



**City of Willow Park
Regular Meeting Agenda
Municipal Complex
516 Ranch House Rd, Willow Park, TX 76087
Tuesday, March 13, 2018 at 7:00 p.m.**

Section I – Presentations

- 1. Call to Order**
- 2. Determination Of Quorum**
- 3. Invocation & Pledge of Allegiance**
 - A. Pastor Robert Heil of Willow Park Church of Christ will be giving our invocation and pledge
- 4. Presentations & Comments**
 - A. Presentation of a plaque by Wilkes Development to the City Willow Park

Section II – Minutes

- 5. Approve and Act on Minutes**
 - A. Approve City Council Meeting Minutes – February 13 & February 22, 2018

Section III – General Items

- 6. Discussion/Action:** To consider and take action on Employee Health Benefits.
- 7. Discussion/Action:** To consider and take action on Site Plan for Lot 1 R-1, Block 1, the Village at Willow Park, located at 101 Willow Bend Drive.
- 8. Discussion/Action:** To consider and take action to accept an agreement with Oncor for street light maintenance.

Section IV- Executive Session

The City Council will conduct a closed meeting in order to discuss matters permitted by the following section(s) of Chapter 551 of the Texas Government Code:

- A. Section 551.071. Consultation with attorney – Ranch House Road Contract
- B. The City Council may reconvene in open session in the City Council Conference Room and act on any item listed on the Executive Session Agenda in accordance with Chapter 551 of the Texas Government Code.

Section V- Informational

9. Mayor & Council Member Announcements

10. City Administrator's Report

Section VI – Adjournment

11. Adjournment

I certify that the above notice of this meeting posted on the bulletin board at the municipal complex of the City of Willow Park, Texas on or before March 9, 2018 at 3:00 p.m.

Alicia Smith TRMC, CMC
City Secretary, City of Willow Park

If you plan to attend this public meeting and you have a disability that requires special arrangements at this meeting, please contact City Secretary's Office at (817) 441-7108 ext. 6 or fax (817) 441-6900 at least two (2) working days prior to the meeting so that appropriate arrangements can be made.



**City of Willow Park
Regular Meeting
516 Ranch House Rd., Willow Park, TX 76087
Tuesday, February 13, 2018 at 7:00 p.m.
Minutes**

Section I – Presentations

1. Call to Order

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

2. Determination Of Quorum

Present:

Mayor Doyle Moss

Mayor Pro tem John Gholson

Councilmember Norman Hogue

Councilmember Amy Fennell

Councilmember Greg Runnebaum

Absent:

Councilmember Bruce Williams

Staff Present:

City Administrator Bryan Grimes

Administrative Assistant Alicia Smith

3. Invocation & Pledge of Allegiance

Mr. Stan Moore, Worship Pastor, First Baptist Church of Willow Park, started off the meeting with the invocation and by leading the room in the Pledge of Allegiance.

4. Citizen Presentations & Public Comment

Proclamation by City Council commending the Willow Park Fire and Police Departments.

Section II – Minutes

5. Motion made by Councilmember Runnebaum

To approve the minutes from the January 9, January 16, January 31 and February 6, 2018 meetings.

Seconded by Councilmember Fennell

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed with a vote of 4-0

Section III – General Items

6. Motion was made by Councilmember Gholson

To accept Resolution 02-2018, designating The Community News as the official newspaper of the City.

Seconded by Councilmember Hogue

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed with a vote of 4-0

10. Presentation by Jenna McGregor on the current progress of the Public Safety Building

7. Presentation of first quarter financial reports by Jake Weber.

8. Motion made by Councilmember Gholson

To accept the 2017 Racial Profiling Report.

Seconded by Councilmember Hogue

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed with a vote of 4-0

9. Motion made by Councilmember Runnebaum

To implement the plan going with 6 inches of concrete and the alternate implemented to take care of drainage and having the county commit to their share to do the full reconstruction on secondary streets.

Seconded by Councilmember Gholson

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed with a vote of 4-0

10. Moved to before item 7

11. Motion made by Councilmember Runnebaum

To approve membership in the Texas Smart Buy Program.

Seconded by Councilmember Fennell

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed with a vote of 4-0

12. Motion made by Councilmember Gholson

To approve Resolution 03-2018, allowing Government Capital to finance cameras and other equipment for the Police Department.

Seconded by Councilmember Fennell

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed with a vote of 4-0

13. Presentation by Fire Chief Lenoir on the January 22, 2018, grass fire.

14. Motion made by Councilmember Gholson

To relocate the Postal Unity outside of City Hall, with provisions to retain the outside boxes, if possible.

