 2026 Town Council Work Session and Regular Meeting, and the June 15, 2026 Joint Meeting of the Town Council and Parks and Recreation Board. (Tammy Dixon, Town Secretary)
5. Consider authorizing the Town Manager to negotiate and execute a 12-month information technology support service agreement with netGenius, Inc., for an approximate amount of \$235,000 annually with 5 one-year renewal options. (Tamara Smith, Assistant Town Manager)
6. Consider authorizing the Town Manager to negotiate and execute an interlocal agreement between Denton County and the Town of Trophy Club for the shared governance communications & dispatch services system for Trophy Club Police and Fire. (Patrick Arata, Police Chief and Jason Wise, Fire Chief)
7. Consider an ordinance amending Appendix A "Fee Schedule," Article A1.0030 "General Provisions," Section A1.003 "Community Development Department," Subsection (b) "Apartment Complex License," of the Code of Ordinances. (Tamara Smith, Assistant Town Manager)
8. Consider a resolution appointing Bryan Stowe to Place 4 for a term expiring September 30, 2027, and Greg Fox to Alternate 3 for a term expiring September 30, 2026, to fill the current vacancies on the Zoning Board of Adjustment. (Jeannette Tiffany, Mayor)
9. Consider accepting the First Quarter Investment Report for Fiscal Year 2026. (April Duvall, Director of Finance)
10. Consider accepting the Second Quarter Investment Report for Fiscal Year 2026. (April Duvall, Director of Finance)

INDIVIDUAL ITEMS

11. **CASE SUP-26-001 Pinch A Penny-Pool, Patio & Spa (Outdoor Storage Tank)**
Conduct a public hearing and consider a specific use permit (SUP) request by Pinch A Penny-Pool, Patio & Spa for an outdoor storage tank within Planned Development District 21 (PD-21) Shopping Center, located at 301 Trophy Lake Drive, Suite 124, Trophy Club, Denton County, Texas 76262. (Matt Cox, Director of Community Development)
 - i. Conduct a public hearing
 - ii. Consider the specific use permit request
12. Conduct a public hearing and consider the purchase of the former Premier Academy Facility located at 945 Trophy Club Drive. (Chase Ellis, Director of Parks & Recreation)
 - i. Conduct a public hearing
 - ii. Consider the purchase
13. Consider an ordinance amending the FY 2026 Budget to authorize the appropriation of 2023 certificates of obligation for the acquisition of a recreation facility. (April Duvall, Director of Finance)
14. Consider a resolution casting the Town of Trophy Club's vote appointing a candidate to the Denco Area 9-1-1 District Board of Managers. (Tammy Dixon, Town Secretary)

ADJOURN

The Town Council may convene into executive session to discuss posted items as allowed by Texas Government Code Sections 551.071 through 551.076 and Section 551.087.

I do hereby certify that the notice of meeting was posted on the bulletin board at the Town Hall for the Town of Trophy Club, Texas, in a place convenient and readily accessible to the general public at all times on the following date and time: July 7, 2026, at 1:30 p.m., and said Notice of Meeting was also posted concurrently on the Town's website in accordance with Texas Government Code Ch. 551.

Tammy Dixon, Town Secretary

- In accordance with section 551.127 of the Texas Government Code (Open Meeting Act) this meeting will be an in-person meeting with either a member of Town Council, staff, or consultant, participating by video conference. The public meeting location will be Trophy Club Town Hall, 1 Trophy Wood Drive, Texas. The Mayor, as presiding officer of Town Council, and a quorum of the Town Council will be physically present at this location. The location where the Mayor is physically present shall be open to the public during the open portions of the meeting.
- BUDGET STATEMENT: (Applicable to any budget or tax-related items, pursuant to Section 551.043, Government Code) The following taxpayer impact statement must be on any meeting agenda at which there will be any discussion related to or pertaining to adoption of a budget for the Town of Trophy Club: For an average-valued homestead property (\$714,324.00), the Town's portion of the property tax bill in dollars for the current fiscal year (FY2026) is \$2,967.79, the Town's portion of the property tax bill for the upcoming fiscal year (FY2026) for the same property if the proposed budget is adopted is estimated to be \$2,949.19, and the Town's portion of the property tax bill in dollars for the upcoming fiscal year (FY2026) for the same property if a budget funded at the no-new-revenue rate under Chapter 26, Tax Code, is adopted is estimated to be \$2,809.82. At this meeting, there will be discussion related to or pertaining to the Fiscal Year 2026-2027 Budget which is currently under development.
- If you plan to attend this public meeting and have a disability that requires special needs, please contact the Town Secretary's Office at 6822372900, 48 hours in advance, and reasonable accommodations will be made to assist you.



OFFICE OF THE MAYOR
PROCLAMATION

IN MEMORY OF PEARL JUANITA OWENS FORD

- WHEREAS,** the Town Council and citizens of Trophy Club are deeply saddened by the passing of Pearl Juanita Owens Ford on June 9, 2026, and wish to honor a remarkable woman whose life of service, leadership, generosity, and dedication left an enduring impact on Trophy Club and the surrounding region; and
- WHEREAS,** Pearl and her husband, Isaac Ambrose Ford, built their home in Trophy Club in 1979 and became among the early residents who helped shape the character, values, and future of our community; and
- WHEREAS,** Pearl was a dedicated civic leader who served as President of the Trophy Club Community Improvement Association, the foundation entity that worked to advance the community prior to the incorporation of the Town of Trophy Club in 1985; and
- WHEREAS,** Pearl faithfully served on the Trophy Club Zoning Board of Adjustment from 1997 through 2000, including service as Chair, helping guide important decisions affecting the growth and development of the Town; and
- WHEREAS,** the citizens of Trophy Club elected Pearl on November 4, 1997, as one of fifteen members entrusted to serve on the commission responsible for developing the Town's first Home Rule Charter, establishing the framework for local self-governance that continues to guide the Town today; and
- WHEREAS,** Pearl continued her commitment to public service through her appointment to the 2012 Charter Review Commission and the 25th Anniversary Ad Hoc Committee, providing her experience, wisdom, and historical perspective to benefit future generations; and
- WHEREAS,** Pearl's leadership extended beyond Trophy Club through her service on the Denton Central Appraisal District Board of Directors, serving multiple terms and contributing to the effective governance of regional public institutions; and
- WHEREAS,** Pearl generously gave her time and talents to numerous civic and charitable organizations, including service on the Medlin Cemetery Association Board, decades of involvement with the Metroport Chamber of Commerce, and lifelong membership in the NAACP, while also supporting educational opportunities for countless students through scholarships and mentorship; and
- WHEREAS,** following her retirement from IBM, Pearl devoted herself to volunteer service, community leadership, and philanthropy, earning the respect, admiration, and gratitude of all who had the privilege of knowing her; and
- WHEREAS,** Pearl Ford's legacy lives on through the many lives she touched, the institutions she helped strengthen, and the lasting contributions she made to the Town of Trophy Club and the surrounding community.

NOW, THEREFORE, I, Jeannette Tiffany, Mayor of the Town of Trophy Club, and on behalf of the Trophy Club Town Council, do hereby recognize and honor the life, service, and legacy of **Pearl Juanita Owens Ford**, and express our sincere appreciation for her many contributions to the Town of Trophy Club and the surrounding community. We further extend our heartfelt condolences and deepest sympathy to her family, friends, and all those whose lives were touched by her kindness, leadership, and unwavering dedication to public service.

PROCLAIMED AND SIGNED on this the 13th day of July 2026.

Jeannette Tiffany, MAYOR

STATE OF THE CHAMBER

July 13, 2026



WE ARE YOUR BUSINESS COMMUNITY

Connecting the Alliance Region Since 1988



MISSION

Create, promote and enhance opportunity and growth for the business community

VISION

To positively impact leadership, stewardship and business relationships through the collaboration of all communities in our Metroport region

VALUE

Through leadership and integrity we promote unity and excellence

THE METROPORT CHAMBER REGION



CHAMBER FACTS

- Fortune 500 / Global 500
- Mid-sized Companies
- Small businesses, start-ups, entrepreneurs
- Non-profit

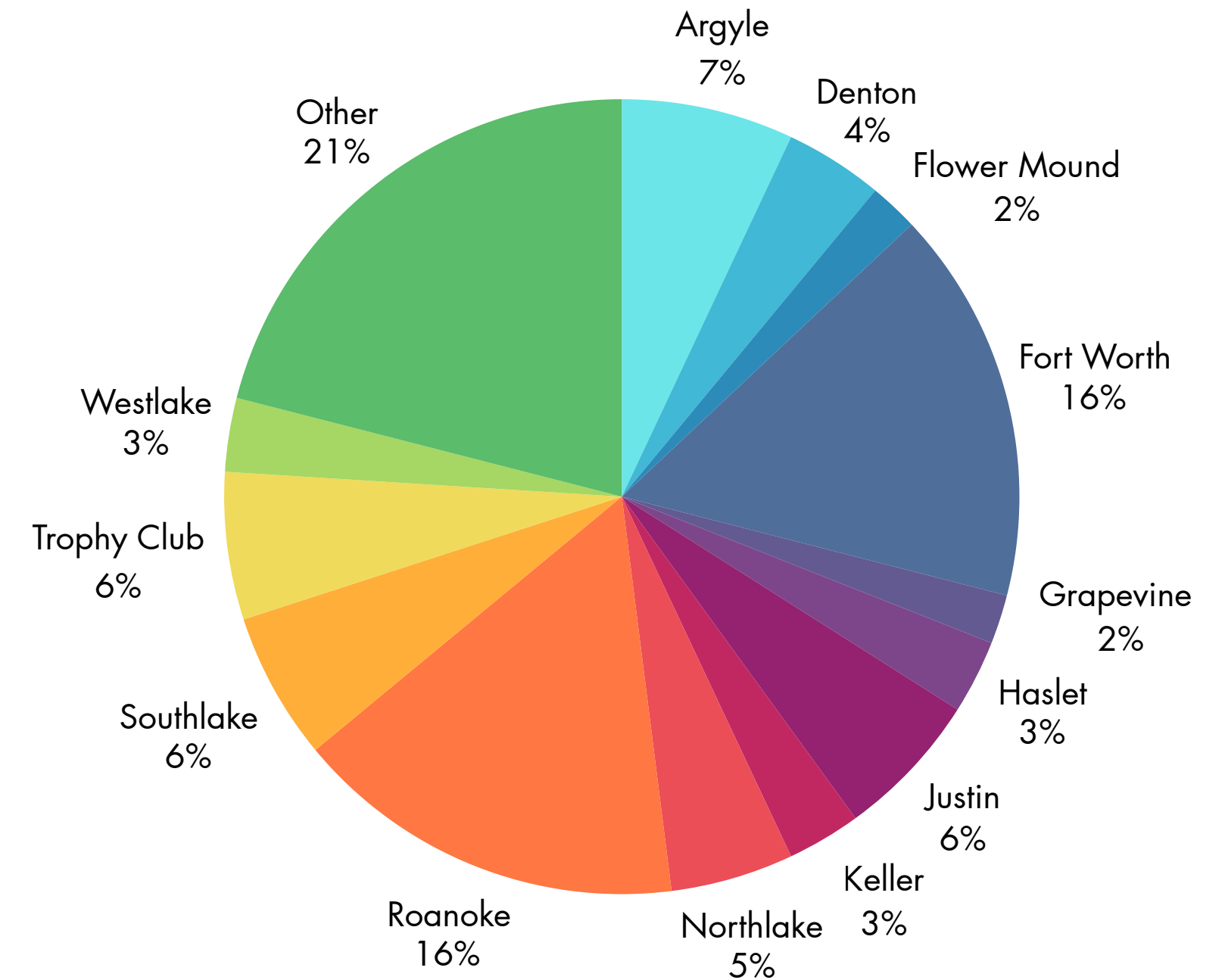


members **BY COMMUNITY**

Regional Chamber:

Made up of local businesses in
**our communities & those wanting
to do business in our communities**

*The chamber is comprised of members
from 49 different communities*



WE CONNECT **YOU** TO THE REGION!

NETWORKING

PROMOTION

EDUCATION

ADVOCACY

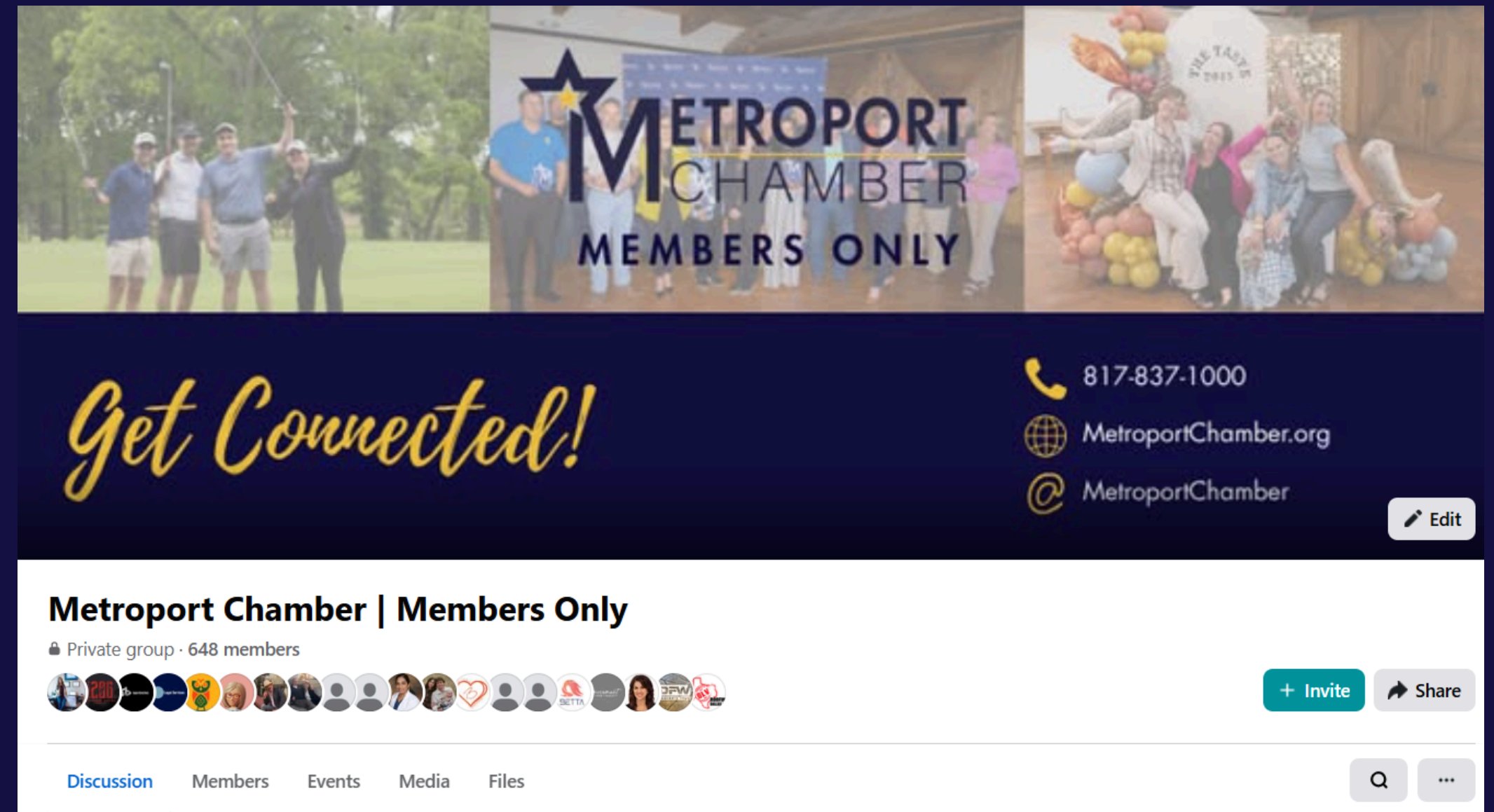


PROGRAMS | NETWORKING

- Ambassadors - Currently 58 Ambassadors
- **MORNING:** Business Builder (FREE Admission)
- **NOON:** Networking@Noon (FREE Admission)
- **AFTER HOURS:** Metroport Mixers (FREE Admission)
- Membership Luncheons
- Ribbon Cuttings
- Annual International Trip
- Signature Events:
 - Alliance Development Forum
 - Golf Classic
 - Lone Star Legislative Report
 - The Taste

PROGRAMS | DIGITAL NETWORKING

- Chamber Facebook Group: 648 Members
- Metroport Chamber Facebook Followers: 3,500
- Digital connections lead to in-person conversations



PROGRAMS | EDUCATION

Regional Advantage Leadership Program



Women in Business



B.E.T on Your Future!



PROGRAMS | PROMOTION

- Ribbon Cuttings
- Online Directory
- Market Tables
- Marketplace Ads
- Facebook Group Posts
- Exhibit Tables at Signature Events
- Sponsorships
- Publications



PROGRAMS | ADVOCACY

- State of the Communities Address
- Lone Star Legislative Report
- Regional Advantage Leadership Class
- Denton & Tarrant County Days



ED INITIATIVES

- Strategic Plan
- ED meetings with communities
- Business & Residential Relocation Guide
- Website - *MetroportChamber.org*
- Regional Comprehensive Plan



CHAMBER OFFICE BUILDING



Use of Building
Member-Only Benefit

Our Location!

381 W Byron Nelson Blvd., Roanoke, TX
Co-Working and Lease Offices Available

METROPORT COMMONS



Use of Building
Member-Only Benefit

Monday - Thursday | 9 AM - 5 PM

MEMBER MEETING SPACE

Small



Medium



Boardroom



12 LEASE OFFICES

- Approx. 170-sf office suites
- 1- or 2-person capacity, fully furnished
- 24-hour key card access; lockable secure offices
- In-office thermostat control
- 1 U.S. mailbox per suite on request
- Professional address
- Utilities & janitorial service included
- Use of small & medium meeting rooms included by reservation
- Membership included for tenants
- Access to all building amenities
- Contact Chamber office for lease pricing



MEMBER PARTNERS

our COMMUNITIES



CHAIRMAN'S CIRCLE



PRESIDENT'S CIRCLE

Alliance Vision Institute
Argyle Water Supply Corporation
Baylor Scott & White Medical Center
Grapevine
Best Version Media - Trophy Club Neighbors
& Southlake Neighbors
Bison Coolers
BKV Barnett
CENTURY 21 Mike Bowman, Inc.
Comfort Suites Roanoke
CoServ Electric
Creative Office Furniture Inc.
Crossland Construction Co.
Diamond Financial
Embassy Suites by Hilton Denton Convention
Center
FastSigns Alliance
Fidelity Investments
FireTron
Frost Bank
Hillwood, a Perot Company
iOffice
Jefferson Northlake

Kelly Hart & Hallman LLP
Ladera Living 55+ Communities
Lightspeed Restoration of Northeast Tarrant
Live Young Wellness Spa - Argyle
McAdams Co.
Medical City Alliance
Meta Platforms, Inc.
North Texas Print Solutions
Northwest ISD
ONCOR Electric Delivery
On-Site PC Services
Precision Productions
Pro Tow Wrecker Service
RGA Architects, Inc
TexOp Construction, LP
The Academy: Education Childhood
Development
SaintSational Landscape
Truly Nolen Pest Control
Valley Hope
Wade Trim
WoundX

EVENT PARTNERS

PLATINUM

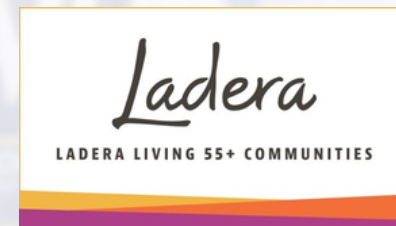


BKV

charles
SCHWAB

FASTSIGNS
Make Your Statement™
ALLIANCE

HILLWOOD
A PEROT COMPANY®



LUCKY SPUR
RANCH RETREAT



GOLD



Special Thanks:

Mike Lewis Photography and North Texas Print Solutions

SILVER

- American National Bank & Trust
- Baylor Scott & White Medical Center Grapevine
- Legend Bank
- Precision Production AV
- Texas Health Harris Methodist Hospital | Alliance
- Texas Health Harris Methodist Hospital | Southlake
- Westwood Professional Services

BRONZE

- Bloomfield Homes
- City of Haslet
- City of Justin
- City of Roanoke
- Comfort Suites Roanoke
- Diamond Financial
- Dollar General
- Frost Bank
- Meta
- RGA Architects, Inc.
- Texas Regional Bank
- Town of Argyle
- Town of Northlake
- Town of Trophy Club
- Town of Westlake
- Wabtec

CHAMBER TRAVEL | CROATIA

October 11 - 20, 2026 | 10 Days, 9 Nights

Metroport Chamber Presents Beauty of Croatia & Dalmation Coast

Sold Out!

LOOK FOR US HERE:

Weekly Member Newsletter | Event E-blasts

- MetroportInfo@MetroportChamber.org
- MetroportEvents@MetroportChamber.org

- Facebook.com/MetroportChamber
- Facebook Group
- Linkedin.com/company/metroport-chamber
- Instagram.com/MetroportChamber

- MemberPlus App
- MetroportChamber.org

STAY CONNECTED!

Facebook Group



Calendar



Directory



Join



STAY CONNECTED!

Contact Us



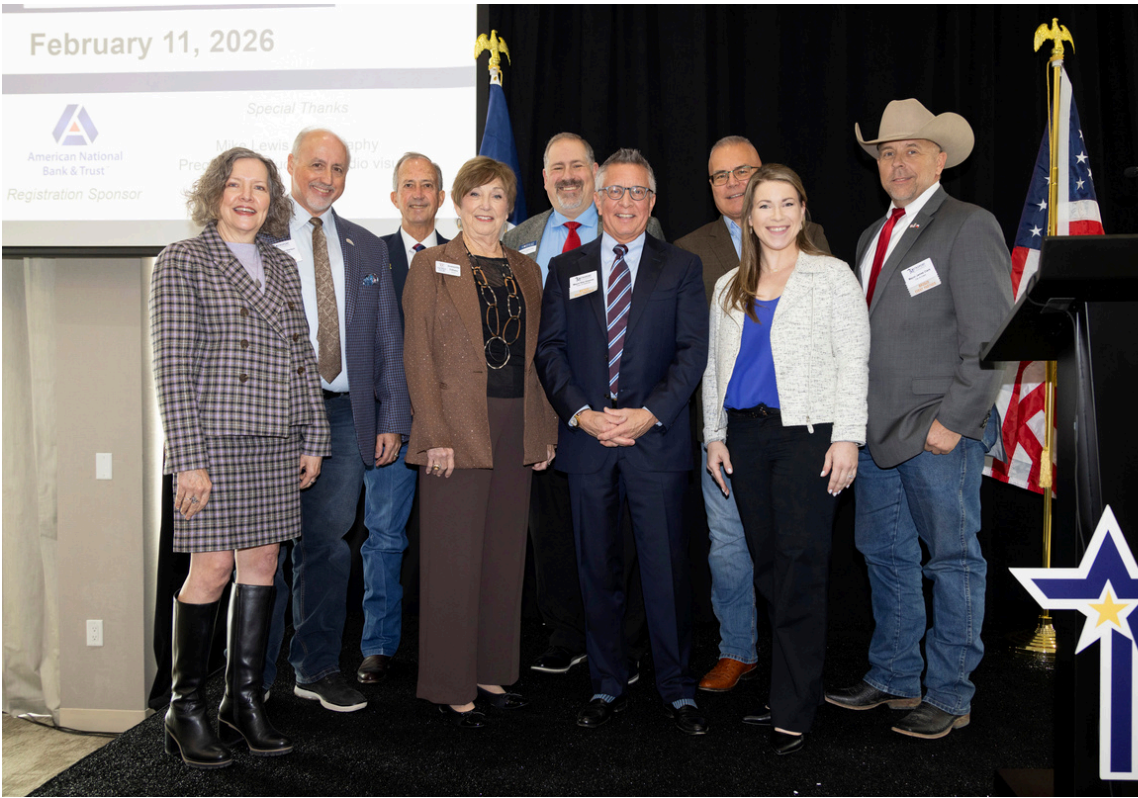
MetroportChamber.org

817.837.1000

MetroportInfo@MetroportChamber.org



The Chamber and Trophy Club



The Chamber and Trophy Club





THANK YOU!

Sally Aldridge
CEO

817.837.1000 ext 106
Sally@MetroportChamber.org



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Tammy Dixon, Town Secretary

AGENDA ITEM: Consider approval of the minutes of the June 8, 2026 Town Council Work Session and Regular Meeting, and the June 15, 2026 Joint Meeting of the Town Council and Parks and Recreation Board. (Tammy Dixon, Town Secretary)

BACKGROUND/SUMMARY: The Town Council held a work session and regular meeting on June 8, 2026 and a joint meeting with the Parks and Recreation Board on June 15, 2026.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: There is no financial impact associated with this agenda item.

LEGAL REVIEW: There is no legal review associated with this agenda item.

ATTACHMENTS:

1. 06.08.2026 Meeting Minutes
2. 06.15.2026 Joint Meeting Parks and Town Council Minutes

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to approve the minutes of the June 8, 2026 Town Council Work Session and Regular Meeting, and the June 15, 2026 Joint Meeting of the Town Council and Parks and Recreation Board.

Town of Trophy Club
Town Council Work Session and Regular Meeting
Meeting Minutes – June 8, 6:00 p.m.
1 Trophy Wood Drive, Trophy Club, Texas 76262

CALL WORK SESSION TO ORDER AND ANNOUNCE A QUORUM

Mayor Tiffany called the work session to order at 6:00 p.m.

COUNCIL MEMBERS PRESENT

Jeannette Tiffany, Mayor
Rhylan Rowe, Mayor Pro Tem
Sean Nelson, Council Member Place 1
T. Clark Simmons, Council Member Place 2
Dennis Sheridan, Council Member Place 3
Garry Ash, Council Member Place 5
Steve Flynn, Council Member Place 6

STAFF MEMBERS PRESENT

Brandon Wright, Town Manager
Tammy Dixon, Town Secretary
Dean Roggia, Town Attorney
Tamara Smith, Assistant Town Manager
April Duvall, Director of Finance
Jill Lind, Director of Communications & Marketing
Chase Ellis, Director of Parks and Recreation
Matt Cox, Director of Community Development
Patrick Arata, Chief of Police
Ken Rawlinson, Deputy Fire Chief/Fire Marshal

WORK SESSION ITEM

1. Discussion on the creation of a future resolution to display the National Motto "In God We Trust" at Town facilities and/or on Town property. (Council Members Sean Nelson & Garry Ash)

Council Member Nelson presented the item.

Mayor Tiffany opened public comment for this item.

The following individuals spoke in favor of the item:

Elizabeth Nelson, 267 Oakhill Street
Steve Ford, 400 Hilltop
Kathy Ford, 400 Hilltop
Jenny Fox, 2753 Enfield Dr.

The following individual spoke in opposition to the item:

Connie White, 119 Trophy Club Dr.

Town Secretary Dixon reported that the Town had received 26 written communications regarding the item, including 10 in support and 16 in opposition.

Following Council discussion, Mayor Pro Tem Rowe requested that the matter be postponed indefinitely, with Council Member Flynn supporting the request. The Council's consensus was to discontinue further consideration of the item and provide no additional direction to staff.

ADJOURN WORK SESSION

Mayor Tiffany adjourned the work session at 6:23 p.m.

CALL REGULAR MEETING TO ORDER

Mayor Tiffany called the regular meeting to order at 7:00 p.m.

INVOCATION

Pastor Joel Quilé, Bara Church, led the invocation.

PLEDGES

Mayor Tiffany led the Pledge of Allegiance to the American and Texas Flags.

PUBLIC COMMENTS

There were none.

COMMUNITY SPOTLIGHT

2. Proclamation – Parks and Recreation Month

Chase Ellis, Parks and Recreation Director, read the proclamation aloud and provided information on planned Parks and Recreation Month activities, including free community events throughout July designed to encourage residents to use Town parks and recreational amenities.

3. Presentation of Trophy Club's Texas Town of Patriotism Resolution

Avery Jerina, representing Senator Tan Parker, and Kalon Melton, representing Representative Ben Bumgarner, presented the framed resolution recognizing Trophy Club as the Texas Town of Patriotism.

Mayor Tiffany acknowledged the efforts of the legislators and their offices in securing the designation for the Town.

4. Trophy Club Stars and Stripes

Tiffany Nimphius, Kelly Castonguay and Jenny Fox, representing Trophy Club Stars & Stripes, provided an update on the annual Independence Day flag display program, including volunteer opportunities, flag distribution, placement, and collection schedules, and community participation for the 2026 event.

5. Working for You... Trophy Club

a) Update from Town Council Members

Mayor Pro Tem Rowe encouraged residents to apply for service on Town boards and commissions. Mayor Tiffany then shared the Town's promotional video highlighting volunteer opportunities and the board and commission application process.

b) Update from Town Manager (Brandon Wright, Town Manager)

Town Manager Wright provided an update on upcoming community events, projects and meetings:

- June 12, Movie in the Park, Harmony Park. Activities begin at 8:00 p.m., including a capuchin monkey meet-and-greet with photo opportunities. Movie screening of Jumanji (1995) begins at 8:45 p.m.
- Boards and Commissions applications now open, residents can obtain more information on the Town's website.
- Fourth of July Celebration will include the Patriot 5K and Fun Run at 7:15 a.m., Parade of Patriots at 10:00 a.m., and evening celebration from 6:00 – 10:00 p.m.
- July 10, Family Day Out, Harmony Park, 10:00 a.m. – 1:00 p.m.
- Upcoming Board and Commission Meetings:
 - June 10, Trophy Club Council for Arts and Culture meeting, 6:00 p.m.
 - June 11, Zoning Board of Adjustment, 6:00 p.m.
 - June 15, Parks and Recreation Board meeting, 6:00 p.m.
 - June 24, Economic Development Corporation, 6:00 p.m.
 - July 9, Planning and Zoning Commission, 6:00 p.m.
- June 15, Breakfast with Tiffany at the Tom Thumb Starbucks, 9:00 a.m.
- There will be no Town Council meeting on June 22, 2026.
- Town offices will be closed Monday, July 6th in observance of the Fourth of July holiday.

c) Quick Civic Tip (Dean Roggia, Town Attorney)

Town Attorney Dean Roggia provided a Quick Civic Tip regarding how items are placed on the Town Council agenda, citing provisions of the Town Charter and Council Rules of Procedure.

CONSENT AGENDA

6. Consider approval of the May 26, 2026, Town Council regular meeting minutes. (Tammy Dixon, Town Secretary)
7. Consider authorizing the Town Manager to negotiate and execute a professional auditing services agreement with BrooksWatson for a three-year term, with the option to renew for two additional one-year terms, at an amount not to exceed \$284,900. (April Duvall, Director of Finance).
8. Consider a resolution approving an interlocal cooperation agreement between Denton County, Texas, and the Town of Trophy Club, Texas, for funding and construction of the Bobcat Traffic Improvement Project. (Brandon Wright, Town Manager). The caption of the resolution reads as follows:

RESOLUTION NO. 2026-10

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, APPROVING AN INTERLOCAL COOPERATION AGREEMENT WITH DENTON COUNTY, TEXAS, FOR FUNDING AND CONSTRUCTION OF THE BOBCAT BOULEVARD PROJECT (NEW ROUNDABOUT AND ROAD WIDENING); AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

9. Consider authorizing the Town Manager to negotiate and execute a purchase agreement with Delta Fire & Safety for personal protective equipment in the amount of \$36,221. (Jason Wise, Fire Chief)

Council Member Flynn moved to approve the Consent Agenda. Mayor Pro Tem Rowe seconded the motion.

VOTE ON MOTION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn
NAYES: None
VOTE: 7-0

INDIVIDUAL ITEMS

10. Consider an ordinance of the Town of Trophy Club amending Articles 3.10, Apartment Complex Licensing, and 3.11, Single-Family Residence Licensing, of Chapter 3, Building Regulations, by updating provisions governing the regulation, inspection, and permitting of rentals for single-family and multi-family dwellings. (Tamara Smith, Assistant Town Manager)

Tamara Smith, Assistant Town Manager, presented the proposed amendments and answered questions from the Council.

Council Member Sheridan was opposed to the phrases "advertised" and "offered for lease" in the licensing requirement.

Mayor Pro Tem Rowe moved to approve Ordinance No. 2026-16 amending Articles 3.10, Apartment Complex Licensing, and 3.11, Single-Family Residence Licensing, of Chapter 3, Building Regulations, of the Town's Code of Ordinances, by updating provisions governing the regulation, inspection, and permitting of rentals for single-family and multi-family dwellings with an amendment to Section 3.10.003(A) removing the terms "advertised" and "offered for lease." Council Member Sheridan seconded the motion. The caption of the ordinance reads as follows:

ORDINANCE NO. 2026-16

AN ORDINANCE OF THE TOWN OF TROPHY CLUB, TEXAS, AMENDING ARTICLES 3.10, "APARTMENT COMPLEX LICENSING," AND 3.11, "SINGLE-FAMILY RESIDENCE LICENSING," OF CHAPTER 3, "BUILDING REGULATIONS," OF THE CODE OF ORDINANCES, TOWN OF TROPHY CLUB, TEXAS, BY UPDATING PROVISIONS GOVERNING THE REGULATION, INSPECTION, AND PERMITTING OF RENTALS FOR SINGLE-FAMILY AND MULTI-FAMILY DWELLINGS; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY NOT TO EXCEED THE SUM OF TWO THOUSAND DOLLARS (\$2,000.00) FOR EACH OFFENSE AND A SEPARATE OFFENSE SHALL BE DEEMED COMMITTED EACH DAY DURING OR ON WHICH A VIOLATION OCCURS OR CONTINUES; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

VOTE ON MOTION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn

NAYES: None

VOTE: 7-0

11. Consider an ordinance amending the FY 2026 Budget to authorize a one-time transfer from the General Fund balance to the Capital Replacement Fund for planned capital expenditures through FY 2026–2030, in accordance with the Capital Replacement Fund Plan and Financial Reserves Policy. (April Duvall, Director of Finance)

April Duvall, Director of Finance presented the item which would authorize a one-time transfer of \$4.2 million from excess General Fund reserves to the Capital Replacement Fund to support planned capital expenditures and equipment replacement

through Fiscal Year 2031. Council discussed reserve levels, capital funding strategies, and long-term financial planning.

Council Member Sheridan moved to approve Ordinance No. 2026-17 amending the FY 2026 Budget to authorize a one-time transfer from the General Fund balance to the Capital Replacement Fund for planned capital expenditures through FY 2026–2030, in accordance with the Capital Replacement Fund Plan and Financial Reserves Policy. Council Member Flynn seconded the motion. The caption of the ordinance reads as follows:

ORDINANCE NO. 2026-17

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, AMENDING THE TOWN'S ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING ON OCTOBER 1, 2025, AND ENDING ON SEPTEMBER 30, 2026, AS ADOPTED BY ORDINANCE NO. 2025-27 AND AMENDED BY ORDINANCE NO. 2025-34, ORDINANCE NO. 2026-03 AND ORDINANCE NO. 2026-12, BY PROVIDING FOR ADJUSTMENTS TO THE GENERAL FUND; PROVIDING THAT EXPENDITURES FOR SAID FISCAL YEAR SHALL BE MADE IN ACCORDANCE WITH THE ANNUAL BUDGET, AS AMENDED; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

VOTE ON MOTION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn

NAYES: None

VOTE: 7-0

12. Consider a resolution approving and adopting Trophy Club's "Texas Town of Patriotism" sub-logo. (Jill Lind, Director of Communications & Marketing)

Jill Lind, Director of Communications & Marketing, presented the proposed Texas Town of Patriotism sub-logo to be used in conjunction with the Town's existing branding for patriotic initiatives, special events, and community engagement efforts.

Council Member Flynn moved to approve Resolution No. 2026-11 approving and adopting Trophy Club's "Texas Town of Patriotism" sub-logo. Council Member Nelson seconded the motion. The caption of the resolution reads as follows:

RESOLUTION NO. 2026-11

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, APPROVING AND ADOPTING THE "TEXAS TOWN OF PATRIOTISM" SUB-LOGO AS AN OFFICIAL SECONDARY BRANDING ELEMENT OF THE TOWN; AUTHORIZING ITS USE IN TOWN COMMUNICATIONS, PATRIOTIC INITIATIVES, SPECIAL EVENTS, PROMOTIONAL MATERIALS, COMMUNITY PARTNERSHIPS, MERCHANDISE, AND RELATED BRANDING APPLICATIONS; AND PROVIDING AN EFFECTIVE DATE.

VOTE ON MOTION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn
NAYES: None
VOTE: 7-0

13. Consider designating three council members to serve on the Appointments Committee. (Brandon Wright, Town Manager)

Mayor Tiffany nominated Council Members Nelson and Sheridan, along with herself, to serve on the Appointments Committee. Council Member Flynn seconded.

VOTE ON NOMINATION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn
NAYES: None
VOTE: 7-0

14. Consider designating three council members to serve on the Budget Oversight Committee. (Brandon Wright, Town Manager)

Mayor Tiffany nominated Council Members Clark Simmons, Ryland Rowe, and Steve Flynn to serve on the Budget Oversight Committee. Council Member Nelson seconded.

VOTE ON NOMINATION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn
NAYES: None
VOTE: 7-0

15. Consider designating up to three council members to serve on the Municipal Utility District No. 1 Coordination Committee. (Brandon Wright, Town Manager)

Mayor Tiffany nominated Mayor Pro Tem Rowe, and Council Members Ash and Nelson to serve on the Municipal Utility District No. 1 Coordination Committee. Council Member Flynn seconded.

VOTE ON NOMINATION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn
NAYES: None
VOTE: 7-0

EXECUTIVE SESSION/REGULAR SESSION

Pursuant to the Open Meetings Act, Chapter 551, the Town Council convened into a Closed Executive Session at 8:09 p.m. and reconvened into Regular Session 8:59 p.m. in accordance with the Texas Government Code regarding:

Section 551.072: Deliberate the purchase, exchange, lease, or value of real property generally located at or near Trophy Club Drive, in the Town of Trophy Club, Texas.

Consideration of any action as a result of Executive Session:

Council Member Flynn moved to approve Resolution 2026-12 authorizing the Town Manager to execute a purchase and sale agreement with 915 Trophy Club, LLC, for the acquisition of property located at 945 Trophy Club, Dr., in the amount of \$1,800,000, including appraisal, closing, survey, title, and other related costs, and authorizing the Town Manager to execute any documents necessary to complete the transaction, subject to review and approval by the Town Attorney. Council Member Ash seconded the motion.

VOTE ON MOTION

AYES: Nelson, Simmons, Rowe, Tiffany, Sheridan, Ash, Flynn

NAYES: None

VOTE: 7-0

ADJOURNMENT

Mayor Tiffany adjourned the regular meeting at 9:02 p.m.

Jeannette Tiffany, Mayor

Attest:

Tammy Dixon, Town Secretary

Town of Trophy Club
Joint Parks and Recreation Board / Town Council Meeting
Meeting Minutes – June 15, 2026, 6:00 p.m.
Council Chambers, 1 Trophy Wood Drive, Trophy Club, Texas 76262

CALL TO ORDER

The Parks and Recreation Board convened a joint meeting with the Town Council.

Chairperson Kashner called the meeting to order at 6:00 p.m.

