

**FARMERSVILLE ECONOMIC DEVELOPMENT CORPORATION**

**AGENDA**

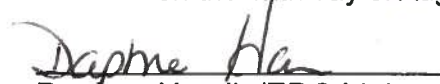
**August 15th, 2013, 7:00 P.M.**

**City Hall Council Chambers**

- I. Call to Order**
- II. Recognition of Citizens and Visitors**
- III. Public Hearing:**
  - A.** Consider, discuss and act upon EDC 4A Proposed 2013-2014 Budget and Goals
- IV. Business Items for Discussion and Possible Action**
  - A.** Receive report on status of State Highway 380 reconstruction project from Lake Lavon to the Collin/Hunt county line.
  - B.** Update regarding Comprehensive Plan.
  - C.** Update regarding Collin College
  - D.** Update regarding Pipeline.
  - E.** Discussion on creating stand alone nonprofit organizations
  - F.** Receive reports from EDC board members for Board meetings of Collin College, NTMWD, Collin County Area Realtors and Collin County Commissioner's Court.
  - G.** Consideration and possible action appointing check signers to Independent Bank Farmersville
  - H.** Consideration and possible action of items for payment
  - I.** Consideration and possible action regarding financial statements for July 2013, and required budget amendments.
  - J.** Consideration and possible approval of the minutes of the July 18th, 2013 and August 1<sup>st</sup>, 2013 meeting.
- V. Discussion in Contemplation of Placing Items on Future Agenda**
- VI. Adjournment**
  - No action may be taken on comments received under "Recognition of Visitors".
  - The Board may vote and/or act upon each of the items listed in the Agenda.
  - As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed executive session for the purpose of seeking confidential legal advice from the City attorney on any item covered by such section on any Agenda item listed herein.

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive service must be made 48 hours prior to this meeting. Please contact City Hall at 972/782-6151 or FAX 972/782-6604 for further information.

I, Daphne Hamlin, Finance Director certify that the above Agenda for August 15th, 2013 was posted in the regular posting place of the City of Farmersville on the 12th day of August, 2013 at 5:00 p.m.

  
Daphne Hamlin/EDC Liaison



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15<sup>th</sup>, 2013  
SUBJECT: Public Hearing

**ACTION:**

- a) **Open the Public Hearing and call the time.**
- b) **Ask for anyone to come forward and speak who is FOR the Proposed 2013-2014 4A EDC Budget and Goals**
- c) **Ask for anyone to come forward and speak who OPPOSES the Proposed 2013-2014 4A EDC Budget and Goals**
- d) **Close the Public Hearing and call the time.**
- e) **4A EDC to discuss the matter and approve or disapprove the Proposed 2013-2014 4A EDC Budget and Goals.**

Farmersville Economic Development Corp 4A

Exhibit "A"		
REVENUE	CURRENT 2012-2013 BUDGET	PROPOSED 2013-2014 BUDGET
Sales Tax	\$140,000.00	\$160,000.00
Interest Earned	\$1,500.00	\$1,100.00
<b>Total Revenue:</b>	<b>\$141,500.00</b>	<b>\$161,100.00</b>
<b>Expenses</b>		
Administration	\$1,000.00	\$1,000.00
Meeting Expenses	\$1,000.00	\$1,000.00
Dues/School/Travel	\$500.00	\$500.00
Office Supplies	\$200.00	\$200.00
Marketing/Promotion Expenses/Adv	\$5,150.00	\$7,110.00
Chamber Sponsorship	\$1,000.00	\$1,000.00
Rotary Sponsorship	\$500.00	\$500.00
Collin College Sponsorship	\$7,500.00	\$7,500.00
Legal	\$2,500.00	\$2,500.00
<b>Total Expenses:</b>	<b>\$19,350.00</b>	<b>\$21,310.00</b>
<b>Development</b>		
Collin College Project (sewer/street)	\$100,000.00	\$100,000.00
NTMWD Regional Waste Water	\$150,000.00	\$150,000.00
Electrical Study	\$125,000.00	\$125,000.00
Facade Grant Program	\$50,000.00	\$50,000.00
<b>Total Development Cost:</b>	<b>\$425,000.00</b>	<b>\$425,000.00</b>
<b>Total Expenditures</b>	<b>\$444,350.00</b>	<b>\$446,310.00</b>
<b>Revenue vs. Expenditures</b>	<b>\$(302,850.00)</b>	<b>\$(285,210.00)</b>
<b>From Reserves</b>	<b>\$302,850.00</b>	<b>\$285,210.00</b>
<b>Balance Budget</b>	<b>\$-</b>	<b>\$-</b>

**2013-2014 Goals and Specified Projects  
Economic Development Corporation**

**Goals:**

1. Create a business atmosphere in Farmersville that supports:
  - a. Retention and expansion of existing businesses,
  - b. Attracting new or relocating businesses that will increase the quality and quantity of primary jobs
  - c. Working with regional coalitions to address infrastructure, transportation, education and quality of life issues,
  - d. Recruiting at least one new employer per year.
2. Improve communication with the community and communicate accomplishments of the Economic Development Corporation
3. Enhance and promote the quality of life of the community and the crossroads significance of the city.
4. Partner with Collin College for a functional college by 2015.
5. Work with the City of Farmersville and the North Texas Municipal Water District (NTMWD) to establish a regional wastewater treatment plant (WWTP) servicing the area.
6. Support the City of Farmersville in retaining, upgrading, and establishing operation of the electric utility system.
7. Promote and support implementation of the 2013 Comprehensive Plan as appropriate.

**Projects:** Specific funding activities to achieve stated goals:

1. Regional wastewater infrastructure design
2. Planning and establishment of electric utility system operation
3. Funding Collin College and/or City of Farmersville requests as they pertain to the college's eastern county campus.
4. Locate property for an EDC investment for future projects.