Seconded by Councilmember Runnebaum

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed 4-0

Section V- Informational

15. Mayor & Councilmember announcements: none

16. City Administrators report: None

Section VI – Executive Session

17. Motion made by Councilmember Gholson

To adjourn.

Seconded by Councilmember Fennell

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, and Gholson

Motion passed with a vote of 4-0

APPROVED:

Doyle Moss, Mayor
City of Willow Park, Texas

ATTEST:

Alicia Smith TRMC CMC, City Secretary
City of Willow Park, Texas



**City of Willow Park
Special Meeting
516 Ranch House Rd., Willow Park, TX 76087
Tuesday, February 22, 2018 at 6:00 p.m.
Minutes**

Section I – Presentations

1. Call to Order

Mayor Moss called the meeting to order at 6:00 p.m.

2. Determination Of Quorum

Present:

Mayor Doyle Moss

Mayor Pro tem John Gholson

Councilmember Bruce Williams

Councilmember Norman Hogue

Councilmember Amy Fennell

Councilmember Greg Runnebaum

Councilmember Bruce Williams

Staff Present:

City Administrator Bryan Grimes

City Secretary Alicia Smith

Section II – General Items

3. Motion made by Councilmember Runnebaum

To approve on Ordinance 765-18, annexing an 11.69 acre tract of land situated in the J. Ozer Survey, Abstract No. 1029, Parker County, Texas.

Seconded by Councilmember Fennell

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, Gholson and Williams

Motion passed with a vote 5-0

4. Motion made by Councilmember Runnebaum

To approve Resolution 04-2018, supporting an application for Housing Tax Credits from the Texas Department of Housing and Community Affairs for Willow Park Senior Village Housing Community.

Seconded by Councilmember Fennell

Aye votes: Councilmembers Hogue, Fennell and Runnebaum

Nay Votes: Councilmembers Gholson and Williams

Motion passed with a vote 3-2

Section VI – Adjournment

5. Motion made by Councilmember Runnebaum

To adjourn.

Seconded by Councilmember Fennell

Aye votes: Councilmembers Hogue, Fennell, Runnebaum, Gholson and Williams

Motion passed with a vote of 5-0

APPROVED:

Doyle Moss, Mayor
City of Willow Park, Texas

ATTEST:

Alicia Smith TRMC CMC, City Secretary
City of Willow Park, Texas



CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 03/18/2018	Department: Administration/Human Resources	Presented By: Bryan Grimes
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AGENDA ITEM:

Employee Health Benefits

BACKGROUND:

For a long time now the city/employees have had issues with the coverage and services of TML Multistate including everything from non-payment of claims to procedures that were preapproved by TML and the denied after the procedure was done and the claim was filed.

STAFF/BOARD/COMMISSION RECOMMENDATION:

Staff is recommending approval of the move from TML Multistate Insurance to Blue Cross/Blue Shield

EXHIBITS:

Blue Cross/Blue Shield Rate Worksheet and Plan Options

ADDITIONAL INFO:	FINANCIAL INFO:	
	Cost	\$ 21,177.00 for the remainder of the FY
	Source of Funding	Unencumbered funds from the Solid Waste Fund

City of Willow Park
Health Plan Options – Blue Cross Blue Shield of Texas
April 1, 2018

PLAN FEATURES	\$1,500 Deductible PPO Plan	\$3,000 Deductible HSA Plan	\$3,000 Deductible PPO Plan
<i>Network of Providers</i>	<i>Blue Choice PPO</i>	<i>Blue Choice PPO</i>	<i>Blue Choice PPO</i>
Calendar Year Deductible (CYD) Individual/Family	\$1,500/\$4,500	\$3,000/\$9,000	\$3,000/\$9,000
Maximum Out of Pocket Individual/Family	\$5,000/\$14,700	\$3,000/\$9,000	\$7,350/\$14,700
<i>Physician Services</i>			
Physician Office Visit	\$30	100% after CYD	\$40
Specialist Office Visit	\$60	100% after CYD	\$80
Virtual Visits	\$30	100% after CYD	\$40
Urgent Care Center	\$30	100% after CYD	\$40
Preventive Care	Covered in Full	Covered in Full	Covered in Full
Maternity Services	20% after CYD	100% after CYD	30% after CYD
Medical/Surgical Services	20% after CYD	100% after CYD	30% after CYD
<i>Hospital Services</i>			
Inpatient Hospital Services	20% after CYD	100% after CYD	\$250 + 30% after CYD
Outpatient Hospital Services	20% after CYD	100% after CYD	\$200 +30% after CYD
Emergency Room Visit	20% after \$400 Copayment and CYD	100% after CYD	30% after \$500 Copayment and CYD
<i>Prescription Drug Card</i>			
Preferred Generic	\$0/\$10	100% after CYD	\$0/\$10
Non-Preferred Generic	\$10/\$20	100% after CYD	\$10/\$20
Preferred Brand	\$50/\$70	100% after CYD	\$50/\$70
Non-Preferred Brand	\$100/\$120	100% after CYD	\$100/\$120
Preferred Specialty	\$150	100% after CYD	\$150
Non-Preferred Specialty	\$250	100% after CYD	\$250
<i>Employee Rates:</i>	<i>Per Month/Pay Period</i>	<i>Per Month/Pay Period</i>	<i>Per Month/Pay Period</i>
Employee Only	\$80.14/\$36.99	\$47.61/\$21.97	\$0/\$0
Employee & Children	\$485.98/\$224.30	\$453.44/\$209.28	\$405.82/\$187.30
Employee & Spouse	\$630.14/\$290.83	\$597.60/\$275.82	\$549.98/\$253.84
Employee & Family	\$1,360.15/\$627.76	\$1,295.09/\$597.73	\$1,199.85/\$553.78