PARK BOARD MEMBERS PRESENT

Jennifer Kashner, Chair
Bob Ferguson
Andrew Beck
Carol Tombari

PARK BOARD MEMBERS ABSENT

Patrick Schrein
Gary Packan

COUNCIL MEMBERS PRESENT

Jeannette Tiffany, Mayor
Rylan Rowe, Mayor Pro Tem
Sean Nelson, Council Member Place 1
Clark Simmons, Council Member Place 2
Dennis Sheridan, Council Member Place 3
Garry Ash, Council Member Place 5
Steve Flynn, Council Member Place 6

STAFF MEMBERS PRESENT

Chase Ellis, Director of Parks & Recreation
Madison Seil, Recreation Superintendent
Daniel Wilson, Sr, Administrative Assistant
Brandon Wright, Town Manager
Tammy Dixon, Town Secretary
Dean Roggia, Town Attorney
April Duvall, Director of Finance

PUBLIC COMMENTS

There were none.

ANNOUNCEMENTS AND REPORTS

1. Summer Camp and Aquatics Update (Madison Seil, Recreation Superintendent)

Madison Seil, Recreation Superintendent, provided an update on summer programming, including summer camp activities, aquatics programs, swim lessons, water aerobics, and the Tritons swim team, and provided an update regarding the installation of shade structures at the community pool.

2. July 4th Update on Schedule and Activities (Madison Seil, Recreation Superintendent)

Ms. Seil provided an overview of the Town's July 4th events, including the Patriot 5K and Fun Run, Parade of Patriots, and Independence Day Celebration. Updates were also provided regarding event logistics, parking, entertainment, and new activities planned for this year's celebration.

REGULAR ITEMS

1. Consider approval of the May 18, 2026 Parks & Recreation board regular meeting minutes.

Board Member Beck moved to approve the May 18, 2026 Parks & Recreation board regular meeting minutes. Board Member Tombari seconded the motion.

VOTE ON MOTION

AYES: Kashner, Ferguson, Beck, Tombari

NAYES: None

VOTE: 4-2

2. Review and discuss purchasing the former Premier Academy Facility located at 945 Trophy Club Drive. (Chase Ellis, Director of Parks & Recreation)

Mayor Tiffany introduced the discussion regarding the Town's potential acquisition of the former Premier Academy facility for use as a future community recreation facility.

Parks and Recreation Director Chase Ellis presented information regarding the proposed acquisition, including:

- Alignment with the Parks and Recreation Master Plan and Strategic Plan initiatives;
- Opportunities to expand recreational programming for youth, adults, and active seniors;
- Increased capacity for summer camps, fitness programs, educational programming, community meetings, and special events;
- Preliminary renovation and operating cost estimates;
- Potential funding sources;
- Project timeline and anticipated next steps.

Board Members and Council Members discussed the facility's location, programming opportunities, operating costs, parking availability, community benefits, and public engagement process.

Town Manager Wright advised that the Town is currently within the due diligence period and that public hearings regarding the project are anticipated at upcoming July Town Council meetings.

No action was taken by either the Town Council or Parks and Recreation Board.

ADJOURNMENT

Chairperson Kashner adjourned the meeting at 7:05 p.m.

Approved by the Parks and Recreation Board on _____, 2026.

Jennifer Kashner, Chair

Attest:

Daniel Wilson, Sr. Administrative Assistant

Approved by the Town Council on July 13, 2026.

Jeannette Tiffany, Mayor

Attest:

Tammy Dixon, Town Secretary



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Tamara Smith, MSL, Assistant Town Manager

AGENDA ITEM: Consider authorizing the Town Manager to negotiate and execute a 12-month information technology support service agreement with netGenius, Inc., for an approximate amount of \$235,000 annually with 5 one-year renewal options. (Tamara Smith, Assistant Town Manager)

BACKGROUND/SUMMARY: In August 2023, netGenius was selected from an extensive request for proposals (RFP) process for the Town's information technology support services contract. During the evaluation process, netGenius was selected based on its extensive municipal experience, ability to provide on-site technical support, all-inclusive pricing model, and commitment to providing strategic technology planning. These qualifications aligned closely with the objectives and requirements identified by the Town during the procurement process.

Since beginning services in 2023, netGenius has consistently provided high-quality IT support and cybersecurity services to the Town. As the current agreement approached expiration, staff negotiated a contract renewal with netGenius to continue providing managed information technology and cybersecurity services. netGenius has performed well under the current contract and is already familiar with the Town's IT infrastructure, software, and demands.

In March 2026, staff initiated the process of negotiating the renewal agreement. The proposed agreement continues to provide comprehensive managed IT and information security services designed to support the Town's technology infrastructure, cybersecurity posture, and operational needs. The proposed agreement also expands the scope of services to support the Police Department's implementation and ongoing management of in-car technology while increasing the frequency of on-site technical support visits to improve operational efficiency.

The services included in the pricing for netGenius' Managed IT and Information Security (InfoSec) Services are as follows:

IT Services

- Help Desk
- System infrastructure documentation
- Equipment procurement assistance
- Hardware inventory asset tracking documentation
- Software updates and patch cycle management of covered users' equipment
- Remote Monitoring and Management for company computers
- vCIO and Quarterly technology road map advisement

- Employee onboarding and offboarding

Additional Services

- Email & Collaborative Suite Management (user provisioning, deprovisioning, group management, OAuth2 management for third-party applications)
- Backup of Collaborative Suite Environment (90-days provided, up to 1 year available)
- CJIS Audit Assistance
- In-Car Connectivity Management
- In-Car Camera Management
- Two weekly on-site support visits

Included Licenses

- SentinelOne Complete Advanced Antivirus
- Keeper Password Manager - Enterprise

The proposed agreement provides an initial twelve (12)-month term beginning on the Effective Date, with up to five (5) additional one-year renewal options.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: The agreement includes a 5% increase in the Managed Service Cost (MSC) rates over the current contract. The increase also reflects the expanded scope of services, including Police Department in-car technology management and additional weekly on-site support visits. Monthly billing will be based on the number of active supported devices and services during each billing period. Assuming all currently supported devices remain in service, the estimated monthly cost will be \$16,758.

Compared with the current agreement, the proposed renewal expands the scope of services to include:

- Connectivity and Camera Management: \$1,750 per month
- Additional on-site support visits: \$1,000 per month (based on four additional on-site visits)

Based on full utilization of all devices and optional services, the maximum annual cost is \$234,096. Based on this pricing, the annual cost for information technology support services from netGenius will increase by \$42,576 or 22.23%. Although the proposed agreement reflects a 22.23% increase over the current contract, approximately 17% of the increase is attributable

to expanded Police Department technology support and additional on-site services, while the remaining increase reflects the 5% adjustment to the managed service rate.

The managed service cost (MSC) rates under the proposed agreement are summarized below:

Monthly Recurring Costs		
Pricing Category	Current Agreement Rate	New Agreement Rate
Desktops	\$65.00	\$68.25 per month per device
Servers	\$350.00	\$367.50 per month per device
Switches	\$50.00	\$52.50 per month per device
Wireless Access Points	\$30.00	\$31.50 per month per device
Firewall	\$325.00	\$341.25 per month per device
Additional Services		
In-Car Connectivity Management	N/A	\$100.00 per month per device
In-Car Camera Management (hours determined by Motorola support)	N/A	\$75.00 per month per device
Additional On-Site Visits	N/A	\$250.00 per additional on-site visit
Office 365 Environment Management	N/A	Included
Backup of Office 365	N/A	Included
CJIS Audit Assistance	N/A	Included

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the contract as to form and legality.

ATTACHMENTS:

1. Agreement
2. Proposal

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to authorize the Town Manager to negotiate and execute a 12-month information technology support service agreement with netGenius, Inc., for an approximate amount of \$235,000 annually with 5 one-year renewal options.

INFORMATION TECHNOLOGY SUPPORT SERVICES AGREEMENT

THIS AGREEMENT for Information Technology Support Services (the “Agreement”) is entered into this _ day of _____, 2026 (the “Effective Date”), by and between NetGenius, Inc., a corporation authorized to do business in the State of Texas (“NetGenius”) and the Town of Trophy Club, a Texas home rule municipality (“Town”). For convenience, NetGenius and Town may sometimes be referred herein collectively as the “Parties” or individually as a “Party”.

WITNESSETH

WHEREAS, NetGenius is a provider of professional information technology services (the “Services”) and the Town desires to engage NetGenius to provide the Services as more fully described on Exhibit A, which is attached hereto and incorporated into this Agreement by reference as if fully set forth herein; and

WHEREAS, the Town previously issued a request for proposals for information technology support services and the Town determined that NetGenius was the most highly qualified provider of the Services based on experience and qualifications, and the needs of the Town; and

WHEREAS, the Town previously awarded an agreement to NetGenius dated August 1, 2023 (the “Original Agreement”), and in the interest of the public health, safety, and welfare of the Town and its residents, the Town desires to avoid any delay or interruption of Services prior to the expiration of the term of the Original Agreement by entering into this Agreement; and

WHEREAS, NetGenius agrees to provide such Services to the Town in accordance with the terms of this Agreement.

NOW, THEREFORE, for the mutual promises set forth herein, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto mutually agree as follows:

1. Services of NetGenius.

(a) In accordance with the recitals set forth above and the terms and conditions of this Agreement, the Town agrees to engage NetGenius, and NetGenius hereby agrees, to perform the Services.

(b) Notwithstanding anything to the contrary contained in this Agreement, the Town and NetGenius agree and acknowledge that the Town is entering into this Agreement in reliance on NetGenius’ special and unique abilities and professional certifications and licenses. NetGenius accepts the relationship of trust and confidence established between it and the Town by this Agreement. NetGenius acknowledges that it shall be solely responsible for determining the methods for performing the Services. NetGenius covenants with the Town to use its best efforts, skill, judgment, and abilities to perform the work required by this Agreement and to further the interests of the Town in accordance with the Town’s requirements, in accordance with the highest standards of NetGenius’ profession, and in compliance with all applicable national, federal, state, and municipal laws, regulations, codes, ordinances, orders, and with those of any other governmental body having jurisdiction. NetGenius warrants, represents, covenants, and agrees that all of the

work to be performed by the NetGenius under or pursuant to this Agreement shall be of the standard and quality which prevail among similar businesses and organizations of superior knowledge and skill engaged in providing similar services in major United States urban areas under the same or similar circumstances and involving the work to be performed in accordance with **Exhibit A**. NetGenius warrants, represents, covenants, and agrees that the work it performs will be accurate and free from any material errors.

(c) NetGenius will be responsible for supplying all tools, personnel, and equipment necessary to provide the Services.

2. **Compensation.** The Town agrees to pay the NetGenius the fees set forth in **Exhibit A**, in accordance with the Texas Prompt Payment Act, Texas Gov't Code Ch. 2251. Within fifteen (15) days of the end of the month within which Services were rendered, NetGenius shall provide the Town with an invoice specifying the Services provided during the previous month and the total amount owed by the Town. Payment will be made by the Town within thirty (30) days of receipt of an invoice from NetGenius.

3. **Disputed Invoices.** All invoice dispute claims must be delivered in writing to NetGenius within thirty (30) calendar days after the Town receives the invoice.

4. **Changes.** The Town may, from time-to-time, require changes in the scope of Services performed by NetGenius under this Agreement. Any change in the scope of Services shall not be effective until mutually agreed upon in writing by the Parties through a written amendment to this Agreement.

5. **Services and Materials to be Furnished by the Town.** The Town shall furnish NetGenius with all available and pertinent information and data NetGenius requests pursuant to this Agreement. The Town shall cooperate with NetGenius in carrying out the work herein and shall provide adequate staff for liaison with NetGenius. Remote resolutions shall not rely on Town personnel to perform technical troubleshooting functions. The Town shall provide NetGenius access to Town buildings and facilities as necessary to provide the Services.

6. **Ownership of Documents.** All reports, plans, specifications, computer files, and other documents prepared by NetGenius pursuant to this Agreement shall be the property of the Town. NetGenius will deliver to the Town copies of the prepared documents and materials. NetGenius shall make all documents and related data and material utilized in developing the documents available to the Town for inspection whenever requested. NetGenius may make copies of any and all such documents and items and retain same for its files. NetGenius shall have no liability for changes made to or use of the drawings, specifications, and other documents by anyone other than NetGenius subsequent to delivery of the prepared documents and materials to the Town. However, any such change or other use shall be signed by the individual making the change or use and shall be appropriately marked to reflect what was changed or modified. The ownership of all intellectual property, trademarks, licenses, or other similar property or documentation (collectively the "Intellectual Property") that was owned by NetGenius prior to this Agreement shall remain with NetGenius, and the Town is hereby given a non-exclusive perpetual license to use such Intellectual Property for the purposes of this Agreement.

7. **Password Maintenance.** All passwords created for Town accounts created pursuant to this Agreement are the property of the Town. NetGenius shall provide a record of all passwords to the Town Manager at the time any password is created or modified.

8. **Removal of Equipment.** Subject to this Agreement, immediately upon the termination or expiration of this Agreement for any reason, NetGenius shall remove any equipment owned, leased, or under the control of the Town from any data center or NetGenius' premises, and transfer it into the custody of the Town Manager. Upon termination or expiration of this Agreement for any reason, the Town will return to NetGenius any equipment owned or leased by NetGenius that is loaned to or borrowed by the Town pursuant to this Agreement. NetGenius shall not be obligated to restore the premises to their original condition if the Town does not return the products or make them available for safe removal by NetGenius. The Town remains liable for NetGenius' equipment on the Town's premises until received by NetGenius.

9. **Confidentiality.** All reports, plans, specifications, computer files, and other documents prepared by NetGenius pursuant to this Agreement or submitted or made available to NetGenius by the Town, or any other person acting on behalf of the Town, unless otherwise publicly available, and all data and information, and other work developed by NetGenius under this Agreement, shall be utilized by NetGenius solely in connection with the performance of the Services under this Agreement only and shall not be made available by NetGenius to any other person, unless required by law. In the event of a breach of this Section 9, the Town shall have all rights available to it at law and in equity to enforce the provisions hereof including, but not limited to, applying to a court of competent jurisdiction for specific performance and/or injunctive relief. The obligations of this Section 9 shall expressly survive the expiration or earlier termination of this Agreement.

10. **Term and Termination of Agreement.** This Agreement shall be for a term of twelve (12) months beginning on the Effective Date. The Agreement may be renewed annually for up to five (5) additional one (1) year terms upon mutual written agreement of the Parties. Either Party may terminate this Agreement at any time by providing thirty (30) days' written notice to the other Party. Upon termination, the Town shall only be responsible for payment of services rendered prior to the date of termination. The Town acknowledges that certain pricing and monthly service fees may include costs incurred by NetGenius in anticipation of providing Services throughout the term of the Agreement. If the Town terminates this Agreement for any reason other than NetGenius's breach of Agreement, the Town agrees to work in good faith to reconcile any unrecovered, documented upfront costs specifically incurred for the benefit of the Town. Under no circumstance shall the Town be responsible for payment of unearned future monthly service fees following the effective date of termination.

11. **Data Transfer Upon Termination or Expiration.** Upon expiration or termination of the services, NetGenius will deliver to the Town all work performed under this Agreement and return to the Town in a readily usable format, remove, or securely delete or destroy, as directed by the Town, all Town data.

12. **Default and Remedies.**

(a) "Town Default" means: [1] the Town fails to pay, when due, any fees or charges owed to NetGenius under this Agreement, provided that the first such nonpayment or late payment in any calendar year shall not be a Town Default unless the Town fails to pay such amount within ten (10) business days after written notice from NetGenius of such nonpayment or late payment; [2] the material breach of any representation or warranty made by the Town in this Agreement, except to the extent such breach is susceptible to cure, in which case there shall be no Town Default unless such breach is not cured by Town within ten (10) calendar days after receiving written notice from NetGenius of such breach; the Town fails to comply with any material obligations under this Agreement (other than payment or security deposit

obligations) after receiving fifteen (15) calendar days advance written notice from the NetGenius of such failure; or [3] there occurs an event directly caused by the Town or its employees (including an attack on or unauthorized access to the Town's equipment or data by a third-party) for which NetGenius reasonably believes that the suspension of Services is necessary to protect NetGenius or NetGenius' other customers, in which case NetGenius will provide advance notice of at least twelve (12) hours.

(b) "NetGenius Default" means [1] NetGenius fails to perform a material obligation under this Agreement after receiving ten (10) calendar days advance written notice from the Town of such failure; [2] NetGenius' insolvency, bankruptcy, or liquidation as a result of which NetGenius ceases to do business; or [3] the material breach of any representation or warranty made by NetGenius in this Agreement, except to the extent such breach is susceptible to cure, in which case there shall be no NetGenius Default unless such breach is not cured by the NetGenius within ten (10) calendar days after receiving written notice from the Town of such breach.

(c) If a Party commits an uncurable default as provided in 12 (a) and (b) above, the non-defaulting Party will be entitled to exercise any one or more of the following remedies, as applicable, then or at any time thereafter: [1] to exercise any remedy for such default set forth elsewhere in this Agreement; or [2] to immediately terminate this Agreement.

(d) In the event of a Town Default, in addition to and without waiving any other remedies for default available to NetGenius hereunder, NetGenius may, without liability and without notice beyond the initial notice required for the Town Default, suspend the Services or NetGenius' performance under this Agreement until cured. In the event of suspension of Services due to a Town Default, the Town shall continue to be liable for all fees and charges for any Services that are still in use by the Town.

(e) Each remedy of the non-defaulting Party as provided for in this Agreement, or now or hereafter existing at law or in equity, or by statute or otherwise, shall be cumulative and concurrent and shall be in addition to every other remedy provided for in this Agreement, and except as otherwise limited in this Agreement, now or hereafter existing at law or in equity, or by statute or otherwise, and the exercise or beginning of the exercise by the non-defaulting Party of any one or more of such remedies shall not preclude the simultaneous or later exercise by the non-defaulting Party of any or all such other remedies. Under sub-sections 12(a) or 12(b), if the cure requires more than the cure period granted, but the breaching Party immediately initiates steps that the other Party deems to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical, then a default shall not be deemed to have occurred.

13. Completeness of Contract. This Agreement and the documents incorporated herein by specific reference contain all of the terms and conditions agreed upon by the Parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement, or any part thereof, shall have any validity or bind any of the Parties hereto. If there is any conflict between the terms of this Agreement and the documents attached hereto, the terms of this Agreement shall control. This Agreement may not be subsequently modified except in writing and signed by both Parties.

14. TOWN Not Obligated to Third Parties. The Town shall not be obligated or liable hereunder to any Party other than NetGenius.

15. Final Decisions. NetGenius understands and agrees that all final decisions by the Town shall

be made by the Town Council and/or Town Manager.

16. Indemnification. NETGENIUS AGREES TO INDEMNIFY AND HOLD HARMLESS THE TOWN AND ALL OF ITS OFFICERS, EMPLOYEES, COUNCIL MEMBERS, AND AGENTS (THE “TOWN INDEMNITEES”) FROM ANY AND ALL CLAIMS BY THIRD PARTIES, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR DAMAGES, JUDGMENTS, ATTORNEY’S FEES, EXPENSES, INJUNCTIVE OR EQUITABLE RELIEF, INTEREST, PERSONAL INJURY, AND DEATH, THAT MAY ARISE FROM NETGENIUS’ PERFORMANCE UNDER THIS AGREEMENT. IT IS UNDERSTOOD AND AGREED THAT THE INDEMNITY PROVIDED FOR IN THIS AGREEMENT IS AN INDEMNITY EXTENDED BY NETGENIUS TO INDEMNIFY, PROTECT, AND HOLD HARMLESS TOWN AND/OR THE TOWN INDEMNITEES FROM ALL LIABILITY, INCLUDING, TO THE EXTENT OF INSURANCE COVERAGE, LIABILITY FOR THE CONSEQUENCES OF THE NEGLIGENCE OF TOWN AND/OR ITS OFFICERS, EMPLOYEES, COUNCIL MEMBERS, OR AGENTS. NETGENIUS’ LIABILITY UNDER THIS SECTION 16 WILL BE LIMITED TO THE EXTENT, AND ONLY TO THE EXTENT THAT TOWN’S or TOWN INDEMNITEE’S NEGLIGENCE IS THE SOLE OR CONTRIBUTING CAUSE OF ANY NON-INSURED RESULTANT INJURY, DEATH, AND/OR DAMAGE.

17. Limitation on Liability. EACH PARTY SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, INDIRECT, OR SPECIAL DAMAGES OR COSTS RESULTING FROM ANY CLAIM OR CAUSE OF ACTION BASED ON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE (INCLUDING STRICT LIABILITY), OR ANY OTHER LEGAL THEORY, EVEN IF THE OTHER PARTY KNEW, OR SHOULD HAVE KNOWN, OF THE POSSIBILITY THEREOF. FOR CLARITY, LOST PROFITS OR REVENUE ARE AGREED TO BE, FOR THE PURPOSES OF THIS AGREEMENT CONSEQUENTIAL DAMAGES.

18. Insurance. NetGenius shall maintain the following insurance coverage in at least the following minimum amounts:

- Comprehensive General Liability: \$1,000,000 per occurrence;
- Automobile Liability Insurance: \$1,000,000 per occurrence; and
- Workers’ Compensation and Employer’s Liability Insurance: Coverage shall be consistent with statutory benefits outlined in the Texas Worker’s Compensation Act (Section 401). The minimum policy limits for Employer’s Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury or disease policy limit, and \$100,000 bodily injury by disease each employee;
- Cyber liability insurance: \$2,000,000.

NetGenius shall provide the Town with evidence of such coverage in a form which is acceptable to the Town. Such policies (except for Cyber liability insurance) shall name the “Town of Trophy Club, Texas, its officers, and employees” as additional insured on blanket additional insured coverage and shall provide for a waiver of subrogation against the Town.

19. Personnel. All of the Services required hereunder will be performed by NetGenius, or under NetGenius’ supervision, and all personnel engaged in the work shall be qualified to perform such Services.

20. **Independent Contractor.** In performing the Services under this Agreement, NetGenius is acting as an independent contractor. No term or provision hereof shall be construed as making NetGenius the agent, servant, or employee of the Town, or as creating a partnership or joint venture relationship between NetGenius and the Town.

21. **Warranty.** NetGenius warrants and represents that all Services to be provided to the Town under this Agreement will be fully and timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices, the terms, conditions, and covenants of the Agreement, and all applicable Federal, State, and local laws, rules, or regulations.

22. **Assignability.** The Parties hereby agree that NetGenius may not assign, convey or transfer its interest, rights and duties in this Agreement without the prior written consent of the Town.

23. **Governing Law/Venue.** This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas, without regard to conflict of law or choice of law principles of Texas, or of any other state or country. The obligations of the parties to the Agreement shall be performable in Denton County, Texas, and if legal action is necessary in connection with or to enforce rights under the Agreement, exclusive venue shall lie in Denton County, Texas.

24. **Authority to Sign.** The Parties hereby warrant and represent that the undersigned persons have full authority and are duly authorized to sign on behalf of their respective principals and that such principals have duly authorized the transaction contemplated by this Agreement.

25. **Additional Verifications.** To the extent required by Texas law, NetGenius verifies that: 1) It does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, as defined in Texas Government Code § 2274.001, and that it will not during the term of the Agreement discriminate against a firearm entity or firearm trade association; (2) It does not “boycott Israel” as that term is defined in Texas Government Code § 808.001 and 2271.001, and it will not boycott Israel during the term of the Agreement; (3) It does not “boycott energy companies,” as those terms are defined in Texas Government Code §§ 809.001 and 2276.001, and it will not boycott energy companies during the term of the Agreement; (4) It does not engage in scrutinized business operations with Sudan, Iran, or designated foreign terrorist organization as defined in Texas Government Code, Chapter 2270; and (5) It is not owned by or the majority of its stock or other ownership interest is held or controlled by i) individuals who are citizens of China, Iran, North Korea, Russia, or a designated country as defined by Texas Government Code § 2275.0101; or ii) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; nor is it headquartered in China, Iran, North Korea, Russia, or a designated country.

26. **Non-collusion.** NetGenius represents and warrants that it has not given, made, promised or paid, nor offered to give, make, promise or pay any gift, bonus, commission, money or other consideration prohibited by law to any person as an inducement to obtain the Services to be provided to the Town under this Agreement.

27. **Non-discrimination.** To the extent required by law, NetGenius and its subcontractors, if any, shall not discriminate against any employee or applicant for employment because of race, religion,

color, sex, or national origin. NetGenius shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. NetGenius agrees to post, in conspicuous places, available to employees and applicants, notices setting forth the nondiscrimination policies as required by law.

28. Governmental Immunities.

A. Immunity retained. The Town and NetGenius hereby acknowledge and agree that the Town is entering into this Agreement in the performance of and pursuant to its governmental functions for the health, safety, and welfare of the citizens of the Town, the general public, and the State of Texas, and nothing contained in this Agreement shall be construed as constituting a waiver of the Town's governmental immunity from suit or liability, which is expressly reserved to the fullest extent allowed by law.

B. Limited Waiver of Immunity. Notwithstanding any other provision to the contrary in the Agreement, the Town and NetGenius hereby acknowledge and agree that to the extent the Agreement is subject to the provisions of Subchapter I of Chapter 271, Texas Local Gov't Code, as amended, the Town's immunity from suit is waived only as set forth in Subchapter I of Chapter 271, Texas Local Gov't Code.

C. Rights Retained. The Town expressly reserves its legislative and municipal police power in accordance with the laws of the State of Texas. Any provision, term, or condition in this Agreement or any license software agreement related to the Services requiring the Town to waive its rights under the Texas or Federal Constitution, or under any foreign law(s), or limiting the claims or remedies available to the Town, or requiring settlement of claims through binding mediation or arbitration are void and shall be given no effect.

29. Notices. For a notice or other communication under this Agreement to be valid, it must be in writing and delivered by email. A valid notice or other communication under this Agreement will be effective when received by the Party to which it is addressed. It will be deemed to have been received: (a) if it is delivered by email, when the Party to which the email is addressed acknowledges having received that email, with an automatic "read receipt" not constituting acknowledgment of an email; and (b) if the Party to which it is addressed rejects or otherwise refuses to accept it; or (c) if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver. For a notice or other communication to a Party under this Agreement to be valid, it must be addressed using the information specified below for that Party or any other information specified by that Party in a valid notice.

To the TOWN:
Town of Trophy Club
Attn: Brandon Wright, Town Manager
Email: bwright@trophyclub.org

To NETGENIUS:
NetGenius, Inc.
Attn: Ben Singleton/Moeed Siddiqui
Email: ben@netgeniusinc.com -
moeed@netgeniusinc.com

30. Tax Exempt; Annual Appropriations. The Town is tax exempt and shall not be subject to or pay for any charges for taxes under the Agreement. All payments by the Town under the Agreement, including any provision in the Agreement relating to penalties, overages, interest, collections, or any other additional costs, shall be subject to and conditioned upon the annual appropriation of public funding budgeted for the specific purposes of the Agreement in accordance with the Town Charter and Texas law.

The Town shall make a good faith effort to appropriate funds in accordance with Texas law, and shall, at a minimum, ensure that sufficient funds are written into any budget for any term during which payments will be required; however, in the event funds are not appropriated, the Agreement shall automatically terminate without regard for any renewal or other notice requirements in the Agreement.

31. Ethics Disclosure. To the extent required by Texas law, NetGenius represents that it has completed a Texas Ethics Commission (the “TEC”) form 1295 (“Form 1295”) generated by the TEC’s electronic filing application in accordance with the provisions of Texas Gov’t Code Ch. 2252.908 and the rules promulgated by the TEC. The parties agree that, with the exception of the information identifying the Town and the contract identification number, the Town is not responsible for the information contained in Form 1295. The information contained in Form 1295 has been provided solely by NetGenius and the Town has not verified such information.

IN WITNESS HEREOF, the Town and NetGenius have executed this Agreement to be effective as of the date first written above (the “Effective Date”).

TOWN OF TROPHY CLUB, TEXAS

By: _____
Brandon Wright, Town Manager

Date: _____

ATTEST:

By: _____
Tammy Dixon, Town Secretary

NETGENIUS, INC.,

By: _____
Ben Singleton, Co-Founder

Date: _____

ATTEST:

By: _____
[Name/Title]

EXHIBIT A
SCOPE OF SERVICES

NetGenius agrees to perform the following information technology support services (the “Services”) for the Town at the Managed Service Cost (“MSC”) pricing rates identified in the pricing schedule below. Billing shall be based on the applicable MSC pricing rates for supported devices and services, as mutually agreed upon by the Town and NetGenius.

Pricing Category MSC Rate:

Desktops	\$68.25
Servers	\$367.50
Switches	\$52.50
Wireless Access Points	\$31.50
Firewalls	\$341.25

Additional Services

In-Car Connectivity Management	\$100
In-Car Camera Management	\$75.00
Additional On-Site Visits	\$250.00 (per month)
Office 365 Environment Management	\$0
Backup of Office 365 (90 day)	\$0
CJIS Audit Assistance	\$0

The monthly and annual totals shall be calculated based on the applicable MSC pricing rates and the number of supported devices and services in use during the billing period.

1. Organize help desk service calls efficiently and to ensure that there is no significant computer downtime during normal working hours, generally 8:00 AM to 5:00 PM, Monday through Friday. Help desk will also be available to Police and Fire Department Personnel for emergency support 24/7/365. Public Safety Departments’ public safety help desk support services shall include, but are not limited to:
 - a. Provide on-site personnel with a minimum of two (2) days per week, as mutually agreed upon by the Town and NetGenius,
 - b. Provide documentation detailing time spent supporting the Public Safety Departments.
2. Professional help desk support services shall include, but are not limited to:
 - a. Respond to telephone, in-person, and e-mail support requests from end-users and management;
 - b. Provide on-site personnel one to two days per week up to 20 hours per week, and/or upon request;
 - c. Maintain user accounts in Active Directory (password resets, lockouts, group

- membership);
- d. Set up onboarding and offboarding employees with new programs, network, and e- mail accounts in Active Directory;
- e. Assist users with e-mail system problems;
- f. Administer, maintain, and troubleshoot desktop print devices;
- g. Troubleshoot, maintain, and repair existing PC workstations and related hardware;
- h. Set up, configure, and deploy new workstations;
- i. Install and configure software on PCs in compliance with established licensing agreements;
- j. Set-up permissions for employees on Town software;
- k. Provide users with technical assistance regarding the standard functionality of software applications;
- l. Provide ongoing and role-specific training to staff including, but not limited to, cybersecurity, phishing, operational device usage, and any other relevant training to ensure the safety of the Town's information technology systems. Training shall include standardized procedures for common technology issues. NetGenius shall ensure that solutions are formally documented and communicated to all relevant staff to eliminate reliance on informal or inconsistent practices;
- m. Assist users in retrieving and/or restoring deleted or misplaced files;
- n. NetGenius shall prioritize onsite troubleshooting during scheduled onsite hours in order to minimize remote resolutions that may cause operational disruption to Town staff.

3. Professional general services shall include, but are not limited to:

- a. Provide expertise in emerging technologies and direct the Town's selection and use of comprehensive technologies;
- b. Be the central point of contact for all technology vendors, including Internet Service Provider (ISPs), telephone systems, and third-party software programs;
- c. Responsible for monitoring and managing Microsoft and third-party updates, monitoring our critical servers/firewalls 24/7, and resolving issues through remote or onsite support as appropriate. Remote resolutions shall not rely on Town personnel to perform technical troubleshooting functions;
- d. Responsible for maintaining mission-critical systems, privacy, backup, and disaster recovery systems;
- e. IT standardization, assets, and inventory management with full system documentation;
- f. Maintain Town inventory schedule and suggest replacements for budgetary purposes. NetGenius shall identify and replace obsolete or unsupported equipment on a scheduled basis, standardized equipment types where feasible (including but not limited to printers, workstations, and mobile devices), provide replacement recommendations aligned with budget planning. NetGenius shall provide the Town with a replacement schedule by April 1 of each year. Obsolete equipment will be reviewed and discussed during the Town's budget planning process, and the Town shall provide NetGenius with an approved replacement list no later than September 30 of each year; Maintain all licensing and security, including anti-spam, firewall, and gateway security management;
- g. Perform data systems, telecommunications, and enterprise technology needs assessments as applicable to the Town;
- h. Development and management of policies and procedures for

- i. technology management; and
- i. Provide maintenance and support of Town applications and administration of Town network.

4. Professional systems administration services shall include, but are not limited to:

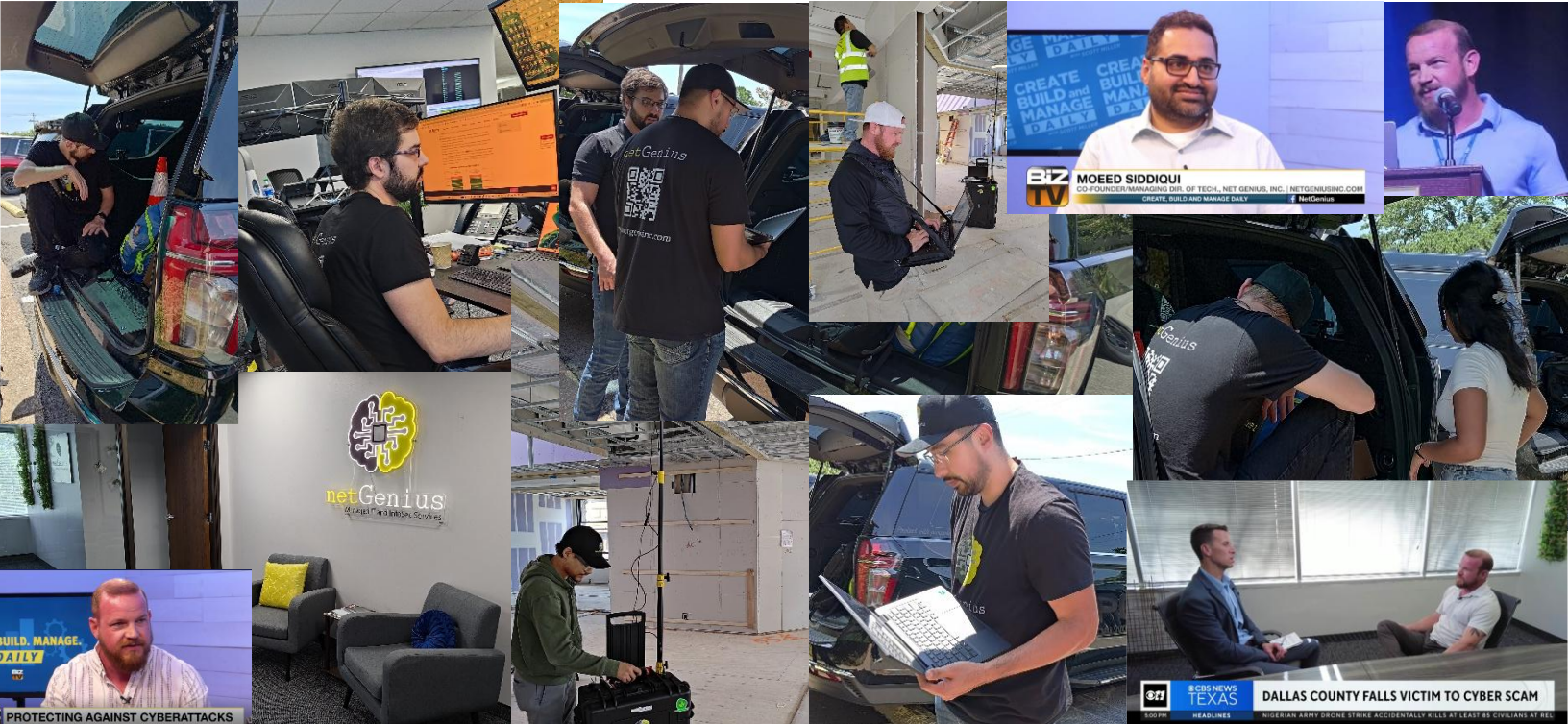
- a. Inspection and monitoring of systems log for security, system, and application errors;
- b. Monitor disk space usage and allocation throughout the server network;
- c. Data backup system configuration, maintenance, scheduling, and back up verification;
- d. Rack-mounted UPS systems maintenance and monitoring that support the network infrastructure and server systems;
- e. Manage IT security risk and threat protection including full compliance with Criminal Justice Information Services (CJIS) requirements where applicable. All NetGenius personnel with access to CJIS-related systems or data must meet CJIS compliance standards. NetGenius shall lead, coordinate, and support CJIS audits, including preparation, documentation, and remediation efforts;
- f. Install and configure software on network servers in compliance with established licensing agreements;
- g. Routine updates on client-server software applications;
- h. Monitor and maintain Local Area Network (LAN) infrastructure including, firewall, routers, switches, wireless routers, and cabling; and
- i. Monitor and maintain the Town's telephone system.
- j. Provide assistance to the Police Department with car camera systems and in-car ISP/cellular devices by troubleshooting connection issues and resolving problems related to the network system connectivity.

5. Professional future services shall include, but are not limited to:

- a. Discussion on Cloud vs. server management;
- b. Cloud strategy and migration process for the remaining servers; and
- c. Incident response plan.

6. Excluded Services, maintenance or support of:

- a. Siren & emergency lighting equipment
- b. Any other emergency vehicle equipment that is not the in-car computer or a component attached to the computer, not previously mentioned in this section.



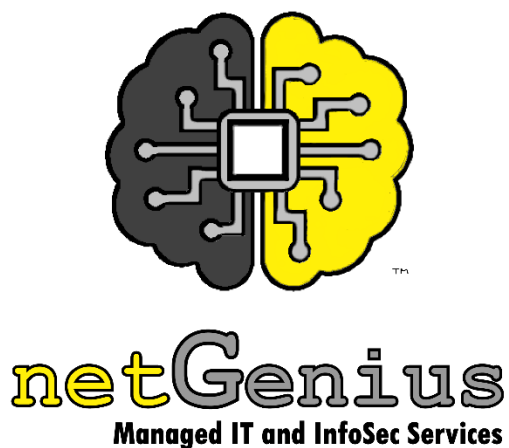
6/1/2026

Schedule of Services

Prepared for:

Town of Trophy Club

by:



Schedule of Services

These services are included in the pricing reflected below.

IT Services

- Help Desk
- Documentation of system infrastructure
- Equipment procurement assistance
- Hardware inventory asset tracking documentation
- Software Updates and patch cycle management of covered users' equipment
- Remote Monitoring and Management for company computers
- vCIO and Quarterly technology road map advisement
- Employee onboarding and offboarding

Additional Services

- Email & Collaborative Suite Management (user provisioning, deprovisioning, group management, OAuth2 management for 3rd party apps)
- Backup of Collaborative Suite Environment (90-days provided, up to 1 year available)
- CJIS Audit Assistance
- In-Car Connectivity Management
- In-Car Camera Management
- Weekly On-Site Visits x 2

Included Licenses

- SentinelOne Complete Advanced Antivirus
- Keeper Password Manager - Enterprise

Pricing

Monthly Recurring Costs (Op-Ex)	Quantity	MRC	Total
Service Charges			
Desktops	107	\$68.25	\$7,302.75
Servers	20	\$367.50	\$7,350.00
Switches	14	\$52.50	\$735.00
Wireless Access Points	11	\$31.50	\$346.50
Firewall	3	\$341.25	\$1,023.75
Sub Total			\$16,758.00
Additional Services			
In-Car Connectivity Management (Cradlepoint)	10	\$100.00	\$1,000.00
In-Car Camera Management (hours determined by Motorola support)	10	\$75.00	\$750.00
Additional On-Site Visits (per mo.) - PD	4	\$250.00	\$1,000.00
Office 365 Environment Management	1	Incl.	\$0.00
Backup of Office 365 (90 day)	1	Incl.	\$0.00
CJIS Audit Assistance	1	Incl.	\$0.00
Sub Total			\$2,750.00

Proposal and cost schedule shall be valid for thirty (30) days and will become part of the managed services agreement.