1	NOTICE OF	Collin College for a	The FEDC will hold	DEVELOPMENT	ber of Commerce	long range planning	Budget 2013-2014.
2	PUBLIC HEARING	functional college by	a public hearing on	CORPORATION	and Visitors Center;	with the community,	
3	GOALS AND	2015. 5. Work with	August 15, 2013 at	(4B)	support restoration	City Council, 4A,	All interested citi-
4	PROJECTS FOR	the City of Farmer-	7:00pm in the Coun-	NOTICE OF	of Bain Honaker	Main Street Pro-	zens & property
5	FISCAL YEAR	sville and the North	cil Chambers of City	PUBLIC HEARING	House Museum;	gram, Chamber of	owners are hereby
6	2013-2014	Texas Municipal	Hall located at 205	GOALS AND	support planning of	Commerce, Collin	notified of their right
7	Farmersville	Water District (NT-	S. Main St, Farmer-	PROJECTS FOR	downtown heritage	College and FISC;	to appear & be heard
8	Economic Develop-	MWD) to establish	sville, TX.	FISCAL YEAR	museum; support	encourage and sup-	on the matter. Opin-
9	ment Corporation	a regional wastewa-		2013-2014	Christmas activi-	port citizen leader-	ions, objections, &/
10		ter treatment plant	Notice is hereby		ties; support Splash	ship training and	or comments relative
11	Goals: 1. Create a	(WWTP) servicing	given that a second	Notice is hereby	Park improvements;	volunteer develop-	to this matter may be
12	business atmosphere	the area. 6. Support	public hearing will	given that a public	support historical	ment; support Collin	expressed in writing
13	in Farmersville that	the City of Farmer-	be held by the Farm-	hearing will be held	marker; support 4th	College scholarship	or in person at the
14	supports: a) Reten-	sville in retaining,	ersville City Council	by the Farmersville	of July Fireworks	program and local	hearing.
15	tion and expansion of	upgrading, and es-	on September 10,	Community Devel-	program; support	campus develop-	35-1t-267-124
16	existing businesses;	tablishing operation	2013 at 6:00pm in	opment Corpora-	flag pole program	ment; assist in de-	
17	b) Attracting new or	of the electric utility	the Council Cham-	tion in the Council	and support Nation-	velopment of com-	
18	relocating business-	system. 7. Promote	bers of City Hall	Chambers of City	al Register District	community recreational	
19	es that will increase	and support imple-	to discuss the same	Hall, 205 S. Main	nomination program.	and cultural events,	
20	the quality and quan-	mentation of the	proposed projects	Street, at 5:45 PM on	<b>Long Term Proj-</b>	resources, museums	
21	tity of primary jobs;	2013 Comprehen-	for the Farmersville	August 12, 2013 to	<b>ects:</b> support the	and facilities, as well	
22	c) Working with re-	sive Plan as appro-	Economic Develop-	consider the follow-	economic develop-	as continued support	
23	gional coalitions to	private.	ment Corporation's	ing proposed proj-	ment and restoration	and improvement of	
24	address infrastruc-	<b>Projects:</b> Specific	Fiscal Year Budget	ects for fiscal year	of downtown, with	parks program; and	
25	ture, transportation,	funding activities	2013-2014.	2013-2014. <b>Short</b>	continued financial	support 4B adminis-	
26	education and qual-	to achieve stated		<b>Term Projects:</b>	support of the Main	trative needs.	
27	ity of life issues; d)	goals: 1. Regional	All interested citi-	continue to support	Street Program; sup-		
28	Recruiting at least	wastewater infra-	zens & property	Farmersville Main	port process of his-	Notice is hereby	
29	one new employer	structure design; 2.	owners are hereby	Street Program; sup-	torical recognition	given that a second	
30	per year. 2. Improve	Planning and estab-	notified of their right	port administrative	for the historic busi-	public hearing will	
31	communication with	lishment of electric	to appear & be heard	& training costs for	ness district; support	be held by the Farm-	
32	the community and	utility system op-	on the matter. Opin-	4B Board; support	marketing efforts	ersville City Council	
33	communicate ac-	eration; 3. Funding	ions, objections, &/	city marketing ef-	connected with mar-	on September 10,	
34	complishments of	Collin College and/	or comments relative	orts; support devel-	keting Farmersville	2013 at 6:00pm in	
35	the Economic Devel-	or City of Farmers-	to this matter may be	opment of Chaparral	in joint venture with	the Council Cham-	
36	opment Corporation.	ville requests as they	expressed in writing	Trail & Spain Athlet-	Farmersville Eco-	bers of City Hall	
37	3. Enhance and pro-	pertain to the col-	or in person at the	ic Complex includ-	nomic Development	to discuss the same	
38	mote the quality of	lege's eastern county	hearing.	ing grant match and	Corporation, and the	proposed projects	
39	life of the communi-	campus; 4. Locate		land purchase; sup-	Chamber of Com-	for the Farmersville	
40	ty and the crossroads	property for an EDC	FARMERSVILLE	port Collin College	merce; encourage	Community Devel-	
41	significance of the	investment for future	COMMUNITY	Scholarship sponsor-	and support collab-	opment Corpora-	
42	city. 4. Partner with	projects.		ship; support Cham-	orative efforts and	tion's Fiscal Year	



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15th, 2013  
SUBJECT: Receive report on status of the State Highway 380

Receive report on status of the State Highway 380 reconstruction project from Lake Lavon to the Collin/Hunt County Line.



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15th, 2013  
SUBJECT: Comprehensive Plan

City Manager Ben White to update 4A EDC Board on the Comprehensive Plan



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15th, 2013  
SUBJECT: Collin College

Update regarding Collin College Status





TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15<sup>th</sup>, 2013  
SUBJECT: Pipeline.

Update from City Manager Ben White regarding Pipeline



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15<sup>th</sup>, 2013  
SUBJECT: Stand Alone Non-Profit Organizations

Update from Bob Collins in regards to stand alone non-profit organizations



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15th, 2013  
SUBJECT: Receive reports from 4A EDC board members

Receive reports from 4A EDC board members for Board meetings of Collin College, NTMWD, Collin County Area Realtors and Collin County Commissioner's Court

### **COMMISSIONERS COURT**

Dates and Time: See attached for details.

### **NTMWD**

Dates and Time: Meets the 3<sup>rd</sup> Thursday of every month  
September 19<sup>th</sup>, 2013 @4:00p.m.

Location:  
505 E. Brown Street, Wylie, Texas

### **COLLIN COLLEGE**

Dates and Time:  
Meets the 4<sup>th</sup> Tuesday of every month  
August 27<sup>th</sup>, 2013

Location:  
The CCCD Meetings are at the Collin Higher Education Center McKinney, 1st Floor  
Board Room unless otherwise announced. Announcement of meetings are posted on the  
CCCD website.  
(Roughly intersection of US 75 and Sam Rayburn Tollway, NE Quadrant at Medical City  
Drive.)

### **COLLIN COUNTY AREA REALTORS**

Meets the 1<sup>st</sup> Thursday of every month  
September 5<sup>th</sup>, 2013 @ 8:30 a.m



## Collin County Public Notices

[Sign In](#)

The following is the list of current meeting notices for Collin County affiliated boards and committees. Please click on the title of the meeting you would like to view.

### Meeting Announcements (Click On Heading to see Details) ▼

Title	Date and Time
Commissioners Court (Health Care Foundation)	8/12/2013 1:30 PM
Republican Women of North Collin County (RWNCC) Meeting	8/13/2013 11:00 AM
NTBHA 8/14/2013 Meeting Agenda	8/14/2013 12:00 PM
Commissioners Court (Health Care Foundation and Collin County Toll Road Authority)	8/19/2013 1:30 PM
County Auditor's Budget Public Hearing	8/23/2013 8:30 AM
Commissioners Court (Health Care Foundation and Collin County Toll Road Authority)	8/26/2013 1:30 PM
Commissioners Court (Health Care Foundation and Collin County Toll Road Authority)	9/9/2013 6:00 PM
Public Meeting / Open House on Medicaid programs	9/10/2013 5:30 PM
Commissioners Court (Health Care Foundation and Collin County Toll Road Authority)	9/16/2013 1:30 PM
Commissioners Court (Health Care Foundation and Collin County Toll Road Authority)	9/23/2013 1:30 PM

### General Announcements ▼

Title	Expires
Grace period allows some NTTA fees waived for habitual toll violators	9/15/2013
Attn. ATTORNEYS: Electronic Filing Service Provider (EFSP) fair	1/2/2014
NORTH CENTRAL TEXAS SAFE ROOM REBATE PROGRAM WAITLIST	9/1/2013
Notice of Inactive Solid Waste Permit and Intent to Operate Construction Recycling and Waste Corp, McKinney TX	3/31/2014
NOTICE OF REVISION TO COLLIN COUNTY BAIL BOND BOARD LOCAL RULES AND REGULATIONS	4/25/2014
Notice of Revision of Bail Bond Board Rules and Regulations	12/3/2013
Notice of Revision of Bail Bond Board Rules and Regulations	9/2/2013
Order of Revocation Regarding Bail Bond License Issued to A-Jutice Bail Bonds	3/30/2015
Notice of Bail Bond Board Rules and Regulations Revision	1/17/2014
Bail Bond License Application Approval Order	1/17/2014
Bail Bond License Application Approval Order	1/17/2014
Bail Bond License Application Approval Order	1/17/2014
Bail Bond License Application Approval Order	1/17/2014
Bail Bond License Application Denial Order	1/17/2014
Bail Bond License Application Denial Order	1/17/2014

### Meeting Minutes (Click On Heading to see Details) ▼

Type Name	Modified	Modified By	Checked Out To
Commissioners Court Minutes 07-15-13	8/8/2013 11:18 AM	Georgia Shepherd	



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15th, 2013  
SUBJECT: Items for payment

Consideration and possible action of items for payment:

- 1) City of Farmersville \$600.00
- 2) Austin Cleaners (Façade Grant reimbursement \$25k.)
- 3) First United Methodist (Grant reimbursement \$1,912.50)

Please note invoices for First United Methodist Church invoices totaled to \$19,678.16.  
4A cut a check for only \$6,587.50, due to First United Methodist is \$1,912.50



Invoice No. 2012-2013

## INVOICE

### Customer

Name Farmersville Economic Development Corp 4A  
 Address 205 S Main  
 City Farmersville State TX ZIP 75442  
 Phone

### Misc

Date 8/9/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
	Invoice For Staff Support Budget Year 2012-2013		
	Prepare Financials October-July 11 hours		
	Prepare Documentation for meetings October-August 16.5 Hours		
	Prepare for Meetings October-August 23.25 hours		
	Prepare mintues October-August 11 Hours		
1	Total hours committed to FEDC 4A 61.75/hours	\$ 600.00	\$ 600.00
SubTotal			\$ 600.00
Shipping			
TOTAL			\$ 600.00

### Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

DISCOVER A TEXAS TREASURE

Guillermo Alvarez  
881 CR 2730  
Farmersville, Texas 75442

The restoration at Austin's Cleaners has  
been completed and I have been paid in  
full in the amount of \$72,910.00.