CYD – Calendar Year Deductible

City of Willow Park

	Total	Paid by	Paid by	Enrollment	Total	
	Premium	Employee	City		Monthly	
					Cost to City	
Current TML Plan						
Employee Only	\$533.98	\$0.00	\$533.98	38	\$20,291.24	
Employee & Children	\$405.82	\$405.82	\$0.00	3	\$0.00	
Employee & Spouse	\$549.98	\$549.98	\$0.00	3	\$0.00	
Employee & Family	\$1,228.08	\$1,228.08	\$0.00	1	\$0.00	\$20,291.24
S663CHC - \$3,000 Deductible PPO Plan Provided by City						
Employee Only	\$599.93	\$0.00	\$599.93	38	\$22,797.34	
Employee & Children	\$599.92	\$405.82	\$194.10	3	\$582.30	
Employee & Spouse	\$599.92	\$549.98	\$49.94	3	\$149.82	
Employee & Family	\$1,199.85	\$1,199.85	\$0.00	1	\$0.00	\$23,529.46
G651CHC - \$3,000 HSA Plan Buy Up Option						
Employee Only	\$647.54	\$47.61	\$599.93			
Employee & Children	\$647.54	\$453.44	\$194.10			
Employee & Spouse	\$647.54	\$597.60	\$49.94			
Employee & Family	\$1,295.09	\$1,295.09	\$0.00			
G652CHC - \$3,000 PPO Plan Buy Up Option						
Employee Only	\$680.07	\$80.14	\$599.93			
Employee & Children	\$680.08	\$485.98	\$194.10			
Employee & Spouse	\$680.08	\$630.14	\$49.94			
Employee & Family	\$1,360.15	\$1,360.15	\$0.00			



P&Z AGENDA ITEM BRIEFING SHEET

Meeting Date: February 27, 2018	Department: Development Services	Presented By: Betty Chew
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AGENDA ITEM: 1

Consider and act on a Site Plan for a 1,935 square foot building on Lot 1R-1, Block 1, The Village at Willow Park Addition, City of Willow Park, Texas, located at 101 Willow Bend Drive.

BACKGROUND:

The property is zoned “C-IH 20 Overlay District”. This property is located in Planning Area 4, as identified in the City’s Comprehensive Plan. Planning Area 4 represents the areas adjacent to Interstate 20. Due to the higher traffic volumes along the Interstate, the area is seen as a prime location for regional retail and commercial uses as well as uses that capitalize on pass-by trips. Dues to the visibility of the corridor, higher design standards are identified to present a positive image of Willow Park.

The 0.764 acre lot is located on the southeast corner of Willow Bend Drive and I-20 Service Road. A National Coffee shop chain will occupy the 1,935 square foot building.

All infrastructure water, sanitary sewer, fire hydrants, and streets are available. The building , parking, landscaping, stormwater drainage, and fire plans have been reviewed and meet the requirements of the Zoning and Subdivision Ordinances.