Adjustments will be made to user and equipment counts, but pricing per line item will remain the same for the contract term. As equipment or users are added or removed from the plan, we will adjust the counts to adjust the monthly recurring invoice.

Please feel free to reach out to me directly with any questions.

Ben Singleton
Co-Founder
Direct: 817-753-1740
ben@netgeniusinc.com

TM



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Patrick Arata, Chief of Police
Jason Wise, Fire Chief

AGENDA ITEM: Consider authorizing the Town Manager to negotiate and execute an interlocal agreement between Denton County and the Town of Trophy Club for the shared governance communications & dispatch services system for Trophy Club Police and Fire. (Patrick Arata, Police Chief and Jason Wise, Fire Chief)

BACKGROUND/SUMMARY: The Town of Trophy Club is entering into an interlocal agreement with Denton County for 911 communications and dispatch services for FY 2027. This agreement allows the Trophy Club Police and Fire Departments to utilize the Denton County Sheriff's Office Communications Center as part of a shared governance model.

The annual service fee for Trophy Club is calculated based on the Town's percentage of workload, including calls for service (CFS) and officer initiated activity (OIA). For FY 2027, the total cost to the Town is \$56,011.14, broken down as follows:

- Police Department: \$45,466.93
- Fire Department: \$10,544.21

The Town may choose among several payment plan options, including annual, bi-annual, quarterly, or monthly payments. Termination of the agreement requires a 90-day notice by either party. The agreement also includes provisions for participation in an Advisory Board, adherence to communications standards, and maintenance responsibilities by the Town for its own equipment. The term of the interlocal agreement runs from October 1, 2026 through September 30, 2027.

The County's responsibility is to provide twenty-four (24) hours a day, seven (7) days a week public safety answering point, radio services, dispatching services, and law enforcement transmission originating from the Town. The County is also responsible for updating, maintaining, and managing the County-owned radio communications system, computer systems, support files, and resource materials necessary to accomplish the services provided. The County will provide access to local, regional, state, and national databases and telecommunications systems.

This partnership continues to support the Town's commitment to public safety by ensuring reliable and professional emergency communications services.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: The annual service fee for Trophy Club is calculated based on the Town's percentage of workload, including calls for service (CFS) and officer-initiated activity (OIA). For FY 2027, the total cost to the Town is \$56,011.14, which represents a 4% decrease over the current fiscal year amount of \$58,374.62.

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the contract as to form and legality.

ATTACHMENTS:

1. 2026-27 Communications Contract

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to authorize the Town Manager to negotiate and execute an interlocal agreement between Denton County and the Town of Trophy Club for the shared governance communications & dispatch services system for Trophy Club Police and Fire.

STATE OF TEXAS §
 §
COUNTY OF DENTON §

**INTERLOCAL COOPERATION AGREEMENT FOR
SHARED GOVERNANCE COMMUNICATIONS & DISPATCH SERVICES SYSTEM**

This Interlocal Cooperation Agreement for Shared Governance Communications and Dispatch Services System, hereinafter referred to as "Agreement", is made by and between Denton County, a political subdivision of the State of Texas, hereinafter referred to as the "County", and

Name of Agency: Town of Trophy Club Fire & Police Departments
--

hereinafter referred to as "Agency".

WHEREAS, the County is a duly organized political subdivision of the State of Texas engaged in the administration of county government and related services for the benefit of the citizens of Denton County, Texas; and

WHEREAS, the Agency is duly organized and operating under the laws of the State of Texas engaged in the provision of municipal government and/or related services for the benefit of the citizens of Agency; and

WHEREAS, parties agree that the utilization of combined communications and dispatch services system will be in the best interests of both the County and the Agency,

WHEREAS, the County and the Agency mutually desire to be subject to the provisions of the Interlocal Cooperation Act of the V.T.C.A. Government Code, Chapter 791; and

NOW THEREFORE, the County and the Agency, for the mutual consideration hereinafter stated, agree and understand as follows:

1. **PURPOSE.** The Denton County Sheriff ("Sheriff") has the facilities to provide emergency telecommunications and dispatch services throughout Denton County. The Agency wishes to utilize the Sheriff's available telecommunications and dispatch services ("Services") during the term of this agreement.

2. **ADVISORY BOARD.** The Denton County Sheriff's Office will establish an Advisory Board for the Shared Governance Communication and Dispatch System "Advisory Board". The membership of the board shall be the Chief of each Agency, or designee. The Advisory Board may advise and make recommendations to the Sheriff and the Sheriff's Office on matters relating to the Communications Center, as well as the recommendations for the Annual Agency Workload and Cost Statistics, within the limitations set forth in paragraph 6.1, herein.

3. **TERM OF AGREEMENT.** The initial term of this Agreement shall be for a one-year period beginning **October 1, 2026**, and ending on **September 30, 2027**.

4. **TERMINATION OF AGREEMENT.** Either party may terminate this agreement, with or without cause, after providing ninety (90) days written notice to the other party.

5. **ANNUAL SERVICE FEE.** Each Agency shall pay to the County a fee for services based on the workload generated by the Agency.

- 5.1. Agency shall pay to County the Total Amount on ***Exhibit "A"***.
- 5.2. The Agency shall complete ***Exhibit "A"***, Agency Payment Worksheet, to identify the payment terms preferred by Agency. Agency is responsible for sending payments to County
- 5.3. The fee for service will be based on the pro rata share of the workload generated by the Agency.
- 5.4. County agrees to provide Agency a proposed service fees for the next budget/fiscal year as agreed by the parties.
- 5.5. If this Agreement is terminated prior to the expiration of the term of the Agreement, payment shall be pro-rated by written agreement between the parties.
- 5.6. Dispatch costs for the upcoming fiscal year are calculated utilizing 50% of the approved Communications Budget for the current fiscal year and agency workload statistics from the previous fiscal year.

Agency workload percentages are calculated by:

- 5.6.1. Determining the agency's percentage of total Calls For Service (CFS)
- 5.6.2. Determining the agency's percentage of total Officer Initiated Activity (OIA)
- 5.6.3. Averaging the values from # 5.6.1 & # 5.6.2
- 5.6.4. Determining the percentage of OIA that is Mobile Data Computer (MDC) activity
- 5.6.5. Determining agency OIA that is not MDC Activity
- 5.6.6. Determining adjusted percentage of OIA that is MDC activity by dividing value of # 5.6.5 by total OIA
- 5.6.7. Determining agency CFS that are public requests by subtracting agency assists or mutual aid calls from the agency's CFS
- 5.6.8. Determining adjusted percentage of total CFS that are public requests by dividing value of # 5.6.7 by total CFS
- 5.6.9. Determining agency workload percentage by calculating average of # 5.6.6 and # 5.6.8
- 5.6.10. Determining agency final cost by workload by multiplying value of # 5.6.9 against 50% of the approved Communications budget

6. **COUNTY SERVICES AND RESPONSIBILITIES.** The County agrees to provide the following services and responsibilities:

6.1 The Sheriff shall have the sole discretion as to the method of providing the Services including, but not limited to the order of response to calls, and shall be the sole judge as to the most expeditious and effective manner of handling and responding to calls for service or the rendering thereof. The Sheriff shall have the sole discretion as to the method and final decision regarding the annual workload and cost statistics. The Sheriff will devote sufficient time to insure the performance of all duties and obligations set forth herein.

6.2 County shall furnish full-time communications services including a twenty-four (24) hours a day, seven (7) days a week public safety answering point, radio services, dispatching services, or law enforcement transmission originating from AGENCY requesting law enforcement and fire

protection services and access to local, regional, state, and national data bases and telecommunications systems.

- 6.3 The services provided by County include the following:
 - 6.3.1 twenty-four (24) hours a day, seven (7) days a week public safety answering point;
 - 6.3.2 receiving emergency and routine calls for law enforcement, fire, and medical services;
 - 6.3.3 directing a response to said calls by dispatching the appropriate law enforcement, fire, and medical services;
 - 6.3.4 providing on-going communication support to the emergency personnel in the field; and
 - 6.3.5 updating, maintaining, and managing the County owned radio communications system, computer systems, support files, and resource materials necessary to accomplish the above.

6.4 County may add new Agencies not currently served by Denton County at the discretion of Denton County and the Denton County Sheriff's Office.

7. **AGENCY RESPONSIBILITIES.** The Agency agrees to the following responsibilities:

- 7.1 Providing accurate current GIS data of the corporate limits and extraterritorial jurisdiction of the Agency.
- 7.2 Furnish County with a current list of all Officers and Reserves authorized by Agency to use the communications system.
- 7.3 Agency is responsible for the costs and upgrades associated with maintaining Agency's communication equipment.
- 7.4 Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes
- 7.5 Adherence to all Sheriff's Office communications rules and regulations.
- 7.6 Agency agrees to provide all necessary and required TLETS paperwork. See ***Exhibit "B"***.
- 7.7 Appoint representative and agree to participate in the Advisory Board.
- 7.8 Agency is responsible for sending payments to County as more fully described in ***Exhibit "A"*** to this Agreement.

8. **AGREEMENT.** The parties acknowledge they have read and understand and intend to be bound by the terms and conditions of this Agreement. This Agreement contains the entire understanding between the parties concerning the subject matter hereof. No prior understandings, whether verbal or written, between the parties or their agents are enforceable unless included in writing in this agreement. This Agreement may be amended only by written instrument signed by both parties.

9. **AGREEMENT LIASONS.** Each party to this agreement shall designate a Liaison to insure the performance of all duties and obligations of the parties. The Liaison for each party shall devote sufficient time and attention to the execution of said duties on behalf of the Party to ensure full compliance with the terms and conditions of this Agreement.

10. **ASSIGNMENT.** Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other party to this Agreement.

11. **AGENCY LIABILITY.** The Agency understands and agrees that the Agency, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of the County. The Agency shall not be required to indemnify nor defend County for any liability arising out of the wrongful acts of employees or agents of County to the extent allowed by Texas law.

12. **COUNTY LIABILITY.** The County understands and agrees that the County, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of the Agency. The County shall not be required to indemnify nor defend Agency for any liability arising out of the wrongful acts of employees or agents of Agency to the extent allowed by Texas law.

13. **DISPUTES/RECOURSE.** County and Agency agree that any disputes or disagreements that may arise which are not resolved at the staff level by the parties should be referred to the Appointed Liaisons for each entity. Any further disputes arising from the failure of either Agency or County to perform and/or agree on proportionate reduction in fees shall be submitted to mediation, with the parties splitting the mediation fees equally. It is further agreed and understood that the scope of matters to be submitted to dispute mediation as referenced above is limited to disputes concerning sufficiency of performance and duty to pay or entitlement, if any, to any reduced fee or compensation. Any other disputes or conflicts involving damages or claimed remedies outside the scope of sufficiency of performance and compensation adjustment shall be referred to a court of competent jurisdiction in Denton County, Texas.

14. **EXHIBITS.** Attached hereto, and referred to elsewhere in this Agreement are the following Exhibits, which are hereby incorporated by reference.

Exhibit A	Agency Payment Worksheet
Exhibit B	TEXAS LAW ENFORCEMENT TELECOMMUNICATION SYSTEM (TLETS) NON - TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT

15. **MULTIPLE ORIGINALS.** It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

16. NOTICES. All notices, demands or other writings may be delivered by either party by U.S. First Class Mail or by other reliable courier to the parties at the following addresses:

County:	1	Denton County Judge Denton County Commissioners Court 1 Courthouse Drive, Ste 3100 Denton, Texas 76208
	2	Denton County Sheriff Denton County Sheriff's Office 127 N. Woodrow Lane Denton, Texas 76205
	3	Assistant District Attorney Counsel to the Sheriff 127 N. Woodrow Lane Denton, Texas 76205

Name of Agency:	Town of Trophy Club Fire & Police Departments
Contact Person	Brandon Wright, Town Manager
Address	1 Trophy Wood Dr.
City, State, Zip	Trophy Club, TX 76262
Telephone	682-237-2900
Email	bwright@trophyclub.org

17. SEVERABILITY. The validity of this Agreement and/or any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performed and all compensation payable in Denton County, Texas. In the event that any portion of this Agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

18. THIRD PARTY. This Agreement is made for the express purpose of providing communications and dispatch services, which both parties recognize to be a governmental function. Except as provided in this Agreement, neither party assumes any liability beyond that provided by law. This Agreement is not intended to create any liability for the benefit of third parties.

19. VENUE. This agreement will be governed and construed according to the laws of the State of Texas. This agreement shall be performed in Denton County, Texas.

20. WAIVER. The failure of County or Agency to insist upon the performance of any term or provision of this Agreement or to exercise or enforce any right herein conferred, or the waiver of a breach of any provision of this Agreement by either party, shall not be construed as a waiver or relinquishment to any extent of either party's right to assert or rely upon any such term or right, or future breach of such provision, on any future occasion.

21. AUTHORIZED OFFICIALS. Each party has the full power and authority to enter into and perform this Agreement. The persons executing this Agreement represent they have been properly authorized to sign on behalf of their governmental entity.

22. CURRENT FUNDS. All payments made by Agency to County pursuant to this Agreement shall be from current revenues available to Agency.

23. DISPATCH & COMMUNICATION RECORDS. The parties acknowledge that the Denton County Sheriff's Office may release dispatch and communication records of Agency pursuant to the Texas Public Information Act until such a time that the parties agree to transfer such responsibility to Agency.

DENTON COUNTY, TEXAS

AGENCY

Andy Eads, County Judge
Denton County Commissioners Court
1 Courthouse Drive, Ste 3100
Denton, Texas 76208
(940)349-2820

Brandon Wright, Town Manager
Town of Trophy Club
1 Trophy Wood Dr.
Trophy Club, TX 76262
682-237-2900

EXECUTED duplicate originals on this

EXECUTED duplicate originals on this

Date: _____

Date: _____

Approved as to content:

Approved as to content:

Denton County Sheriff's Office

Jason Wise, Fire Chief

Patrick Arata, Police Chief

Approved as to form:

Approved as to form:

Assistant District Attorney
Counsel to the Sheriff

Attorney for Agency

6828314653

Exhibit A

2026-27 Budget Year
Denton County Sheriff's Office
911 Dispatch Agreement
Agency Payment Worksheet / Invoice

Agency: Town of Trophy Club Fire and Police Departments
Payment Contact Person(s): Chief Arata, Chief Wise, and/or April Duvall
Phone Number: 682-237-2900
Email: parata@trophyclub.org
jwise@trophyclub.org
aduvall@trophyclub.org
Address: 1 Trophy Wood Drive
City, State, Zip: Trophy Club, TX 76262

	\$45,466.93	PD
	\$10,544.21	FD
AGENCY TOTAL AMOUNT DUE	\$56,011.14	

Agency should include a copy of this invoice with payment

Makes checks payable to: Denton County

Send payments to: 1 Courthouse Drive Suite 1400
Denton, TX 76208

****PLEASE NOTE THE ADDRESS CHANGE FROM PREVIOUS INVOICES****

For questions regarding payment: (940) 349-3150
treasurer@dentoncounty.gov

Payment Plan Options	One Annual Payment (100%)	☐
	Two Payments (50%)	☐
	Four Payments (25%)	☐
	Twelve Monthly Payments	☐

Agency MUST select one payment option

Exhibit B

TEXAS LAW ENFORCEMENT TELECOMMUNICATION SYSTEM (TLETS) **NON - TWENTY-FOUR TERMINAL AGENCY AGREEMENT 2026-2027**

Twenty-Four Hour Terminal Agency	DENTON COUNTY SHERIFF'S OFFICE
Non-Twenty-Four-Hour Terminal Agency	Trophy Club Police Department

This document constitutes an agreement between the following parties:

The Twenty-Four-Hour Terminal Agency agrees to make entries into the Texas Crime Information Center (TCIC) and the National Crime Information Center (NCIC) computers for the Non-Twenty-Four-Hour Terminal Agency.

All records must be entered with the Twenty-Four-Hour Agency's ORI, and all case reports and original warrants must be held at the Twenty-Four Hour Agency for hit confirmation purposes.

The Non Twenty-Four Hour Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Twenty-Four Hour Agency reserves the right to suspend service to the Non-Twenty-Four Hour Agency, which may include cancelling of records entered for the Non-Twenty-Four Hour Agency when applicable policies are violated. The Twenty-Four Hour Agency may reinstate service following such instances upon receipt of satisfactory assurance that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non Twenty-Four Hour Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Twenty-Four Hour Agency and to immediately notify the Twenty-Four Hour Agency of any changes in the status of those reports to include the need for cancellation, addition, deletion or modification of information. The Twenty-Four Hour Agency agrees to enter, update and remove all records for the Non-Twenty-Four Hour Agency on a timely basis, as defined by NCIC.

In order to comply with NCIC Validation requirements, the Non-Twenty-Four Hour Agency agrees to perform all validation procedures as required by NCIC on all records entered through the Twenty-Four Hour Agency.

Either the Twenty-Four Hour Agency or the Non-Twenty-Four Hour Agency may, upon thirty days' written notice, discontinue this agreement.

To the extent allowed by the laws of the State of Texas, the Non Twenty-Four Hour Agency agrees to indemnify and save harmless the Twenty-Four Hour Agency as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non Twenty-Four Hour Agency or its employees in the exercise of the enjoyment of this Agreement.

In witness whereof, the parties hereto caused this agreement to be executed by the proper officers and officials.

DENTON COUNTY SHERIFF'S OFFICE

TROPHY CLUB POLICE DEPARTMENT

Signature: _____

By: Tracy Murphree

Title: Denton County Sheriff

Date: _____

Signature: _____

By: Patrick Arata

Title: Chief of Police

Date: _____



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Tamara Smith, MSL, Assistant Town Manager

AGENDA ITEM: Consider an ordinance amending Appendix A “Fee Schedule,” Article A1.0030” General Provisions,” Section A1.003 “Community Development Department,” Subsection (b) “Apartment Complex License,” of the Code of Ordinances.
(Tamara.Smith, Assistant Town Manager)

BACKGROUND/SUMMARY: On June 8, 2026, the Town Council approved an ordinance amending Articles 3.10 (Apartment Complex Licensing) and 3.11 (Single-Family Residence Licensing) of Chapter 3, Building Regulations, to update the provisions governing the registration, inspection, and permitting of single-family and multifamily rental properties. The ordinance strengthens the Town's rental registration program, enhances accountability, and ensures regulations align with current legal standards and operational needs. As part of that action, staff advised the Town Council that a proposed amendment to the Town's fee schedule would be presented at a future meeting to reflect the fee adjustments necessary to administer the updated program.

Tonight's agenda item presents an ordinance amending the Town's fee schedule associated with the rental registration licensing program. If approved, the revised fees will become effective on January 1, 2027, concurrent with implementation of the amended rental licensing ordinance.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: The proposed ordinance amends the fee schedule associated with the rental registration licensing process. Specifically, the application and reinstatement fees for both single-family and multifamily rental registrations are increased by \$5 to help offset the costs of utilizing a third-party inspection company. The updated amounts are presented below:

Rental Property Registration License

1. Residential rental: \$125
2. Multifamily rental units/dwellings (for first unit): \$125
3. Each additional multifamily units/dwelling unit: \$25
4. Reinstatement: \$125
5. Additional Licenses: \$25
6. Inspection/Reinspection: \$75

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the ordinance as to form and legality.

ATTACHMENTS:

1. Ordinance

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to approve the ordinance amending Appendix A "Fee Schedule," Article A1.0030 "General Provisions," Section A1.003 "Community Development Department," Subsection (b) "Apartment Complex License," of the Code of Ordinances.

**TOWN OF TROPHY CLUB, TEXAS
ORDINANCE NO. 2026-XX**

AN ORDINANCE OF THE TOWN OF TROPHY CLUB, TEXAS, AMENDING SUBSECTION (B) "APARTMENT COMPLEX LICENSE" OF SECTION A1.003 "COMMUNITY DEVELOPMENT DEPARTMENT" OF ARTICLE A1.000 "GENERAL PROVISIONS" OF APPENDIX A "FEE SCHEDULE" OF THE CODE OF ORDINANCES, TOWN OF TROPHY CLUB, TEXAS TO REVISE THE SUBSECTION TITLE AND UPDATE THE RENTAL PROPERTY REGISTRATION LICENSE FEES TO BE EFFECTIVE JANUARY 1, 2027; PROVIDING THIS ORDINANCE IS CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Trophy Club, Texas (the "Town") is a home rule municipality acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, fees imposed by the Town are adopted by ordinance and are codified in Appendix A of the Code of Ordinances, Town of Trophy Club, Texas (the "Code"); and

WHEREAS, the Town Council finds that this Ordinance is in the best interest of the Town and is necessary to preserve and protect the public health, safety, and general welfare of the citizens of the Town and the general public.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, THAT:

**SECTION 1.
INCORPORATION OF PREMISES**

The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

**SECTION 2.
AMENDMENTS**

Subsection (b) "Apartment complex license" of Section A1.003 "Community development department" of Article A1.000 "General Provisions" of Appendix A "Fee Schedule" of the Code is hereby amended in its entirety to read as follows:

"§ A1.003 Community development department.

* * *

(b) Rental Property Registration License:

- (1) Residential rental: \$125.00
- (2) Multifamily rental units/dwellings (for first unit): \$125.00
- (3) Each additional multifamily unit/ dwelling: \$25.00
- (4) Reinstatement: \$125.00
- (5) Additional Licenses: \$25.00
- (6) Inspection/Reinspection: \$75.00”

SECTION 3.
CUMULATIVE

This Ordinance shall be cumulative of all other provisions of ordinances of the Town, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

SECTION 4.
SEVERABILITY

It is hereby declared to be the intention of the Town Council that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, paragraph, sentence, clause, or phrase of this Ordinance shall be declared unconstitutional by a valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance; since the same would have been enacted by the Town Council without the incorporation in this Ordinance of any such unconstitutional section, paragraph, sentence, clause, or phrase.

SECTION 5.
SAVINGS

All rights and remedies of the Town are expressly saved as to any and all violations of the ordinances of the Town that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance, but may be prosecuted until final disposition by the courts.

SECTION 6.
PUBLICATION

The Town Secretary of the Town is hereby directed to publish the caption of this Ordinance if required by Section 3.16 of the Town’s Charter.

SECTION 7.
EFFECTIVE DATE

This Ordinance shall take effect on January 1, 2027, after passage and publication in accordance with law, and it is so ordained.

PASSED AND APPROVED by the Town Council of the Town of Trophy Club, Texas,
this 13th day of July 2026.

Jeannette Tiffany, Mayor

ATTEST:

Tammy Dixon, Town Secretary

APPROVED AS TO FORM:

Dean Roggia, Town Attorney



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Tammy Dixon, Town Secretary

AGENDA ITEM: Consider a resolution appointing Bryan Stowe to Place 4 for a term expiring September 30, 2027, and Greg Fox to Alternate 3 for a term expiring September 30, 2026, to fill the current vacancies on the Zoning Board of Adjustment. (Jeannette Tiffany, Mayor)

BACKGROUND/SUMMARY:

The Town Council Appointments Committee ("Committee") interviewed Bryan Stowe on July 1, 2026, to fill one of the two current mid-year vacancies on the Zoning Board of Adjustment. The Committee also recommends appointing Greg Fox, who currently serves on the Economic Development Corporation Board. The Committee determined that both candidates possess the qualifications necessary to serve on the Board.

The Town Council Rules of Procedure provide that when the number of open Board and Commission seats exceeds the number of qualified applicants, the Town Council may allow an individual to serve on more than one Board. The rules further provide that the Town Council may replace a member serving on more than one Board prior to the expiration of the member's term if a sufficient number of qualified applicants becomes available.

The Committee recommends appointing Bryan Stowe to Place 4 for a term expiring September 30, 2027, and Greg Fox to Alternate 3 for a term expiring September 30, 2026, to fill the current vacancies on the Zoning Board of Adjustment.

BOARD REVIEW/CITIZEN FEEDBACK:

The Town Council Appointments Committee unanimously recommends the appointment of Bryan Stowe to Place 4 and Greg Fox to Alternate 3 on the Zoning Board of Adjustment.

FISCAL IMPACT: There is no financial impact associated with this agenda item.

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the resolution as to form and legality.

ATTACHMENTS:

1. Resolution

ACTIONS/OPTIONS:

The Appointments Committee recommends that the Town Council approve the resolution appointing Bryan Stowe to Place 4 for a term expiring September 30, 2027, and Greg Fox to Alternate 3 for a term expiring September 30, 2026, to fill the current vacancies on the Zoning Board of Adjustment.

**TOWN OF TROPHY CLUB, TEXAS
RESOLUTION NO. 2026-XX**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, PROVIDING FOR THE APPOINTMENT OF MEMBERS TO SERVE ON THE ZONING BOARD OF ADJUSTMENT; DESIGNATING TERMS OF SERVICE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Trophy Club, Texas, benefits by having its citizens involved in local government through service on boards, commissions, and corporations; and

WHEREAS, there is currently two mid-year vacancies on the Trophy Club Zoning Board of Adjustment; and

WHEREAS, the Town Council Appointments Committee interviewed Bryan Stowe on July 1, 2026, and recommends his appointment to Place 4 on the Zoning Board of Adjustment; and

WHEREAS, the Town Council Appointments Committee also recommends the appointment of Greg Fox to Alternate 3 on the Zoning Board of Adjustment in accordance with the Town Council Rules of Procedure; and

WHEREAS, the Trophy Club Town Council is responsible for making appointments to the boards, commissions, and corporations serving the Town; and

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, THAT:

SECTION 1. The facts and recitals set forth in the preamble of this resolution are hereby found to be true and correct.

SECTION 2. The Town Council of Trophy Club, Texas, hereby appoints the following individuals to serve on the Trophy Club Zoning Board of Adjustment as specified below:

Name	Place	Term Ending Date
Bryan Stowe	Place 4	09/30/2027
Greg Fox	Alternate 3	09/30/2026

SECTION 3. This resolution shall become effective from and after its date of passage.

PASSED AND APPROVED THIS THE 13th DAY OF JULY 2026.

Jeannette Tiffany, Mayor

ATTEST:

Tammy Dixon, Town Secretary

APPROVED AS TO FORM:

Dean Roggia, Town Attorney



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: April Duvall, Director of Finance

AGENDA ITEM: Consider accepting the First Quarter Investment Report for Fiscal Year 2026.
(April Duvall, Director of Finance)

BACKGROUND/SUMMARY: This report, prepared by Valley View Consulting, LLC, provides an overview of the Town's investment portfolio performance, strategy, holdings, and compliance for Q1 of FY 2026. The Town's current interest-bearing accounts have an ending market value of \$49,022,265 as of December 31, 2025, which is an increase of \$10,948,300 since September 30, 2025, a portion of this increase is attributable to the proceeds from the Town's 2025 Certificate of Obligation bond issuance received in December 2025. The Town predominantly collects property tax revenue during the first and second quarters of the fiscal year.

The portfolio exhibits liquidity, characterized by a weighted average life of 28 days. Top investment vehicles include: TexPool, TexasClass, Certificate of Obligations, and U.S. Treasury Bonds. All assets are short-term, with the majority maturing within 30 days.

The total average yield for this quarter was 3.80%, which is slightly lower than the average rolling 6-month Treasury-Bill yield of 3.89% for the same period. A substantial portion of the Town's investments remain in the InterBank Insured Cash Sweep account to take advantage of the fund's liquidity and the 3.90% yield.

No losses or major risk issues were reported.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: The accrued interest for the current quarter amounts to \$392,793, contributing to the Town's year-to-date interest earnings of \$392,793 in Fiscal Year 2026.

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Investment Report

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to accept the First Quarter Investment Report for Fiscal Year 2026.



QUARTERLY INVESTMENT REPORT

For the Quarter Ended

December 31, 2025

Prepared by
Valley View Consulting, L.L.C.

The investment portfolio of the Town of Trophy Club is in compliance with the Public Funds Investment Act and the Investment Policy and Strategies.

Investment Officer/Finance Manager

Chief Financial Analyst

Disclaimer: These reports were compiled using information provided by the Town. No procedures were performed to test the accuracy or completeness of this information. The market values included in these reports were obtained by Valley View Consulting, L.L.C. from sources believed to be accurate and represent proprietary valuation. Due to market fluctuations these levels are not necessarily reflective of current liquidation values. Yield calculations are not determined using standard performance formulas, are not representative of total return yields, and do not account for investment advisor fees.

Strategy Summary

Quarter End Results by Investment Category:

Asset Type	September 30, 2025			December 31, 2025		
	Ave. Yield	Book Value	Market Value	Ave. Yield	Book Value	Market Value
Demand Accounts	0.72%	\$ 1,182,020	\$ 1,182,020	0.51%	\$ 1,199,793	\$ 1,199,793
Money Markets/Local Gov't Investment Pools	4.33%	31,824,943	31,824,943	3.86%	42,729,225	42,729,225
CDs/Securities	4.34%	5,054,272	5,067,003	4.10%	5,080,848	5,093,247
Totals	4.22%	\$ 38,061,235	\$ 38,073,965	3.80%	\$ 49,009,866	\$ 49,022,265

<u>Current Quarter Average Yield (1)</u>	
Total Portfolio	3.80%
Rolling Three Month Treasury	3.85%
Rolling Six Month Treasury	3.89%
TexPool	3.83%

<u>Fiscal Year-to-Date Average Yield (2)</u>	
Total Portfolio	3.80%
Rolling Three Month Treasury	3.85%
Rolling Six Month Treasury	3.89%
TexPool	3.83%

<u>Interest Revenue (Approximate)</u>	
Quarterly Interest Income	\$ 392,793
Year-to-date Interest Income	\$ 392,793

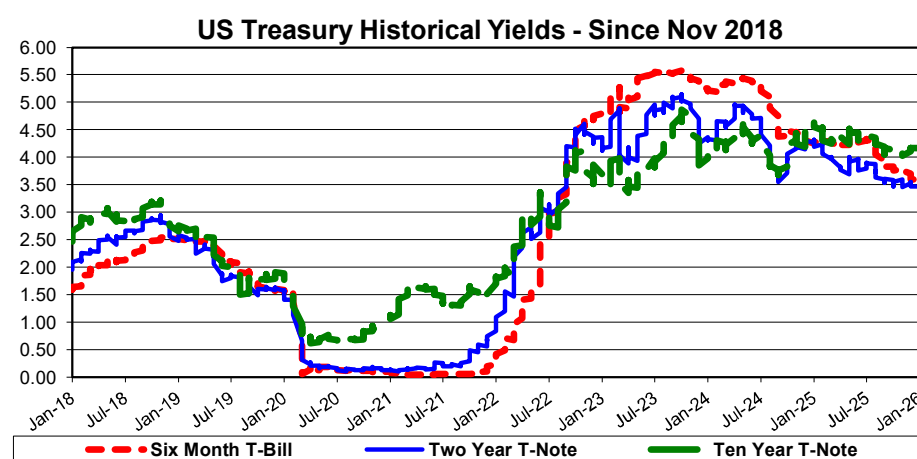
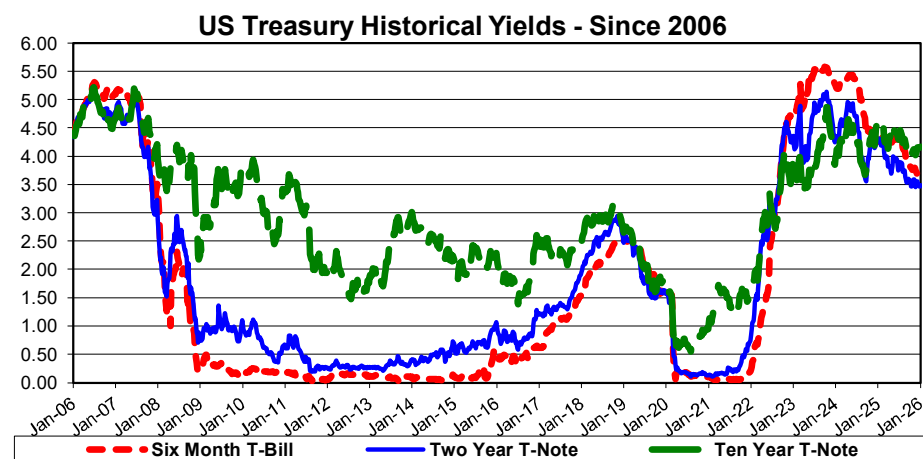
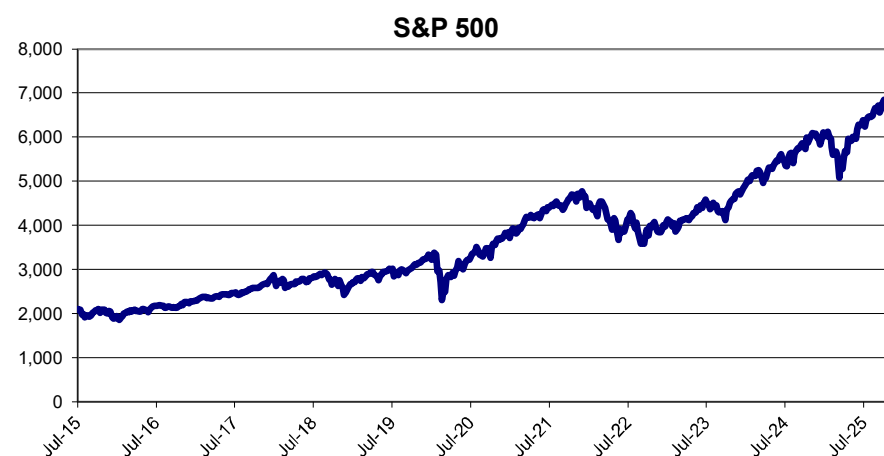
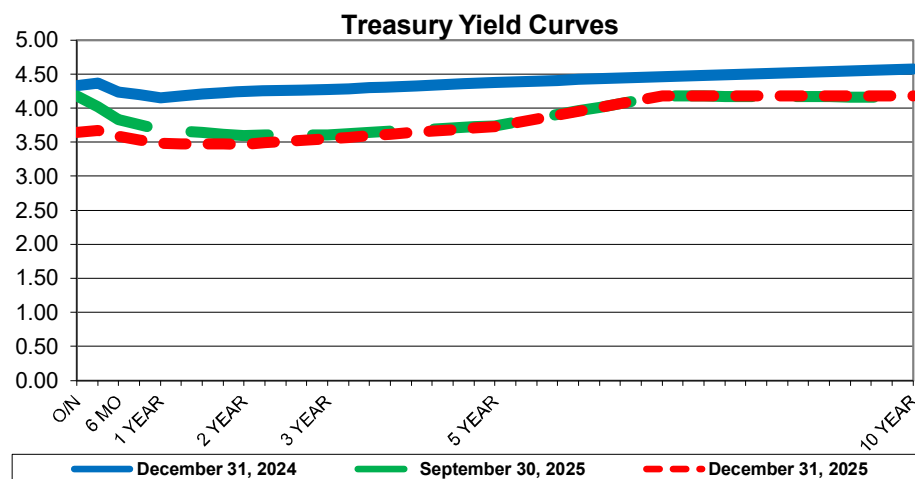
(1) **Current Quarter Average Yield** - based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank, pool, and money market balances.

(2) **Fiscal Year-to-Date Average Yields** - calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

Economic Overview

12/31/2025

The Federal Open Market Committee (FOMC) cut the Fed Funds target again 12/10 to 3.50% - 3.75% (Effective Fed Funds trade +/-3.64%). Additional rate cuts during 2026 are uncertain, but could include one spring and one fall. December Non-Farm Payroll only added 50k (slightly below 60k expectation). 2025 averaged 49k per month. The S&P 500 Stock Index almost reached 7,000. The yield curve dips between 1 and 2 years rising thereafter. Crude Oil held steady below \$60. Inflation continues above the FOMC 2% target (Core PCE +/-2.8% September). The Markets have had muted reactions to uncertain economic and political events.