Guillermo Alvarez  
214 491 8872



Austin Hill  
972 782 6331





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## INSPECTION REPORT

PROJECT ADDRESS & CITY <b>112 McKinney Farmersville</b>		PROJECT NUMBER
SUBDIVISION/PROJECT NAME		CLIENT

BUILDING	Status	PLUMBING	Status	ELECTRICAL	Status	MECHANICAL	Status	ENERGY	Status
<input type="checkbox"/> Form Survey		<input type="checkbox"/> Rough		<input type="checkbox"/> T-Pole		<input type="checkbox"/> Rough		<input type="checkbox"/> Pre-Insulation	
<input type="checkbox"/> Pier / Footing		<input type="checkbox"/> Water Service		<input type="checkbox"/> Underground		<input type="checkbox"/> Fireplace		<input type="checkbox"/> Insulation	
<input type="checkbox"/> Foundation		<input type="checkbox"/> Yard Sewer		<input type="checkbox"/> Rough		<input type="checkbox"/> Type I Duct		<input type="checkbox"/> Duct	
<input type="checkbox"/> Flatwork		<input type="checkbox"/> Gas Underground		<input type="checkbox"/> Const. Meter		<input type="checkbox"/> Type I Hood		<input type="checkbox"/> Electric	
<input type="checkbox"/> Framing		<input type="checkbox"/> Gas Rough		<input checked="" type="checkbox"/> Final	<b>P</b>	<input type="checkbox"/> Type II Duct		<input type="checkbox"/> Plumbing	
<input type="checkbox"/> Veneer / Wall Tie		<input type="checkbox"/> Top Out		<input type="checkbox"/> Pool Belly Bond		<input type="checkbox"/> Type II Hood		<input type="checkbox"/> Final	
<input type="checkbox"/> Term. Letter		<input type="checkbox"/> Gas Final / Release		<input type="checkbox"/> Pool Deck Bond		<input type="checkbox"/> Final		<input type="checkbox"/> Above Ceiling	
<input type="checkbox"/> ROW Tag		<input type="checkbox"/> Final		<input type="checkbox"/> Above Ceiling		<input type="checkbox"/> Above Ceiling		<input type="checkbox"/>	
<input type="checkbox"/> Final		<input type="checkbox"/> Grease Trap		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/> Pool Final		<input type="checkbox"/> Pool P-Trap		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/> CO		<input type="checkbox"/> Backflow		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Status: P = Pass / PP = Partial Pass / F = Failed (reinspection required) / NA = Not Applicable / C = Cancelled

### COMMENTS

*Front Awning*

PERMIT NUMBER	INSPECTOR <i>ALM</i>	INSPECTOR'S PHONE <b>464-853-2256</b>	DATE <b>8/12/13</b>
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BVNA REPRESENTS THAT THE SERVICES, FINDINGS, RECOMMENDATIONS AND/OR ADVICE PROVIDED TO CLIENT WILL BE PREPARED, PERFORMED, AND RENDERED IN ACCORDANCE WITH PROCEDURES, PROTOCOLS AND PRACTICES ORDINARILY EXERCISED BY PROFESSIONALS IN BVNA'S PROFESSION FOR USE IN SIMILAR ASSIGNMENTS, AND PREPARED UNDER SIMILAR CONDITIONS AT THE SAME TIME AND LOCALITY. CLIENT ACKNOWLEDGES AND AGREES THAT BVNA HAS MADE NO OTHER IMPLIED OR EXPRESSED REPRESENTATION, WARRANTY OR CONDITION WITH RESPECT TO THE SERVICES, FINDINGS, RECOMMENDATIONS OR ADVICE TO BE PROVIDED BY BVNA PURSUANT TO THIS AGREEMENT.

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**INSPECTION REQUEST**  
**TOLL FREE: (877) 837-8775**  
**FAX (877) 837-8859**

**PLEASE KEEP THIS REPORT IN THE PERMIT PACKET**



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# INSPECTION REPORT

PROJECT ADDRESS & CITY <b>112 Mc Kinney St.</b>		PROJECT NUMBER
SUBDIVISION/PROJECT NAME <b>Farmersville</b>		CLIENT <b>Frey Electric</b>

BUILDING	Status	PLUMBING	Status	ELECTRICAL	Status	MECHANICAL	Status	ENERGY	Status
<input type="checkbox"/> Form Survey		<input type="checkbox"/> Rough		<input type="checkbox"/> T-Pole		<input type="checkbox"/> Rough		<input type="checkbox"/> Pre-Insulation	
<input type="checkbox"/> Pier / Footing		<input type="checkbox"/> Water Service		<input type="checkbox"/> Underground		<input type="checkbox"/> Fireplace		<input type="checkbox"/> Insulation	
<input type="checkbox"/> Foundation		<input type="checkbox"/> Yard Sewer		<input checked="" type="checkbox"/> Rough		<input type="checkbox"/> Type I Duct		<input type="checkbox"/> Duct	
<input type="checkbox"/> Flatwork		<input type="checkbox"/> Gas Underground		<input type="checkbox"/> Const. Meter		<input type="checkbox"/> Type I Hood		<input type="checkbox"/> Electric	
<input type="checkbox"/> Framing		<input type="checkbox"/> Gas Rough		<input type="checkbox"/> Final		<input type="checkbox"/> Type II Duct		<input type="checkbox"/> Plumbing	
<input type="checkbox"/> Veneer / Wall Tie		<input type="checkbox"/> Top Out		<input type="checkbox"/> Pool Belly Bond		<input type="checkbox"/> Type II Hood		<input type="checkbox"/> Final	
<input type="checkbox"/> Term. Letter		<input type="checkbox"/> Gas Final / Release		<input type="checkbox"/> Pool Deck Bond		<input type="checkbox"/> Final		<input type="checkbox"/> Above Ceiling	
<input type="checkbox"/> ROW Tag		<input type="checkbox"/> Final		<input type="checkbox"/> Above Ceiling		<input type="checkbox"/> Above Ceiling		<input type="checkbox"/>	
<input type="checkbox"/> Final		<input type="checkbox"/> Grease Trap		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/> Pool Final		<input type="checkbox"/> Pool P-Trap		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/> CO		<input type="checkbox"/> Backflow		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

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## COMMENTS

**G C Gwillermo 214-791-8872**

MC cable from panel in rear of bldg.  
to front wall. 2 switches, 2 receptacles.  
light fixture. : Pass

Future inspection for awning etc.