STAFF/BOARD/COMMISSION RECOMMENDATION:

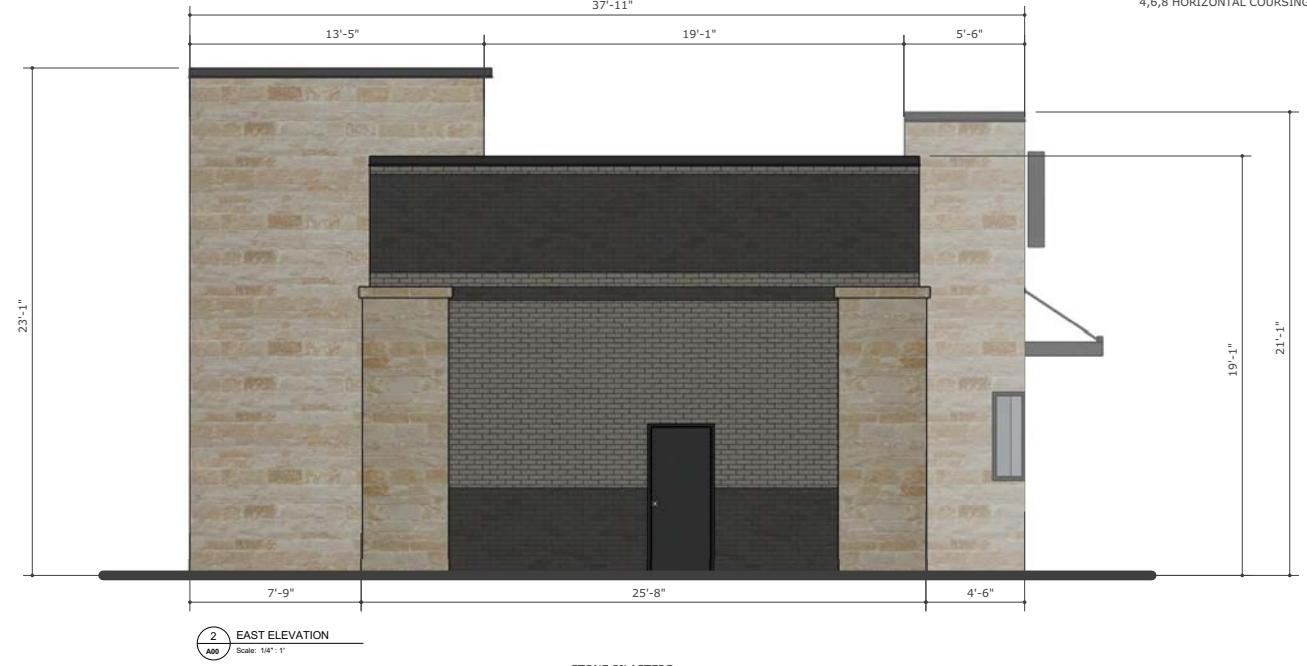
Staff recommends approval of the Site Plan for Lot 1R-1, Block 1, The Village at Willow Park Addition, as presented.

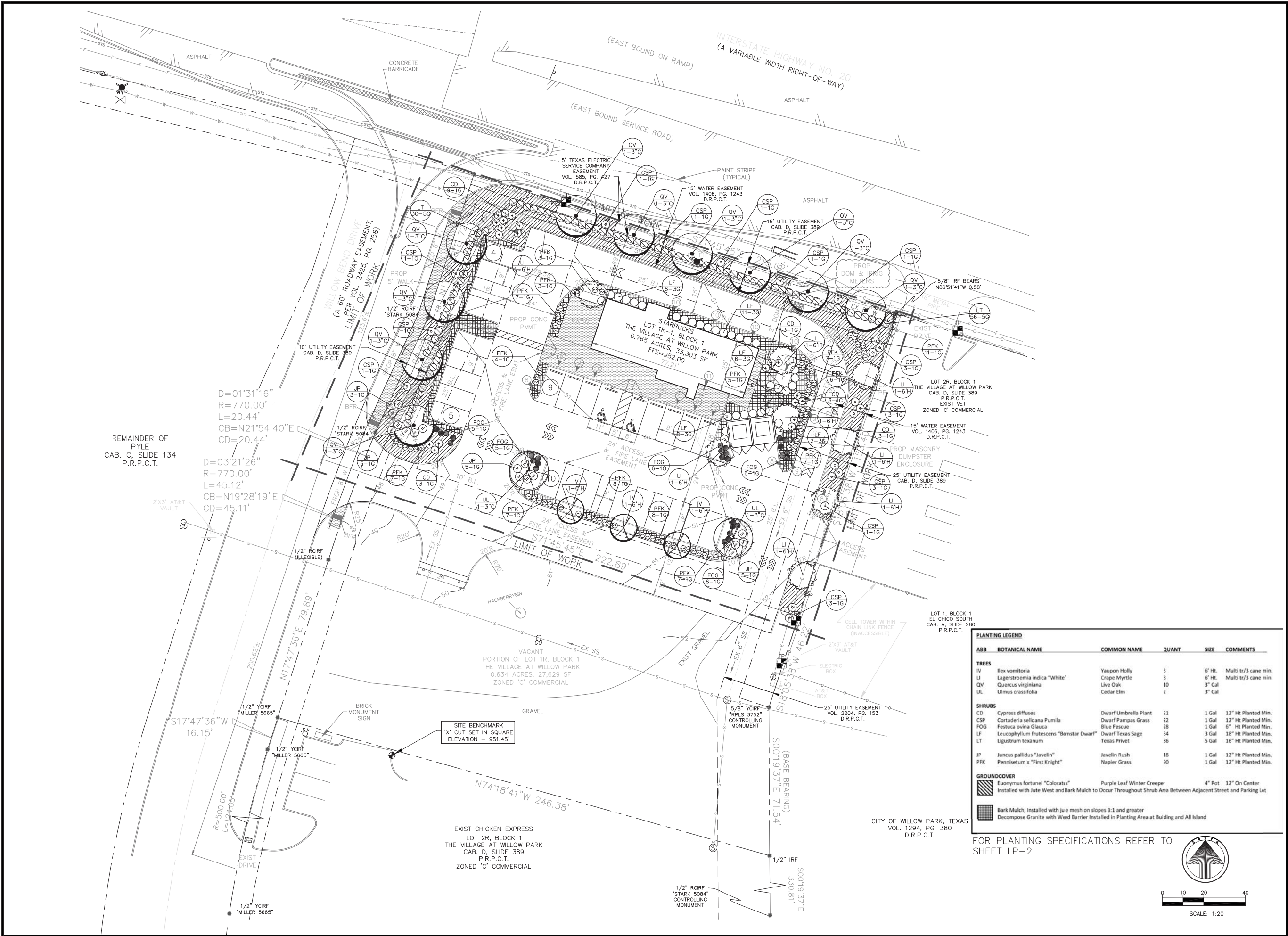
The Planning and Zoning Commission recommends approval of the Site Plan as presented. The Commission vote was unanimous.