Investment Holdings

December 31, 2025

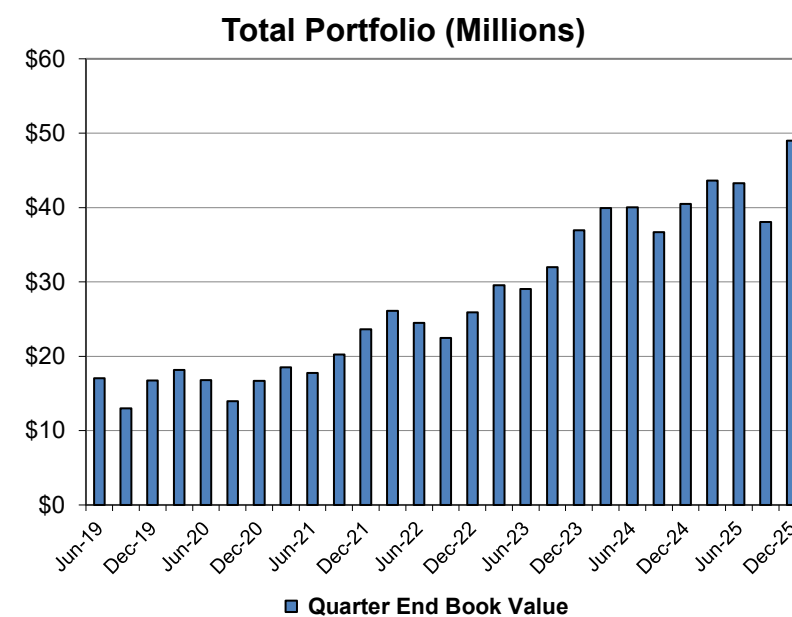
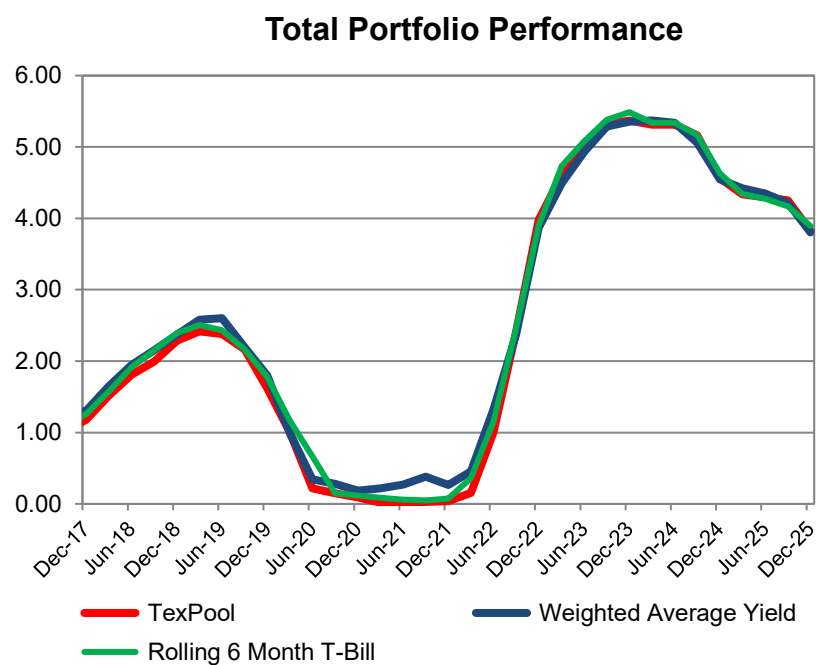
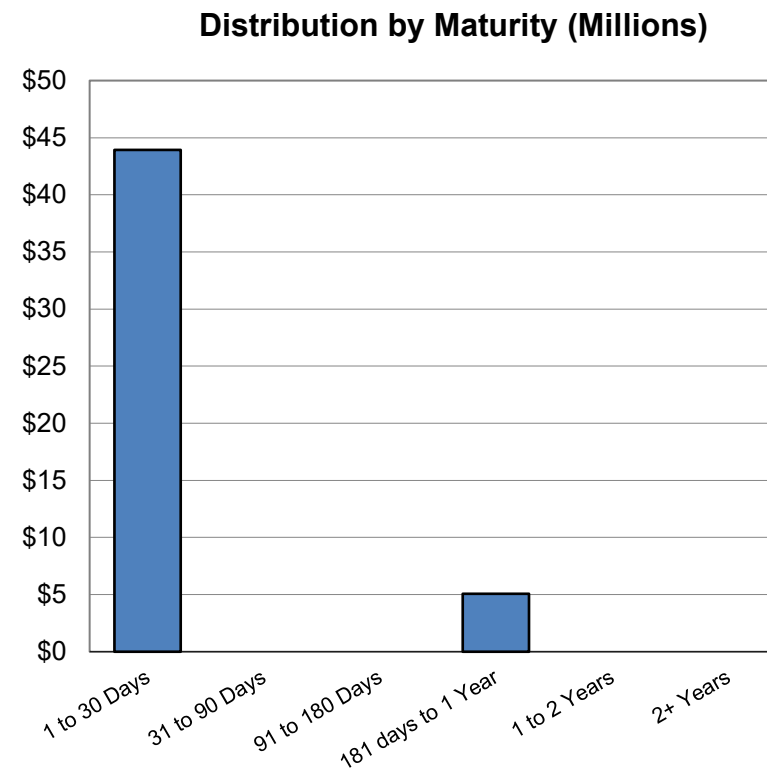
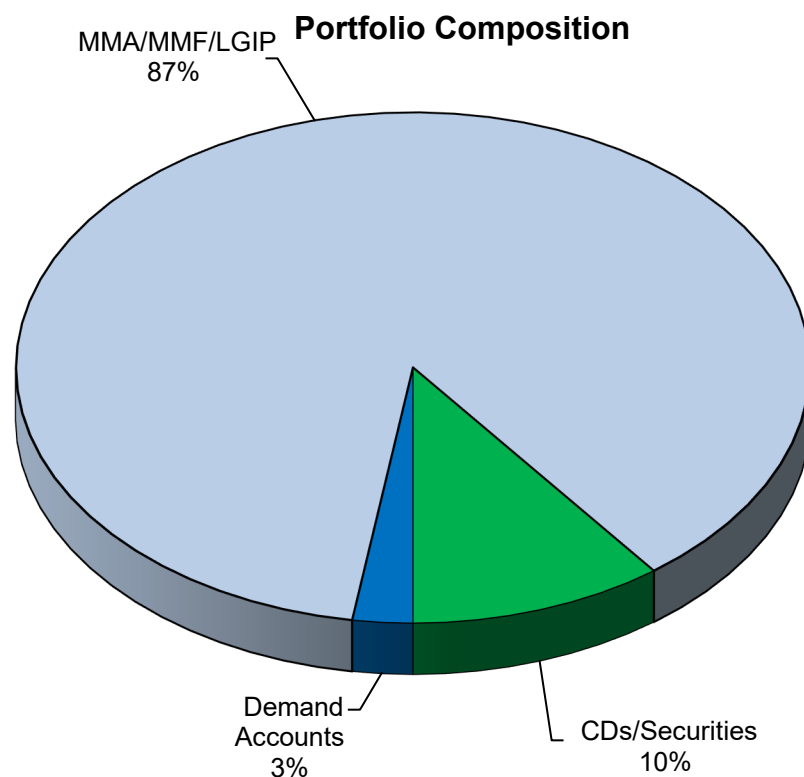


Description	Ratings	Coupon/ Discount	Maturity Date	Settlement Date	Par Value	Book Value	Market Price	Market Value	Life (days)	Yield
PlainsCapital Bank - Cash		0.51%	01/01/26	12/31/25	\$ 1,199,793	\$ 1,199,793	1.00	\$ 1,199,793	1	0.51%
InterBank Money Market Account		4.05%	01/01/26	12/31/25	249,842	249,842	1.00	249,842	1	4.05%
InterBank IntraFi MMA		3.90%	01/01/26	12/31/25	25,748,900	25,748,900	1.00	25,748,900	1	3.90%
TexPool LGIP	AAAm	3.83%	01/01/26	12/31/25	12,064,931	12,064,931	1.00	12,064,931	1	3.83%
TexasCLASS LGIP-Gov't	AAAm	3.74%	01/01/26	12/31/25	4,665,553	4,665,553	1.00	4,665,553	1	3.74%
US Treasury		3.75%	08/31/26	11/06/24	3,000,000	2,990,766	100.11	3,003,164	243	4.23%
UBank CD		3.84%	10/24/26	10/24/25	2,090,083	2,090,083	100.00	2,090,083	297	3.90%
					\$ 49,019,101	\$ 49,009,866		\$ 49,022,265	28	3.80%
									(1)	(2)

(1) **Weighted average life** - For purposes of calculating weighted average life, bank accounts, pools and money market funds are assumed to have an one day maturity.

(2) **Weighted average yield to maturity** - The weighted average yield to maturity is based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank accounts, pools and money market funds.

(3) **Effective Blended Rate** - Stated Earnings Credit Rate (0.70%) and GAIC Interest Rate (0.40%) adjusted for Balance Assessment fee and then calculated as a Weighted Average Yield.



Book & Market Value Comparison



Issuer/Description	Yield	Maturity Date	Book Value 09/30/25	Increases	Decreases	Book Value 12/31/25	Market Value 09/30/25	Change in Market Value	Market Value 12/31/25
PlainsCapital Bank - Cash	0.51%	01/01/26	\$ 1,182,020	\$ 17,773	\$ —	\$ 1,199,793	\$ 1,182,020	\$ 17,773	\$ 1,199,793
InterBank Money Market Account	4.05%	01/01/26	249,930	—	(88)	249,842	249,930	(88)	249,842
InterBank IntraFi MMA	3.90%	01/01/26	17,346,816	8,402,084	—	25,748,900	17,346,816	8,402,084	25,748,900
TexPool LGIP	3.83%	01/01/26	9,608,366	2,456,565	—	12,064,931	9,608,366	2,456,565	12,064,931
TexasCLASS LGIP-Gov't	3.74%	01/01/26	4,619,831	45,721	—	4,665,553	4,619,831	45,721	4,665,553
UBank CD	4.50%	10/24/25	2,067,003	—	(2,067,003)	—	2,067,003	(2,067,003)	—
US Treasury	4.23%	08/31/26	2,987,269	3,496	—	2,990,766	3,000,000	3,164	3,003,164
UBank CD	3.90%	10/24/26	—	2,090,083	—	2,090,083	—	2,090,083	2,090,083
TOTAL / AVERAGE	3.80%		\$ 38,061,235	\$ 13,015,722	\$ (2,067,090)	\$ 49,009,866	\$ 38,073,965	\$ 10,948,300	\$ 49,022,265

**Allocation
December 31, 2025
Book Value**



	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds	2025 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,199,793	\$ 1,159,524	\$ —	\$ —	\$ —	\$ 40,269	\$ —	\$ —	\$ —
InterBank Money Market	249,842	124,921	—	—	—	—	—	124,921	—
InterBank IntraFi MMA	25,748,900	10,107,576	—	—	—	—	—	7,423,285	8,218,040
TexPool LGIP	12,064,931	5,000,517	2,070,536	2,219,172	2,774,706	—	—	—	—
TexasCLASS LGIP-Gov't	4,665,553	—	—	—	—	4,002,070	663,482	—	—
US Treasury	2,990,766	2,990,766	—	—	—	—	—	—	—
UBank CD	2,090,083	2,090,083	—	—	—	—	—	—	—
Total	\$ 49,009,866	\$ 21,473,386	\$ 2,070,536	\$ 2,219,172	\$ 2,774,706	\$ 4,042,339	\$ 663,482	\$ 7,548,206	\$ 8,218,040

Market Value

	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds	2025 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,199,793	\$ 1,159,524	\$ —	\$ —	\$ —	\$ 40,269	\$ —	\$ —	\$ —
InterBank Money Market	249,842	124,921	—	—	—	—	—	124,921	—
InterBank IntraFi MMA	25,748,900	10,107,576	—	—	—	—	—	7,423,285	8,218,040
TexPool LGIP	12,064,931	5,000,517	2,070,536	2,219,172	2,774,706	—	—	—	—
TexasCLASS LGIP-Gov't	4,665,553	—	—	—	—	4,002,070	663,482	—	—
US Treasury	3,003,164	3,003,164	—	—	—	—	—	—	—
UBank CD	2,090,083	2,090,083	—	—	—	—	—	—	—
Total	\$ 49,022,265	\$ 21,485,784	\$ 2,070,536	\$ 2,219,172	\$ 2,774,706	\$ 4,042,339	\$ 663,482	\$ 7,548,206	\$ 8,218,040

**Allocation
September 30, 2025
Book Value**



	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,182,020	\$ 1,423,808	\$ —	\$ —	\$ —	\$ (241,788)	\$ —	\$ —
InterBank Money Market	249,930	124,965	—	—	—	—	—	124,965
InterBank IntraFi MMA	17,346,816	10,000,401	—	—	—	—	—	7,346,415
TexPool LGIP	9,608,366	4,285,156	379,168	2,197,026	2,747,016	—	—	—
TexasCLASS LGIP-Gov't	4,619,831	—	—	—	—	3,962,851	656,980	—
UBank CD	2,067,003	2,067,003	—	—	—	—	—	—
US Treasury	2,987,269	2,987,269	—	—	—	—	—	—
Total	\$ 38,061,235	\$ 20,888,602	\$ 379,168	\$ 2,197,026	\$ 2,747,016	\$ 3,721,063	\$ 656,980	\$ 7,471,379

Market Value

	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,182,020	\$ 1,423,808	\$ —	\$ —	\$ —	\$ (241,788)	\$ —	\$ —
InterBank Money Market	249,930	124,965	—	—	—	—	—	124,965
InterBank IntraFi MMA	17,346,816	10,000,401	—	—	—	—	—	7,346,415
TexPool LGIP	9,608,366	4,285,156	379,168	2,197,026	2,747,016	—	—	—
TexasCLASS LGIP-Gov't	4,619,831	—	—	—	—	3,962,851	656,980	—
UBank CD	2,067,003	2,067,003	—	—	—	—	—	—
US Treasury	3,000,000	3,000,000	—	—	—	—	—	—
Total	\$ 38,073,965	\$ 20,901,333	\$ 379,168	\$ 2,197,026	\$ 2,747,016	\$ 3,721,063	\$ 656,980	\$ 7,471,379



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: April Duvall, Director of Finance

AGENDA ITEM: Consider accepting the Second Quarter Investment Report for Fiscal Year 2026. (April Duvall, Director of Finance)

BACKGROUND/SUMMARY:

The second quarter investment report, prepared by Valley View Consulting, LLC, provides an overview of the Town's investment portfolio performance, strategy, holdings, and compliance for the second quarter of FY 2026. The Town's current interest-bearing accounts had an ending market value of \$50,226,741 as of March 31, 2026, representing an increase of \$1,204,476 since December 31, 2025.

The Town primarily collects property tax revenue during the first and second quarters of the fiscal year. The portfolio composition consists of 87% in Money Market and Local Government Investment Pools, 10% in Certificates of Deposit and Securities, and 3% in Demand Accounts. The portfolio maintains strong liquidity, with a weighted average life of 19 days.

The total average yield for the quarter was 3.75%, slightly higher than the average rolling 6-month Treasury Bill yield of 3.69% for the same period. A substantial portion of the Town's investments remains in the InterBank Insured Cash Sweep (ICS) account to capitalize on the fund's liquidity and its 3.90% yield.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: The accrued interest for the current quarter amounts to \$413,984, contributing to the Town's year-to-date interest earnings of \$806,777 in FY 2026.

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Investment Report

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to accept the Second Quarter Investment Report for Fiscal Year 2026.



QUARTERLY INVESTMENT REPORT

For the Quarter Ended

March 30, 2026

Prepared by
Valley View Consulting, L.L.C.

The investment portfolio of the Town of Trophy Club is in compliance with the Public Funds Investment Act and the Investment Policy and Strategies.

Investment Officer/Finance Manager

Chief Financial Analyst

Disclaimer: These reports were compiled using information provided by the Town. No procedures were performed to test the accuracy or completeness of this information. The market values included in these reports were obtained by Valley View Consulting, L.L.C. from sources believed to be accurate and represent proprietary valuation. Due to market fluctuations these levels are not necessarily reflective of current liquidation values. Yield calculations are not determined using standard performance formulas, are not representative of total return yields, and do not account for investment advisor fees.

Strategy Summary

Quarter End Results by Investment Category:

Asset Type	December 31, 2025			March 30, 2026		
	Ave. Yield	Book Value	Market Value	Ave. Yield	Book Value	Market Value
Demand Accounts	0.51%	\$ 1,199,793	\$ 1,199,793	0.62%	\$ 1,249,012	\$ 1,249,012
Money Markets/Local Gov't Investment Pools	3.86%	42,729,225	42,729,225	3.79%	43,867,768	43,867,768
CDs/Securities	4.10%	5,080,848	5,093,247	4.10%	5,104,498	5,109,961
Totals	3.80%	\$ 49,009,866	\$ 49,022,265	3.75%	\$ 50,221,278	\$ 50,226,741

<u>Current Quarter Average Yield (1)</u>	
Total Portfolio	3.75%
Rolling Three Month Treasury	3.69%
Rolling Six Month Treasury	3.69%
TexPool	3.67%

<u>Fiscal Year-to-Date Average Yield (2)</u>	
Total Portfolio	3.77%
Rolling Three Month Treasury	3.77%
Rolling Six Month Treasury	3.79%
TexPool	3.75%

<u>Interest Revenue (Approximate)</u>	
Quarterly Interest Income	\$ 413,984
Year-to-date Interest Income	\$ 806,777

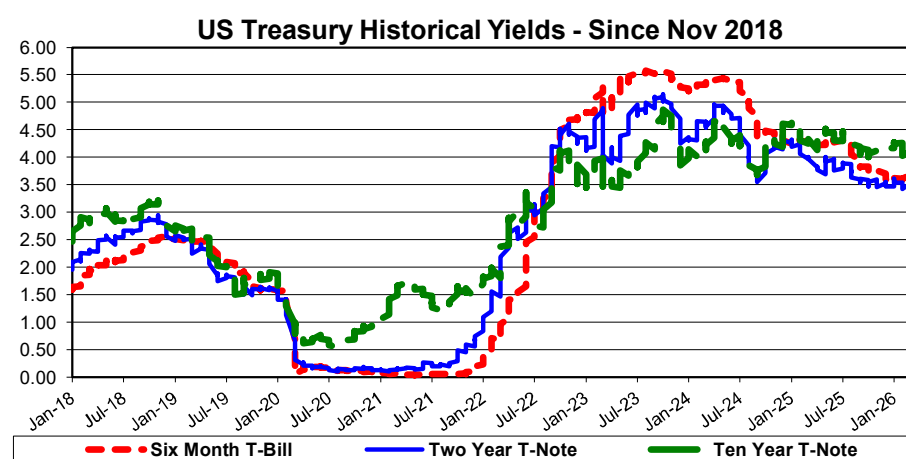
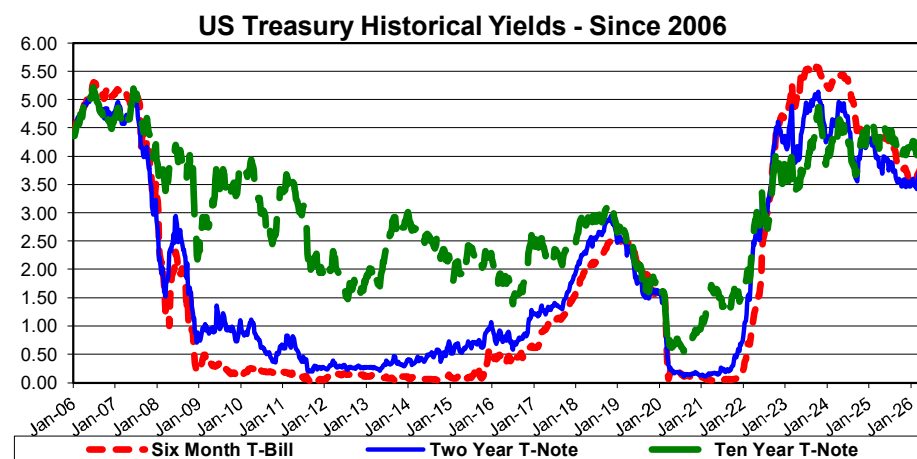
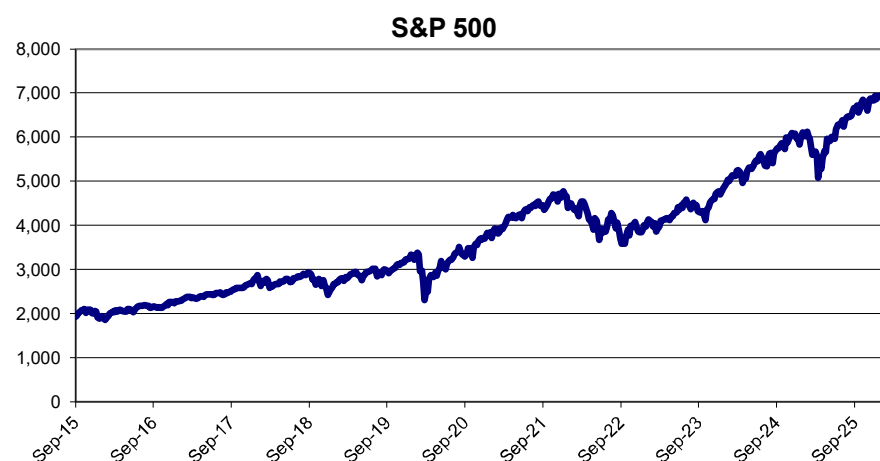
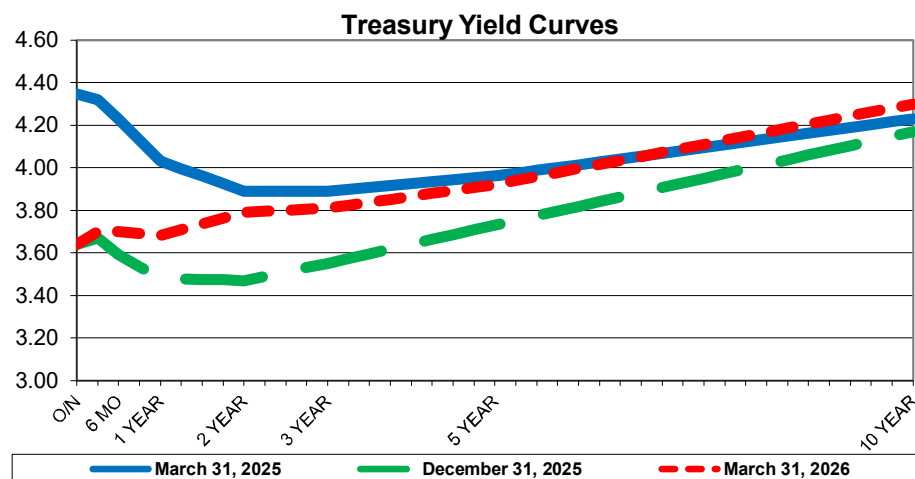
(1) **Current Quarter Average Yield** - based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank, pool, and money market balances.

(2) **Fiscal Year-to-Date Average Yields** - calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

3/31/2026

Economic Overview

The Federal Open Market Committee (FOMC) maintained the Fed Funds target 3.50% - 3.75% (Effective Fed Funds trade +/-3.64%) at their Jan meeting. Additional rate cuts during 2026 are uncertain, but could include one late fall. March Non-Farm Payroll added 178k (exceeding the +60k expectation) raising the three month average to +68k. The S&P 500 Stock Index retrenched +/- 8% since touching 7,000. The yield curve is almost fully positive. With the Middle East conflict, Crude Oil continues \$100+. Inflation continues above the FOMC 2% target (Core CPI 2.5% and Core PCE +/-3.1%). The uncertain world events still influence volatility.



Investment Holdings

March 30, 2026

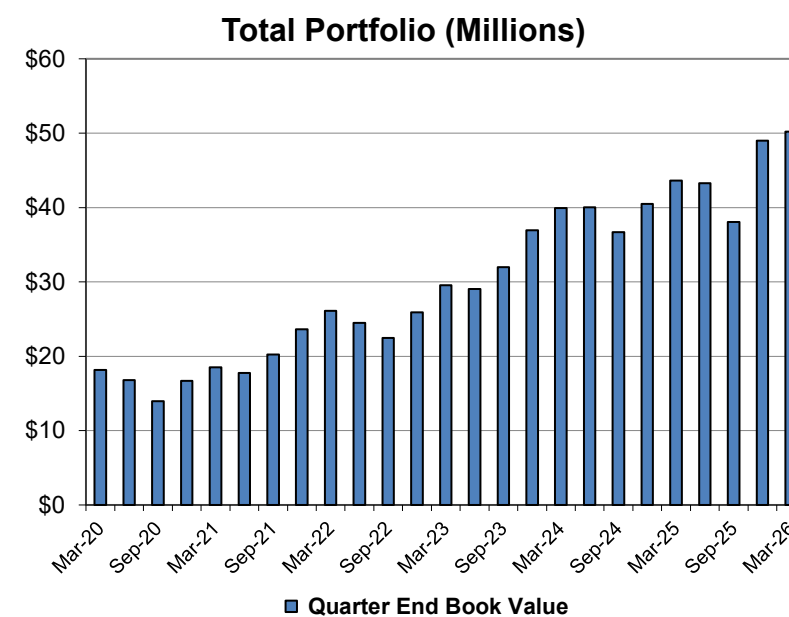
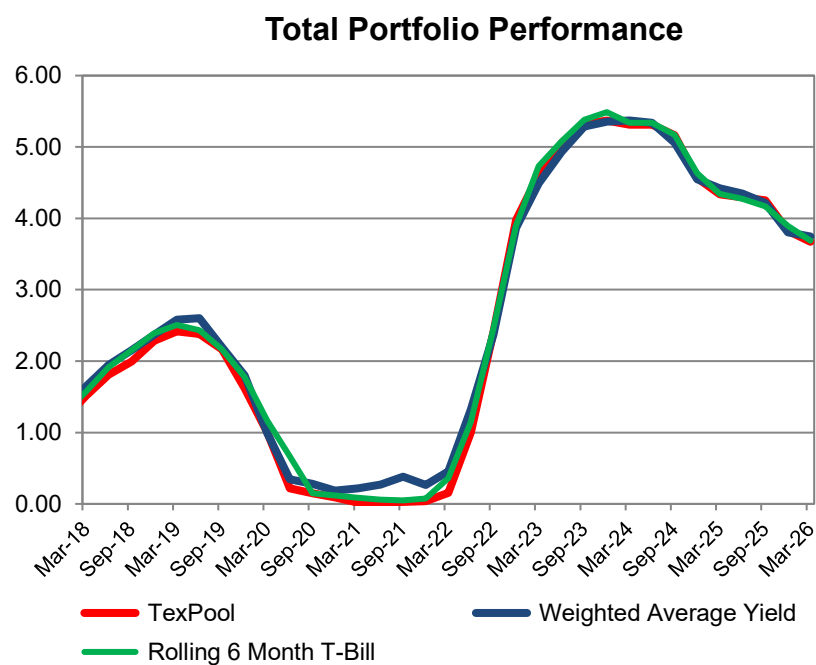
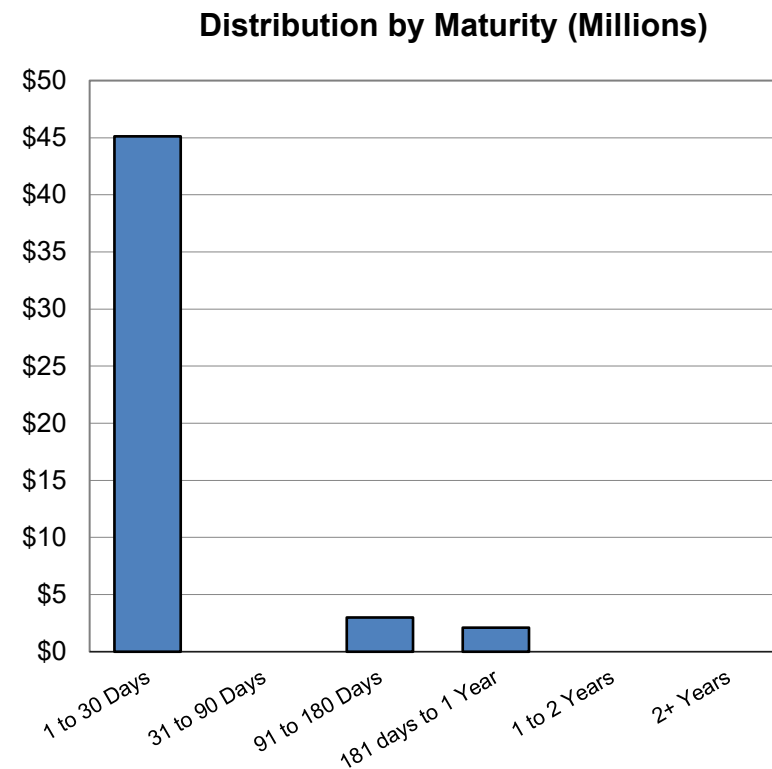
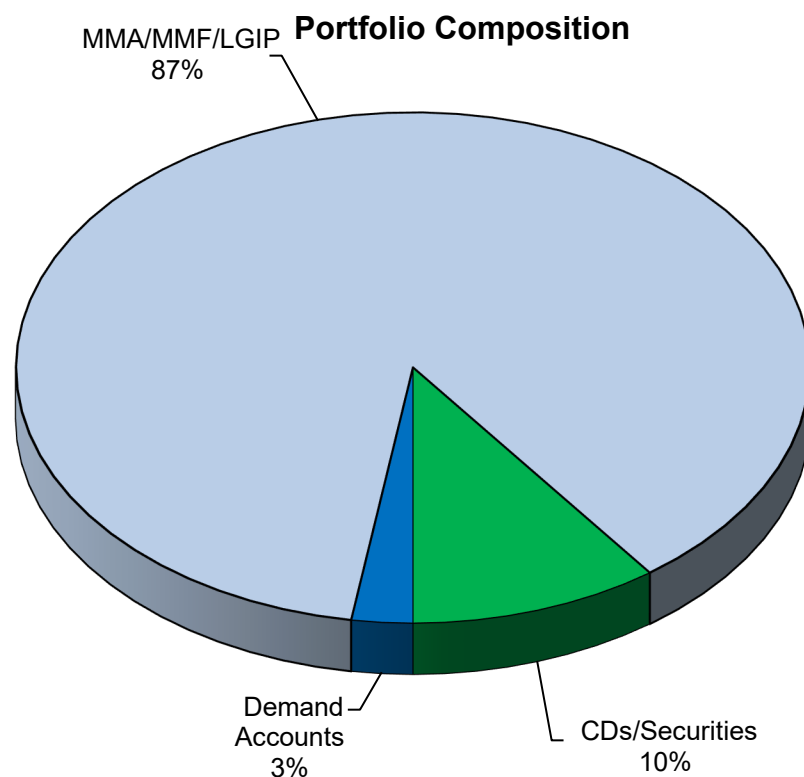


Description	Ratings	Coupon/ Discount	Maturity Date	Settlement Date	Par Value	Book Value	Market Price	Market Value	Life (days)	Yield
PlainsCapital Bank - Cash		0.60%	03/31/26	03/30/26	\$ 1,240,609	\$ 1,240,609	1.00	\$ 1,240,609	1	0.60%
PlainsCapital Bank - ICS Sweep		4.84%	03/31/26	03/30/26	8,403	8,403	1.00	8,403	1	4.84%
InterBank Money Market Account		3.97%	03/31/26	03/30/26	249,825	249,825	1.00	249,825	1	3.97%
InterBank IntraFi MMA		3.90%	03/31/26	03/30/26	26,000,118	26,000,118	1.00	26,000,118	1	3.90%
TexPool LGIP	AAAm	3.67%	03/31/26	03/30/26	12,911,072	12,911,072	1.00	12,911,072	1	3.67%
TexasCLASS LGIP-Gov't	AAAm	3.54%	03/31/26	03/30/26	4,706,753	4,706,753	1.00	4,706,753	1	3.54%
US Treasury		3.75%	08/31/26	11/06/24	3,000,000	2,994,186	99.99	2,999,648	154	4.23%
UBank CD		3.84%	10/24/26	10/24/25	2,110,312	2,110,312	100.00	2,110,312	208	3.90%
					\$ 50,227,093	\$ 50,221,278		\$ 50,226,741	19	3.75%
									(1)	(2)

(1) **Weighted average life** - For purposes of calculating weighted average life, bank accounts, pools and money market funds are assumed to have an one day maturity.

(2) **Weighted average yield to maturity** - The weighted average yield to maturity is based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank accounts, pools and money market funds.

(3) **Effective Blended Rate** - Stated Earnings Credit Rate (0.70%) and GAIC Interest Rate (0.40%) adjusted for Balance Assessment fee and then calculated as a Weighted Average Yield.



Book & Market Value Comparison



Issuer/Description	Yield	Maturity Date	Book Value 12/31/25	Increases	Decreases	Book Value 03/30/26	Market Value 12/31/25	Change in Market Value	Market Value 03/30/26
PlainsCapital Bank - Cash	0.60%	03/31/26	\$ 1,199,793	\$ 40,816	\$ —	\$ 1,240,609	\$ 1,199,793	\$ 40,816	\$ 1,240,609
PlainsCapital Bank - ICS Sweep	4.84%	03/31/26	—	8,403	—	8,403	—	8,403	8,403
InterBank Money Market Account	3.97%	03/31/26	249,842	—	(17)	249,825	249,842	(17)	249,825
InterBank IntraFi MMA	3.90%	03/31/26	25,748,900	251,218	—	26,000,118	25,748,900	251,218	26,000,118
TexPool LGIP	3.67%	03/31/26	12,064,931	846,142	—	12,911,072	12,064,931	846,142	12,911,072
TexasCLASS LGIP-Gov't	3.54%	03/31/26	4,665,553	41,201	—	4,706,753	4,665,553	41,201	4,706,753
US Treasury	4.23%	08/31/26	2,990,766	3,420	—	2,994,186	3,003,164	(3,516)	2,999,648
UBank CD	3.90%	10/24/26	2,090,083	20,230	—	2,110,312	2,090,083	20,230	2,110,312
TOTAL / AVERAGE	3.75%		\$ 49,009,866	\$ 1,211,429	\$ (17)	\$ 50,221,278	\$ 49,022,265	\$ 1,204,476	\$ 50,226,741

**Allocation
March 30, 2026
Book Value**



	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds	2025 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,240,609	\$ 1,227,358	\$ —	\$ —	\$ —	\$ 13,251	\$ —	\$ —	\$ —
PlainsCapital Bank - ICS Sweep	8,403	8,403	—	—	—	—	—	—	—
InterBank Money Market	249,825	124,912	—	—	—	—	—	124,912	—
InterBank IntraFi MMA	26,000,118	10,206,682	—	—	—	—	—	7,495,476	8,297,960
TexPool LGIP	12,911,072	5,886,685	1,984,961	2,239,412	2,800,013	—	—	—	—
TexasCLASS LGIP-Gov't	4,706,753	—	—	—	—	4,037,412	669,342	—	—
US Treasury	2,994,186	2,994,186	—	—	—	—	—	—	—
UBank CD	2,110,312	2,110,312	—	—	—	—	—	—	—
Total	\$ 50,221,278	\$ 22,558,539	\$ 1,984,961	\$ 2,239,412	\$ 2,800,013	\$ 4,050,663	\$ 669,342	\$ 7,620,388	\$ 8,297,960

Market Value

	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds	2025 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,240,609	\$ 1,227,358	\$ —	\$ —	\$ —	\$ 13,251	\$ —	\$ —	\$ —
PlainsCapital Bank - ICS Sweep	8,403	8,403	—	—	—	—	—	—	—
InterBank Money Market	249,825	124,912	—	—	—	—	—	124,912	—
InterBank IntraFi MMA	26,000,118	10,206,682	—	—	—	—	—	7,495,476	8,297,960
TexPool LGIP	12,911,072	5,886,685	1,984,961	2,239,412	2,800,013	—	—	—	—
TexasCLASS LGIP-Gov't	4,706,753	—	—	—	—	4,037,412	669,342	—	—
US Treasury	2,999,648	2,999,648	—	—	—	—	—	—	—
UBank CD	2,110,312	2,110,312	—	—	—	—	—	—	—
Total	\$ 50,226,741	\$ 22,564,002	\$ 1,984,961	\$ 2,239,412	\$ 2,800,013	\$ 4,050,663	\$ 669,342	\$ 7,620,388	\$ 8,297,960

**Allocation
December 31, 2025
Book Value**



	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds	2025 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,199,793	\$ 1,159,524	\$ —	\$ —	\$ —	\$ 40,269	\$ —	\$ —	\$ —
InterBank Money Market	249,842	124,921	—	—	—	—	—	124,921	—
InterBank IntraFi MMA	25,748,900	10,107,576	—	—	—	—	—	7,423,285	8,218,040
TexPool LGIP	12,064,931	5,000,517	2,070,536	2,219,172	2,774,706	—	—	—	—
TexasCLASS LGIP-Gov't	4,665,553	—	—	—	—	4,002,070	663,482	—	—
US Treasury	2,990,766	2,990,766	—	—	—	—	—	—	—
UBank CD	2,090,083	2,090,083	—	—	—	—	—	—	—
Total	\$ 49,009,866	\$ 21,473,386	\$ 2,070,536	\$ 2,219,172	\$ 2,774,706	\$ 4,042,339	\$ 663,482	\$ 7,548,206	\$ 8,218,040

Market Value

	Total	General Fund	Debt Service	Storm Drainage Utility	EDC	Hotel Occupancy Tax	Parkland Dedication	2023 CO Bond Funds	2025 CO Bond Funds
PlainsCapital Bank - Cash	\$ 1,199,793	\$ 1,159,524	\$ —	\$ —	\$ —	\$ 40,269	\$ —	\$ —	\$ —
InterBank Money Market	249,842	124,921	—	—	—	—	—	124,921	—
InterBank IntraFi MMA	25,748,900	10,107,576	—	—	—	—	—	7,423,285	8,218,040
TexPool LGIP	12,064,931	5,000,517	2,070,536	2,219,172	2,774,706	—	—	—	—
TexasCLASS LGIP-Gov't	4,665,553	—	—	—	—	4,002,070	663,482	—	—
US Treasury	3,003,164	3,003,164	—	—	—	—	—	—	—
UBank CD	2,090,083	2,090,083	—	—	—	—	—	—	—
Total	\$ 49,022,265	\$ 21,485,784	\$ 2,070,536	\$ 2,219,172	\$ 2,774,706	\$ 4,042,339	\$ 663,482	\$ 7,548,206	\$ 8,218,040



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Matt Cox, Director of Community Development

AGENDA ITEM: **CASE SUP-26-001 Pinch A Penny-Pool, Patio & Spa (Outdoor Storage Tank)**
Conduct a public hearing and consider a specific use permit (SUP) request by Pinch A Penny-Pool, Patio & Spa for an outdoor storage tank within Planned Development District 21 (PD-21) Shopping Center, located at 301 Trophy Lake Drive, Suite 124, Trophy Club, Denton County, Texas 76262. (Matt Cox, Director of Community Development)

- i. Conduct a public hearing
- ii. Consider the specific use permit request

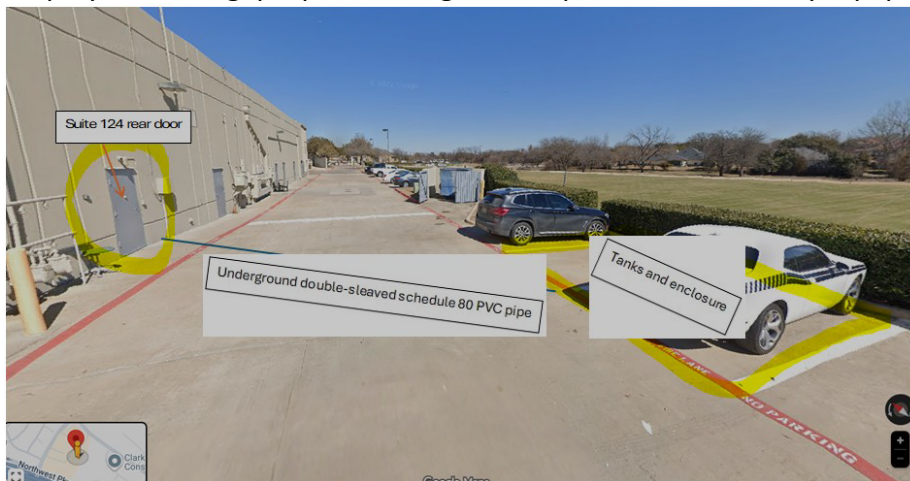
BACKGROUND/SUMMARY: Pinch A Penny, represented by 3680 Outdoor Solutions, LLC, has submitted a specific use permit (SUP) application for property located at 301 Trophy Lake Drive, Suite 124, within the Planned Development District 21 (PD-21) Shopping Center. The request seeks approval to install an outdoor sodium hypochlorite (bleach) storage tank to support the business's retail pool supply operations.

The property is zoned PD-21, which prohibits outdoor storage except for refuse disposal. Because of this restriction, an SUP is required to allow the proposed tank. The tank will be located at the rear of the building within an existing service and parking area, which helps minimize visibility from Trophy Lake Drive and reduces potential impacts to nearby properties.





The proposed installation includes a 975-gallon heavy-duty polyethylene storage tank placed on a paved surface within a secondary containment structure designed to capture potential spills. The tank will be located in an enclosed area behind Suite 124, occupying approximately two parking spaces near the rear service entrance. The system incorporates several safety features, including overflow prevention, secondary containment, routine inspections, employee training, proper labeling, and required on-site safety equipment.



The storage tank will connect to the building through underground double-sleeved Schedule 80 PVC piping and will be used to safely store and dispense liquid pool chemicals.

The Town Fire Marshal has reviewed the proposal and determined that the installation meets the minimum requirements of the adopted Fire Code for hazardous materials storage. Additional safety signage will be required during the formal site plan review process following SUP approval.

BOARD REVIEW/CITIZEN FEEDBACK: Notice of the public hearing was distributed as required by the Town of Trophy Club Zoning Ordinance and State Law. At the time of agenda packet

publication, staff had not received any letters in support or in opposition.

At the June 4, 2026 Planning & Zoning Commission Meeting, the commissioners unanimously recommended approval, by a vote of 6-0, subject to the following conditions.