PERMIT NUMBER	INSPECTOR <b>Brut McCallum</b>	INSPECTOR'S PHONE <b>214-790-8034</b>	DATE <b>4/29/13</b>
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BVNA REPRESENTS THAT THE SERVICES, FINDINGS, RECOMMENDATIONS AND/OR ADVICE PROVIDED TO CLIENT WILL BE PREPARED, PERFORMED, AND RENDERED IN ACCORDANCE WITH PROCEDURES, PROTOCOLS AND PRACTICES ORDINARILY EXERCISED BY PROFESSIONALS IN BVNA'S PROFESSION FOR USE IN SIMILAR ASSIGNMENTS, AND PREPARED UNDER SIMILAR CONDITIONS AT THE SAME TIME AND LOCALITY. CLIENT ACKNOWLEDGES AND AGREES THAT BVNA HAS MADE NO OTHER IMPLIED OR EXPRESSED REPRESENTATION, WARRANTY OR CONDITION WITH RESPECT TO THE SERVICES, FINDINGS, RECOMMENDATIONS OR ADVICE TO BE PROVIDED BY BVNA PURSUANT TO THIS AGREEMENT.

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**INSPECTION REQUEST**  
**TOLL FREE: (877) 837-8775**  
**FAX (877) 837-8859**

**PLEASE KEEP THIS REPORT IN THE PERMIT PACKET**



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VERITAS**

# INSPECTION REPORT

PROJECT ADDRESS & CITY <b>112 McKinney Farmersville</b>		PROJECT NUMBER
SUBDIVISION/PROJECT NAME		CLIENT

BUILDING	Status	PLUMBING	Status	ELECTRICAL	Status	MECHANICAL	Status	ENERGY	Status
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<input type="checkbox"/> Foundation		<input type="checkbox"/> Yard Sewer		<input checked="" type="checkbox"/> Rough	<b>P</b>	<input type="checkbox"/> Type I Duct		<input type="checkbox"/> Duct	
<input type="checkbox"/> Flatwork		<input type="checkbox"/> Gas Underground		<input type="checkbox"/> Const. Meter		<input type="checkbox"/> Type I Hood		<input type="checkbox"/> Electric	
<input type="checkbox"/> Framing		<input type="checkbox"/> Gas Rough		<input type="checkbox"/> Final		<input type="checkbox"/> Type II Duct		<input type="checkbox"/> Plumbing	
<input type="checkbox"/> Veneer / Wall Tie		<input type="checkbox"/> Top Out		<input type="checkbox"/> Pool Belly Bond		<input type="checkbox"/> Type II Hood		<input type="checkbox"/> Final	
<input type="checkbox"/> Term. Letter		<input type="checkbox"/> Gas Final / Release		<input type="checkbox"/> Pool Deck Bond		<input type="checkbox"/> Final		<input type="checkbox"/> Above Ceiling	
<input type="checkbox"/> ROW Tag		<input type="checkbox"/> Final		<input type="checkbox"/> Above Ceiling		<input type="checkbox"/> Above Ceiling		<input type="checkbox"/>	
<input type="checkbox"/> Final		<input type="checkbox"/> Grease Trap		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/> Pool Final		<input type="checkbox"/> Pool P-Trap		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/> CO		<input type="checkbox"/> Backflow		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Status: P = Pass / PP = Partial Pass / F = Failed (reinspection required) / NA = Not Applicable / C = Cancelled

## COMMENTS

*owning*

PERMIT NUMBER	INSPECTOR <i>[Signature]</i>	INSPECTOR'S PHONE <b>469-853-2256</b>	DATE <b>8/1/13</b>
---------------	---------------------------------	--	-----------------------

BVNA REPRESENTS THAT THE SERVICES, FINDINGS, RECOMMENDATIONS AND/OR ADVICE PROVIDED TO CLIENT WILL BE PREPARED, PERFORMED, AND RENDERED IN ACCORDANCE WITH PROCEDURES, PROTOCOLS AND PRACTICES ORDINARILY EXERCISED BY PROFESSIONALS IN BVNA'S PROFESSION FOR USE IN SIMILAR ASSIGNMENTS, AND PREPARED UNDER SIMILAR CONDITIONS AT THE SAME TIME AND LOCALITY. CLIENT ACKNOWLEDGES AND AGREES THAT BVNA HAS MADE NO OTHER IMPLIED OR EXPRESSED REPRESENTATION, WARRANTY OR CONDITION WITH RESPECT TO THE SERVICES, FINDINGS, RECOMMENDATIONS OR ADVICE TO BE PROVIDED BY BVNA PURSUANT TO THIS AGREEMENT.

THIS REPORT IS SOLELY FOR THE USE AND BENEFIT OF THE CLIENT. BVNA IS NOT LIABLE TO THE CLIENT OR ANY THIRD PARTY FOR THE THIRD PARTY'S RELIANCE ON OR USE OF THIS REPORT. INSPECTIONS ARE BASED SOLELY ON VISUAL OBSERVATION(S) AND ASSESSMENT(S) OF THE CONDITION OF THE PROPERTY OR SPECIFIED ITEMS AT THE TIME OF INSPECTION. FURTHER, BVNA IS NOT LIABLE TO THE CLIENT OR ANY THIRD PARTY FOR ANY DAMAGE OR CLAIM ARISING FROM UNDISCLOSED AND/OR UNKNOWN DANGEROUS CONDITIONS EXISTING AT THE SITE BEFORE BVNA ENTERED THE PROJECT SITE, OR ARISING OUT OF MISREPRESENTATIONS BY CLIENT CONCERNING CONDITIONS AT THE SITE OR SPECIFIED ITEM.

## INSPECTION REQUEST

TOLL FREE: (877) 837-8775

FAX (877) 837-8859

PLEASE KEEP THIS REPORT IN THE PERMIT PACKET



**AUSTIN E HILL  
CLARA M HILL  
112 MCKINNEY ST  
FARMERSVILLE TX 75442**

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1119

3501

DATE Mar 15, 2013PAY TO  
THE ORDER OF:*Guillermo Alvarez*  
*Five Thousand*\$ 5,000.<sup>00</sup>

DOLLARS

Security Features  
Visible on BackIndependent  
Bank

Shield™

MEMO

*Construction - 112 McKinney*

3501

⑆111916326⑆ 1092375⑈

Date 3/18/13 Ck# 3501 Amt 5,000.00

\* 11 21 \*

FIVE BOARD OF GOVERNORS REG. CC

Date 3/18/13 Ck# 3501 Amt 5,000.00

STAMP OR BY ELEV THIS LINE  
OF THE LINE \* FOR USE \*

LINT

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1119 3503

DATE Mar. 27, 2013

PAY TO THE ORDER OF Huillermo Alvarez \$ 5,000.<sup>00</sup>  
Five Thousand & No/100 DOLLARS

Independent Bank

MEMO 2nd draw on Bldg. Clara Hill

⑆111916326⑆ 1092375⑈ 3503

DATE 3/28/13 Ck# 3503 Amt 5,000.00

DO NOT SIGN BELOW THIS LINE

NE Trenton > 111908593 < 03/27/2013 001501196737

DATE 3/28/13 Ck# 3503 Amt 5,000.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1119 3510

DATE Apr. 5, 2013

PAY TO Guillermo Alvarez \$ 5,000.00  
THE ORDER OF Gene Howard + DOLLARS

Independent Bank

MEMO 3rd Draw Clara M. Hill

⑆1111916326⑆ 1092375⑈ 3510

Date 4/08/13 Ck# 3510 Amt 5,000.00

BOARD OF GOVERNORS, REG. CC

DO NOT SIGN BELOW THIS LINE

Date 4/08/13 Ck# 3510 Amt 5,000.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1119 3511

DATE Apr. 5, 2013

PAY TO THE ORDER OF Guillermo Alarcon \$ 4,000<sup>00</sup>

Four Thousand DOLLARS

Independent Bank

MEMO 1st draw for Chris Mital Service Chris M. Mital

⑆111916326⑆ 1092375⑈ 3511

Shield<sup>SM</sup>

Date 4/08/13 Ck# 3511 Amt 4,000.00

Ex. 1

Do not sign on this line

Signature

Date 4/08/13 Ck# 3511 Amt 4,000.00




AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1118 3514

DATE 4-16-2013

PAY TO Guillermo Abrego \$ 5,000.00  
THE ORDER OF Five Thousand DOLLARS

 Independent Bank

MEMO 4th draw

Clara M. Hill

⑆111916326⑆ 1092375⑆ 3514

Date 4/18/13 Ck# 3514 Amt 5,000.00

\* FED1

ENDORSE HERE

DO NOT SIGN BELOW THIS LINE

DATE 4/18/13 Ck# 3514 Amt 5,000.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1119 3520