EXHIBITS:

ADDITIONAL INFO:	FINANCIAL INFO:	
	Cost	\$ N/A
	Source of Funding	\$ N/A







Date: 01-29-2018

Job: 171010D

Revisions

DateDescription

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STATE OF TEXAS

REGISTERED

879

LANDSCAPE ARCHITECT

THE VILLAGE AT WILLOW PARK

LOT 1R-1, BLOCK 1

WILLOW PARK, TEXAS

DEVELOPER

CRESTVIEW REAL ESTATE

12720 HILLCREST RD., SUIT 650

DALLAS, TX 75230

214-340-2029

Date Completed: 12/12/12

Designed by: J. Lackey

Checked by: TLR

Phase: Preliminary

LAND PATTERNS, INC.

Landscape Architecture

Landscape Construction

1804 W Commerce Ste.200 Dallas, TX 75208

T: (214) 219-9990 F: (214) 219-7005

EMAIL: mail@landpatterns.com

Sheet

LP-1

LANDSCAPE PLAN

6.3 Agreements and Forms

Applicable: Entire Certified Service Area
Effective Date: September 25, 2011

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Revision: Two

6.3.17 Agreement for Street Lighting Service

AGREEMENT FOR STREET LIGHTING SERVICE

BY AND BETWEEN

_____, Texas

AND

ONCOR ELECTRIC DELIVERY COMPANY LLC

DATE

**Tariff for Retail Delivery Service
Oncor Electric Delivery Company LLC**

6.3 Agreements and Forms

Applicable: Entire Certified Service Area
Effective Date: September 25, 2011

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**AGREEMENT FOR STREET LIGHTING SERVICE
BY AND BETWEEN
ONCOR ELECTRIC DELIVERY COMPANY LLC AND**

The City of _____, Texas, a Municipal Corporation ("Customer"), and Oncor Electric Delivery Company LLC, for and in consideration of the mutual covenants set forth in this Agreement for Street Lighting Service (the "Agreement"), agree as follows:

1. **Definitions.** For purposes of this Agreement, the following terms shall have the meanings indicated:
 - a. "Company's Tariff" shall mean the Company's approved Tariff for Retail Delivery Service, as may be revised from time to time during the term of this Agreement, on file with the Public Utility Commission of Texas;
 - b. Customer shall be the "Retail Customer" as such term is used in Company's Tariff.
 - c. "Facility" or "Facilities" shall mean the electrical facilities or equipment, including but not limited to, pole(s), luminaire(s), wires, and appurtenances, owned by Company or Customer, through which Company will provide service to Customer pursuant to this Agreement.
2. **Term and Termination.** Consistent with the requirements of section 6.1.1.1.8 - Lighting Service of Company's Tariff, this Agreement shall be effective as of the _____ day of _____, 20____, and, unless terminated early in accordance with the terms of this Agreement, shall remain in effect for an initial term of ten (10) years and from year to year thereafter until canceled by either party consistent with the terms of this Agreement. After the expiration of the initial ten year term, this Agreement may be terminated by either party upon ninety (90) days written notice to the other party. Notwithstanding any provision of this Agreement to the contrary, this Agreement may be terminated at any time under the following conditions.
 - (a) If Company begins installation of any requested Facilities prior to receiving full payment of any contribution-in-aid-of-construction provided for in section 6.1.1.1.8 - Lighting Service of Company's Tariff or any subsequently approved similar provision, from Customer or Customer's agent or representative ("Customer's Agent") as appropriate, and Customer or Customer's Agent thereafter fails to make such payment in full, then: (i) Company may immediately terminate this Agreement by providing written notice of such termination to Customer, (ii) Company may remove all such Facilities, and (iii) Customer shall pay Company all cost incurred by Company in removing such Facilities, less the salvage value of such Facilities, within 30 days of Company's removal of the subject Facilities.
 - (b) If Customer discontinues taking electric service from Customer's designated competitive retailer at Facilities, for purposes other than to allow the Customer to begin receiving service from another competitive retailer at such Facilities, then: (i) Company may immediately terminate this Agreement by providing written notice of such termination to Customer, (ii) Company may remove all such Facilities owned by Company, and (iii) Customer shall pay Company all cost incurred by Company in removing such Facilities, less the salvage value of such Facilities, within 30 days of Company's removal of the subject Facilities.
 - (c) If Customer purchases Facilities owned by Company.
3. **Contribution-In-Aid-Of-Construction.** Section 6.1.1.1.8 - Lighting Service of Company's Tariff provides for the installation or construction by Company of a base level of Facilities with no contribution-in-aid-of-construction required from Customer. For example, Schedule A provides for the installation or construction of wood poles of a type normally used by Company served overhead without the payment of contribution-in-aid-of-construction by Customer. Requested Facilities that exceed such base level require a contribution-in-aid-of-construction to be paid by Customer to Company. Company will begin work on the requested Facilities prior to receipt of full payment of any required contribution-in-aid-of-construction from Customer or Customer's Agent. However, Customer or Customer's Agent shall pay to Company any required

**Tariff for Retail Delivery Service
Oncor Electric Delivery Company LLC**

6.3 Agreements and Forms

Applicable: Entire Certified Service Area

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contribution-in-aid-of-construction prior to Company energizing the requested Facilities or within 90 days from the receipt of a contribution-in-aid-of-construction invoice, whichever is earlier. If Customer has arranged for Customer's Agent to pay to Company any required contribution-in-aid-of-construction, then Customer's Agent shall execute a Supplement to this Agreement, the form of which is attached hereto as Exhibit A, for the sole purpose of establishing such agent's agreement to pay such contribution-in-aid-of-construction.

4. Service Subject to Company's Tariff. This Agreement is subject to the terms and conditions of Company's Tariff, and all services provided by Company shall be pursuant to and consistent with Company's Tariff. To the extent any provision of this Agreement conflicts with or is inconsistent with Company's Tariff, then the provisions of Company's Tariff shall control.

5. Material Change. In the event that a judicial decision, order, new law or regulation, or a change in any law or regulation, materially and directly affects a party's ability to perform its obligations hereunder, then the party that is negatively affected shall have the right to notify the other party, within 30 days after becoming aware of such detrimental event. The parties shall use their best efforts to negotiate a modification to the terms of this Agreement so as to mitigate the impact of the event. If, after twenty (20) days beyond the notice, the parties have been unable to negotiate a mutually satisfactory modification to the terms of this Agreement, then either party shall have the right to terminate this agreement upon ten (10) days written notice to the other party. If such right to terminate is not exercised within forty-five (45) days after the date of the original notice, then the right to terminate this Agreement shall be waived with respect to the particular event.

6. Type of Service and Applicable Rate Schedule. The type of service provided and rate schedule applicable at each Facility or group of Facilities shall be agreed to by the Parties and specified on the form entitled Request for Street Lighting Service, attached hereto as Exhibit "B," which may be amended or supplemented as necessary, at any time, by mutual agreement of the parties.

7. Installation/Construction. All requests for installation or construction of Facilities subject to this Agreement shall be made on the form entitled Request for Street Lighting Service, attached hereto as Exhibit "B" and incorporated into this Agreement by execution of the form Supplement to the Agreement attached hereto as Exhibit "A." All such installation or construction shall be performed by Company pursuant to and consistent with section 6.1.1.1.8 - Lighting Service of Company's Tariff, and all other applicable provisions of such Tariff.