1. A spill analysis study shall be completed and reviewed prior to final approval.
2. Consideration shall be given to the height and security of the proposed masonry enclosure to help prevent vandalism, unauthorized access, or other potential safety concerns.
3. Consideration shall be given to providing shading or other appropriate measures for the enclosure to help minimize heat exposure and reduce venting concerns associated with the storage tank.
4. The applicant shall address the removal of the outdoor storage tank and associated improvements upon termination of the lease, including restoration of the site to an acceptable condition for the property owner.

FISCAL IMPACT: There is no financial impact associated with this agenda item.

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the ordinance as to form and legality.

ATTACHMENTS:

1. Ordinance
2. Storage and Spill Containment Report
3. SUP Application
4. Notice Letter & Map

ACTIONS/OPTIONS:

Staff recommends that the Town Council conduct the public hearing and move to approve the specific use permit (SUP) request by Pinch A Penny-Pool, Patio & Spa for an outdoor storage tank within Planned Development District 21 (PD-21) Shopping Center, located at 301 Trophy Lake Drive, Suite 124, Trophy Club, Denton County, Texas 76262, subject to the conditions recommended by the Planning & Zoning Commission.

**TOWN OF TROPHY CLUB, TEXAS
ORDINANCE NO. 2026-XX-P&Z**

AN ORDINANCE OF THE TOWN OF TROPHY CLUB, TEXAS APPROVING A SPECIFIC USE PERMIT FOR OUTDOOR SODIUM HYPOCHLORITE (BLEACH) STORAGE TANK USE LOCATED AT 301 TROPHY LAKE DRIVE, SUITE 124, WITHIN PD PLANNED DEVELOPMENT NO. 21; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY NOT TO EXCEED THE SUM OF TWO THOUSAND DOLLARS (\$2,000.00) FOR EACH OFFENSE AND A SEPARATE OFFENSE SHALL BE DEEMED COMMITTED EACH DAY DURING OR ON WHICH A VIOLATION OCCURS OR CONTINUES; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Trophy Club, Texas (the "Town") is a home rule municipality acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the applicant seeks to install an outdoor sodium hypochlorite (bleach) storage tank to support the applicant's retail pool supply operations, located at 301 Trophy Lake Drive, Suite 124, within PD Planned Development No. 21 (PD-21); and

WHEREAS, all legal requirements and conditions were complied with, and after public notices were given in compliance with State law and public hearings were conducted, and after considering the information submitted at those public hearings and all other relevant information and materials, the Planning & Zoning Commission of the Town has recommended to the Town Council the adoption of this Ordinance; and

WHEREAS, after due deliberations and consideration of the recommendation of the Planning & Zoning Commission and the information and other materials received at a public hearing, the Town Council has concluded that the adoption of this Ordinance is in the best interests of the Town of Trophy Club, Texas, and of the public health, safety, and welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, THAT:

**SECTION 1.
INCORPORATION OF PREMISES**

The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

SECTION 2. APPLICABLE REGULATIONS, DISCONTINUATION, & REVOCATION

In all respects the land shall be subject to the applicable regulations contained in the Comprehensive Zoning Ordinance and all other applicable and pertinent ordinances and regulations of the Town, including, without limitation, regulations governing PD Planned Development No. 21 (PD-21) and all amendments thereto. The Specific Use Permit granted by this Ordinance shall control in cases of conflict between this Ordinance and/or PD Planned Development No. 21 (PD-21) and/or the Comprehensive Zoning Ordinance. The Specific Use Permit is subject to the conditions provided in Exhibit A, which is attached hereto and made a part of this Ordinance as if fully set forth herein. The Specific Use Permit granted hereby shall discontinue if the use for which this Specific Use Permit is granted ceases to be operated at the permitted location for a minimum period of six (6) continuous months. Further, this Specific Use Permit shall be subject to revocation in accordance with the Town of Trophy Club Code of Ordinances.

SECTION 3. CUMULATIVE

This Ordinance shall be cumulative of all other provisions of ordinances of the Town, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

SECTION 4. SAVINGS

All rights and remedies of the Town are expressly saved as to any and all violations of the provisions of any other ordinance affecting the subject matter of this Ordinance within the Town which have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances same shall not be affected by this Ordinance, but may be prosecuted until final disposition by the courts.

SECTION 5. SEVERABILITY

The sections, paragraphs, sentences, phrases, clauses and words of this Ordinance are severable, and if any section, paragraph, sentence, phrase, clause or word in this Ordinance or application thereof to any person or circumstance is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this Ordinance, and the Town Council hereby declares that it would have passed such remaining portions of this Ordinance despite such

invalidity, which remaining portions shall remain in full force and effect.

SECTION 6. PENALTY

It shall be unlawful for any person to violate any provision of this Ordinance, and any person violating or failing to comply with any provision hereof shall be fined, upon conviction, in an amount not less than One Dollar (\$1.00) nor more than Two Thousand Dollars (\$2,000.00), and a separate offense shall be deemed committed each day during or on which a violation occurs or continues. The penalty provided by this section shall be cumulative of all other penalties allowed by law, including without limitation, civil remedies available for enforcement of this Ordinance.

SECTION 7. PUBLICATION

The Town Secretary of the Town of Trophy Club is hereby directed to publish the Caption, Penalty and Effective Date of this Ordinance as required by Section 3.16 of the Town's Charter, or Section 52.013 of the Texas Local Government Code, as applicable.

SECTION 8. EFFECTIVE DATE

This Ordinance shall become effective from and after its date of adoption and publication as provided by law, and it is so ordained.

PASSED AND APPROVED by the Town Council of the Town of Trophy Club, Texas, this 13th day of July 2026.

Jeannette Tiffany, Mayor

ATTEST:

Tammy Dixon, Town Secretary

APPROVED AS TO FORM:

Dean Roggia, Town Attorney

EXHIBIT A

SPECIFIC USE PERMIT - CONDITIONS

This Specific Use Permit is subject to the following conditions:

1. A spill analysis study shall be completed and submitted to the Town Building Official and the Fire Marshal for approval prior to installation.
2. The height and security of the proposed masonry enclosure shall be kept and maintained at all times in a manner to prevent vandalism, unauthorized access, or other potential safety concerns.
3. Shading or other appropriate measures shall be installed to minimize heat exposure and reduce venting concerns associated with the Tank.
4. The applicant shall remove the Tank and associated improvements upon termination of the lease, including restoration of the site to an acceptable condition in compliance with applicable law and the codes and ordinances of the Town.
5. The location of the outdoor sodium hypochlorite (bleach) storage tank (the "Tank") shall be located at the rear of the building within an existing service and parking area in the location shown on the picture below to minimize visibility from Trophy Lake Drive and reduce potential health and safety impacts to nearby properties.



6. Subject to the conditions provided above, the Tank and the enclosure shall be constructed as generally shown below and in accordance with the following specifications:



The installation includes a 975-gallon heavy-duty polyethylene storage Tank placed on a paved surface within a secondary containment structure designed to capture potential spills. The Tank will be located in an enclosed area behind Suite 124, occupying approximately two (2) parking spaces near the rear service entrance. The system shall incorporate several safety features, including overflow prevention, secondary containment, routine inspections, employee training, proper labeling, and required on-site safety equipment. The storage tank will connect to the building through underground double-sleeved Schedule 80 PVC piping and will be used to safely store and dispense liquid pool chemicals, as generally shown on the image below.



The installation and maintenance of the Tank and containment structure shall meet the minimum requirements of the adopted Fire Code for hazardous materials storage, and other codes and ordinances of the Town. Additional safety signage will be installed prior to use in accordance with applicable laws, codes, and ordinances.

SODIUM HYPOCHLORITE STORAGE AND SPILL CONTAINMENT ANALYSIS

Pinch-A-Penny Pool Patio Spa – Store #308
301 Trophy Lake Drive, Suite 124
Trophy Club, Texas 76262

Prepared in Support of Special Use Permit Application- SUP-26-001

1. EXECUTIVE SUMMARY

This report has been prepared in support of a Special Use Permit (SUP) application (SUP-26-001) for the proposed Pinch-A-Penny Pool Patio Spa retail location at 301 Trophy Lake Drive, Suite 124, Trophy Club, Texas.

The purpose of this report is to evaluate the storage, handling, containment, and safety measures associated with the proposed installation of one (1) 975-gallon sodium hypochlorite (liquid chlorine) storage tank used for the retail dispensing of liquid bleach for purchase.

The proposed installation incorporates:

- One (1) 975-gallon polyethylene storage tank
- One (1) 2,000-gallon polyethylene secondary containment vessel
- Chemical-resistant piping and dispensing equipment
- Employee training and inspection procedures
- Emergency response protocols
- Spill prevention and containment measures

The proposed system is designed so that any accidental release would be fully captured within the secondary containment structure and would not migrate to adjacent properties, public roadways, stormwater infrastructure, or groundwater resources.

Based upon the engineering controls, containment capacity, operational procedures, and the physical characteristics of sodium hypochlorite, the proposed installation presents minimal risk to public health, safety, and welfare.

2. FACILITY DESCRIPTION

Pinch-A-Penny is a specialty retail pool supply company serving residential swimming pool owners. Liquid chlorinating product is one of the most commonly utilized pool sanitizers in the United States and has been safely sold by Pinch-A-Penny stores for more than 50 years. Pinch-A-Penny currently operates approximately 300 retail locations that safely store and dispense sodium hypochlorite products to residential consumers.

The proposed Trophy Club location will store liquid chlorinating product in a dedicated polyethylene storage tank located within a polyethylene secondary containment system.

Proposed Storage Equipment

Component	Description
Product Stored	Sodium Hypochlorite Solution (10.5%)
Storage Tank Capacity	975 Gallons
Tank Material	Rotationally Molded Polyethylene
Tank Diameter	64 Inches
Tank Height	78.4 Inches
Secondary Containment	Polyethylene Containment Basin
Containment Footprint	96" × 96"
Containment Height	68"
Manufacturer Rated Capacity	2,000 Gallons

The storage tank dimensions are shown on the manufacturer's engineering drawing. The tank has a nominal diameter of 64 inches and an overall height of approximately 78.4 inches.

The containment structure is a Den Hartog Industries OP2000-RT containment vessel with a manufacturer-rated capacity of 2,000 gallons.

3. CHEMICAL DESCRIPTION

The product stored onsite is a 10.5% sodium hypochlorite solution commonly referred to as liquid chlorine or liquid bleach. The product is used throughout the swimming pool industry as a primary sanitizer and disinfectant.

Physical Characteristics

Property	Value
Chemical Name	Sodium Hypochlorite Solution
Concentration	Approximately 10.5%
Physical State	Liquid
pH	12.3 – 12.9
DOT Classification	UN1791 Hypochlorite Solution
Hazard Class	Class 8 Corrosive
Flammable	No
Explosive	No

The Safety Data Sheet identifies the product as non-flammable and stable under normal storage conditions.

Importantly, sodium hypochlorite solution is not chlorine gas and does not contain chlorine gas during normal storage and handling. Pinch-A-Penny's product summary further notes that the product does not generate chlorine gas when used alone.

4. SPILL MODELING AND WORST-CASE RELEASE ANALYSIS

Worst-Case Scenario

The most conservative release scenario assumes a complete and instantaneous structural failure of the 975-gallon storage tank.

Under this hypothetical event:

- Entire tank volume released
- Release volume = 975 gallons
- Release occurs directly into secondary containment
- No recovery actions initially assumed

Although this event is considered highly unlikely due to the durability of rotationally molded polyethylene tanks and routine inspections, it provides an appropriate basis for risk assessment.

Release Volume Calculation

Storage Tank Capacity:

975 Gallons

Potential Release Volume:

975 Gallons

Secondary Containment Capacity:

2,000 Gallons

Available Excess Capacity:

$2,000 - 975 = 1,025$ Gallons

Therefore, the containment system provides approximately 205% of the required containment volume.

Spill Migration Analysis

Under the worst-case release scenario:

1. Product remains entirely within the containment basin.
2. No overflow of the containment system would occur.
3. No release to adjacent tenants would occur.

4. No release to public streets would occur.
5. No release to stormwater infrastructure would occur.
6. No release to groundwater would occur.

The containment volume exceeds the total storage volume by approximately 1,025 gallons, providing a substantial safety factor above industry-standard secondary containment requirements.

5. SECONDARY CONTAINMENT EVALUATION

The proposed containment system consists of a molded polyethylene containment vessel specifically designed for chemical storage applications.

Containment Specifications

Parameter	Value
Width	96 inches
Length	96 inches
Height	68 inches
Material	Polyethylene
Manufacturer Rated Capacity	2,000 gallons

The containment vessel is specifically manufactured for chemical storage service and is compatible with sodium hypochlorite solutions. The SDS identifies polyethylene as an acceptable storage material for this product.

Because the containment system is rated at 2,000 gallons and the tank stores only 975 gallons, the system exceeds commonly accepted secondary containment practices requiring containment of the largest vessel.

6A. EMERGENCY RESPONSE PROCEDURES

The proposed installation incorporates multiple independent layers of protection, including a 975-gallon storage tank, a 2,000-gallon secondary containment system, physical bollard protection, operational controls, employee training, and emergency response procedures. As a result, both the likelihood and potential consequences of a release are considered low and manageable.

In the unlikely event of a release, store personnel will immediately initiate established spill response procedures.

Initial Actions

1. Stop product transfer operations.
2. Secure the dispensing area.
3. Restrict customer access.
4. Assess release conditions.

Containment Verification

Personnel will verify:

- Containment integrity
- Tank condition
- Piping condition
- Valve condition

Cleanup Procedures

The SDS recommends containment and recovery of large spills with disposal in accordance with local, state, and federal regulations. Neutralization agents such as sodium sulfite, sodium thiosulfate, and sodium bisulfite may be utilized where appropriate.

Notification Procedures

If required by the size or circumstances of the release:

- Local emergency responders will be contacted.
- Appropriate regulatory notifications will be made.
- Safety Data Sheets will be provided to responding personnel.

6B. SPILL RECOVERY AND PRODUCT REMOVAL PROCEDURES

In the unlikely event of a storage tank failure, the released sodium hypochlorite solution would be captured within the secondary containment structure, which has a manufacturer-rated capacity of approximately 2,000 gallons and exceeds the maximum tank volume of 975 gallons.

Once the source of the release has been isolated and the area secured, the contained liquid would be removed utilizing one or more of the following methods:

- Vacuum truck recovery by a licensed environmental contractor.
- Portable chemical transfer pumps compatible with sodium hypochlorite.
- Temporary storage totes or containers approved for sodium hypochlorite storage.

Recovered product would either be reused, recycled, or disposed of in accordance with applicable local, state, and federal regulations.

Based on the relatively small storage volume and the accessibility of the containment area, complete removal of the released material would typically occur within several hours of mobilization by a qualified response contractor.

At no point would product be intentionally discharged to the stormwater system, sanitary sewer system, retention ponds, or adjacent properties.

6C. CATASTROPHIC FAILURE SCENARIO ANALYSIS

The Planning and Zoning Commission requested evaluation of a highly unlikely catastrophic event involving simultaneous failure of both the storage tank and the secondary containment structure.

Potential causes could include:

- Collision by a large commercial vehicle resulting in structural damage to the tank and containment system.
- Tornado, severe wind event, or airborne debris impact.
- Extraordinary mechanical damage beyond the design basis of the installation.

The proposed installation incorporates multiple protective features intended to reduce the likelihood of such an event, including:

- Bollard protection surrounding the storage area.
- Heavy-duty polyethylene tank construction.
- Heavy-duty polyethylene containment construction.
- Location outside of normal vehicular travel paths.
- Routine inspection and maintenance procedures.

Should a catastrophic event result in failure of both the tank and containment structure, the maximum potential release would be limited to approximately 975 gallons of sodium hypochlorite solution.

Because sodium hypochlorite is a water-soluble liquid and is not persistent in the environment, the product would naturally dilute and decompose over time. The primary concern during such an event would be preventing migration to stormwater infrastructure and surface waters. Emergency responders would implement containment measures such as absorbent booms, temporary berms, vacuum recovery equipment, and storm drain protection devices to prevent off-site migration.

The probability of simultaneous failure of the tank and containment structure is considered extremely low due to the multiple layers of physical protection incorporated into the design.

6D. ENVIRONMENTAL IMPACT ASSESMENT

Vegetation

Direct contact between concentrated sodium hypochlorite solution and vegetation may result in temporary browning, leaf damage, or plant death within the immediate area of exposure. Impacts would generally be limited to the area directly affected by the release.

Following cleanup and natural dilution, affected vegetation would typically recover or be replaced as part of normal site restoration activities.

Soil and Groundwater

Sodium hypochlorite is highly reactive and rapidly breaks down into salt, water, and oxygen-containing compounds. Unlike petroleum products or many industrial chemicals, sodium hypochlorite does not persist in soil for extended periods.

Prompt recovery and cleanup would minimize any potential impacts to underlying soils. Long-term groundwater contamination is not anticipated due to the product's rapid decomposition characteristics.

Stormwater and Retention Ponds

If an uncontrolled release were allowed to enter a stormwater system or retention pond, elevated chlorine concentrations could temporarily impact aquatic organisms and water quality.

However, emergency response procedures are specifically designed to prevent product migration into stormwater infrastructure. In addition, sodium hypochlorite naturally degrades when exposed to sunlight, organic matter, and environmental conditions.

Any impacts to a retention pond would be expected to diminish as dilution and natural decomposition occur. Depending on the quantity released and environmental conditions, chlorine concentrations would typically decline substantially within hours to days.

Human Exposure

Potential risks to pedestrians would be limited primarily to direct contact with the liquid. Contact may cause skin irritation, eye irritation, or chemical burns.

Emergency response procedures require immediate isolation of the area and restriction of public access until cleanup activities are completed.

Wildlife

Wildlife exposure would be limited to the immediate area of a release. Small animals or aquatic organisms exposed to concentrated sodium hypochlorite could experience adverse effects. However, because the product rapidly decomposes and because spill response measures would be implemented immediately, long-term impacts to wildlife populations are not anticipated.

Duration of Effects

Any potential environmental effects resulting from a catastrophic release would be expected to be temporary in nature. Following containment, cleanup, dilution, and natural decomposition, residual impacts would generally diminish within days rather than months or years. Long-term environmental impairment is not anticipated.

7. OPERATIONAL SAFEGUARDS

The proposed installation incorporates multiple layers of protection to prevent accidental releases.

Engineering Controls

- Polyethylene storage tank
- Polyethylene secondary containment
- Chemical-resistant piping
- Lockable dispensing equipment
- Controlled fill connections

Administrative Controls

- Employee training
- Routine inspections
- Written operating procedures
- Inventory management practices
- Emergency response training

Inspection Program

Personnel routinely inspect:

- Tank condition
- Containment condition
- Piping systems
- Valves and fittings
- Dispensing equipment

Any deficiencies identified are corrected prior to continued operation.

8. CONCLUSION

The proposed sodium hypochlorite storage system for the Pinch-A-Penny retail store at 301 Trophy Lake Drive, Suite 124, Trophy Club, Texas has been designed with substantial engineering and operational safeguards.

The installation includes a 975-gallon polyethylene storage tank housed within a manufacturer-rated 2,000-gallon polyethylene secondary containment structure. The containment system provides more than twice the volume required to contain a complete tank failure and prevents migration of released product beyond the storage area.

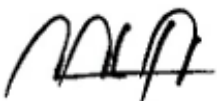
The product itself is non-flammable, non-explosive, and routinely stored and dispensed at hundreds of Pinch-A-Penny locations throughout the United States. The combination of engineered containment, employee training, routine inspections, and emergency response procedures ensures that the proposed installation presents minimal risk to public health, safety, neighboring properties, and the environment.

Based upon the analysis contained herein, the proposed installation is appropriate for approval as part of the requested Special Use Permit.

Attachments:

- 1) Safety Data Sheet
- 2) Letter from Pinch-A-Penny General Counsel- Use of Liquid Bleach
- 3) 975-gallon Tank Drawing
- 4) 8x8 Bleach Tank Containment Drawing

Respectfully,



Albert A. Yeste
Director of Construction
Pinch-A-Penny

SAFETY DATA SHEET

Date Issued : 09/17/2021

SDS No. : PAP Liquid Chlor. Universal

Pinch A Penny Liquid Chlorinating Product (aka Suncoast Liquid Gold)

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: Pinch A Penny Liquid Chlorinating Product (aka Suncoast Liquid Gold)

GENERAL USE: Liquid Bleach

PRODUCT FORMULATION NAME: Sodium Hypochlorite Solution

MANUFACTURER

Allied Universal Corporation
3901 NW 115th Avenue
Miami, FL 33178

Emergency Phone: (305) 888-2623

Harcros Chemical, Inc.
5200 Speaker Road
Kansas City, KS 66106
Emergency Phone: (913) 321-3131

Hasa, Inc.
23119 Drayton Street
Saugus, CA 91350
Emergency Phone: (661) 259-5848

Poolsure Inc.
1707 Townhurst
Houston, TX 77043
Emergency Phone: 800-858-7665

2. HAZARDS IDENTIFICATION

GHS CLASSIFICATIONS

Serious Eye Damage, Category 1
Corrosive to Metals, Category 1
Skin Corrosion/Skin Irritation, Category 1A

GHS LABEL

This product is not classified as hazardous according to the Globally Harmonized System (GHS)



Corrosion

SIGNAL WORD: DANGER

HAZARD STATEMENTS

H314: Causes severe skin burns and eye damage.
H290: May be corrosive to metals.
H318: Causes serious eye damage.

PRECAUTIONARY STATEMENT(S)

General:

P260: Do not breathe dust/fume/gas/mist/vapours/spray.
P264: Wash ... thoroughly after handling.
P280: Wear protective gloves/protective clothing/eye protection/face protection.
P301+P330+P331: IF SWALLOWED: Rinse mouth. Do NOT induce vomiting.
P303+P361+P353: IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water [or shower].
P304+P312: IF INHALED: Call a POISON CENTER/doctor/...if you feel unwell.

SAFETY DATA SHEET

Date Issued : 09/17/2021

SDS No. : PAP Liquid Chlor. Universal

Pinch A Penny Liquid Chlorinating Product (aka Suncoast Liquid Gold)

P305+P351+P338: IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.

P310: Immediately call a POISON CENTER/doctor/...

P363: Wash contaminated clothing before reuse.

P405: Store locked up.

P501: Dispose of contents/container to ...

3. COMPOSITION / INFORMATION ON INGREDIENTS

Chemical Name	Wt.%	CAS
Sodium Hypochlorite	9 - 13	7681-52-9
Sodium Hydroxide	≤ 1.5	1310-73-2

4. FIRST AID MEASURES

EYES: Hold eyes open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. Call a poison control center or doctor for treatment advice. See a doctor immediately.

SKIN: Take off contaminated clothing. Rinse skin immediately with plenty of water for 15-20 minutes. Call a poison control center or doctor for treatment advice.

INGESTION: Have person sip a glass of water if able to swallow. Call a poison control center or doctor for treatment advice. Do not induce vomiting unless told to do so by a poison control center or doctor. Do not give anything by mouth to an unconscious person.

INHALATION: Move person to fresh air. If person is not breathing, call 911 or an ambulance, then give artificial respiration, preferably by mouth-to-mouth, if possible. Call a poison control center or doctor for further treatment advice.

SIGNS AND SYMPTOMS OF OVEREXPOSURE

EYES: Causes eye damage. May cause permanent damage if not treated properly.

SKIN: Causes severe burns. May cause permanent damage if not treated properly.

INGESTION: Ingestion will cause a burning sensation in the mouth, throat and stomach. Will cause membrane irritation and pain and inflammation to digestive tract. Could cause vomiting and shock.

INHALATION: Inhalation of vapors will irritate breathing passages and may cause breathing difficulty.

5. FIRE FIGHTING MEASURES

GENERAL HAZARD: None known.

EXTINGUISHING MEDIA: Water, Carbon Dioxide, Dry Chemical, or Foam.

EXPLOSION HAZARDS: None known.

FIRE FIGHTING EQUIPMENT: Firefighters should wear full protective gear.

6. ACCIDENTAL RELEASE MEASURES

SMALL SPILL: Stop the flow of material, if this is without risk. Leaking product may be transferred to clean plastic containers. Dilute small spills with water and add sodium sulfite or sodium metabisulfite and flush to sewer. Avoid runoff to ground water, surface water and sanitary sewers.

LARGE SPILL: For major spills, contain the spill and call supplier. Place in an approved container and dispose in accordance with local, state, and federal regulations.

GENERAL PROCEDURES: No additional information available.

RELEASE NOTES: Avoid release with the environment.

SPECIAL PROTECTIVE EQUIPMENT: No additional information available.

COMMENTS: Neutralization Chemicals: Sodium Sulfite, Sodium Thiosulfate and Sodium Bisulfite. Do not absorb spills with flammable materials such as sawdust or combustible absorbents.

Reportable Quantity: 100 lbs.

SAFETY DATA SHEET

Date Issued : 09/17/2021

SDS No. : PAP Liquid Chlor. Universal

Pinch A Penny Liquid Chlorinating Product (aka Suncoast Liquid Gold)

7. HANDLING AND STORAGE

HANDLING: Avoid contact with eyes, skin and clothing.

STORAGE: Use polyethylene, polypropylene, FRP or PVC containers. Keep away from sunlight or heat. Keep containers closed when not in use and keep out of reach of children.

STORAGE TEMPERATURE: -10°C Minimum to 30°C Maximum

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

EXPOSURE GUIDELINES

OSHA HAZARDOUS COMPONENTS (29 CFR1910.1200)				
	EXPOSURE LIMITS			
Chemical Name	Type		ppm	mg/m ³
Sodium Hypochlorite	OSHA PEL	TWA	ppm ^[1]	mg/m3 ^[1]
		STEL	ppm	mg/m3
	ACGIH TLV	TWA	ppm ^[2]	mg/m3 ^[2]
		STEL	ppm	mg/m3
	Supplier OEL	TWA	NL ppm	NL mg/m3
		STEL	NL ppm	NL mg/m3
Sodium Hydroxide	OSHA PEL	TWA	[3]	2 [3]
		STEL	[4]	[4]
	ACGIH TLV	TWA	[5]	2 [5]
	Supplier OEL	TWA	NL	NL
		STEL	NL	NL
Footnotes: 1. No hazards listed for sodium hypochlorite. Hazards stated are exposure levels for chlorine. 2. Listed for chlorine. 3. NL = Not Listed 4. C = Ceiling 5. Ceiling.				

PERSONAL PROTECTIVE EQUIPMENT

EYES AND FACE: Chemical goggles or safety glasses.

SKIN: Use acid resistant gloves.

RESPIRATORY: None required under normal conditions of use. Use suitable respiratory protective device in case of insufficient ventilation. For spills, respiratory protection may be advisable.

PROTECTIVE CLOTHING: Wear suitable working clothes.

9. PHYSICAL AND CHEMICAL PROPERTIES

PHYSICAL STATE: Liquid

ODOR: Chlorine

ODOR THRESHOLD: No data available

COLOR: Colorless

pH: 12.3 to 12.9

FLASHPOINT AND METHOD: No data available

SAFETY DATA SHEET

Date Issued : 09/17/2021

SDS No. : PAP Liquid Chlor. Universal

Pinch A Penny Liquid Chlorinating Product (aka Suncoast Liquid Gold)

EXPLOSION LIMITS: No data available
AUTOIGNITION TEMPERATURE: No data available
VAPOR PRESSURE: 22 mm Hg at 20°C
VAPOR DENSITY: No data available
BOILING POINT: 105°C
FREEZING POINT: No data available
MELTING POINT: No data available
POUR POINT: No data available
DECOMPOSITION TEMPERATURE: No data available
SOLUBILITY IN WATER: Miscible
EVAPORATION RATE: No data available
DENSITY: No data available
SPECIFIC GRAVITY: 1.5
VISCOSITY: No data available
MOLECULAR WEIGHT: No data available
OXIDIZING PROPERTIES: No data available

10. STABILITY AND REACTIVITY

REACTIVITY: No additional information available
HAZARDOUS POLYMERIZATION: No data available
STABILITY: This product is stable at normal handling and storage conditions.
CONDITIONS TO AVOID: Temperature above 40 °C, sunlight and metals.
POSSIBILITY OF HAZARDOUS REACTIONS: None Expected.
HAZARDOUS DECOMPOSITION PRODUCTS: Chlorine gas released by contact with acids. Contact with ammonia or urea produces nitrogen gas and chloramines. Oxygen is released on contact with metals.
INCOMPATIBLE MATERIALS: Acids, Ammonia, Urea, Metals and Oxidizers.

11. TOXICOLOGICAL INFORMATION

ACUTE TOXICITY

DERMAL LD₅₀: > 10000 mg/kg - Rabbit

Notes: For Sodium Hypochlorite.

For Sodium Hydroxide: - LD50 Dermal: 1350 mg/kg - Rabbit

ORAL LD₅₀: 8200 mg/kg - Rat

GERM CELL MUTAGENICITY: Not classified.

CARCINOGENICITY

IARC: 3 - Not classifiable

NTP: Not classified as a carcinogen.

OSHA: Not classified as a carcinogen.

REPRODUCTIVE TOXICITY: Not classified.

STOT-SINGLE EXPOSURE: Not classified

12. ECOLOGICAL INFORMATION

AQUATIC TOXICITY (ACUTE)

SAFETY DATA SHEET

Date Issued : 09/17/2021

SDS No. : PAP Liquid Chlor. Universal

Pinch A Penny Liquid Chlorinating Product (aka Suncoast Liquid Gold)

Notes: For Sodium Hypochlorite:

LC50 Fish 1 (96h): 0.06-0.11 mg/l Pimephales Promelas (flow through)

LC50 Fish 2 (96h): 4.5-7.6 mg/l Pimephales Promelas (static)

EC50 (48h): 0.033-0.044 mg/l Daphnia Magna (static)

For Sodium Hydroxide:

LC50 (96h): 45.4 mg/l Oncorhynchus Mykiss (static)

BIOACCUMULATION/ACCUMULATION: No additional information available.**ENVIRONMENTAL DATA:** No known ecological damage caused by this product.

13. DISPOSAL CONSIDERATIONS

DISPOSAL METHOD: Collect and reclaim or dispose in sealed containers at licensed waste disposal site. Dispose of contents/container in accordance with local/regional/national/international regulations.

14. TRANSPORT INFORMATION

DOT (DEPARTMENT OF TRANSPORTATION)**PROPER SHIPPING NAME:** Hypochlorite Solutions**TECHNICAL NAME:** UN1791 Hypochlorite Solutions, 8, III**PRIMARY HAZARD CLASS/DIVISION:** 8-Class 8-Corrosive material 49 CFR 173.136**SECONDARY HAZARD CLASS/DIVISION:** 8-Corrosive substances**UN/NA NUMBER:** UN1791**PACKING GROUP:** III**OTHER SHIPPING INFORMATION:** DOT Packaging Non Bulk (49 CFR 173.xxx): 203

DOT Packaging Bulk (49 CFR 173.xxx): 241

DOT Packaging Exceptions (49 CFR 173.xxx): 154

15. REGULATORY INFORMATION

UNITED STATES**CERCLA (COMPREHENSIVE RESPONSE, COMPENSATION, AND LIABILITY ACT)**

Chemical Name	Wt. %	CERCLA RQ
Sodium Hypochlorite	9 - 13	100 lbs.
Sodium Hydroxide	≤ 1.5	1,000 lbs.

STATES WITH SPECIAL REQUIREMENTS

Chemical Name	Requirements
Sodium Hypochlorite	PA1 - Pennsylvania Hazardous Substance List New Jersey Worker and Community Right to Know Massachusetts Right To Know Substance List Rhode Island Right To Know Substance List
Sodium Hydroxide	PA1 - Pennsylvania Hazardous Substance List Massachusetts Hazardous Substance New York Hazardous Substance Minnesota Hazardous Substance Washington PELS for Air Contaminants

SAFETY DATA SHEET

Date Issued : 09/17/2021

SDS No. : PAP Liquid Chlor. Universal

Pinch A Penny Liquid Chlorinating Product (aka Suncoast Liquid Gold)

16. OTHER INFORMATION

Date Prepared: 09/17/2021

MANUFACTURER DISCLAIMER: Although reasonable care has been taken in the preparation of this document, we extend no warranties and make no representations as to the accuracy or completeness of the information contained therein, and assume no responsibility regarding the suitability of this information for the user's intended purposes or for the consequences of its use. Each individual should make a determination as to the suitability of the information for their particular purpose(s).



Pinch A Penny, LLC | PO Box 6025, Clearwater, FL 33758 | 6385 150th Ave. N, Clearwater, FL 33760 | Phone: 727-531-8913

April 1, 2024

TO WHOM IT MAY CONCERN:

Subject: Pinch A Penny Liquid Bleach Summary

Over the past 40 years, Pinch A Penny retail stores have safely and effectively handled the bulk storage of liquid bleach for sale in 2.5-gallon containers to end-use consumers. Pinch A Penny has approximately 290 retail locations (including several locations in Harris County, Texas), all carrying liquid bleach for purchase.

Liquid bleach (sodium hypochlorite) is the most commonly used product for the sanitization of drinking water and has been the product of choice for swimming pool sanitation for many years. While other chemicals are useful for treating algae and other related problems, few products are as effective as liquid bleach for overall sanitation and water purification.

Sodium hypochlorite is manufactured by mixing chlorine gas with sodium hydroxide and water. **The resulting product does not contain or generate chlorine gas when used alone.** Our liquid bleach product (10.5% sodium hypochlorite solution) is about twice the strength of household bleach (5.2% sodium hypochlorite solution). Additionally, our liquid bleach product is not flammable. I have enclosed the Safety Data Sheet for your reference.

The use of bulk storage tanks and secondary containment for the tanks should alleviate any concerns for the health, safety or general welfare of residents, visitors or workers in the neighborhood. If you have any questions or require additional information, please feel free to contact me or Albert Yeste at ayeste@pinchapenny.com; 727-531-8913.

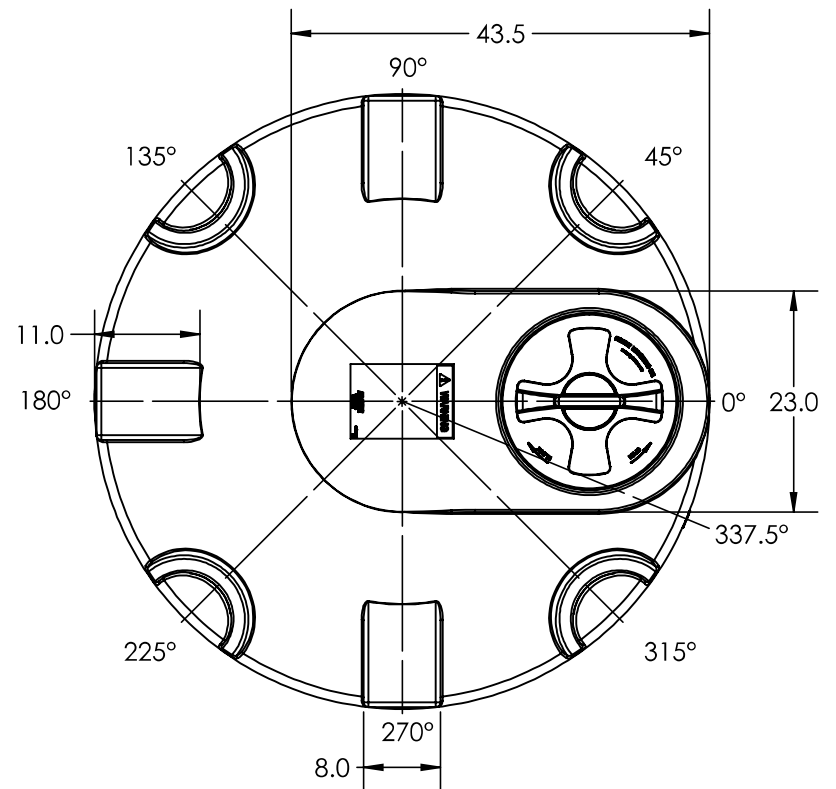
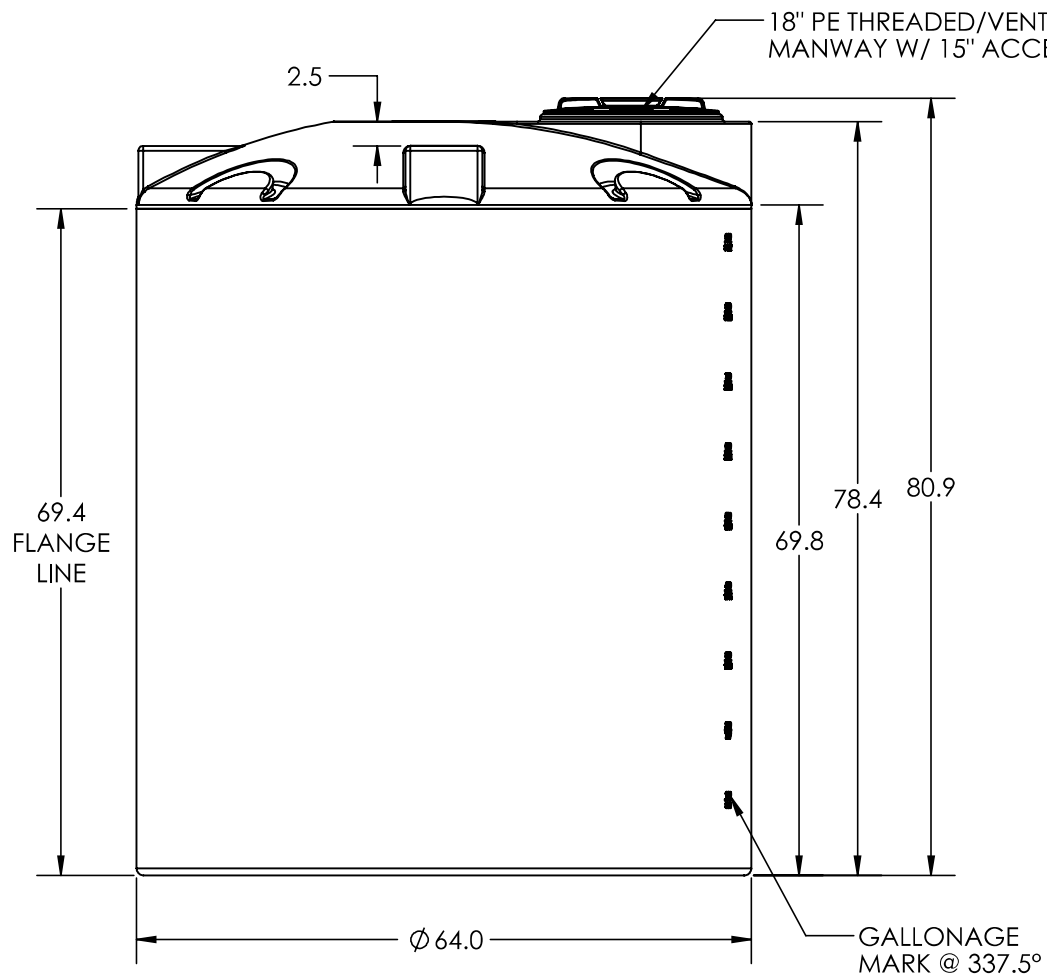
Sincerely,

DocuSigned by:

Kate Hiles

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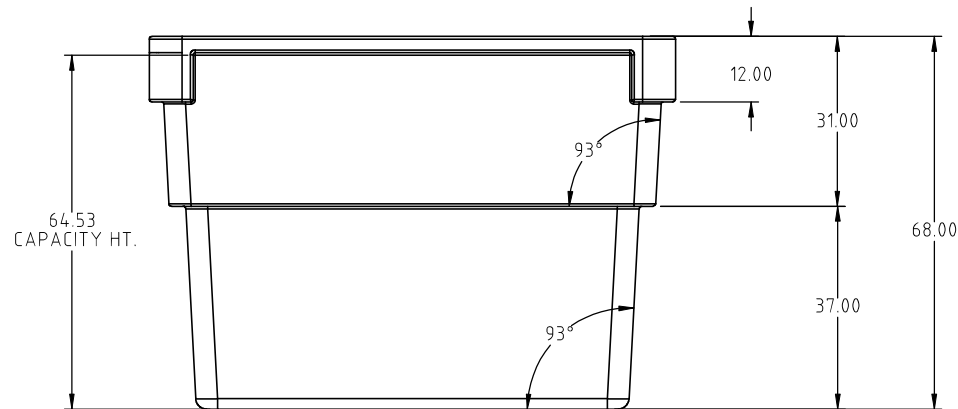
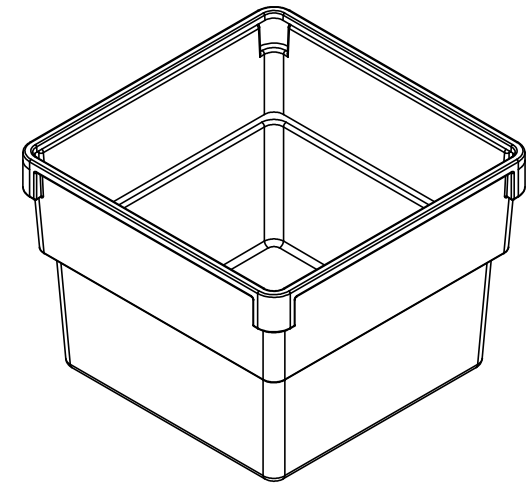
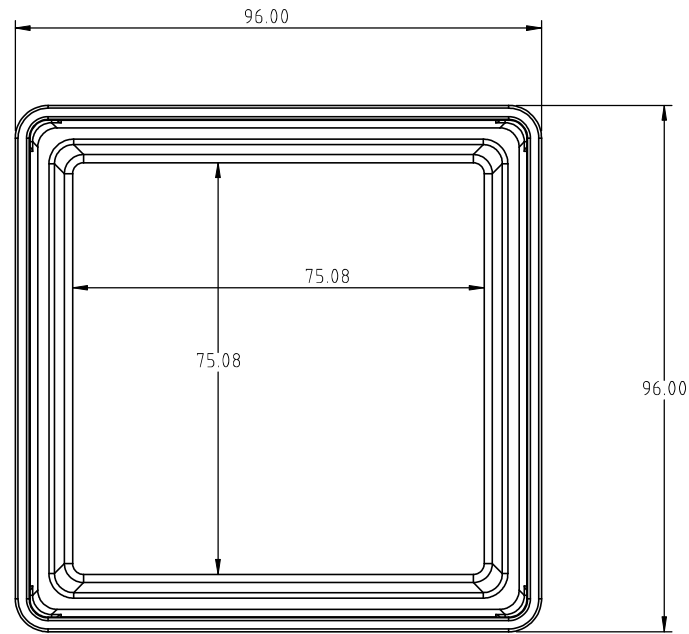
Kate Hiles
General Counsel
Pinch A Penny, LLC
khiles@pinchapenny.com
727-531-8913 x1139



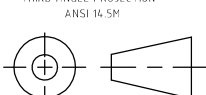
*ALL EXTERNAL PIPING MUST BE INDEPENDENTLY SUPPORTED.
 *ONLY BASE FITTINGS TO BE LEFT INSTALLED AT TIME OF SHIPMENT PER SII PROCEDURE.
 *Consult Snyder's Guidelines for Use and Installation prior to delivery.
 Available on-line at www.snyderindustriestanks.com/Technical

ALL DIMENSIONS ARE IN INCHES, NOMINAL, & SUBJECT TO CHANGE WITHOUT NOTICE.
 ALL DIMENSIONS ON ROTATIONAL MOLDED PARTS ARE SUBJECT TO A $\pm 3\%$ TOLERANCE.