DATE May 1, 2013

PAY TO THE ORDER OF Guillermo Hernandez \$ 2,000.00

Two Thousand & 00/100 DOLLARS

Independent Bank

MEMO gab + columas

1119163261 10923751 3520

Shield

Date 5/02/13 Ck# 3520 Amt 2,000.00

\* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

END HERE

NEW ALUMNI PAYEE  
1ST NATIONAL BANK  
OF TEXAS

ESTAMP OR SIGN BELOW THIS LINE  
FOR INDEMNITY


DATE 5/02/13 Ck# 3520 Amt 2,000.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

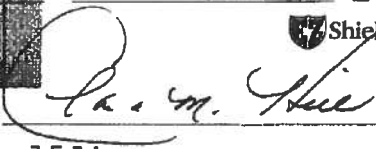
88-1832/1119 3521

DATE May 2, 2013

PAY TO Guillermo Alvarez \$ 5,000.00  
THE ORDER OF Five Thousand & 00/100

 **Independent Bank**

MEMO 5th draw.



1119163261 10923751 3521

SHIELD<sup>SM</sup>

SPECIAL TV & LT

Date 5/06/13 Ck# 3521 Amt 5,000.00

\* FEDERAL RESERVE NOTE

ENDORSE HERE

STAMP OR SIGNATURE REQUIRED

Date 5/06/13 Ck# 3521 Amt 5,000.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

BB-1632/1119 3526

DATE: May 20, 2013

PAY TO THE ORDER OF Guillermo Alvarez \$5,000.<sup>00</sup>  
Five Thousand and DOLLARS

Independent Bank

MEMO 6th draw

111916326 1092375 3526

Date 5/21/13 Ck# 3526 Amt 5,000.00

ENDORSE HERE

DO NOT SIGN BELOW THIS LINE

111908583 05/20/2013 062503158287

COVENANTS REG. CC

RECEIVED

DATE 5/21/13 Ck# 3526 Amt 5,000.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1118 3538

DATE 6-14-2013

PAY TO THE ORDER OF Guillermo Alvarado \$ 5,000.00  
Five Thousand DOLLARS

Independent Bank

MEMO Seventh draw Clara M. Hill

1119163261 10923751 3538

SHIELD

Date 6/17/13 Ck# 3538 Amt 5,000.00

111908583<06/14/2013 001501210037

STAMP OR SIGN BELOW THIS LINE

DATE 6/17/13 Ck# 3538 Amt 5,000.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1832/1119

3541

DATE June 25, 2013

PAY TO THE ORDER OF Guillermo Alvarez \$ 2,500.00

Two Thousand Five Hundred + 00/100 DOLLARS

Independent Bank

MEMO Chris Minton

109237511 3541

Shield™

Date 7/01/13 Ck# 3541 Amt 2,500.00

DATE 7/01/13 Ck# 3541 Amt 2,500.00

AUSTIN OR CLARA HILL  
PHL 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

BB-1832/1119

3545

DATE July 18, 2013PAY TO  
THE ORDER OFMr. Guillermo Alvarez  
Seven Thousand Eight Hundred + No

\$ 7,800.00

DOLLARS



DOLLARS

Independent  
Bank

Shield™

MEMO

last funds to PrieDonna M. Prie

⑆111916326⑆ 1092375⑈

3545

Date 7/19/13 Ck#

3545 Amt

7,800.00

\* FEDERAL

FIVE BOUND F. GOVERNORS REG. CC

AS SET  
BY THE  
GOVERNORS  
OF THE  
STATE OF  
TEXAS  
ON 11/19/03  
AT 11:00 AM  
IN THE  
CITY OF  
AUSTIN

SIGNATURE FOR THIS LINE

Date 7/19/13 Ck#

3545 Amt

7,800.00

AUSTIN OR CLARA HILL  
PH. 972-782-8389  
112 MC KINNEY ST.  
FARMERSVILLE, TX 75442

88-1632/1119 3546

DATE 7-24-13

PAY TO THE ORDER OF Johnny McRae \$ 2337.50  
two thousand three hundred thirty seven and 50/100 DOLLARS

Independent Bank

MEMO Austin Self

⑆111916326⑆ 1092375⑆ 3546

Date 7/26/13 Ck# 3546 Amt 2,337.50

ENDORSE HERE

3881398

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE \*

DOCUMENT Drawer: 403  
Transit: 22  
Check: TX04075057

2337.50

7/25/13 10:26:32

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Date 7/26/13 Ck# 3546 Amt 2,337.50





# INVOICE

2201 Cantu Court  
Suite 215  
Sarasota FL 34232-6255  
Ph: (800) 237-3928 Fax: (941) 342-3448

Customer #: 1985074  
Order Number: 33407  
Date: 5/8/2013  
Invoice #: 39144  
Invoice Total: \$ 9,881.25  
REMITTANCE: \$

**Bill To:**

FIRST UNITED METHODIST CHURCH  
PO BOX 680  
FARMERSVILLE, TX 75442-0680

**Ship To:**

First United Methodist Church  
206 North Main Street  
Farmersville TX - NORTH 75442

PO Number: Church Sign  
Sales Rep: Lafe Bianche  
Terms: 10 Month ACH Payment Plan-10th

Ordered: 4/15/2013  
Ship Date: 5/8/2013  
Ship Via: Standard Shipping

Line	Quantity	Description	Unit Price	Ext Price
1	1.00	4'x 6' Double Sided TekStar 24x80 Full Color with 12" Deep, Hinged Extruded Aluminum Cabinet and Thermoformed Makrolon SL Faces Decorated on Inside Surface with 3M Vinyl Graphics.		13,175.00

Your payments will be withdrawn from your checking account on the 10th of each month, or the following workday if the 10th should fall on a weekend or holiday. Please note these charges will appear under the name 'EBSCO' on your bank statement.

Subtotal:  
Less Deposit:

\$13,175.00  
(3,293.75)

**Payment Schedule**

	Due Date	Amount
1	6/10/2013	988.13
2	7/10/2013	988.13
3	8/10/2013	988.13
4	9/10/2013	988.13
5	10/10/2013	988.13
6	11/10/2013	988.13
7	12/10/2013	988.13
8	1/10/2014	988.13
9	2/10/2014	988.13
10	3/10/2014	988.08
<b>Total</b>		9,881.25

**Total: \$9,881.25**

ARForm 001 01

J.M. STEWART CORPORATION • 2201 CANTU COURT • SUITE 215 • SARASOTA, FL 34232-6255  
PHONE: (800) 237-3928 FAX: (941) 342-3448 WEB: WWW.STEWARTSIGNS.COM TAX ID: 63-1287054

## FIRST UNITED METHODIST CHURCH

P. O. Box 680  
Farmersville, TX 75442

INDEPENDENT BANK

15036

88-1632/1119

4/12/2013

PAY

TO THE

ORDER OF

J M STEWART CORPORATION

\$ \*\*3,293.75

Three Thousand Two Hundred Ninety-Three and 75/100\*\*\*\*\*

DOLLARS

2201 CANTU COURT, #215  
SARASOTA, FL 34232-6255

MEMO

EXTERIOR SIGN


  
 AUTHORIZED SIGNATURE

MP

⑈15036⑈ ⑆111916326⑆ 1051156⑈

## FIRST UNITED METHODIST CHURCH

15036

J M STEWART CORPORATION  
PROPERTY EXPENSE:Maintenance & Impro

4/12/2013

3,293.75

General Budget

EXTERIOR SIGN

3,293.75

## FIRST UNITED METHODIST CHURCH

15036

J M STEWART CORPORATION  
PROPERTY EXPENSE:Maintenance & Impro

4/12/2013

3,293.75

General Budget

EXTERIOR SIGN

3,293.75

$$\begin{array}{r} 13,175.00 \\ < 3,293.75 > \text{down pymt} - 25\% \\ \hline \text{balance } 9881.25 \\ \div 10 \\ \hline 988.13 \end{array}$$
 monthly installments

# INVOICE

POTTER CONCRETE RESIDENTIAL LTD  
1111 LAGOON STREET  
DALLAS, TX 75207

214-920-2164

Invoice Number: 407953  
Invoice Date: 03-01-2013

Customer P.O.