8. Relocation of Facilities. Nothing contained herein modifies section 37.101 of PURA, which provides that "the governing body of a municipality may require an electric utility to relocate the utility's facility at the utility's expense to permit the widening or straightening of a street by: (1) giving the electric utility 30 days' notice; and (2) specifying the new location for the facility along the right-of-way of the street." Notwithstanding the foregoing, issues regarding the relocation of Facilities should, if possible, be resolved by the parties prior to the execution of this Agreement and may require the execution of a separate agreement.

9. Billing and Payment. Company will invoice Customer directly for the contribution-in-aid-of-construction specified on the form entitled Request for Street Lighting Service, attached hereto as Exhibit "B" and any other charges for which Company's Tariff provides for direct billing by Company to Customer. Federal income taxes are due on contributions-in-aid-of-construction, pursuant to current Internal Revenue Service ("IRS") rulings and regulations, unless Customer is eligible for an exemption available under applicable IRS regulations. To the extent such IRS rulings and regulations are modified in a manner that impacts the obligation of Customer to pay such federal income taxes, then the Parties shall implement such modified rulings and regulations on a prospective basis. All other charges associated with the Services provided by Company to Customer will be included on the bill or invoice that Customer receives from Customer's designated competitive retailer.

10. No Delegation of Authority. Customer does not by this Agreement delegate its authority or responsibility for the Facilities covered by this Agreement to Company but shall continue to hold full discretion to determine the policies and procedures regarding such Facilities.

**Tariff for Retail Delivery Service
Oncor Electric Delivery Company LLC**

6.3 Agreements and Forms

Applicable: Entire Certified Service Area
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11. Obstructions. Customer is responsible for removing all obstructions and trimming all trees that may interfere with the installation or construction of requested Facilities. After installation, Company is responsible for removing or trimming all trees that interfere with the distribution line providing service to the lighting facilities and Customer is responsible for removing or trimming all trees that interfere with the dispersion of light from the Facilities.

12. Outages. To the extent that Company is responsible for maintaining Facilities pursuant to this Agreement, Customer may report any Facilities requiring maintenance to Company via either of the following means:

Internet: <http://oncorstreetlight.com>
Telephone: 1-888-313-4747

13. Permits. Customer will secure for Company all permits and consents necessary for the performance of this Agreement.

14. Notice. Except as provided in section 12 above, any notice required under this Agreement shall be forwarded to the following representatives of the parties:

Customer:

Company:

CUSTOMER OPERATIONS / STREETLIGHT ADMINISTRATION

ONCOR ELECTRIC DELIVERY COMPANY LLC

1616 WOODALL RODGERS FWY

DALLAS, TX 75202

15. Prior Agreements for Street Lighting Service. This Agreement supersedes and amends all prior agreements for Street Lighting Service between Company and Customer.

16. Successors and Assigns. This Agreement shall inure to the benefit of, and be binding upon, Company and Customer and their respective successors and permitted assigns. Neither party shall assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other party. Notwithstanding the foregoing, Company may, without the consent of Customer and upon five (5) days advance written notice, (a) transfer or assign this Agreement to an affiliate of Company, or (b) transfer or assign this Agreement to any person or entity succeeding to all or a substantial portion of the assets of Company. UPON AN ASSIGNMENT PURSUANT TO THIS SECTION, CUSTOMER AGREES THAT COMPANY SHALL HAVE NO FURTHER OBLIGATIONS REGARDING FUTURE PERFORMANCE HEREUNDER.

**Tariff for Retail Delivery Service
Oncor Electric Delivery Company LLC**

6.3 Agreements and Forms

Applicable: Entire Certified Service Area

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This Agreement is effective this _____ day of _____, 20 ____.

BY:

TITLE

DATE

ONCOR ELECTRIC DELIVERY COMPANY LLC

BY:

TITLE

DATE

**Tariff for Retail Delivery Service
Oncor Electric Delivery Company LLC**

6.3 Agreements and Forms

Applicable: Entire Certified Service Area
Effective Date: September 25, 2011

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EXHIBIT "A"

WR Number: _____

**SUPPLEMENT TO
THE AGREEMENT FOR STREET LIGHTING SERVICE BY AND BETWEEN
ONCOR ELECTRIC DELIVERY COMPANY LLC AND _____
DATED _____**

This Supplement ("Supplement") to the Agreement for Street Lighting Service ("Agreement"), is made and entered into this _____ day of _____, 20____, by ONCOR Electric Delivery Company LLC and _____, ("Customer") both hereinafter referred to as the "Parties." In consideration of the mutual promises and undertakings herein set forth, the Parties hereby agree to amend the Agreement as follows:

1. The following Request for Street Lighting Service is hereby added to the Agreement:

Request for Street Lighting Service dated _____, attached hereto as Exhibit B.
2. This Supplement shall become effective upon execution by the Parties.
3. This Supplement is subject to the terms and conditions of the Agreement.
4. If Customer has arranged for its designated agent or representative ("Customer's Agent") to pay to Company the contribution-in-aid-of-construction ("CIAC") referenced in the Agreement, then Customer's Agent shall execute this Amendment for the sole purpose of establishing such agent's agreement to pay such CIAC.
5. Except as otherwise provided herein, the Agreement shall continue in full force and effect in accordance with its terms.