DO NOT SCALE		DRAWN BY		 SNYDER INDUSTRIES, INC. (402) 467-5221 www.snydermet.com	TITLE: ASM TK 1000VDT X 64	REVISION A
STATUS:	Released	BH				SHEET 1 OF 1
© SNYDER INDUSTRIES, INC., 2018					PART NO. 1830600N_01	ENG. ID. D009170
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TOLERANCES UNLESS OTHERWISE SPECIFIED: ANGULAR = ±1/2° FRACTIONAL = ±1/16" .X = ±0.1", .XX = ±0.03", .XXX = ±0.010"						



STACK 3 HIGH UPSIDE DOWN FOR STORAGE

				DRAWN / DATE	MATERIAL	 Den Hartog INDUSTRIES, INC. Ace Roto-Mold Injection Molding Blow Molding Sowjoy 4010 HOSPERS DRIVE S. BOX 425, HOSPERS, IOWA 51238-0421
				REH //6/15/10		
				APPRD. / DATE		
REV	DESCRIPTION	BY / DATE	CCN	DHJ 12/16/10	10538 POWDER	
ALL DIMENSIONS ARE IN DECIMAL INCHES TOLERANCES UNLESS OTHERWISE SPECIFIED		THIRD ANGLE PROJECTION ANSI 14.5M		SHOT WEIGHT: 632 LBS.	NOTES: 1. NATURAL COLOR STD. 2. NOMINAL WALL = .500	DESCRIPTION
<u>POLYETHYLENE</u> ±1% @ 68°F				SHIPPING WEIGHT: 570 LBS.		2000 GALLON CONTAINMENT TANK
<u>METAL</u> DECIMAL ± .125" FRACTION ± 1/4" ANGLE ± 1°				FINISH: BEAD BLAST		SCALE N.S. PART NO. OP2000-RT

SITE PLAN/ZONING APPLICATION

APPLICATION TYPE – CHECK THE APPROPRIATE BOX BELOW

- ☐ Straight Zone Change ☐ Planned Development (PD) District ☒ Conditional/Specific Use Permit (CUP/SUP)
☐ Temporary Use Permit (TUP) ☐ Meritorious Exception ☐ Site Plan ☐ Amendment to PD, CUP, SUP, Site Plan

PROPERTY INFORMATION

Project Name: Pinch A Penny - Pool · Patio · Spa #308 Total Lots: _____
Property Address: 301 Trophy Lake Dr. Ste. 124, Trophy Club, TX 76262 Total Acres: 2,334 SQ FT
Legal Description: Pinch A Penny - Pool · Patio · Spa DCAD/TAD TAX ID: _____
Current Use of Property: _____ Current Zoning: _____
Description of Request: Special Use Permit for outdoor bleach tank Proposed Zoning: _____

APPLICANT / OWNER INFORMATION

Applicant

Owner (If Different)

Company Name: Pinch A Penny
Contact Name: Albert Yeste
Address: 6385 150th Ave North
City, State, Zip: Clearwater, FL 33760
Phone: _____

Signature: _____

Company Name: 3680 Outdoor Solutions, LLC
Contact Name: Rich Due
Address: 14403 Terrace Bend
City, State, Zip: Cypress, TX 77429
Phone: _____
Email: _____
Signature: _____

NOTE: The property owner must sign the application or submit a notarized letter of authorization.

APPLICATION REQUIREMENTS

- DISCLAIMER: The Town of Trophy Club only enforces Town ordinances, and approval or denial of an application is based on that authority. Permit approval does not exempt the applicant from Covenants & Restrictions and/or HOA regulations.
- All required information, plans and signatures shall be completed prior to application submittal. INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.
- Five (5) folded and collated 24" x 36" plan sets shall be submitted with this application in addition to a digital set in pdf format on a thumb drive or emailed to Planning staff.
- All required application fees shall be paid upon submittal of this application.
- In addition to this application form, a detailed description of the request including all relevant project information shall be attached on a separate sheet to this application.

STAFF USE ONLY

Date Received: 4/20/2026
Received by: Thad Johnson
Fee Paid: \$300.00
Payment Type/Check #: CC
Receipt #: 00012633
Case #: P&Z-000269-2026 /
P&Z 6/4/2026
Case #SUP-26-001

STORE LAYOUT
Est. 2,334 SF





Suite 124 rear door

Underground double-sleaved schedule 80 PVC pipe

Tanks and enclosure





Tanks & Enclosure



Pinch A Penny, LLC | PO Box 6025, Clearwater, FL 33758 | 6385 150th Ave. N, Clearwater, FL 33760 | Phone: 727-531-8913

April 1, 2024

TO WHOM IT MAY CONCERN:

Subject: Pinch A Penny Liquid Bleach Summary

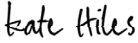
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The use of bulk storage tanks and secondary containment for the tanks should alleviate any concerns for the health, safety or general welfare of residents, visitors or workers in the neighborhood. If you have any questions or require additional information, please feel free to contact me or Josh Cloud at 985 718-7947

Sincerely,

DocuSigned by:

3E53EFD54F6241A...

Kate Hiles
General Counsel
Pinch A Penny, LLC
khiles@pinchapenny.com
727-531-8913 x1139

Pinch a Penny (CAR-24-000291)

Notes 14 and 21 (bleach fill lines and fill port.

The bleach lines shown on the drawing are routed under the drive through and are 2-inch schedule 80 pvc inside of 4-inch schedule 40 pvc as a protective sleeve. The fill port shown on the drawing is a watertight safety connection used by the tanker truck to attach a specified chemical resistant hose and coupling to fill the bleach tanks inside the building. The fill port is protected with a stainless-steel locking box.

Every precaution is taken to avoid any spillage or overflow, and procedures are in place to deal with the possibility of a bleach spill. Please consider that this product (12.5% sodium hypochlorite) is approved and commonly used as a cleaning and disinfecting solution on concrete drives and parking lots.

Mini-Bulk Delivery Protocol

Sodium Hypochlorite Solution (Bleach)

1. Always park your vehicle as close as possible to the delivery point to reduce hose length and to have easier access to your vehicle.
2. Before exiting the vehicle check for any vehicle movement around you and turn on your 4-ways
3. Put on your PPE ***Safety Glasses are a minimum whenever you are operating your truck. Before you charge a barrel with air or transfer hose, with chemical, your Face shield and gloves MUST be worn.***
4. Site Specific PPE may vary so read notes to adhere to their requirements.
5. Verify the label on the tank matches the product you are delivering, UN1791 Sodium Hypochlorite (Bleach) Verify the label is the current EPA approved "Commercial Chlor" label. Never fill a tank that is not properly labeled.
6. Perform visual check of tank and fill lines for any signs of leakage. *Bottom outlet drips, sight tube leaking, Tank crazing.
7. Connect to tank cam lock fitting. Make sure the fitting is secure with no leak potential. Remove as much pressure off the connection as possible by supporting the hose. Verify the levers on the fitting are secured
8. Go to the end of your delivery hose and open the product valve. Bleach will now fill the tank.
9. Observe product volume device (may be different at each tank and on certain trucks). Use pop-up indicator, tank wall, reverse float level sensor, truck level or truck flow). Ultimately defer to customer tank for final volume determination
10. Never fill a tank higher than the straight side seam where it meets the domed top. **Straight side, safe fill.**
11. **NEVER LEAVE THE DELIVERY AREA UNSUPERVISED.** Never leave the immediate area or line of sight of the connections and tanks being filled.
 - a. If you have to leave the area for some reason, the delivery transfer process must be stopped and all valves closed.
12. When the tank is full, close the valve and walk the hose back to your truck
13. Replace the lock on the dust cap and secure. And make certain all valves are closed
14. Clear lines back into truck tank

CHEMICAL RESISTANCE RECOMMENDATIONS

Chemical	Concentration	Resin	Design Info	Fitting Material	Gasket Material	Bolt Material
Acetic Acid	60	HDLPE & XLPE	1.5/ASTM	PP/PVC	EPDM	316SS/Hastelloy/Titan.
Acetic Acid	80	HDLPE	1.9/ASTM	PP	EPDM	316SS/Hastelloy/Titan.
Acrylic Emulsions	50	XLPE	1.9/ASTM	PVC	EPDM	316SS
Aluminum Sulfate	50	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Ammonium Sulfate	40	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Calcium Carbonate	Saturated	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS
Calcium Chloride	40	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Citric Acid	Saturated	HDLPE	1.9/ASTM	PVC/PP	EPDM	316SS
DEF (Diesel Exhaust Fluid)	32.5	HDLPE & XLPE	1.35/ASTM	316SS	EPDM	316SS
Deionized Water	Up to 18.3 MΩ	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS
Ethylene Glycol	100	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS
Ferric Chloride	50	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	Hastelloy/Titan.
Ferric Sulfate	60	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Ferrous Chloride	Saturated	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	Hastelloy/Titan.
Ferrous Sulfate	20	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	Hastelloy
Hydrochloric Acid	37	HDLPE	1.9/ASTM	PVC	Viton	Hastelloy
Hydrofluoric Acid	48	HDLPE	1.9/ASTM	PP/PVC	Viton	Hastelloy
Hydrofluosilicic Acid	26	HDLPE/XLPE*	1.9/ASTM	PP/PVC	Viton	Hastelloy
Hydrogen Peroxide	50	HDLPE	1.9/ASTM	PVC	Viton	316SS/Hastelloy/Titan.
Magnesium Chloride	30	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Motor Oil	100	HDLPE & XLPE	1.9/ASTM	316SS	Viton	316SS
Peracetic Acid	30	HDLPE	1.9/ASTM	316SS	Aflas	316SS
Phosphoric Acid	85	HDLPE	1.9/ASTM	PVC	Viton	316SS
Polyaluminum Chloride		HDLPE & XLPE	1.9/ASTM	PVC	EPDM	Hastelloy
Polymers (Deposition) ***		XLPE	1.5/ASTM	PVC	EPDM	316SS
Potable Water		HDLPE	1.5/ASTM	PVC	EPDM	316SS
Potassium Carbonate	50	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS
Potassium Hydroxide	Saturated	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS
Propylene Glycol		HDLPE & XLPE	1.9/ASTM	PP/316SS	EPDM	316SS
Sodium Bisulfate		HDLPE	1.9/ASTM	PVC/PP	EPDM	316SS
Sodium Bisulfite		HDLPE	1.9/ASTM	PVC/PP	EPDM	316SS
Sodium Carbonate	30	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Sodium Carbonate	Saturated	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Sodium Hydroxide	50	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS
Sodium Hypochlorite-in (Non-UV)	<16.5	HDLPE	1.9/ASTM	PVC	Viton	Titanium
Sodium Hypochlorite-out (UV)	<16.5	HDLPE #880059	1.9/ASTM	PVC	Viton	Titanium
Sodium Hypochlorite-out (UV)	<16.5	HDLPE Insulated	1.9/ASTM	PVC	Viton	Titanium
Sodium Thiosulfate	40	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS
Sulfuric Acid	98	HDLPE #880046*	1.9/ASTM	CPVC	Viton	Hastelloy
Sulfuric Acid	93	HDLPE #880046*	1.9/ASTM	CPVC	Viton	Hastelloy
Surfactants		XLPE	1.5/ASTM	PVC	EPDM	316SS
Urea Solution	50	HDLPE & XLPE	1.35/ASTM	PP/PVC	EPDM	316SS
Water w/Ozone up to 10 PPM		HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS
Zinc Orthophosphate		HDLPE	1.9/ASTM	PP/316SS	EPDM	316SS

Note: Ambient Temperature.

Chart applies to Industrial ASTM designed tanks.

*Chemical may cause tank material to discolor.

** 316SS may pit upon drying. Not recommended for SUMOs.

*** There are a wide variety of polymer chemical compositions. To confirm compatibility, secure an SDS and have it reviewed by Snyder.

High purity chemical applications are limited to natural tank color or special hot compounded resins.

For chemicals or chemical blends not listed on the above chart, please contact Snyder Industries.



EMERGENCY PROCEDURES

I. HURRICANE PREPARATION

Store Preparations: Beyond whatever reasonable barrier protection is available for doors and windows, the following areas should also be considered:

- Computers:**
1. Close Out Registers/Settle Credit Cards
 2. Print any service routes or customer information you may need
 3. Shut-Down All Computers
 3. Un-Plug All Computers
 4. Any computer on the ground should be propped up in case of flooding
 5. Cover all computers and related equipment with plastic bags/tarps. Make sure they are tied down so that if the building is penetrated, wind does not easily blow off the covering.

After the storm, uncover and reconnect everything. Power-up the computers. If the storm impacted the Tampa Bay area, the corporate computers may be still off-line/unavailable, and, as such, you may not be able to reconnect. But, you should still be able to operate “off-line.”

Credit Cards: Credit Card processing may be unavailable for hours, days, or weeks based on the severity of communication line damage. **All stores at minimum should have a “knuckle buster” style manual credit card imprint machine and carbon slips.** There will be a security risk on your part for accepting these transactions, even if you call the credit card number in for telephone authorization. But, be careful to not require “cash only” as cash may be in limited supply, and you will risk losing significant post-storm business if you don’t manage the risk. Selling heaters and other expensive items to persons that you do not know may be sales you choose to avoid, but you will probably want to take the risk on lower dollar transactions, especially from customers already in your database. **Some stores also choose to obtain a secondary side terminal for processing credit cards that does not require going through POS. Clearly, you need to have these arrangements set up long before a storm is coming.**

Bleach Tanks: In a perfect situation, you will have a store with lots of pre-filled chlorine jugs, and your bulk tank(s) will be completely filled prior to closing for the storm. But, bleach suppliers cannot keep up with the demand pre and post storm. So, if your tank is more than 75% full, and you have hurricane tie down straps on your tank, your tank(s) will hopefully be fine. If you don’t have tie down straps, you should



get them when there is no pending storm and it can be coordinated with your supplier.

If your tank is not 75% full or more, consider obtaining enough empty jugs to drain your tank into consumer containers that are stored inside the store, and then fill your bulk tank(s) with water. You will likely need to use some chlorine neutralizer before emptying the tank “post storm”, but having a usable bulk tank after the storm will be critical. You need to take all reasonable steps to secure bleach tanks as they will be critical to post-storm sales efforts. And you cannot expect your supplier to top-off every store the day before a major storm or to refill your tank(s) immediately after. Please be advised that an empty tank is not only subject to wind damage, but if your secondary containment fills with storm water, it will try to force an empty tank to float, potentially damaging the tank/plumbing. Additionally, be aware that customers may use bleach jugs for gasoline so fully inspect before use/filling; also consider selling the 1-gallon disposable to mitigate this risk.

Merchandise: The following items are in greater demand just before and immediately after a storm. You should expect to run out, you should expect your suppliers to run out, and you should be prepared that road closures may delay resupply efforts. So, if a storm is coming, you should consider bringing in extra merchandise. You can store extra stuff at home if necessary and possible. If you over-order and don’t need something, after the storm passes, please send it back right away as there may be other stores that desperately need it. Some of the items that we typically see demand/spike for are as follows:

Chlorine Jugs/Caps/Labels	Leaf Rakes/Nets/Brushes	Water Testing Supplies
Powdered Shock	Leaf Baggers	Backwash Hose/Clamps
Water Balance Chemicals	Pumps	Skimmer/Pump Baskets
Algaecides/Clarifiers/Tabs	Water Test Bottles	Skimmer Lids
Salt & DE Powder	Vac Heads/Hoses	Replacement Elements
Motors/Shaft Seals	Telescopic Poles	Floating Chlorinators

Cash: You may have more cash transactions post-storm than normal. That means you will have a greater need to make change than normal. Consider obtaining extra rolls of coins and extra small-denomination cash.

Prep for Clean Up: We have found the following items are very helpful to have on hand before a storm to make your own clean-up and post-storm functioning easier:

Generator	Funnel	Plywood
Electric Cords	Power Towels	Power Saw/Nails/Screws



Chain Saw
Mops/Buckets
Trash Cans
Heavy Duty Trash Bags
Gas Cans/Oil

Bottled Water
Non-Perishable Food
Shovels/Rakes
First Aid Kit
Plastic Tarps

Tools & Duct Tape
Safety Goggles
Ladder(s)
Wet/Dry Vac

Vehicles: Vehicles should be fully fueled before the storm hits. Pickup truck beds should be empty. Some stores may choose to fill vans with heavy merchandise like motors, pumps, chlorine tab buckets, etc. Heavy vehicles are less likely to be blown over. Consider parking the vehicles on higher ground, next to a wall, and not directly underneath trees or power lines.

Outside Storage: If you have an outside/fenced storage area, or if your bleach tanks are outside, ensure that those areas are empty and free of trash, debris, or anything that could be a flying projectile.

Employee Contact: Make sure you have a current list of all of your associate home telephone and mobile numbers, as well as how to reach them if they are evacuating the area. Helping to keep your employees safe and getting them back to work quickly after the storm will be critical to your ability to capture post-storm sales. Make sure they know how to reach you and understand what your evacuation plans are for the storm.

II. FIRE OR FLOODING

FIRE

1. Evacuate premises and ensure the personal safety of all customers and all employees.
2. Call 911
 - a. Provide business name and address
 - b. Notify responders of the danger due to certain chemicals inside the premises or in the vicinity of the incident.
3. While someone is contacting 911 and evacuating the immediate area, if the fire is small, any employee trained in the proper use of a fire extinguisher may attempt to put out the fire. If the fire is large, uncontrollable, and producing toxic smoke, the fire should be left alone for the Fire Department to handle.



4. Notify surrounding businesses/residents that they may be in immediate danger (especially attached buildings).
5. Wait for the Fire Department to arrive and determine the appropriate course of action.

FLOODING

1. Evacuate premises and ensure the personal safety of all customers and all employees.
2. If it can be done safely, have someone remove all chemicals from the floor and placed in an area that will be safe from contamination.
3. While the premises are being safeguarded and all people are safe, the source of flooding, if possible, should be stopped. If the water is coming from a ruptured water line, call the city/county water department and ask them to have the water turned off or find the water meter valve and turn it off. The landlord/ property manager should know where the turn-off valve for the water main is located and how to turn the water off. If the flooding is from rising ground water, the flooding may be impeded by using sand bags from inventory as barricades in the doorway areas.
4. Call 911
 - a. Provide business name and address
 - b. Notify them of the flood and identify the name of the chemical or chemicals involved.
 - c. Notify surrounding businesses/residents that may be in immediate danger (especially attached buildings).
5. Wait for the Fire Department to arrive and determine the appropriate course of action.

HAZARDOUS MATERIALS INVENTORY STATEMENT

(1) Hazard Class	(2) Common/Trade Name	(3) Chemical Name, Components, and Concentration	(4) Chemical Abstract Service No	(5) Physical State	(6) Quantity on Hand	(7) Units	(8) Storage Code (Type, Press, Temp)	(9) NFPA Classification	(10) Annual Waste Throughput
8 (CORROSIVE)	SUNCOAST SUPER BLACK ALGAECIDE (SDS #256) (EPA REGISTRATION #46043-2)	COPPER DIHYDROXIDI-ALKYL DIMENTHYLBENZYLAMMONIUM CHLORIDE	68424-85-1	LIQUID	40 LBS	16 OZ PLASTIC BOTTLES	N, 1, 4	0, 0, 0, COR	N/A
5.1 (OXIDIZER)	SUNCOAST BROMINATING PLUS (SDS #157) (EPA REGISTRATION #8622-41- 46043)	BROMOCHLORO-5, 5- DIMENTHYLHYDANTOIN	32718-18-6	SOLID	40 LBS	1 LB POLY BAGS	J, 1, 4	3, 0, 1, OX	N/A
5.1 (OXIDIZER)	SUNCOAST SUPER SHOCK 4- WAY SANITIZER & SHOCK TREATMENT (SDS #425) (EPA REGISTRATION #1258-1355- 46043)	CALCIUM HYPOCHLORITE (95%)	7778-54-3	SOLID	150 LBS	1 LB POLY BAGS	J, 1, 4	3, 0, 1, OX	N/A
8 (CORROSIVE)	SUNCOAST SUPER GREEN ALGAECIDE (SDS #257) (EPA REGISTRATION #346043-26)	COPPER TRIETHANOLAMINE COMPLEX & COPPER HYDROXIDE	102-71-6	LIQUID	40 LBS	16 OZ PLASTIC BOTTLES	N, 1, 4	0, 0, 0, COR	N/A
N/A	SUNCOAST ALL IN ONE ALGAECIDE (SDS #254) (EPA REGISTRATION #46043-4)	POLY [OXYETHYLENE (DIMENTHYLIMINIO) ETHYLENE (DIMENTHYLIMINIO) ETHYLENE DICHLORIDE]	31512-74-0	LIQUID	100 LBS	16 OZ PLASTIC BOTTLES	N, 1, 4	1, 0, 0	N/A
N/A	SUNCOAST STOP YELLOW (SDS #123) & SUNCOAST TROUBLE FREE (SDS #132) (EPA REGISTRATION #46043-27)	SODIUM BROMIDE	7647-15-6	SOLID	50 LBS	2 LB PLASTIC BOTTLES	N, 1, 4	0, 0, 0	N/A
N/A	SUNCOAST STABILIZED GRANULAR CHLORINATOR (SDS #117) & SUNCOAST SWIMMING POOL CHLORINATING SHOCK (SDS #166) (EPA REGISTRATION #46043-11)	SODIUM DICHLOR-S-TRIAZINETRIONE DIHYDRATE	51580-86-0	SOLID	120 LBS	1 LB POLY BAGS OR PLASTIC CONTAINERS	E, J, 1, 4	3, 1, 1	N/A

(1) Hazard Class	(2) Common/Trade Name	(3) Chemical Name, Components, and Concentration	(4) Chemical Abstract Service No	(5) Physical State	(6) Quantity on Hand	(7) Units	(8) Storage Code (Type, Press, Temp)	(9) NFPA Classification	(10) Annual Waste Throughput
8 (CORROSIVE)	PINCH A PENNY LIQUID CHLORINATING PRODUCT- SODIUM HYPOCHLORITE SOLUTION (FORMOSA) (SDS #000) (EPA REGISTRATION #82289-1- 37826)	SODIUM HYPOCHLORITE (9-13%) SODIUM HYDROXIDE (<=1.5%)	7681-52-9	LIQUID	950 GALLONS	2.5 GALLON JUGS; 1 GALLON JUGS	A, N, 1, 4	3, 0, 1, COR	N/A
5.1 (OXIDIZER)	1. SUNCOAST 1" SMALL STABILIZED CHLORINATING TABLETS (SDS #77) (EPA REGISTRATION #46043-2) 2. SUNCOAST 3" LARGE STABILIZED CHLORINATING TABLETS A/K/A VALUE CHLOR (SDS #78) (EPA REGISTRATION #46043-3) 3. SUNCOAST STABILIZED CHLORINATING POOL STICKS (SDS #84) (EPA REGISTRATION #46043-8) 4. SUNCOAST SPOT OUT (SDS #115) (EPA REGISTRATION #46043-7) 5. SUNCOAST 4# UNIVERSAL CARTRIDGE FOR FLOATERS & FEEDERS (SDS #280) (EPA REGISTRATION #46043-20)	TRICHLORO-S-TRIAZINETRIONE (TRICHLORISOCYANURIC ACID)	87-90-1	SOLID	4,000 LBS	4 LB PLASTIC CONTAIN- ERS OR 8, 15, 25 OR 40 LB PLASTIC BUCKETS	E, N, 1, 4	3, 1, 1, OX	N/A
8 (CORROSIVE)	MURIATIC ACID (SDS #33)	HYDROCHLORIC ACID	7647-01-0	LIQUID	40 GALLONS	1 GALLON JUGS	N, 1, 4	3, 0, 1	N/A
8 (CORROSIVE)	SULFURIC ACID (SDS #252)	HYDROGEN SULFATE	7664-93-9	LIQUID	40 GALLONS	1 GALLON JUGS	N, 1, 4	3, 0, 2, W	N/A

Note: Exceeding the maximum allowable quantities of hazardous material will require that the facility meets requirements applicable to "H" hazardous occupancy.

INDUSTRIAL TANKS

The Engineered Difference in Tanks



OVER 60 YEARS OF MANUFACTURING
EXPERIENCE WITH 8 NATIONAL
MANUFACTURING LOCATIONS.



www.snydernet.com

THE ENGINEERED DIFFERENCE IN TANKS



When you weigh it all, Snyder has the most advantages in bulk storage, processing and transportation tanks:

Widest selection of sizes up to 20,000 gallons

Snyder offers a full range of product designs, including closed or open-top vertical tanks in flat or cone-bottom styles, horizontal, containment and a complete line of UN/DOT-approved intermediate bulk containers (IBCs).

55 years of manufacturing experience

Snyder's six major manufacturing locations, including the world's largest rotational molding facility, mold a variety of polyethylene materials including FDA and NSF 61 listed linear high-density (HDLPE) and cross-linked high-density (XLPE) resins.

Superior quality systems ensure safety

Snyder's commitment to quality starts with an uncompromising analysis of incoming raw materials. It continues throughout the completion of finished product assembly with the application of Statistical Process Control (SPC). Moreover, Snyder executes a final quality check with its industry-leading inspection program on products before shipment.

Proven tank design and engineering expertise

Snyder's large engineering staff is responsible for a multitude of polyethylene tank processes and design patents. Customized consulting services are available to ensure the right tank design and accessories. Resins are matched with a specific customer's application.

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CHEMICAL CHART

February 2024

CHEMICAL RESISTANCE RECOMMENDATIONS

Chemical	Concentration	Resin	Design Info	Fitting Material	Gasket Material	Bolt Material
Acetic Acid	60	HDLPE & XLPE	1.5/ASTM	PP/PVC	EPDM	316SS/Hastelloy/Titan.
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Ammonium Sulfate	40	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
Calcium Carbonate	Saturated	HDLPE & XLPE	1.9/ASTM	PVC	EPDM	316SS
Calcium Chloride	40	HDLPE & XLPE	1.5/ASTM	PVC	EPDM	316SS**/Hastelloy/Titan.
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Note: Ambient Temperature.

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High purity chemical applications are limited to natural tank color or special hot compounded resins.

For chemicals or chemical blends not listed on the above chart, please contact Snyder Industries.

ALL DIMENSIONS AND CAPACITIES ARE NOMINAL AND SUBJECT TO CHANGE.
FOR DRAWINGS & ADDITIONAL INFORMATION VISIT WWW.SNYDERNET.COM

VERTICAL TANKS

Part No.	Gallons	Brimful	Diameter	Height	Manway
1530000N--	22	22	18"	23"	2"
1541000N--	30	30	23"	23"	10"
1000110N--	35	35	22"	36"	6"
1540700N--	50	56	23"	38"	10"
5680000N--	60	60	26"	40"	14"
1550000N--	65	70	23"	46"	6"
1007200N--	70	70	23"	42"	8"
1009000N--	70	70	23"	41"	8"
5690100N--	90	94	34"	41"	14"
1012700N--	100	100	30"	41"	8"
8010000N--	110	115	33"	41"	10"
5700100N--	120	125	34"	51"	14"
1540200N--	120	120	32"	39"	10"
1007300N--	130	130	29"	51"	8"
1009500N--	130	130	29"	49"	8"
1012800N--	150	150	30"	59"	18"
5710100N--	150	155	34"	61"	14"
1008400N--	175	175	29"	66"	8"
1540400N--	190	205	42"	47"	10"
1012900N--	210	210	36"	55"	18"
1008000N--	200	200	36"	53"	18"
5720100N--	200	213	40"	57"	14"
1540000N--	200	235	40"	48"	6"
1540300N--	200	200	36"	59"	10"
8020000N--	200	215	33"	69"	10"
1008100N--	250	250	36"	64"	18"
5990500N--	250	260	34"	83"	14"
5730100N--	250	260	40"	69"	18"
5740100N--	275	285	47"	59"	18"
1013000N--	290	290	36"	72"	18"
1630000N--	300	300	35"	80"	18"
1630200N--	290	310	42"	59"	10"
1630100N--	300	300	36"	82"	10"
8030000N--	300	315	33"	94"	10"
1011200N--	300	300	35"	85"	8"
8040000N--	300	318	46"	51"	10"



- **Industrial (ASTM D1998-15) and Commercial design standards available.**
- **Material options for a diverse range of application requirements:**
 - High-density linear polyethylene (HDLPE) - black and natural white color - Complies with FDA Regulation 177.1520 and NSF standard 61.
 - Cross-linked, high-density polyethylene (XLPE) - black and natural white color.
 - Opaque white UV block out resin #880059 up to 12,500 gallons or 1" insulation/mastic coating up to 18,800 gallons for outdoor sodium hypochlorite application.
 - Sulfuric acid HDLPE resin #880046 up to 18,800 gallons.
- **Available with cable restraint systems that meet 150 mph wind load and IBC seismic requirements.**
- **Specific gravity ratings are based on the industry's most severe calculation.**
- **Standard specific gravity choices are 1.5 and 1.9, other ratings are available upon request.**
- **All materials are UV stabilized for long-term outdoor service.**

VERTICAL TANKS

Part No.	Gallons	Brimful	Diameter	Height	Manway
5750100N--	330	342	47"	68"	18"
1630300N--	330	360	48"	55"	10"
1008200N--	330	330	47"	50"	18"
1011600N--	330	330	44"	58"	18"
5760100N--	360	373	53"	59"	18"
1740000N--	400	400	45"	62"	18"
5770100N--	440	456	53"	69"	18"
5780100N--	500	518	53"	77"	18"
1800000N--	550	550	48"	75"	18"
1820000N--	550	580	64"	47"	18"
8060000N--	550	580	64"	46"	18"
1700200N--	710	710	60"	68"	18"
5990900N--	750	760	68"	66"	18"
1810000N--	850	850	48"	117"	18"
1831000N--	1000	1100	60"	89"	18"
Selected 1830600N--	1000	1040	64"	81"	18"
1830000N--	1100	1140	64"	90"	18"
1710000N--	1100	1150	86"	55"	18"
8120000N--	1100	1150	86"	55"	18"
1830200N--	1200	1240	60"	109"	18"
1830400N--	1300	1400	72"	87"	18"
1840400N--	1500	1500	60"	137"	18"
1770000N--	1500	1550	86"	72"	18"
8120100N--	1500	1550	86"	72"	18"
1840000N--	1550	1600	64"	124"	18"
1780200N--	1900	1930	72"	119"	18"
8300000N--	1900	1950	64"	147"	18"
5050300N--	2000	2000	96"	84"	18"
5050000N--	2000	2300	90"	88"	18"
8130000N--	2000	2100	90"	88"	18"
5090000N--	2500	2600	90"	107"	18"
8140000N--	2500	2600	90"	107"	18"
5090300N--	2500	2600	96"	98"	18"
8390000N--	2650	3000	102"	97"	18"



- Industrial (ASTM D1998-15) and Commercial design standards available.
- Material options for a diverse range of application requirements:
 - High-density linear polyethylene (HDLPE) - black and natural white color - Complies with FDA Regulation 177.1520 and NSF standard 61.
 - Cross-linked, high-density polyethylene (XLPE) - black and natural white color.
 - Opaque white UV block out resin #880059 up to 12,500 gallons or 1" insulation/mastic coating up to 18,800 gallons for outdoor sodium hypochlorite application.
 - Sulfuric acid HDLPE resin #880046 up to 18,800 gallons.
- Available with cable restraint systems that meet 150 mph wind load and IBC seismic requirements.
- Specific gravity ratings are based on the industry's most severe calculation.
- Standard specific gravity choices are 1.5 and 1.9, other ratings are available upon request.
- All materials are UV stabilized for long- term outdoor service.

VERTICAL TANKS

Part No.	Gallons	Brimful	Diameter	Height	Manway
5130300N--	3000	3000	96"	111"	18"
5130000N--	3000	3150	90"	127"	18"
8160000N--	3000	3150	90"	127"	18"
7410000N--	3000	3200	102"	96"	18"
8190000N--	3650	4000	102"	126"	18"
5190000N--	3900	4100	90"	163"	18"
7421100N--	4000	4300	120"	104"	18"
7360000N--	4100	4200	102"	130"	18"
8200000N--	4100	4400	120"	100"	18"
5210000N--	4400	4600	90"	182"	18"
7420000N--	4500	4700	102"	142"	18"
7000500N--	4600	5100	120"	116"	18"
8210000N--	4650	5000	102"	154"	18"
5480000N--	4900	5100	90"	202"	18"
1002100N--	5000	5100	102"	154"	18"
7020000N--	5500	5600	90"	216"	18"
7000000N--	5500	6000	120"	132"	18"
5250000N--	5600	6350	142"	102"	18"
7430000N--	6000	6300	102"	188"	18"
7140300N--	6000	6500	120"	145"	18"
8220000N--	6200	6300	120"	140"	18"
7140000N--	6500	7000	120"	153"	18"
5300400N--	6600	7100	120"	158"	18"
5330700N--	7000	7700	142"	122"	18"
7440000N--	7500	7800	102"	234"	18"
7370000N--	7900	8150	120"	177"	18"
5300600N--	8000	8300	120"	186"	18"
7400000N--	8500	8950	120"	194"	18"
5360100N--	8750	9250	142"	146"	18"
7450000N--	9500	9900	120"	215"	18"
5330000N--	10,500	10,850	142"	169"	18"
5330300N--	10,500	10,850	143"	177"	18"
5350000N--	12,500	12,750	142"	198"	18"
3030100N--	13,800	15,000	165"	184"	24"
5370000N--	15,000	15,250	142"	234"	18"
5380000N--	16,500	16,800	142"	257"	18"
3030000N--	18,800	20,000	165"	242"	24"



Snyder's integrally molded-in bottom drain fitting, SUMO, provides maximum drainage for vertical bulk storage tanks in the 2000 - 12,500 Gallon size and is available as an option in diameter sizes up to 6" depending on tank size.



NARROW VERTICAL STORAGE TANKS

Narrow Vertical Storage Tanks feature:

- 18" manways for easy clean-out.
- Narrow 29" width designed to fit through 30" doorways.
- Fitting inset to protect against impact damage.
- Water or DEF applications only.



NARROW STORAGE TANKS			Length	Width	Height	Manway
44330S	300 NST	300	66"	29"	49"	18"
43856S	400 NST	400	66"	29"	70"	18"
43616S	500 NST	500	74"	31"	70"	18"
44310S	750 NST	750	82"	35"	85"	18"
44045S	1000 NST	1000	92"	40"	89"	18"

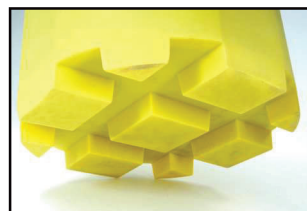
USED OIL COLLECTION TANKS

Enjoy enhanced operational and environmental safety with Snyder's Used Oil Collection Tanks.



- Unique tank-in-a-tank containment system provides 120% containment of tanks contents.
- Primary tank is black, Secondary containment tank is safety yellow.
- Complies with the latest EPA standards for waste oil storage containers CFR 40- 279.22.
- 2" top draw quick-connect drain coupling
- 14" or 18" hinged lockable manway for indoor or outdoor security.
- Debris strainer basket.
- Optional Tank Level Indicator.
- Maintenance free, won't rust, chip or dent.
- Vented, weather resistant design.
- Made from 100% recyclable polyethylene
- 120, 150, 275, 360, 500 and 1000 gallon sizes available.