Bill to:

MIKE HENRY

Job Address: 300 MAIN ST  
Subdivision:  
Lot & Block: FIRST UNITED METHODIST CH  
Plan/SqFt.  
Potter Job Number: JB-3704

Pour Date 02-08-2013

	Units	Price	Total
1 87199 FLATWORK			6,503.16

Amount Due \$6,503.16

FIRST UNITED METHODIST CHURCH

15030

POTTER CONCRETE RESIDENTIAL LTD  
PROPERTY EXPENSE:Maintenance & Impro

4/5/2013

6,503.16

General Budget

FLATWORK-INVOICE 407953 FOR FUMC

6,503.16

www.checksforless.com 800-245-5775 Order # Q46384-1

9209



First United Methodist Church  
206 North Main Street  
Farmersville, TX 75442

Attn: Darrell Rose  
972-890-5750

Consultant:  
Lafe Bianche, x211  
lbianche@stewartsigns.com

Customer ID: 1985074  
Quote #: 786322 / 2  
Quoted: 4/8/2013

DESCRIPTION		
4'x 6' Double Sided TekStar 24x80 Full Color with 12" Deep, Hinged Extruded Aluminum Cabinet and Thermoformed Makrolon SL Faces Decorated on Inside Surface with 3M Vinyl Graphics.		
Face / Cabinet Details	Structural Details	
Double Sided TekStar Full Color with 20mm 24x80 matrix	Mount Style: Dual Leg Mount	
Electrical Information	Cowling (Creates Pedestal Appearance)	
Horizontal Lamp Illumination with Electronic Ballast(s) One 20 Amp Circuit, 120 Volts; Max Draw: 8.5 Amps LED Communication Method: Short-range Wireless; connectivity requires line-of-sight between sign antenna and wireless device antenna mounted on building by customer. Maximum distance of 1,500 feet* between antennas.	Customized Mount Size:	
	Leg Height: 3 Ft 0 In	
	Leg Width: 2 Ft 8 In	
	Overall Sign Height: 7 Ft 7 In	
	Minimum Wind Load Rating: 120mph, Exposure B	
Trim # 7 Top		Miscellaneous Items
Shipping		
*** Review Custom Artwork for Text, Graphic and Layout Details ***		
I.D. Cabinet: Black	Mount: Black	Draft: White
Header Background: White	Header Copy: Black	Header Logo #56
Special Instructions:	Investment: \$13,867.00	
Estimated Shipping Costs Included in Total Price.	Special Price: \$13,175.00	
Optional Top Trim #7 Included in Price @ \$ 325	<p>Unless otherwise noted in Special Instructions, these prices are valid for 60 days.</p> <p>Freight and applicable sales tax will be added to your invoice.</p> <p>Organizations exempt from sales tax must include exempt certificate with order.</p>	
		<p>Terms: 25% Down. Balance due in 10 equal monthly payments after shipment. @ 0% interest, requires auto-debit (** Not available on Daystars **)</p>

*B. Michael Henry*  
Customer's Authorized Signature

G. MICHAEL HENRY  
Print Name

4-12-13  
Date

Lafe Bianche, Regional Manager  
(800) 237-3928, x211  
lbianche@stewartsigns.com

4/8/2013  
Date

Your Consultant: Lafe Bianche  
(800) 237-3928, x211

Customer ID: 1985074

Quote Number: 786322 / 2

Date Quoted: 4/8/2013

### SHIPPING INFORMATION

#### SIGN (via Common Carrier)

First United Methodist Church  
206 North Main Street  
Farmersville, TX 75442

\*\*\* All applicable items will be sent to the CUSTOMER address \*\*\*  
\*\*\* unless noted otherwise below \*\*\*

#### INVOICE (via USPS)

FIRST UNITED METHODIST CHURCH  
PO BOX 680  
FARMERSVILLE, TX 75442-0680

### ORDERING PROCEDURES

1. Check proposal for accuracy and, if approved, sign and date where indicated on reverse.
2. Approve design and colors on the custom artwork. Be sure to check spelling. If approved, sign and date the artwork.
3. Write deposit check according to terms listed on proposal form's header.
4. Place signed custom artwork, signed proposal form and deposit check in the enclosed postage-paid envelope and mail.

\* Unless indicated under special instructions, permits, footers, erection, electrical service, electrical hook-up and planters or other decorative masonry are the responsibilities of the buyer. The J.M. Stewart Corporation furnishes engineered footer drawings when applicable.

\* Any cancellation may be subject to a cancellation charge.

\* A late fee of 1.5% per month will be charged on any overdue balances.

\* In the event of a payment default, customer will be responsible for all of Stewart Signs costs of collection, including but not limited to court costs, filing fees and attorney fees.

### The J.M. STEWART Corporation

AMERICA'S PREMIER SIGN COMPANY

## LIMITED LIFETIME WARRANTY

The J.M. Stewart Corporation (Stewart Signs) warrants your new sign as follows, subject to the conditions herein provided:

**Sign Structure, Sign Cabinet and Sign Face:** Under normal use and service, should the sign structure, cabinet or sign face malfunction during the life of the sign due to defects in workmanship or materials, Stewart Signs will at its option repair or replace any of the defective materials, with the exception of lamps and ballasts. Faulty ballasts will be exchanged for new ballasts for a period of three years from date of shipment.

**Vandalism to Sign Face:** This Warranty covers the polycarbonate face(s) against breakage due to vandalism for the life of the sign. This Warranty does not cover the sign face if damaged by gunshots, or when damaged coincident with damage to the sign cabinet.

**TekStar LED Display:** Stewart Signs warrants the LED portion of the TekStar Sign for a period of three (3) years.

Failed electronic parts or assemblies will be repaired, exchanged or replaced for three (3) years from date of shipment. Stewart Signs will replace failed LED pixels (on-site labor not included), if more than 0.5% of the total number of pixels in the sign have failed within a year, provided the sign is installed with the recommended ventilation clearance of 2" on each end of the cabinet (ventilation vents are on each end of the cabinet). The definition of pixel failure is when the pixel will no longer emit light. Pixel repair will be performed at the Stewart Signs Repair Center. As known within the sign industry all LEDs degrade and produce less light as they age. Eventually the LEDs will require replacement even though the LEDs will still emit light. This Warranty does not cover normal LED degradation.

Stewart Signs will repair or replace failed radio components for a period of one (1) year. Radio component failure is defined as a radio component that does not transmit or receive data properly. Local site interference or obstructions may cause intermittent or complete failure of radio performance. This Warranty does not include the provision for replacement of communication methods such as wire, fiber optic cable, conduit, trenching or other solutions.

The Customer is responsible for routine maintenance and preventative maintenance functions. Failure by the Customer to properly maintain the LED display will void coverage for affected components. The Customer shall notify Stewart Signs immediately of equipment failure and allow Stewart Signs full and free access to the equipment when required. Also, the Customer will allow Stewart Signs to use necessary machines, communication facilities and other equipment at no charge.

## Payment & Financing Options



### **Standard Payment Terms:**

Standard Payment Terms require a new customer to provide a 50% deposit on the total selling price of the sign. The balance will then be invoiced once the sign ships. On average, a sign will ship within 6-8 weeks from the date the order is placed. Estimated ship dates for custom signage is handled on a case by case scenario. The balance is due in 10 days after the ship date and is considered late after 30 days.