IN WITNESS HEREOF, the Parties have caused this Supplement to be executed in several counterparts, each of which shall be deemed an original but all shall constitute one and the same instrument.

ONCOR ELECTRIC DELIVERY COMPANY LLC

By: _____

Title: _____

Date: _____

*For CIAC purposes only pursuant
to Section (4) above.*

[[INSERT CUSTOMER NAME]]

By: _____

Title: _____

Date: _____

[[INSERT CUSTOMER'S AGENT'S NAME]]

By: _____

Title: _____

Date: _____

Date: _____

Willow Park

Mike Dimas

<u>Account</u>	<u>Description</u>	<u>Current Count</u>
4431058	WILLOW PARK, CITY OF (100,HP,A)	91
4431027	WILLOW PARK, CITY OF (200,HP,A)	36
8357988	WILLOW PARK, CITY OF (250,HP,A)	1
	Total	128

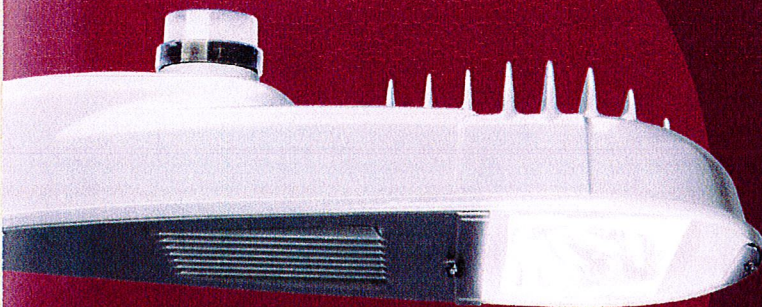


Oncor LED Streetlight Fixture Offerings

— AND — Monthly Cost Breakdown

Effective April 1, 2018, Oncor will be offering LED lighting options for cities interested in installing and/or replacing streetlight fixtures under the new Lighting Tariff.

COBRA HEAD*

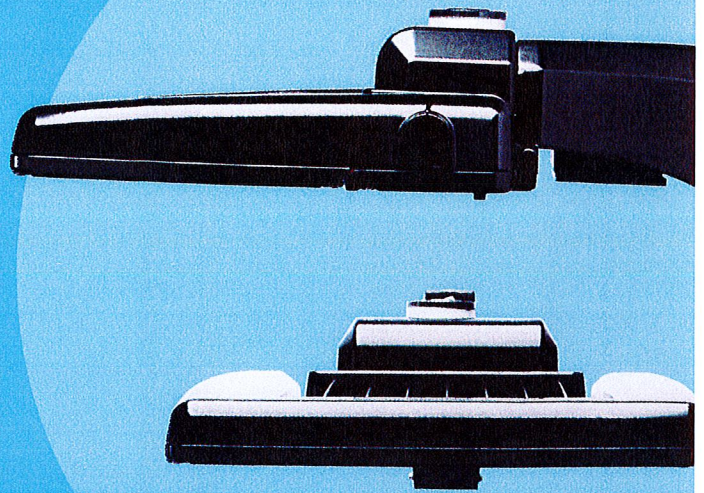


<u>LAMP</u>	<u>WATTAGE</u>	<u>KWH</u>	<u>SCHEDULE</u>
LED	0-55	15	\$11.87
LED	56-100	30	\$12.27
LED	101-140	45	\$13.10
LED	141-180	55	\$13.71
LED	181-265	80	\$15.87

*MANUFACTURER AND WATTAGE ARE SUBJECT TO CHANGE

RECTANGULAR*

LAMP	WATTAGE	KWH	SCHEDULE A
LED	0-55	15	\$25.91
LED	56-100	30	\$26.78
LED	101-140	45	\$28.11



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POST TOP*



LAMP	WATTAGE	KWH	SCHEDULE
LED	0-55	15	\$14.34
LED	56-100	30	\$14.74

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HISTORICAL

LAMP	WATTAGE	KWH	SCHEDULE A
LED	0-55	15	\$29.46
LED	56-100	30	\$30.67



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