Part No.	Gallons	Diameter	Height	Optional Level Gauges
5700102N95703	120	34"	51"	35900105
5710102N95703	150	34"	62"	35900104
5740102N95703	275	47"	63"	35900103
5760102N95703	360	53"	63"	35900103
5780102N95703	500	53"	81"	35900102
5990102N95703	1000	81"	69"	35903287



Forklift channels on 275, 360 & 500 gallon sizes.



14" or 18" hinged lockable manway for indoor or outdoor security



Debris Strainer basket



2" top draw quick connect drain coupling with internal suction pipe.



Optional tank level indicator.

ALL DIMENSIONS AND CAPACITIES ARE NOMINAL AND SUBJECT TO CHANGE.
FOR DRAWINGS & ADDITIONAL INFORMATION VISIT WWW.SNYDERNET.COM

DOUBLE-WALL TANKS



Smaller dual-containment tanks provide added safety and environmental protection in more confined or remote storage locations. The advanced double-wall tank design is enclosed to prohibit foreign matter from entering the secondary containment tank, and a unique

octagonal shape provides optimal spacing and sealing surface for the industry's most reliable transition fitting.

DUAL CONTAINMENT TANKS (DCTS)

Part No.	Style	Gallons	Diameter	Height	Manway
1000112N--	DCT	35	22"	36"	6"
5680002N--	DCT	60	26"	41"	14"
5700102N--	DCT	120	34"	51"	14"
5710102N--	DCT	150	34"	62"	14"
5990502N--	DCT	250	34"	83"	14"
5740102N--	DCT	275	47"	63"	18"
5760102N--	DCT	360	53"	63"	18"
5990702N--	DCT	405	48"	73"	18"
5780102N--	DCT	500	53"	81"	18"
5990902N--	DCT	750	78"	67"	18"
5990102N--	DCT	1000	81"	69"	18"
5990302N--	DCT	1500	93"	77"	18"

Rib Reinforced Flat Top Design

provides ample surface space for chemical feed pump mounting.

Primary Tank is available in both closed and open-top tank designs.

Top Draw-Tube Assembly

enables material contents to be safely dispensed from the top of the tank. (optional)

Two Tanks within one design provide double-wall protection.

Available in XLPE and HDLPE resin packages.

Transition Fitting allows side safe installation and long-term sealing power through both walls of your dual containment tank. (optional)



2" Vent provides vacuum relief for interior tank. (optional)

Large Flat Surface Area provides ample space for a variety of fitting sizes and styles.

Enclosed Double-Wall Tank prevents foreign matter from entering outer containment tank.

Narrow Diameter provides location versatility in that it can fit through most any doorway.

Secondary Containment Tank provides 120% of inner tank's capacity. Complies with CFR-264.193.

All Other Snyder Industrial Product Fittings and accessories are available wherever applicable.

Molded-in Forklift Channels available on DCT's sizes 275 gallon through 500 gallon.

DOUBLE-WALL TANKS

CAPTOR CONTAINMENT SYSTEMS

Snyder's revolutionary Captor Containment System is designed to alleviate the ever-changing environmental and safety concerns regarding bulk chemical storage and containment for the 21st century. Captor's unique tank-in-a-tank design enables users and specifiers to incorporate advanced performance and safety features on a bulk-handling system, which provides total containment protection. Captor's double-wall construction is completely enclosed so that external matter, such as dust, rain and snow is prevented from collecting in the outer containment tank. Besides

delivering unparalleled performance benefits, Captor Containment Systems also contribute to your company's bottom line by significantly reducing installation and procurement cost. Captors are shipped fully assembled on either a standard or wide-load flatbed trailer, which reduces comparable costs by an average of 35 percent.



Part No.	Gallons	Diameter	Height	Manway Dia.
5040000N--	550	76"	65"	18"
5470000N--	1100	76"	104"	18"
5490000N--	1550	76"	136"	18"
5570000N--	2000	102"	103"	18"
5580000N--	2500	102"	122"	18"
5590000N--	3000	102"	142"	18"
5600000N--	3500	102"	158"	18"
5610000N--	4000	102"	178"	18"
5620000N--	4500	102"	197"	18"
5630000N--	5000	102"	216"	18"
5660000N--	5500	120"	172"	18"
5670000N--	6500	120"	199"	18"
1006400N--	8700	142"	197"	18"
1006600N--	10,000	142"	226"	18"
1031100N--	12,500	142"	274"	18"

Flanged Outlets and other fitting designs can be securely fastened and sealed to many of the large flat areas located on the top section of the tank. (optional)

U-vent Assemblies are available in a variety of sizes to relieve stress from vacuum or pressure.

Top Lifting Eyelets make tank unloading and site handling easier and safer.

Fill and/or Draw Pipe Assemblies can be installed to facilitate different material loading or unloading requirements. (optional)

U.F.O. (Unified Fitting Outlet) is uniquely designed to mechanically seal fitting outlet through both the inner and outer tank walls. Material unloading is easier and more cost effective than pumping contents from the top of the tank. (optional)



OSHA-Approved Ladders

are available with and without cages in fiberglass and galvanized steel construction.

Bolted and Threaded Manways

are available in sizes up to 24". Standard size is an 18" threaded manway.

Molded-In Tie-Down Lugs

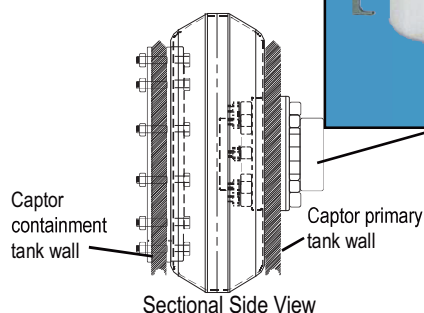
interface with optional cable restraint system to meet seismic IBC code and 150 mph wind requirements.

Double-Wall Tank Construction

encloses and interlocks outer and inner tank to prevent rain, snow, and debris from entering outer containment tank.

Outer Containment Tank

provides 115-120% of inner tanks capacity for added safety factor. Complies with 40 CFR-264.193.



ALL DIMENSIONS AND CAPACITIES ARE NOMINAL AND SUBJECT TO CHANGE.
FOR DRAWINGS & ADDITIONAL INFORMATION VISIT WWW.SNYDERNET.COM

CHEMICAL FEED STATIONS

Complete and ready to use Chemical Feed Stations allow you to handle small amounts of liquids and other chemicals in a safer and more efficient manner than drums. The Chemical Feed Stations can be located close to your customer's use point, thereby eliminating the need for them to move and handle heavy drums and tote bins of hazardous materials, while at the same time eliminating the handling costs and inconvenient disposal of drums and one-way tote bins.

Tanks available in both HDLPE and XLPE.



Part No.	Tank Style	Primary Tank Capacity (Gals.)	Containment Tank Capacity (Gals.)	Tank Specific Gravity	Overall Width	Overall Length	Overall Height	Manway Fill
1000123CF--	CFS	35	90	1.9	36"	47"	36"	6"
1000124CFWS--	CFS w/stand	35	90	1.9	36"	47"	52"	6"
5680023CF--	CFS	60	90	1.9	36"	47"	42"	6"
5680024CFWS--	CFS w/stand	60	90	1.9	36"	47"	58"	6"
5690103CF--	CFS	90	185	1.9	43"	56"	41"	14"
5690104CFWS--	CFS w/stand	90	185	1.9	43"	56"	57"	14"
5700103CF--	CFS	120	185	1.9	43"	56"	51"	14"
5700104CFWS--	CFS w/stand	120	185	1.9	43"	56"	67"	14"
5710103CF--	CFS	150	185	1.9	43"	56"	62"	14"
5710104CFWS--	CFS w/stand	150	185	1.9	43"	56"	78"	14"
5720103CF--	CFS	200	390	1.9	62"	76"	57"	14"
5720104CFWS--	CFS w/stand	200	390	1.9	62"	76"	74"	14"
5730103CF--	CFS	250	390	1.9	62"	76"	69"	14"
5730104CFWS--	CFS w/stand	250	390	1.9	62"	76"	86"	14"
5740103CF--	CFS	275	390	1.9	62"	76"	59"	14"
5740104CFWS--	CFS w/stand	275	390	1.9	62"	76"	76"	14"
5750103CF--	CFS	330	390	1.9	62"	76"	68"	14"
5750104CFWS--	CFS w/stand	330	390	1.9	62"	76"	86"	14"
5770103CF--	CFS	440	485	1.9	68"	67"	69"	14"
5770104CFWS--	CFS w/stand	440	485	1.9	68"	67"	88"	14"



Optional Polyethylene Stands available that fit inside the containment.



Bases are nestable with pump shelves removed.



CHEMICAL INJECTION SYSTEM TANKS & CONTAINMENT

Snyder Industries offers economical, high quality eco-friendly solutions to the chemical injection process.



Part No.	Item	Gallons	Width	Length	Height
1031500N--	Tank	65	32"	37"	20"
1003700N--	Stand	65	32"	30"	32"
1003800N--	Containment	165	45"	64"	15"
34702052	65 SS Band Assy - optional				
1003600N--	Tank	125	32"	43"	35"
1003700N--	Stand	125	32"	30"	32"
1003800N--	Containment	165	45"	64"	15"
34701725	125 SS Band Assy - optional				
1003900N--	Tank	225	38"	52"	41"
1004000N--	Stand	225	38"	35"	30"
1004600N--	Containment	300	54"	89"	16"
34701726	225 SS Band Assy - optional				
1004100N--	Tank	335	44"	56"	49"
1004200N--	Stand	335	44"	35"	35"
1004700N--	Containment	380	54"	89"	20"
34701727	335 SS Band Assy - optional				

6" threaded cap with vacuum vent.

Tanks are available in either HDLPE or XLPE material.

Enclosed containment top keeps birds and other animals out - making it environmentally friendly.

Pump mount brackets.

2" & 3" female threaded connection for accessory installations.



Molded in gallon markers are on all four sides of the tank.

100% HDLPE material construction makes it corrosion resistant.

Optional banding to secure tank to stand.

Carrying handles on both sides to make the containment easy to move.

Chemical Injection Systems for the Oil & Gas and Water Treatment Industries!

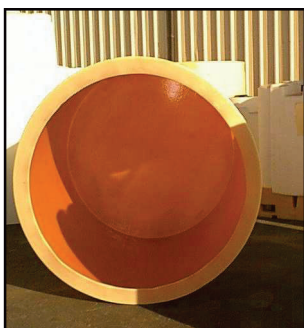
- Corrosion Resistant Polyethylene Stands - won't rust like steel stands which translates to reduced maintenance.
- Containment Basins provide 110% containment of tank.
- Containment Basins have a closed top to keep out debris and to keep wildlife from getting into the containment.
- Ideal for chemical injection or chemical feed systems that require a lower profile tank on a stand.

ALL DIMENSIONS AND CAPACITIES ARE NOMINAL AND SUBJECT TO CHANGE.
FOR DRAWINGS & ADDITIONAL INFORMATION VISIT WWW.SNYDERNET.COM

OPEN TOP TANKS & CONTAINMENTS



Vertical open-top containment tank designs incorporate an inward top flange lip, which provides optimum container structural integrity.



Cylindrical open-top tanks can be utilized as primary process or mix tanks or for secondary containment of an inner tank. All open-top tanks are available in high-density linear polyethylene (HDLPE) – black and natural white color, which complies with FDA regulation 177.1520 and NSF standard 61, as well as cross-linked, high-density polyethylene (XLPE) – black and natural white color.

Part No.	Style	Gallons	Diameter	Height
1550200N--	VOT	175	42"	30"
1550300N--	VOT	290	42"	47"
1540600N--	VOT	345	48"	46"
1540500N--	VOT	500	48"	65"
1370200N--	VOT	650	60"	58"
527000N--	VOT	700	64"	54"
1370300N--	VOT	775	72"	44"
1370400N--	VOT	975	60"	80"
5400000N--	VOT	1000	64"	80"
5420000N--	VOT	1250	86"	55"
5030800N--	VOT	1300	72"	75"
5030100N--	VOT	1350	72"	76"
1370600N--	VOT	1450	60"	120"
5030500N--	VOT	1550	96"	51"
5920000N--	VOT	1800	86"	76"
5030200N--	VOT	1850	72"	109"
5030300N--	VOT	1900	96"	62"
5940000N--	VOT	2500	102"	76"
5030400N--	VOT	2500	96"	78"
5070200N--	VOT	2850	96"	90"
5030600N--	VOT	3000	120"	65"
5950000N--	VOT	3600	102"	108"
5220100N--	VOT	4000	120"	83"
5230100N--	VOT	4900	143"	72"
5960000N--	VOT	5800	120"	125"
5220200N--	VOT	6100	120"	126"
5970000N--	VOT	6900	120"	146"

RECTANGULAR OPTION TOP CONTAINMENTS



Part No.	Description	Width	Length	Height
1007700N--*	90 Gal. (holds a tank up to 28" dia. max.)	36"	47"	18"
32605	100 Gal. (holds a tank up to 31" dia. max.)	43"	43"	17"
32473	150 Gal. (holds a tank up to 36" dia. max.)	47"	60"	16"
1007800N--*	185 Gal. (holds a tank up to 34" dia. max.)	43"	56"	24"
1030700N--	275 Gal. (holds a tank up to 47" dia. max.)	53"	85"	17"
32478	300 Gal. (holds a tank up to 45" dia. max.)	57"	94"	18"
1007900N--*	390 Gal. (holds a tank up to 48" dia. max.)	62"	76"	28"
32679	425 Gal. (holds a tank up to 56" dia. max.)	67"	91"	20"
6270700N--*	485 Gal. (holds a tank up to 48" dia. max.)	68"	83"	29"
32483	625 Gal. (holds a tank up to 56" dia. max.)	72"	108"	24"
1009900N--	875 Gal. (holds a tank up to 60" dia. max.)	69"	117"	29"

* Available with or without pump shelf

HORIZONTAL TANKS



- Skids, saddles, cradles and side mounts for a wide range of stationary storage or mobile liquid transport applications.
- Material options for a diverse range of application requirements:
 - High-density linear polyethylene (HDLPE) - black and natural white color-Complies with FDA Regulation 177.1520 and NSF standard 61.
 - Cross-linked, high-density polyethylene (XLPE) - black and natural white color.
 - Opaque white sodium hypochlorite resin #880059 (available on HLT's up to 525 gallons) for outdoor application.
 - Sulfuric acid resin #880046 (available on HLT's up to 525 gallons).
- Low-profile designs increase safety factors.
- Available in a wide variety of styles, 25 - 3,400 gallons.
- Horizontal products are available in specific gravities up to 1.9.
- All materials are UV stabilized for long-term outdoor service.



HORIZONTAL LEG TANKS

Part No.	Gallons	Diameter	Length	Height	Manway
1080000N--	30	23"	20"	26"	6"
1060000N--	60	23"	39"	26"	6"
1031500N--	65	32"	37"	20"	6"
1120000N--	125	30"	49"	35"	10"
1003600N--	125	32"	44"	35"	6"
1003900N--	225	38"	52"	42"	6"
1280000N--	230	38"	52"	43"	10"
1321000N--	300	38"	68"	44"	10"
1320000N--	300	38"	72"	43"	10"
1004100N--	335	44"	56"	49"	6"
1400100N--	500	49"	72"	55"	18"
1400000N--	525	48"	75"	53"	10"
1400300N--	535	48"	78"	52"	18"
1360000N--	730	54"	80"	58"	10"
1300000N--	750	46"	117"	48"	18"
1440000N--	1025	48"	139"	50"	18"
1000700N--	1650	71"	142"	55"	18"
1460000N--	1685	62"	159"	62"	18"
1002300N--	2000	84"	142"	55"	18"
7510000N--	2000	62"	160"	70"	18"
8470000N--	2600	82"	155"	70"	24"
7500000N--	3000	92"	142"	76"	18"
7520000N--	3400	82"	155"	86"	24"

Note: Hoops required on horizontal leg tanks 730 gallons and above.

SPECIALTY TANKS

Part No.	Style	Gallons	Length	Width	Height	Manway
1020000N--	L&G	8	12"	16"	15"	6"
1040000N--	L&G	12	12"	16"	19"	6"
1100000N--	SADDLE	15	14"	32"	13"	6"
1140000N--	SADDLE	25	18"	36"	16"	6"
1600000N--	PICKUP	150	54"	54"	26"	10"
1620000N--	PICKUP	300	64"	64"	33"	10"
1650000N--	PICKUP	450	64"	64"	48"	10"

RECTANGULAR (PCO)

Part No.	Gallons	Length	Width	Height	Manway
1090000N-43	30	25"	19"	22"	6"
1170000N-43	50	38"	20"	22"	6"
1200000N-43	100	38"	30"	31"	10"
1570000N-43	150	48"	36"	29"	10"
1660000N-43	200	49"	37"	39"	10"
1720000N-43	325	69"	38"	37"	18"

ALL DIMENSIONS AND CAPACITIES ARE NOMINAL AND SUBJECT TO CHANGE.
FOR DRAWINGS & ADDITIONAL INFORMATION VISIT WWW.SNYDERNET.COM

OPEN TOP TANKS SYSTEMS



Open-top tanks come equipped with a standard lid cover and molded-in gallon/liter indicators. Standard lids incorporate unique rib designs to better support top-fitting installations.

OPEN TOP TANKS FLAT BOTTOM				
Part No.	Gallons	Diameter	Height	Lid Opening
10001VOT--	30	18"	31"	22"
56800VOT--	55	22"	37"	26"
56900VOT--	90	30"	36"	34"
57000VOT--	120	30"	47"	34"
57100VOT--	150	30"	57"	34"
57200VOT--	200	36"	53"	40"
57300VOT--	250	36"	65"	40"
57400VOT--	275	42"	53"	47"
57500VOT--	330	42"	63"	47"
57600VOT--	360	48"	53"	53"
57700VOT--	440	48"	64"	53"
57800VOT--	500	48"	72"	53"

TANK STANDS		
Part No.	Stand	Nominal Bottom Clearance
1370000N--	22" Dia.	12"
1370001N--	22" Dia.	18"
1690000N--	30" Dia.	12"
1690001N--	30" Dia.	18"
1730000N--	36" Dia.	12"
1730001N--	36" Dia.	18"
1750000N--	42" Dia.	12"
1750001N--	42" Dia.	18"
1760000N--	48" Dia.	12"
1760001N--	48" Dia.	18"



OPEN TOP TANKS "TOTAL DRAIN" BOTTOM				
Part No.	Gallons	Height w/12" stand	Height w/18" stand	Dia.w/stand
568TDVOT--	55	52"	58"	34"
569TDVOT--	90	52"	58"	42"
570TDVOT--	120	63"	69"	42"
571TDVOT--	150	73"	79"	42"
572TDVOT--	200	70"	76"	48"
573TDVOT--	250	81"	87"	48"
574TDVOT--	275	71"	77"	54"
575TDVOT--	330	80"	86"	54"
576TDVOT--	360	72"	78"	60"
577TDVOT--	440	82"	88"	60"
578TDVOT--	500	90"	96"	60"

OPEN TOP TANKS SYSTEMS

Mixer Mount Assembly enables a wide variety of mixers to be attached and incorporated into batch tank system service capabilities. (optional)

100% HDLPE Material Construction complies with FDA Regulation 177.1520 and National Sanitation Foundation (NSF) standard 61.

Top Stiffening Ribs provide additional strength to help support top-fitting installations.

Outward Top Tank Flange Design provides optimum rigidity and strength.

Flat and Total Drain Bottom Tank Configurations are designed to interface with respective tank stands.

Fitting Options including welded, bolted or bulkhead types of fittings.



Hinged Lid Design

Superior all plastic hinge provides more reliable service and greater protection from dust and debris. Bolted and sealed lids also available. (optional)

Molded in Gallon and Liter Markers provide permanent gallonage indication for the life of the tank.

Unique Stand Leg Design provides strength and accessibility for forklift handling when tanks are full and empty with appropriate restraint banding. Also can be permanently mounted to the floor for long-term installations.

Heavy-Duty Plastic Stand Design is corrosion proof and available for both flat and total drain bottom tank configurations; stands elevate tanks 12" to 18" off the floor for fitting and piping clearance. (optional)

CLOSED TOP TANK "TOTAL DRAIN" SYSTEMS

CLOSED TOP TANKS "TOTAL DRAIN" BOTTOM W/PLASTIC STANDS

Part No.	Gallons	Height	Diameter	Lid	O.D.	Height w/12" stand	Height w/18" stand
5680001N--	60	42"	26"	14"	34"	55"	61"
5690101N--	90	41"	34"	14"	42"	55"	61"
5700101N--	120	51"	34"	14"	42"	66"	72"
5710101N--	150	62"	34"	14"	42"	76"	82"
5720101N--	200	58"	40"	14"	48"	72"	78"
5730101N--	250	70"	40"	14"	48"	84"	90"
5740101N--	275	60"	47"	14"	54"	73"	79"
5750101N--	330	69"	47"	14"	54"	83"	89"
5760101N--	360	60"	53"	14"	60"	74"	80"
5770101N--	440	71"	53"	14"	60"	85"	91"
5780101N--	500	79"	53"	14"	60"	93"	99"
1800100N--	550	86"	48"	18"	60"	94"	100"
1810100N--	850	126"	48"	18"	60"	136"	N/A



Minimize waste and improve tank clean-out efficiencies with Snyder's total drain bottom tank designs. Total drainage can be achieved through both

welded fitting (open top only) and mechanically fastened bottom fitting arrangements.

CONE BOTTOM TANKS



- Available in 15, 30, 45 and 60-degree slopes, sizes range from 15-13,000 gallons.
- Material options for a diverse range of application requirements.
 - High-density linear polyethylene (HDLPE) - black and natural white color - Complies with FDA Regulation 177.1520 and NSF standard 61.
 - Cross-linked, high-density polyethylene (XLPE) - black and natural white color.
- Available with cable restraint system that meets 150 mph wind load and IBC seismic requirements.
- Specific gravity ratings are based on the industry's most severe calculation.
- Standard specific gravity choices are 1.5 and 1.9, other ratings are available upon request. Maximum operating temperature is 100° F.
- All materials are UV stabilized for long-term outdoor service.

Part No.	Gallons	Diameter	Cone Degree	Height in Stand	Manway
1520000N--	15	17"	45	38"	17"
1850000N--	17	19"	60	34"	8"
1580000N--	35	30"	30	34"	10"
1560000N--	65	30"	30	41"	10"
6070000N--	110	30"	30	56"	10"
*1560400N--	225	48"	30	54"	18"
*1560500N--	325	48"	30	66"	18"
6190000N--	500	64"	45	80"	18"
1890000N--	1000	86"	30	83"	10"
5000000N--	1000	64"	45	120"	18"
8310000N--	1250	95"	30	91"	18"
1900000N--	1400	86"	30	94"	10"
5010000N--	1500	64"	45	158"	18"
8330000N--	1600	95"	30	95"	18"
1910000N--	1650	86"	30	110"	10"
5070000N--	2000	90"	30	125"	18"
5110000N--	2500	90"	30	148"	18"
8350000N--	2500	95"	30	125"	18"
5100000N--	2600	90"	45	160"	18"
5150000N--	3000	90"	30	167"	18"
8360000N--	3000	95"	30	143"	18"
8050000N--	3600	102"	15	135"	18"
5440000N--	3900	90"	30	203"	18"
5180000N--	4100	90"	45	216"	18"
5200000N--	4400	90"	30	222"	18"
8050100N--	4600	102"	15	164"	18"
8050200N--	5000	102"	15	176"	18"
7040000N--	5500	90"	30	255"	18"
5280200N--	6000	142"	30	159"	18"
7180000N--	6500	90"	30	296"	18"
5320100N--	7400	142"	30	183"	18"
5340100N--	11,500	142"	30	238"	18"
7490100N--	13,000	142"	30	262"	18"

*Tank comes complete with poly stand only.



Smaller cone bottom tanks are ideal for small mix or batch applications.



Large cone bottom tanks ranging in sizes from 2,500 to 13,000 gallons, are used to store and deliver up to 10,000 cubic ft. of bulk resins at a processing plant.

ALL DIMENSIONS AND CAPACITIES ARE NOMINAL AND SUBJECT TO CHANGE.
FOR DRAWINGS & ADDITIONAL INFORMATION VISIT WWW.SNYDERNET.COM

TANK FITTINGS & ACCESSORIES



Ladders & Seismic Restraint Systems

OSHA compliant ladders are available with and without cages in fiberglass and steel construction. Cable restraint systems are available that meet 150 mph wind load and IBC seismic requirements.



Variety of Manways

A wide variety of manways are available from 8" to 24" size in threaded vented styles, 12" to 24" in hinged styles, and 14" to 24" in bolted and sealed "vapor tight" styles.



Liquid Level Assemblies

Liquid levels can be monitored more closely with external sight gauges and ultrasonic level sensors.



Insulation and Heat Tracing

A heating element and thermostat can be installed to allow regulation of temperature. In temperature sensitive applications, Snyder tanks can be insulated with rigid urethane foam. The insulation carries an R-16 rating and has a chemical and weather resistant acrylic latex mastic coating.



18" Polyethylene Mushroom Vent

Ideal for venting in pneumatic fill applications.



Flexmaster

A uniquely designed flexible tank connection that allows a tank's sidewall to move freely, substantially reducing stress at fitting locations resulting in longer, trouble free tank installations.



Threaded Bulkhead Fittings

Economical and easy to use, bulkhead fittings can be useful for top dome connections and side-wall connections and on smaller tanks. Available in PVC, CPVC, PP, and PE.



Double Flanged Fittings with PE Encapsulated Bolts

Increase corrosion resistance without jeopardizing bolted fitting strength by utilizing Snyder's encapsulated bolted fittings which ensure no metals come in contact with interior liquids. Available with PVC, CPVC, or PP flanges and with 316 SS, Titanium or Hastelloy encapsulated bolts.



Sii Stainless Steel Bolted Fittings

For maximum sealing power and fitting strength, Snyder specially cast, 316 stainless steel fitting to provide long-term durability and leak resistance.

FLEXMASTER™



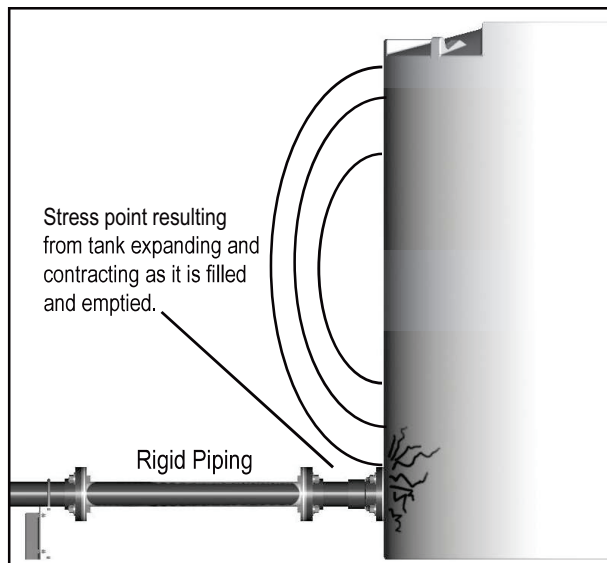
Patent 7,195,284

In recent years, a variety of expansion joint products have been utilized to help alleviate the stress generated at the tank and piping interface points. While some of these products can be an expensive alternative in steel tank installations, none provide the degree of expansion required in a plastic tank, which is why Snyder engineering has been compelled to develop a solution to this age-old problem.

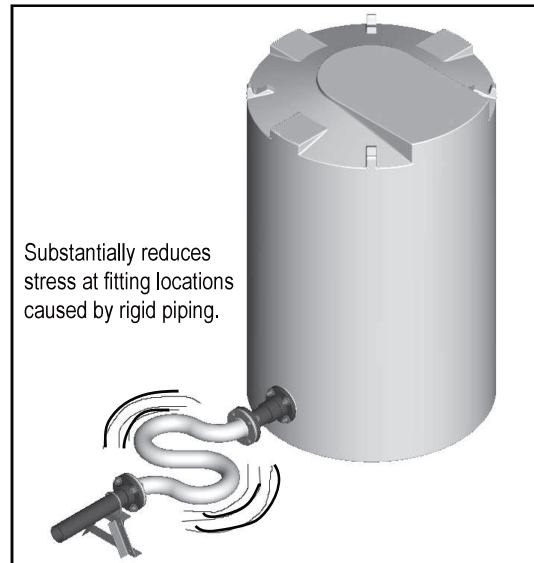
The Flexmaster™ is a uniquely designed flexible tank connection that allows a tank's sidewall to move freely, which substantially reduces stress at fitting locations, resulting in longer, trouble free tank installations.



FLEXMASTER	
Part No.	Description
5390100N95401	2" Flange Connector Assembly - HDLPE
5390100N99601	2" Flange Connector Assembly - XLPE
5390000N95401	3" Flange Connector Assembly - HDLPE
5390000N99601	3" Flange Connector Assembly - XLPE



It's a well known fact within the tank manufacturing industry that the majority of all tank failures occur at a fitting location. This is because, the rigidity of a tank's plumbing connection apparatus typically does not allow the tank sidewall to expand and contract adequately, which creates a stress point that ultimately becomes the cause of failure at some stage within a tanks useful life.



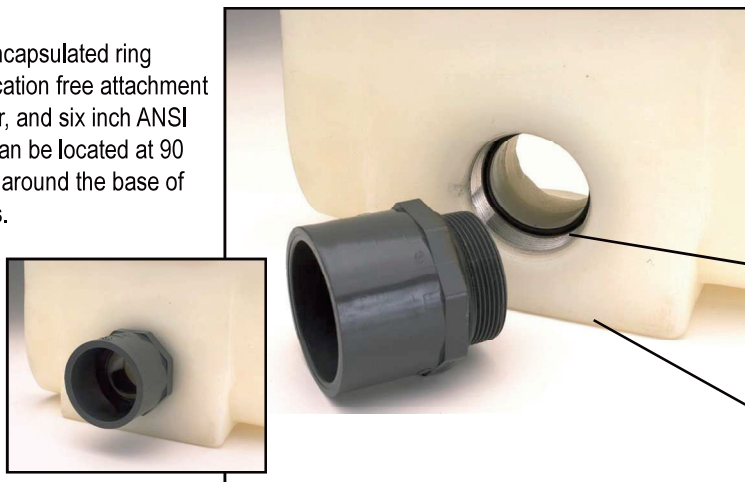
Bottom Line, Flexmaster will increase the useful life of your company's tanks while reducing the risk of premature tank failures, which will ultimately result in more profits.

Flexmaster is constructed of the same polyethylene resin as the tank, which guarantees superior chemical resistance at a lower cost than traditional expansion joints.

SUMO™

Snyder Industries' unique molded drain fitting, the SUMO™, has been developed from knowledge accumulated from over 50 years of rotationally molding polyethylene tanks. The SUMO™ was designed to help ensure maximum liquid drainage from vertical bulk storage tanks.

The Sumo's™ encapsulated ring allows for modification free attachment to two, three, four, and six inch ANSI pipe sizes, and can be located at 90 degree locations around the base of most of our tanks.



Snyder is able to encapsulate either a stainless steel, hastelloy, or titanium insert into the wall of the tank. This encapsulated ring is then sealed off from the liquid contents of the tank by the two O-rings that are installed on a specially machined male adapter.

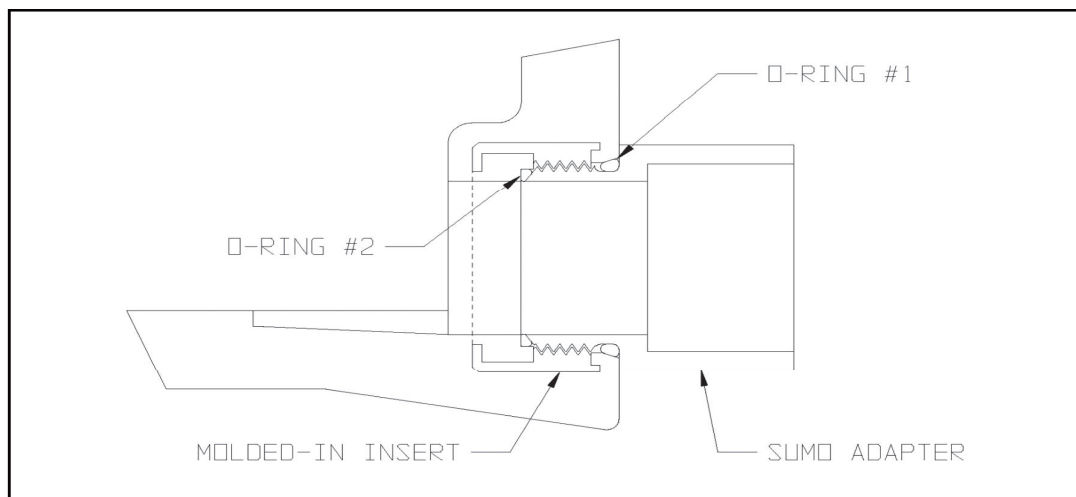
The SUMO™ provides a metal reinforcement completely isolated from any chemical attack.

Maximum tank drainage results from the SUMO™ being molded at the knuckle radius of the tank.

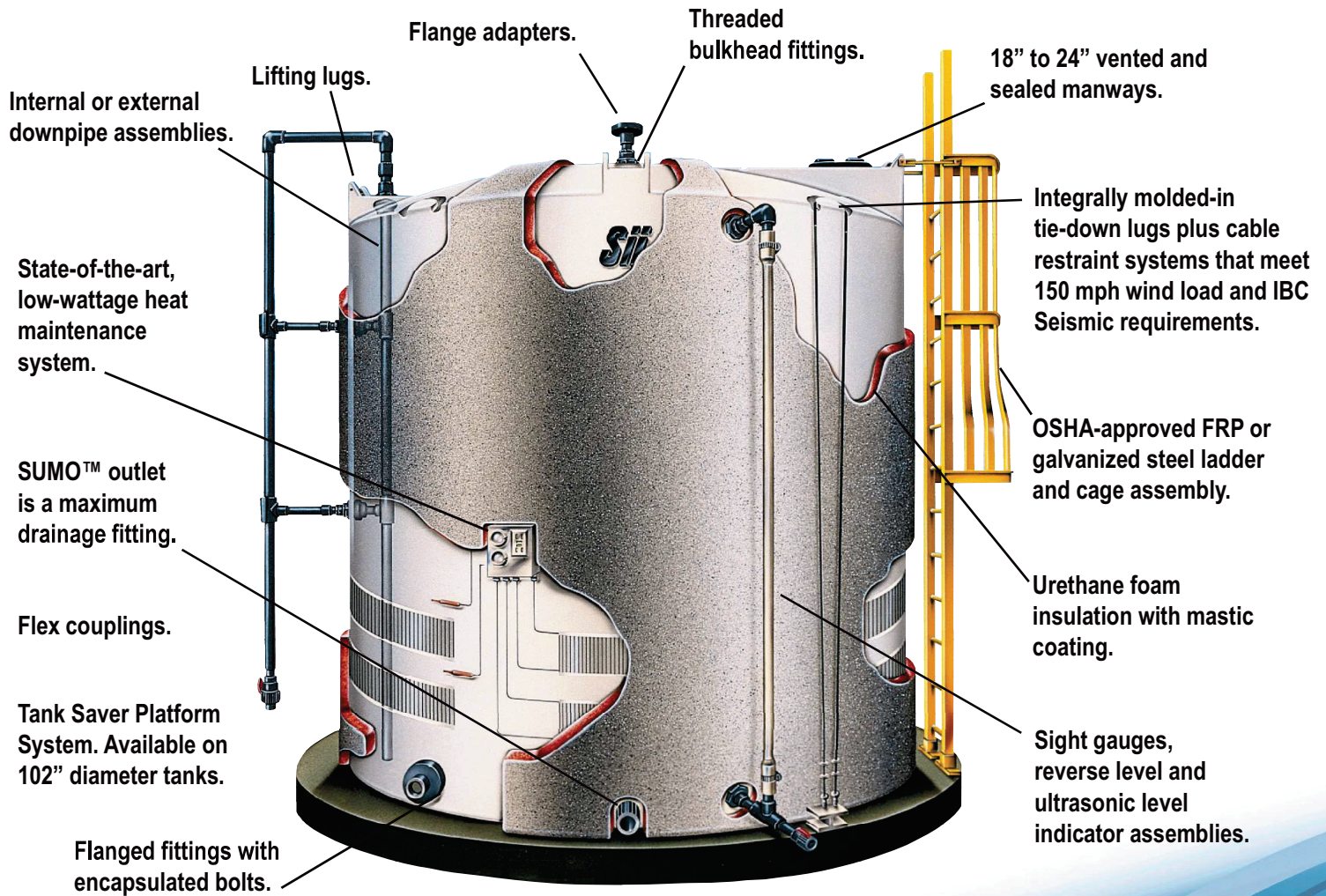
Maximum Drainage: Using standard bulkhead fittings as outlets for vertical storage tanks can leave as much as 9" of liquid in the bottom of the tank. This means the tank is keeping your product, and your money. The SUMO™ provides maximum drainage so the product gets to your customer. It also helps reduce unscheduled maintenance downtime due to build up of sediment.

Ease of Installation: Because SUMO™ is molded into the tank, pipe and fitting assembly is also easier with no secondary siphon tube assembly required.

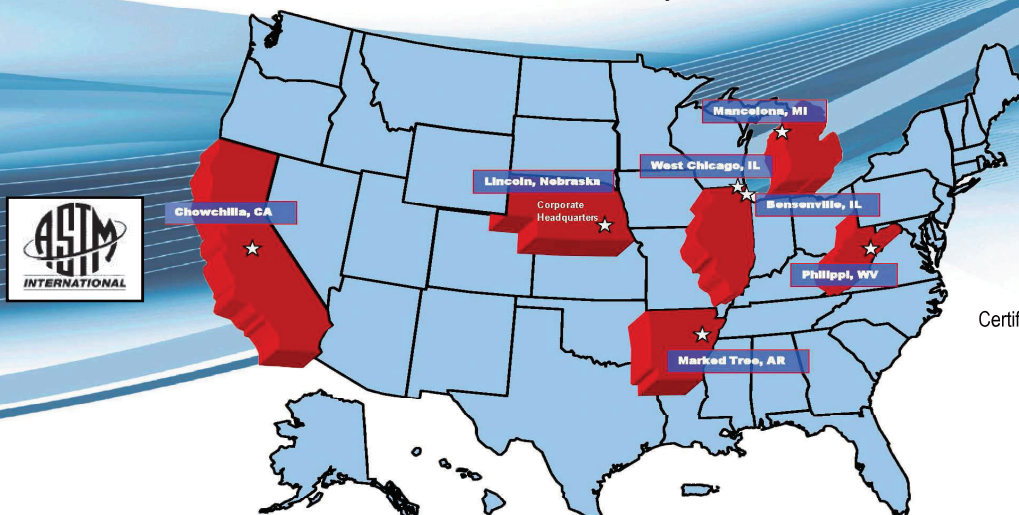
Longer Tank Life: With other polyethylene tank "full drainage" outlets, additional flange connections are required. With the SUMO™ you eliminate this cost by piping directly into it. A molded-in outlet also reduces the stress on the tank caused by cutting and bolting. This means you'll save even more money since your tank will last longer. More importantly, you avoid having resin that is not fully cured in the area of the tank that is most stressed. And, if the SUMO™ adaptor is damaged for any reason, it can be replaced. This further extends your tank life.



SNYDER TANK SYSTEMS



Designs based upon application,
chemical concentration and temperature.