Example:

Sign:	\$5,000
Freight: \$	450
Total:	\$5,450

Deposit required: \$2,500
Balance Invoiced: \$2,950



### **Stewart Signs Interest-Free Finance Plan:**

The Interest-Free Finance Plan provides your organization with the opportunity to spread payments out over 10 months. This plan involves an electronic payment that will be automatically deducted from your checking account once a month. There are no prepayment penalties and no accumulated interest with this plan. Simply fax or mail a completed debit authorization form with a voided check. Contact us for information or to obtain a copy of this form. A 25% deposit is required.

Example:

Sign	\$5,000
Freight	\$ 350
Total	\$5,350

#### **Non-DayStar Interest-Free Plan**

25% Deposit: \$1,250
Balance Due: \$4,100

*Additional Information: Stewart Signs will finance a maximum amount of \$15,000. Customers that wish to pay by check each month rather than the auto-debit program incur a 1.5% monthly finance charge on the unpaid balance. New customers may be subject to a credit check prior to final approval. Credit cards may not be utilized for payment under the Interest-Free Finance Plan.*



### **Leasing:**

Stewart Signs works closely with GSG Capital and Falcon Leasing to provide organizations with a wide variety of lease options for your new sign. GSG and Falcon work directly with our clients to understand and assess their specific needs, and often offer special leasing programs to the organizations that we serve. Please contact us directly should you have questions or if you would like to consider leasing your new sign.



### **Credit Card Deposits and Orders:**

Stewart Signs accepts orders and/or deposits paid on credit card for MasterCard, Visa, American Express and Discover up to the amount of \$5,000. Please contact us to authorize a purchase or deposit on your credit card.



### **Auto-Debit Deposits:**

Stewart Signs also offers your organization the opportunity to expedite your order by faxing your deposit check with a completed debit authorization form. Simply make your check payable to Stewart Signs and fax your documents to our corporate office at: 941-378-2765.





Endorsed Supplier for  
THE UNITED METHODIST CHURCH

45  
YEARS  
of Excellence



Cabinet: 4' x 6'  
Mount: Pedestal Custom (3' x 2' 8")

Cabinet Color: Black  
Face Color: White  
Line Colors: Black, White

Fonts: Americana(b), Arial(b)  
Logo: 56  
Trim: 7

**Stewart**  
AMERICA'S PREMIER SIGN COMPANY  
1-800-237-3928 WWW.STEWARTSIGNS.COM

ORIGINAL DESIGN DO NOT DUPLICATE  
DUE TO THE PHYSICAL LIMITATIONS OF THE PAPER AND INK BASED PRINTING PROCESS THIS CUSTOM  
ARTWORK IS NOT INTENDED TO PROVIDE AN EXACT MATCH BETWEEN INK VINYL PAINT OR LED COLOR  
ARTIST'S RENDERING OF BRICKWORK MASONRY AND LANDSCAPING IS NOT INCLUDED IN THE PROPOSAL  
ANY MEASUREMENTS SHOWN ARE APPROXIMATIONS DIMENSIONS OF FINAL PRODUCT MAY VARY  
APPROVED AS SHOWN. DATE 4/12/13  
X *Brian L. King* 2  
APPROVED WITH LISTED CHANGES 3  
X \_\_\_\_\_ DATE \_\_\_\_\_

Sketch #132238 Customer #1985074  
4/12/2013 LBIANCHE -PROPOSAL-





TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15th, 2013  
SUBJECT: July 2013 Financial Statements

Consideration and possible action regarding financial statements for July 2013 and budget amendments.

Farmersville Economic Development Corp 4A  
Investment and Budget Report

July 2013

Prepared by: Daphne Hamlin

# ***Farmersville Economic Development Corp 4A***

## ***July 2013***

<b>Statement Balance 7-01-2013</b>	<b>\$154,342.92</b>
<b>Deposits:</b>	
<b>Sales Tax:</b>	<b>\$17,434.61</b>
<b>Cking Int .05%</b>	<b>\$6.62</b>
<b>CD Interest</b>	<b>\$102.74</b>
<b>Transfer to Texpool</b>	
<b>Transfer from Texpool</b>	<b>\$-</b>
<b>Checks (1084,1085,1086)</b>	<b><u>\$(11,950.42)</u></b>
<b>Statement balance 7-31-2013</b>	<b>\$159,936.47</b>

### **Outstanding Transactions**

**Sales Tax**  
**Transfer to Texpool**  
**CD Interest**  
**Checks**

<b>Balance 8-1-2013</b>	<b><u><u>\$159,936.47</u></u></b>
-------------------------	-----------------------------------

Farmersville Economic Development Corporation  
Cumulative Income Statement  
For the 12 Months Ended, September 30, 2013

	FY 2013	October	November	December	January	February	March	April	May	June	July	August	September	YTD
<b>Beginning Bank Balance</b>	<b>Budget</b>	<b>\$87,543.90</b>	<b>\$96,290.62</b>	<b>\$110,818.14</b>	<b>\$124,603.11</b>	<b>\$129,341.44</b>	<b>\$144,370.19</b>	<b>\$155,191.48</b>	<b>\$172,286.08</b>	<b>\$138,468.31</b>	<b>\$154,342.92</b>			
<b>Deposits</b>														
Sales Tax Collections	\$140,000.00	\$13,768.94	\$14,396.28	\$13,677.33	\$12,126.80	\$14,917.62	\$11,035.26	\$17,031.36	\$18,008.87	\$15,762.50	\$17,434.61			\$148,159.57
Interest Income cking	\$1,500.00	\$4.49	\$3.84	\$4.90	\$5.37	\$4.97	\$6.33	\$6.58	\$6.61	\$5.95	\$6.62			\$55.66
Transfer from Texpool to First Bank														
Transfer funds to CD														
Transfer to Texpool														
CD Interest Eamed		\$123.29	\$127.40	\$102.74	\$106.16	\$106.16	\$95.89	\$106.16	\$102.74	\$106.16	\$102.74			\$1,079.44
<b>Total Revenue</b>	<b>\$141,500.00</b>	<b>\$101,440.62</b>	<b>\$110,818.14</b>	<b>\$124,603.11</b>	<b>\$136,841.44</b>	<b>\$144,370.19</b>	<b>\$155,507.67</b>	<b>\$172,335.68</b>	<b>\$190,404.30</b>	<b>\$154,342.92</b>	<b>\$171,886.89</b>	<b>\$-</b>	<b>\$-</b>	<b>\$149,294.67</b>
<b>Expenses:</b>														
Administration	\$1,000.00													\$-
Meeting Expenses	\$1,000.00						\$233.69				\$177.80			\$411.49
Dues/School/Travel	\$500.00													\$-
Office Supplies	\$200.00													\$-
<b>Marketing/promotion Expenses</b>														
Marketing/Promotion Expenses/Advertising	\$5,150.00	\$5,150.00												\$-
Collin College Sponsorship	\$7,500.00				\$7,500.00									\$5,150.00
Legal Service	\$2,500.00						\$82.50	\$49.50						\$7,500.00
Farmersville Chamber	\$1,000.00													\$132.00
Farmersville Rotary	\$500.00													\$-
<b>Total Expenditures</b>	<b>\$19,350.00</b>	<b>\$5,150.00</b>	<b>\$-</b>	<b>\$-</b>	<b>\$7,500.00</b>	<b>\$-</b>	<b>\$316.19</b>	<b>\$49.50</b>	<b>\$-</b>	<b>\$-</b>	<b>\$177.80</b>	<b>\$-</b>	<b>\$-</b>	<b>\$13,193.49</b>
<b>Directive Business Incentives</b>														\$-
Collin College Project(sewer/street/electric)	\$100,000.00													\$-
NTMWD Regional WW Treatment	\$150,000.00													\$-
Planning	\$125,000.00								\$51,935.99		\$5,185.12			\$57,121.11
Facade Grant Program	\$50,000.00										\$6,587.50			\$6,587.50
<b>Total Development Cost</b>	<b>\$425,000.00</b>			<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$51,935.99</b>	<b>\$-</b>	<b>\$11,772.62</b>	<b>\$-</b>	<b>\$-</b>	<b>\$63,708.61</b>
<b>Total Expenditures</b>	<b>\$444,350.00</b>	<b>\$5,150.00</b>	<b>\$-</b>	<b>\$-</b>	<b>\$7,500.00</b>	<b>\$-</b>	<b>\$316.19</b>	<b>\$49.50</b>	<b>\$51,935.99</b>	<b>\$-</b>	<b>\$11,950.42</b>	<b>\$-</b>	<b>\$-</b>	<b>\$76,902.10</b>
Revenue vs Expenditures	(\$302,850)													\$-
From Reserves	\$302,850.00													\$-
Balance Budget	\$-													\$-
<b>Total Expenditures</b>								<b>\$49.50</b>	<b>\$51,935.99</b>	<b>\$-</b>	<b>\$11,950.42</b>	<b>\$-</b>	<b>\$-</b>	<b>\$76,902.10</b>
<b>Ending Bank Balance</b>		<b>\$96,290.62</b>	<b>\$110,818.14</b>	<b>\$124,603.11</b>	<b>\$129,341.44</b>	<b>\$144,370.19</b>	<b>\$155,191.48</b>	<b>\$172,286.08</b>	<b>\$138,468.31</b>	<b>\$154,342.92</b>	<b>\$159,936.47</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
CD Investment	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00			\$-
Texpool Balance	\$366,206.23	\$366,206.23	\$366,253.33	\$366,300.17	\$366,330.89	\$366,357.13	\$366,389.71	\$366,420.46	\$366,442.72	\$366,460.10	\$366,476.62			\$-
Interest Earned		\$51.49	\$47.10	\$46.84	\$30.72	\$26.24	\$32.58	\$30.75	\$22.26	\$17.38	\$16.52			\$321.86
<b>Total Available Funds</b>		<b>\$712,496.85</b>	<b>\$727,071.47</b>	<b>\$740,903.28</b>	<b>\$745,672.33</b>	<b>\$760,727.32</b>	<b>\$771,581.19</b>	<b>\$788,706.54</b>	<b>\$754,911.03</b>	<b>\$770,803.02</b>	<b>\$776,413.09</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
							k							