Certified to NSF/ANSI 61

6940 "O" Street, Suite 100 • Lincoln, Nebraska 68510 • 402-467-5221 • FAX: 402-465-1220
www.snydernet.com • sales@snydernet.com

Other manufacturing locations: Marked Tree, Arkansas • Chowchilla, California • Philippi, West Virginia • Mancelona, MI

PAP 284 – LITTLE ELM
LITTLE ELM MARKETPLACE

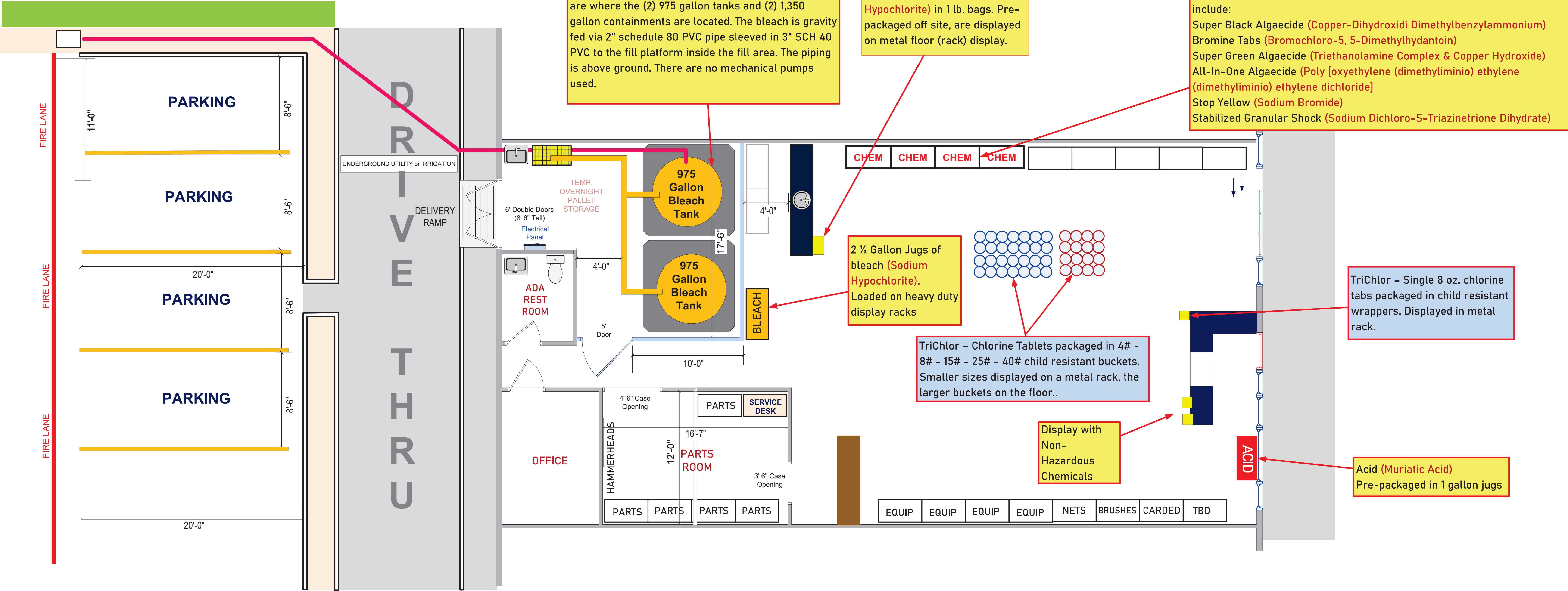
2721 Little Elm Parkway – SUITE 205 (105)
Little Elm, TX 75068

ALEX & OLGA PORTYANOY – 718-427-1910

DRAFT II
Est. 2,380 SF SPACE

CEILING HEIGHT:
OPEN TO DECK

Drawing Date:
January 3, 2024



THE AQUASOL COMPANIES

RQ Spill or Chemical Release Remediation

- 1) Determine amount of actual chemical spilled. If in a pool or Poolsure location be sure to consider the amount of water that may be a part of a spill. For example, if there is a backfeed or siphon from a chemical tank at a pool it may appear to be a large spill but it is often mostly water.
- 2) Report to your manager. The decision to bring in an outside remediation contractor will be made by upper management or Hazwoper 40 certified management based on the facts provided (volume of actual chemical spilled or released, whether it is contained).

Upper Management Directions:

If outside spill remediation is needed:

Contact AIG PIER response. They will locate and coordinate the spill response using contractors pre-contracted and located close to where the site is located. We are members of the PIER program through the re-insurer (AIG) of our insurance captive (Presidio).

AIG PIER is at:

877-743-7669

877-PIER-NOW

aig.com/pier

- Location event occurred
 - Carrier
 - Vendor
 - Internal
- Contact Name
- ph number
- Product
- Amount
- Contained
- Not Contained
 - Drain
 - Waterway
 - Storm sewer
 - Unknown

- Upper Management Notified
 - Who
 - When
- Notification of outside assistance required

STATE OF TEXAS
Hazardous Material Spill Response

1. Immediately following a spill:

Call the National Response Center: 1-800-424-8802

Call the State Spill Reporting Hotline: 1-800-832-8224

Information to provide when calling:

- Chemical name (e.g.: sodium hypochlorite)
- Location, time and duration of the release
- Media or medium into which the release occurred
- Estimate of quantity released
- Known or chronic health risks (refer to the Safety Data Sheets)
- Actions taken as a result of the release, including evacuations and hospitalizations
- Name and phone number of a contact person

2. Within 30 days of the spill:

Write to the regional TCEQ office:

Contact for your local office can be found via this link:

<https://www.tceq.texas.gov/agency/directory/region/reglist.html>

Information to provide in writing:

- A chronology, listing times and dates, of the responses by the responsible person, as well as:
 - the nature of the responses, along with the name, address, and phone number of the response contractor as well as the name of a contact, if different than the responsible person
 - the date and time of the first containment actions and the name of the individuals or company conducting these activities
 - a detailed description of the containment equipment and personnel used as well as a description of the effectiveness of the initial response actions; etc.
- Describe weather conditions during the incident and include a discussion of how the weather may have helped or hindered the cleanup.

- Describe any injuries or fatalities.
- Describe actions taken to remove or neutralize the substances discharged or spilled including:
 - The amounts of any substances recovered and contained.
 - The amounts of any substances lost to the environment.
 - If soil was affected, the amounts of any substances removed. Include a scaled map indicating the lateral and vertical extent of excavation.
 - The disposition of any excavated substances, any recovered substances, and any additional wastes generated from the cleanup, including any on-site or off-site storage, processing, or treatment. If the material is stored off-site, the responsible person must give the name, physical address, and phone number for the storage facility.



1 Trophy Wood Drive, Trophy Club, TX 76262 | 682.237.2900 | info@trophyclub.org | trophyclub.org

May 22, 2026

Re: *Specific Use Permit (SUP) application for an Outdoor Storage Tank
Pinch A Penny-Pool, Patio & Spa*

Dear Property Owner:

You are receiving this notice because you own property within 200 feet of, or within, the boundaries of the subject property that is affected by the proposed changes, which are described below and shown on a location map on the reverse side.

Regarding a Specific Use Permit (SUP) request by Pinch A Penny-Pool, Patio & Spa for an outdoor storage tank within Planned Development District No. 21 (PD-21) Shopping Center, located at 301 Trophy Lake Drive, Suite 124, Trophy Club, Denton County, Texas 76262.

A Public Hearing will be held at a meeting by the Planning & Zoning Commission on **Thursday, June 4, 2026, at 6:00 PM**. A Public Hearing will be held by the Town Council on **Monday, July 13, 2026, at 7:00 PM**. Both meetings will be held at Town Hall, 1 Trophy Wood Drive, Trophy Club, TX 76262, regarding the above request, and action may be taken on the request at the public hearing.

Public Hearings are scheduled for the purpose of receiving public comments. Feel free to contact me at (682) 237-2916 if you need further information.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Matt Cox', is written over a light blue horizontal line.

Matt Cox
Director of Community Development

301 Trophy Lake Drive
Trophy Club, TX 76262
200ft Notification Map





TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Chase Ellis, Director of Parks & Recreation

AGENDA ITEM: Conduct a public hearing and consider the purchase of the former Premier Academy Facility located at 945 Trophy Club Drive. (Chase Ellis, Director of Parks & Recreation)

- i. Conduct a public hearing
- ii. Consider the purchase

BACKGROUND/SUMMARY: On June 8, 2026, the Town Council approved a Purchase and Sale Agreement for the former Premier Academy facility located at 945 Trophy Club Drive. The Town is currently under contract to purchase the property and is conducting due diligence to evaluate its suitability for future Parks & Recreation uses. The due diligence and contingency period extends through July 29, 2026. If all contingencies are satisfied, the Town will have 30 days thereafter to complete the purchase. The property provides an opportunity to expand indoor recreation and programming space without the time and expense associated with constructing a new facility. If acquired, it would support Parks & Recreation programs, community events, and other recreational activities.

The former Premier Academy facility includes:

- An indoor gymnasium
- Two classrooms and an activity space
- Restrooms and support facilities
- Existing furnishings and equipment included with the purchase
- A central location within Trophy Club
- Approximately 8,650 square feet of usable indoor space

Repurposing an existing building would allow the Town to expand indoor recreation opportunities significantly sooner than constructing a new facility or conducting extensive renovations to an office-style building.

Potential uses for the facility include:

- Youth programs and activities
- Summer camps
- Fitness and wellness classes
- Senior and active adult programs

- Educational and enrichment classes
- Arts and STEM programs
- Indoor sports and recreation activities
- Community meetings and events
- Facility rentals for residents and organizations

The building would provide additional flexibility for Parks & Recreation programming as the community needs change over time.

Expanding indoor recreation opportunities and providing flexible spaces that accommodate a variety of programs are key objectives identified in the Town's Parks & Recreation Master Plan. Acquisition of the property would directly support those objectives by increasing the Town's capacity for recreation programming and community events.

This work session provides the Town Council with an opportunity to receive public improvement and review the proposed programming, anticipated costs, and potential public benefits of the acquisition before the expiration of the due diligence period. The Town Council will continue to gather information and resident feedback throughout the due diligence period.

BOARD REVIEW/CITIZEN FEEDBACK: On June 15, 2026, the Town Council and Park Board held a joint meeting to discuss the proposed acquisition. The discussion focused on potential uses of the building and its ability to support future Parks & Recreation programming. Overall, feedback from both bodies was favorable. Members expressed that the acquisition could significantly enhance indoor recreation opportunities while providing flexible space to meet current and future community programming needs.

FISCAL IMPACT: The Town has approximately \$2.2 million of existing capital funding to both purchase the building and make renovations prior to opening to the public.

Capital Expenses	
Purchase Price:	\$1,800,000
Estimated Closing Costs:	\$25,000
Property Improvements • A/V Technology, Internet, & Phones • Security & Alarm System • Flooring & Ceiling Replacement • Gymnasium Partition & Equipment • Contingency	+/- \$275,000

Total:	\$2,100,000
Annual Operating Costs	
• 1 Full Time & 4-5 Part Time Staff • Utilities & Maintenance Fee • Supplies & Equipment	\$147,000
Annual Operating Revenue	\$37,500

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the purchase contract as to form and legality.

ATTACHMENTS:

1. Rec Facility Proposal

ACTIONS/OPTIONS:

Staff recommends that the Town Council conduct the public hearing and take no further action, as staff will continue to review inspections during the contingency period.

Recreation Facility

AT TROPHY CLUB DRIVE & TROPHY LAKE DRIVE



Strategic Plan:

PRIORITIZE PUBLIC SAFETY



PROMOTE QUALITY OF LIFE



STRENGTHEN INFRASTRUCTURE



UPHOLD HOUSING STANDARDS



SUPPORT BUSINESS



Trophy Club Strategic Plan 2026-2031

TASKS									
PROMOTE QUALITY OF LIFE									
Objective									
Create a comprehensive recreation program plan.									
Initiative									
Establish space for all ages and abilities for educational and recreational activities.									
Task									
1	Identify locations, spaces, and partners to provide recreational programs and services as outlined in the recreation program plan.								
	FY25 Q1	FY25 Q2	FY25 Q3	FY25 Q4	FY26 Q1	FY26 Q2	FY26 Q3	FY26 Q4	FY27 Q1
2	Establish space for all ages and abilities for educational and recreational activities.								
	FY25 Q1	FY25 Q2	FY25 Q3	FY25 Q4	FY26 Q1	FY26 Q2	FY26 Q3	FY26 Q4	FY27 Q1



Supporting a Larger Vision

Concept Rendering



Supporting the Parks & Recreation Master Plan

The Parks & Recreation Master Plan identifies the importance of:

- Expanding recreation programming
- Increasing indoor recreation opportunities
- Planning for future community needs
- Supporting quality-of-life amenities
- Creating flexible recreation spaces for all ages

The proposed facility represents another step toward implementing a thoughtful, long-term strategy for Parks & Recreation in Trophy Club.

Future of Recreation in Trophy Club

Concept Rendering



Exploring a New Opportunity for Community Recreation & Programming

Represents more than a building purchase — it is a strategic investment:

- **Expanded recreation opportunities**
- **Community programming**
- **Long-term quality of life for TC residents**

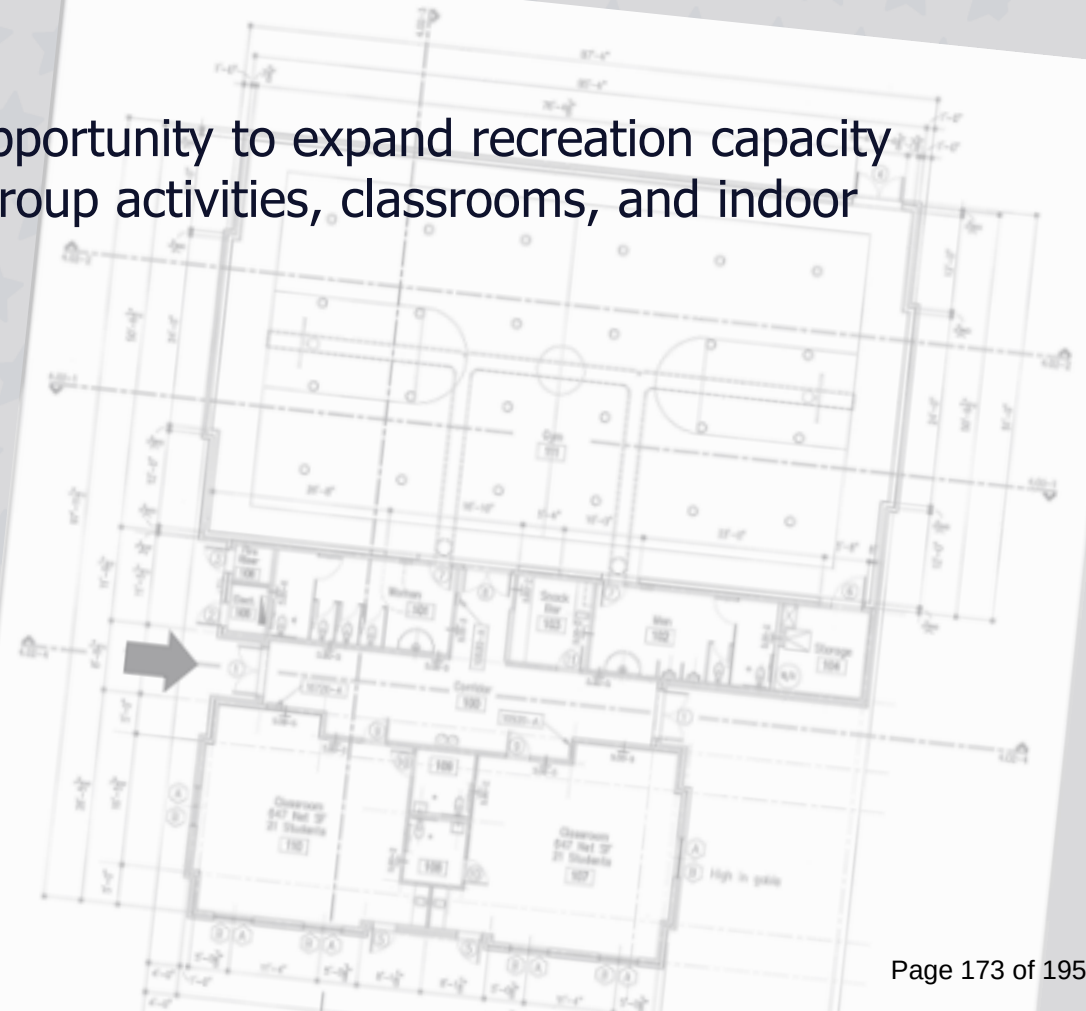
This is not simply about purchasing a building; it is about planning for the community's future needs and continuing to invest in amenities that support residents today and for generations to come.

Opportunity for Recreation Growth

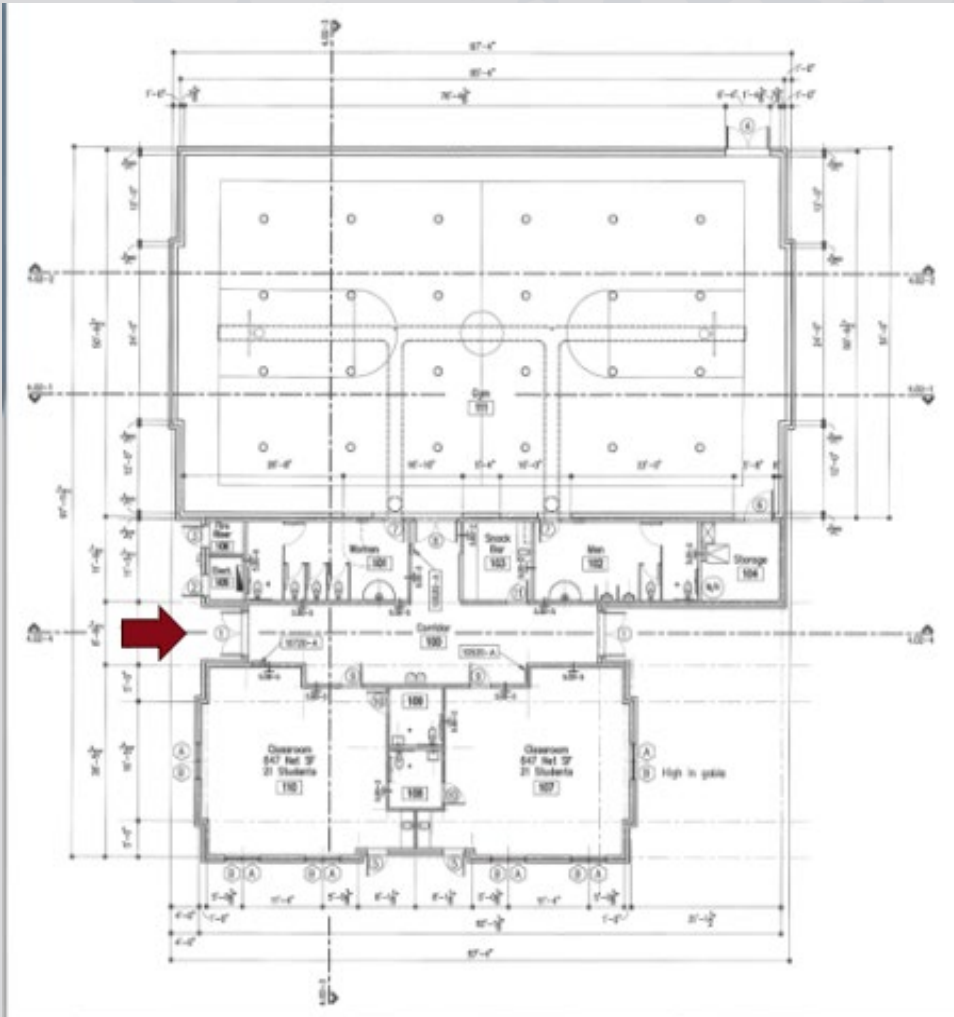
Why This Facility?

The former Premier Academy facility offers a unique opportunity to expand recreation capacity by leveraging an existing facility designed to support group activities, classrooms, and indoor recreation. The facility includes:

- An indoor gymnasium
- Two classrooms and an activity space
- Restrooms and support facilities
- Existing furnishings and equipment are included in the acquisition
- An ideal central location within Trophy Club
- Approximately 8,650 square feet of usable space



Opportunity for Recreation Growth



Supporting the Whole Community

Expanding Recreation Opportunities for All Ages

Potential opportunities include:

- Youth recreation and enrichment programs
- **Expanded summer camp capacity**
- Indoor fitness and wellness activities
- **Senior and active adult programming**
- Community education and enrichment
- Arts, STEM, and specialty programming
- Indoor sports and gym activities
- **Community meetings and events**
- Rental opportunities for residents and organizations

Concept Rendering



Summer Camp Programming

Concept Rendering



Meeting Community Demand

Based on industry space recommendations, the facility could accommodate programming for more than **100 children** simultaneously.

- The current MUD Annex Building capacity supports approximately **60 children**.
- Comparable regional recreation camps range from **40 to 140 participants**, depending on facility size.

The building would create new opportunities for expanded summer camps, school break programming, and year-round youth activities.

CAMP SIZE COMPARISONS

Camp Exploration

City of Denton

50-75 Children

Camp Discovery

City of Denton

40-65 Children

Camp Journey

City of Denton

50 Children

Roanoke Summer Camp

City of Roanoke

75 Children

Camp PLAY

City of Lewisville

40 Children

Rec Camp

City of Grapevine

30-45 Children

Camp Mania

City of Southlake

100 Children

Camp Do-It-All

City of Coppell

80-140 Children



Financial Strategy

The Town has approximately **\$2.2 million** of existing capital funding to both purchase the building and make renovations prior to opening to the public.

Capital Expenses

Purchase Price: \$1,800,000

Estimated Closing Costs: \$25,000

Property Improvements

- A/V Technology, Internet, & Phones
 - Security & Alarm System
 - Flooring & Ceiling Replacement
 - Gymnasium Partition & Equipment
 - Contingency
- +/- \$275,000

Total: \$2,100,000



Annual Operating Costs	Total
• 1 Full Time & 4-5 Part Time Staff • Utilities & Maintenance Fee • Supplies & Equipment	\$147,000
Annual Operating Revenue	\$37,500

Future Updates

The Town has created a webpage to supply the community with up-to-date information about the facility:

Recreation Facility:

<https://www.trophyclub.org/972/Recreation-Facility>

Questions and
Discussion





TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: April Duvall, Director of Finance

AGENDA ITEM: Consider an ordinance amending the FY 2026 Budget to authorize the appropriation of 2023 certificates of obligation for the acquisition of a recreation facility. (April Duvall, Director of Finance)

BACKGROUND/SUMMARY:

In 2023, the Town Council authorized the issuance of certificates of obligation (CO's) to fund various capital improvement projects, including parks and recreation-related improvements. The proposed acquisition of a recreation facility is consistent with the intended use of the CO's and supports the Town's ongoing efforts to enhance recreational amenities and services for residents. Bond Counsel has reviewed the proposed expenditure and confirmed that the acquisition is an allowable use of the 2023 CO proceeds.

On June 8, 2026, the Town Council authorized the purchase of the recreation facility located at 945 Trophy Club Drive in the total amount of \$1.8 million. Because the FY 2026 Budget did not include an appropriation for this acquisition, approval of this ordinance will amend the budget to authorize the expenditure of available 2023 CO proceeds for the purchase, related acquisition costs, and building renovations.

This action does not increase the Town's debt obligations or require additional financing, as the CO proceeds were previously authorized and issued. The budget amendment simply provides the necessary spending authority to complete the acquisition and properly account for the expenditure within the appropriate fund.

BOARD REVIEW/CITIZEN FEEDBACK: The acquisition of the recreation facility and use of 2023 certificates of obligation were discussed at the Joint Parks and Recreation Board and Town Council meeting on July 15, 2026.

FISCAL IMPACT:

The acquisition will be funded using available proceeds from the 2023 Certificates of Obligation Fund. Other projects funded through the 2023 CO issuance include the Bobcat Boulevard Traffic Improvements Project and the Pickleball Courts Project. Approval of this ordinance authorizes the use of available bond proceeds for this additional capital project without requiring the issuance of additional debt. The budget amendment increases FY 2026 appropriations by approximately \$2.1 million, consisting of the \$1.8 million purchase price,

approximately \$25,000 in estimated closing costs, and approximately \$275,000 for building renovations and related improvements.

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the ordinance as to form and legality.

ATTACHMENTS:

1. Ordinance
2. Exhibit A

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to approve the ordinance amending the FY 2026 Budget to authorize the appropriation of 2023 certificates of obligation for the acquisition of a recreation facility.

**TOWN OF TROPHY CLUB
ORDINANCE NO. 2026-XX**

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, AMENDING THE TOWN'S ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING ON OCTOBER 1, 2025, AND ENDING ON SEPTEMBER 30, 2026, AS ADOPTED BY ORDINANCE NO. 2025-27 AND AMENDED BY ORDINANCE NO. 2025-34, ORDINANCE NO. 2026-03, ORDINANCE NO. 2026-12 AND ORDINANCE NO. 2026-17, BY PROVIDING FOR ADJUSTMENTS TO THE CERTIFICATES OF OBLIGATION – SERIES 2023; PROVIDING THAT EXPENDITURES FOR SAID FISCAL YEAR SHALL BE MADE IN ACCORDANCE WITH THE ANNUAL BUDGET, AS AMENDED; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Trophy Club, Texas (the "Town"), is a home rule municipality acting under its Town Charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the Town Council previously adopted its budget for the fiscal year beginning on October 1, 2025, and ending on September 30, 2026 (the "Annual Budget"); and

WHEREAS, the Annual Budget was adopted by Ordinance No. 2025-27 on September 08, 2025; and

WHEREAS, the Annual Budget was amended by Ordinance No. 2025-34 on October 13, 2025; and

WHEREAS, the Annual Budget was amended by Ordinance No. 2026-03 on January 12, 2026; and

WHEREAS, the Annual Budget was amended by Ordinance No. 2026-12 on April 27, 2026; and

WHEREAS, the Annual Budget was amended by Ordinance No. 2026-17 on June 8, 2026; and

WHEREAS, after the Town Council's approval of the Annual Budget, unexpected needs have arisen which require amendment of the Annual Budget; and

WHEREAS, Town Charter Sec. 9.13 and Section 102.010 of the Texas Local Government Code allow the Town to amend its Annual Budget as deemed necessary for any municipal purpose; and

WHEREAS, the Town is also allowed to amend its Annual Budget for emergency appropriations to meet a pressing need for public expenditure to protect the public health, safety, and welfare as a result of unusual and unforeseen conditions; and

WHEREAS, the Town Council has determined that an amendment to the Annual Budget pursuant to this Ordinance is a public necessity and in the best interest of the public health and general welfare of the Town and its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, THAT:

SECTION 1.

All of the above premises are hereby found to be true and correct factual and legislative determinations of the Town and are hereby approved and incorporated into the body of this Ordinance as if copied in their entirety.

SECTION 2.

The Annual Budget of the Town for the fiscal year beginning on October 1, 2025, and ending on September 30, 2026, as adopted by Ordinance No. 2025-27 and amended by Ordinance No. 2025-34, Ordinance No. 2026-03, Ordinance No. 2026-12 and Ordinance No. 2026-17, is hereby amended to provide for adjustments to the Certificates of Obligation – Series 2023, as shown in Exhibit “A,” which is attached hereto and incorporated herein, and expenditures for said fiscal year shall be made in accordance with the Annual Budget, as amended.

SECTION 3.

The expenditures and amendments authorized by this Ordinance are necessary to meet unusual and/or unforeseen conditions or circumstances that could not have been included in the original budget through the use of reasonably diligent thought and attention.

SECTION 4.

A true and correct copy of this Ordinance showing the approved budget amendments shall be filed with the Town Secretary and in the office of the County Clerk as required by Section 102.009 of the Local Government Code.

SECTION 5.

This Ordinance shall be cumulative of all other provisions of ordinances of the Town, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

SECTION 6.

It is hereby declared to be the intention of the Town Council that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase,

clause, sentence, paragraph, or section of this Ordinance should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Ordinance, since the same would have been enacted by the Town Council without incorporation in this Ordinance of such unconstitutional phrase, clause, sentence, paragraph, or section.

SECTION 7.

This Ordinance shall be in full force and effect from and after its date of passage and it is so ordained.

PASSED AND APPROVED by the Town Council of the Town of Trophy Club, Texas, this 13th day of July, 2026.

APPROVED:

Jeannette Tiffany, Mayor

ATTEST:

Tammy Dixon, Town Secretary

APPROVED AS TO FORM:

Dean Roggia, Town Attorney

Exhibit "A"
Town of Trophy Club
FY 25-26 Budget Amendment No. 5

Exhibit A						
FY26 BUDGET AMENDMENT #5:						
Department	Line Item	Line Item Description		Budget Total	Recommended Change	Amended Budget
<u>Section 1</u>						
<u>Recreation Facility Purchase/Upgrade</u>						
	41-450-83650	Capital Expenses		\$ 3,800,000	\$ 2,100,000	\$ 5,900,000
		Total Parks & Recreation Capital:		\$ 3,800,000	\$ 2,100,000	\$ 5,900,000
		Total FY 2025-26 Expenditure Increase			\$ 2,100,000	



TOWN COUNCIL COMMUNICATION

MEETING DATE: July 13, 2026

FROM: Tammy Dixon, Town Secretary

AGENDA ITEM: Consider a resolution casting the Town of Trophy Club's vote appointing a candidate to the Denco Area 9-1-1 District Board of Managers. (Tammy Dixon, Town Secretary)

BACKGROUND/SUMMARY: Chapter 772, Texas Health and Safety Code, provides for the Denco Area 9-1-1 District Board of Managers to have “two members appointed jointly by all the participating municipalities located in whole or part of the district”. Each year, the term of one of the two members appointed by participating municipalities expires.

On April 1, 2026, the Denco Area 9-1-1 District requested municipalities to nominate a representative to the district board of managers for the two-year term beginning October 1, 2026. Denco received the following nominations by the May 29, 2026, deadline:

<u>Nominee</u>	<u>City/Town Making Nomination</u>
Jim Carter	City of Highland Village City of Lewisville City of The Colony
Ann Martin	The Town of Flower Mound

Denco Area 9-1-1 District is requesting each participating municipality vote for one of the nominees, with a deadline of July 31, 2026.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: There is no financial impact associated with this agenda item.

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the draft resolution as to form and legality. The resolution will be finalized pending the Town Council's selection of one of the nominees.

ATTACHMENTS:

1. Denco Area 9-1-1 District Board of Managers Voting Packet
2. Resolution

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to approve the resolution casting the Town of Trophy Club's vote appointing either Jim Carter or Ann Martin to the Denco Area 9-1-1 District Board of Managers.



Denco Area 9-1-1 District

1075 Princeton Street • Lewisville, Texas 75067
Phone: 972-221-0911 • Fax 972-420-0709 • Denco911.gov

TO: Denco Area 9-1-1 District Participating Municipal Jurisdictions
FROM: Greg Ballentine, Executive Director
DATE: June 1, 2026
RE: Appointment to the Denco Area 9-1-1 District Board of Managers

On April 1, 2026, the Denco Area 9-1-1 District requested municipalities to nominate a representative to the district board of managers for the two-year term beginning October 1, 2026. Denco received the following nominations by the May 29, 2026 deadline:

<u>Nominee</u>	<u>City/Town Making Nomination</u>
Jim Carter	City of Highland Village City of Lewisville City of The Colony
Ann Martin	Town of Flower Mound

The Denco Area 9-1-1 District requests that each municipality vote for one of the candidates and advise the district of its selection by **5 p.m. on July 31, 2026**. 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. We have provided candidate resumes and a list of current Denco board members.

Please send a copy of your council's official action to the Denco Area 9-1-1 District, 1075 Princeton Street, Lewisville, TX 75067 or to Melinda Camp at melinda.camp@denco911.gov. We will acknowledge receipt of all votes.

Thank you for your assistance in this matter.

JIM CARTER

204 Fresh Meadow Drive
Trophy Club, TX 76262

(817) 239-7791
[REDACTED]

EDUCATION

College Degree:	University of Georgia, B.B.A. Finance
Postgraduate:	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
Former President	Denton County Emergency Services District #1 15 years Fire and Emergency Medical over 65 square miles Serving 5 Argyle, Bartonville, Copper Canyon, Draper, and Northlake, Robson Ranch, Lantana Freshwater Supply Districts #6 and #7 and unincorporated areas of Denton County
Former Texas State Board Member-	State Association Fire and Emergency Service Districts – Trains Emergency Services District Commissioners

Board Member Denco 911-Current	Emergency telecommunications system that assists its member jurisdictions in managing police, fire and medical emergency calls.
Mission Leader – Guatemala	Constructed purified water system in remote villages, shared the “Good News” of Jesus’s love.
Team Leader	Provide housing and food to victims of Hurricane Katrina.
Team Leader	Made several trips to Sabine Pass to aid victims of Hurricane Rita.

COMMUNITY AND CHARITY SERVICES

Baylor Healthcare System	Trustee – 10 Years
University of North Texas	President’s Council
Texas Student Housing Corp	Chairman – 20 Years, providing Residential Scholarships at UNT, A&M, UT Austin
Boy Scouts of America	Longhorn Council, District Chairman
First Baptist Church, Trophy Club	Chairman, Stewardship Committee and Senior Bible Teacher

US MILITARY

US Navy	11 years – active and reserve service
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Honors: Who’s Who in the South and Southwest, Who’s Who in U.S. Executives, Honorary Fire Chief Argyle Fire District

Ann G. Martin, ARM

Flower Mound TX · 972-977-2142 · [REDACTED]

Flower Mound Town Council

Flower Mound, TX Nov '20- May '26

Mayor Pro-Tem, Place 5

Serving the Town of Flower Mound (approx. 81,000 residents) in a legislative capacity to help fulfill the Town's Mission, Vision and Goals

- Participated in Council Meetings, Work sessions, and Ad Hoc meetings with Developers, Business Owners and Staff
- Met with Constituents to hear concerns and promote collaborative solutions
- Attended Community meetings and events to promote town unity and goodwill
- Testified at House and Senate hearings in Austin TX during Legislative Sessions (2025)
- 2022 Graduate, *Leadership Flower Mound*, The Flower Mound Chamber of Commerce
- 2020 Graduate, *Citizens Academy*, The Office of the Town Secretary, The Town of Flower Mound

Town of Flower Mound Boards and Commissions

- Tax Increment Reinvestment Zone #1, Chair Flower Mound, TX – July '24 to present
- Animal Service Board, Commissioner Flower Mound, TX May '21- Sept '25
- Tax Increment Reinvestment Zone #2, Board Member Flower Mound, TX Nov '20- May '26

Town of Flower Mound Executive and Steering Committees

- 2023-24: Blue Ribbon Bond Committee, Vice Chair
- 2023-24 Charter Review Committee, Member
- 2023-24 Health Sciences Feasibility Committee, Member
- 2023-24 Community Activity Center Expansion, Executive Steering Committee Member

Sr. Service Director, Risk Control Services (Retired July 2021)

Plano, TX '12-'21

Service Director I and II, Risk Control Services

Irving, TX '99-'12

Account Management, Acquisition, Retention: Designed, developed, and managed overall delivery of service to lower total cost of risk for premier customers in the National Market. Key Industries: Retail, Hospitality, Healthcare, Transportation, Manufacturing, Aviation, Business Services, Public Entities/Schools

- Account Team Member: strategic acquisition of new business and retention of premier accounts
- Collaborated closely with customers, brokers, and internal stakeholders to define and achieve success
- Created detailed Service Instructions to guide location level service delivery
- Monitored service quality to ensure the team met or exceeded expectations and drove results
- Utilized process, progress and outcome metrics to communicate results to Sr Mgmt. and C-Suite customer contacts
- Evaluated risk (account level) for Underwriting on new and renewal business
- Coached service team members toward continuous improvement

Professional Development and Affinity Group Leadership

- Mentored entry level and aspiring Service Directors; Risk Control Department Lead: Plano Career Fairs
- Pilot Participant, inter-departmental mentors for military and families (*VALOR*)
- Leader for *WERC* (Women Employees in Risk Control) Team; NTX Region Employee Advisory Committee Member
- Regional New Underwriter Training: "Risk Control Services Engagement and Utilization"

Loss Prevention Consultant, Sr. Consultant

Irving, TX '98-'99

Loss Prevention Representative, Sr. Loss Prevention Representative

Albany, NY '91-'97

Service Supervisor, Sales Representative (licensed)

Albany, NY '88-'91

COMMUNITY

The Flower Mound Arts League, *President '25 to present*

Neighborhood HOA, *Architectural Comm., '15 to present*

Friends of the FM Public Library, '06 and *President, '12 to present*

Troop 451 BSA, *Comm. Member, Merit Badge Instructor, '07 to '12*

NTX Wounded Warrior Golf, *Volunteer, '18 to '22*

LISD, *Volunteer, Marcus Band Booster, '01-'06 and '10 to '12*

EDUCATION

Southern Methodist University

Candidate: Masters in Nonprofit Leadership (2025 to present)

The Institutes

Associate in Risk Management (ARM)

Hamilton College, Clinton NY

Bachelor of Arts, Sociology, Minor in Biology

Study Abroad: "Sweden, Democracy in the Workplace"

Denco Area 9-1-1 District Board of Managers FY2026

Bill Lawrence, Chairman

- Appointed by Denton County Commissioners Court
- Member since October 2006
- Term expires September 2027
- Former Mayor of Highland Village
- Businessman, Highland Village

Jim Carter, Secretary

- Appointed by member cities in Denton County
- Member since October 2014
- Term expires September 2026
- Former President of Emergency Services District #1
- Former Mayor of Trophy Club and Denton County Commissioner

Jason Cole

- Appointed by Denton County Commissioners Court
- Member since October 2020
- Term expires September 2026
- Businessman, Denton

Chief Eric Schlotter

- Appointed by Denton County Fire Chiefs Association
- Member since November 2024
- Term expires September 2027
- Chief, Aubrey Fire Department

Steve Southwell

- Appointed by member cities in Denton County
- Member since October 2025
- Term expires September 2027
- Businessman, Lewisville

All voting members serve two-year terms and are eligible for re-appointment.

**TOWN OF TROPHY CLUB
RESOLUTION NO. 2026-XX**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, CASTING THE TOWN OF TROPHY CLUB'S VOTE TO APPOINT A CANDIDATE AS A MEMBER OF THE BOARD OF MANAGERS OF THE Denco AREA 9-1-1 DISTRICT; AND PROVIDING AN EFFECTIVE DATE.

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; and

WHEREAS, the Denco Area 9-1-1 District requests that each municipality vote for one of the candidates and advise the district of its selection; and

WHEREAS, the Town Council finds that the passage of this resolution is in the best interest of the citizens of Trophy Club.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS, THAT:

SECTION 1. The facts and recitals set forth in the preamble of this Resolution are hereby found to be true and correct and are incorporated into this resolution as if fully set forth herein.

SECTION 2. The Town of Trophy Club 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, 2026.

SECTION 3. This Resolution shall take effect immediately upon its passage and approval.

PASSED and APPROVED by the Town Council of the Town of Trophy Club, Texas on this the 13th day of July 2026.

Jeannette Tiffany, Mayor

ATTEST:

Tammy Dixon, Town Secretary

APPROVED TO AS FORM:

Dean Roggia, Town Attorney