TO: Economic Development Corporation  
FROM: Daphne Hamlin, Finance Director  
DATE: August 15th, 2013  
SUBJECT: Meeting minutes for July 8<sup>th</sup>, and August 1<sup>st</sup>, 2013

Consideration and possible approval of the minutes of July 8<sup>th</sup>, and August 1<sup>st</sup>, 2013 meeting.

FARMERSVILLE ECONOMIC DEVELOPMENT CORPORATION  
MEETING MINUTES

July 8, 2013

The Farmersville EDC met in regular session on July 8, 2013, at 7:00 p.m. at the Best Center with the following members present: Robbie Tedford, Bob Collins, Kris Washam, Chris Lair and Kevin Meguire. Staff members present were City Manager Ben White and City Secretary Edie Sims.

CALL TO ORDER

Robbie Tedford convened the meeting at 7:00 p.m. and announced that a quorum was present.

RECOGNITION OF CITIZENS/VISITORS

Guests recognized were Mayor Joe Helmberger and Ricky Sims.

WELCOME INCOMING EDC BOARD MEMBERS AND ADMINISTER OATH OF OFFICE

Bob Collins, Kris Washam and Chris Lair were sworn into office by City Secretary Edie Sims.

REORGANIZE BOARD OF DIRECTORS BY ELECTING A PRESIDENT, VICE PRESIDENT AND SECRETARY FOR THE UPCOMING YEAR

Robbie Tedford nominated Bob Collins for President. With no further nominations, the Board voted unanimously to appoint Bob Collins as President.

Chris Lair nominated Kevin Meguire for Vice President. With no further nominations, the Board voted unanimously to appoint Kevin Meguire as Vice President.

Bob Collins nominated Chris Lair for Secretary. Mr. Lair stated due to his Securities and Exchange Commission license, he will not be eligible to perform this duty. President Collins rescinded his nomination. Kevin Meguire nominated Kris Washam as Secretary. With no further nominations, the Board voted unanimously to appoint Kris Washam as Secretary.

Robbie Tedford stated if the meetings remain on the 2<sup>nd</sup> Monday of each month, he would be unable to attend. The Board agreed to move the meeting to the 2<sup>nd</sup> Thursday of each month at 7:00 p.m. with the location remaining in the Council Chambers of City Hall.

RECEIVE REPORT ON STATUS OF STATE HIGHWAY 380 RECONSTRUCTION PROJECT FROM LAKE LAVON TO THE COLLIN/HUNT COUNTY LINE

Ben White updated the EDC 4A board on the progress of the Highway 380 Project. The railroad bridge is the holdup on construction which is impacting the completion of the Main Street Bridge. A problem with a beam design and installation has halted construction of the roadway. TxDOT still contends the Main Street Bridge will be completed by September 2013.

UPDATE REGARDING COMPREHENSIVE PLAN

Ben White informed the Board the next phase of the Comprehensive Plan is in place with the Impact Fee process. Once the series of steps has been completed, the final step will be to ensure our ordinances align with the Comprehensive Plan. Mr. White stated he will have further information at the next regularly scheduled meeting after the Capital Improvements Advisory Commission and the Council discusses the Impact Fees. Bob

Collins requested this item be placed on the next meeting agenda to receive an update from Ben White.

#### UPDATE REGARDING COLLIN COLLEGE

Bob Collins stated Dr. Israel is targeting to have the Farmersville campus on the College Board agenda for discussion at the September 2013 meeting. It could be later in the fall for the Board to discuss this item. Ben White informed the Board of the TIGER grant the City applied for to complete Farmersville Parkway which was a major factor for the College.

#### UPDATE REGARDING PIPELINE

Ben White stated the NTMWD pipeline is on schedule for completion by December 2013. Their pipeline is in place on Collin College's property and is encircling the border of Farmersville. Mr. White also indicated the oil pipeline has staged their construction site at the Hines Sand and Gravel location on Highway 380. The oil company agreed to overlay 5' of right-of-way inside the NTMWD right-of-way on the eastern side of the College's property. The oil line that will cross the Chaparral Trail will be bored as not to disturb the Trail and the surrounding property.

#### DISCUSSION ON CREATING STAND ALONE NONPROFIT ORGANIZATIONS

Bob Collins stated he would like to integrate services with the electrical utility by using the City's owned power poles to support wideband and other networking capabilities. Mr. Collins referenced GEUS in Greenville which offers cable and internet along with electricity. The FEDC has authority to work with non-profit organizations and this would be an excellent source to merge with our electrical system. Mr. White stated he will have more information by the end of July regarding the electrical system. This item is to be placed on the next agenda for further discussion.

#### CONSIDERATION AND POSSIBLE ACTION IN REGARDS TO FAÇADE GRANT EXTENSION REQUEST BY BRYAN R WILLIAMS

With the Independent Bank explaining circumstances of a delay in the appraisal process, both the Bank and Mr. Williams have requested an extension of time to allow the completion of the façade at 100 McKinney Street. Robbie Tedford recommended approval of a 6 month extension with Chris Lair seconding the motion. Motion carried unanimously. The 6 month extension will end in February 2014.

#### RECEIVE REPORTS FROM EDC BOARD MEMBERS FOR BOARD MEETINGS OF COLLIN COLLEGE, NTMWD, COLLIN COUNTY AREA REALTORS AND COLLIN COUNTY COMMISSIONERS COURT

NTMWD – Bill Harrison is the City's Liaison to the NTMWD Board. Ben White suggested having Mr. Harrison report once a quarter to the FEDC.

Collin College – Bob Collins had no further information to report

Commission's Court – Mayor Joe Helmberger suggested having Chris Hill, Collin County Commissioner, and report once a quarter to the FEDC.

Collin County Area Realtor Meeting – Robbie Tedford attended a meeting about 2 months ago. The meeting was very positive, but no information on major sales. Lonnie McCloud's group is presently leading the meetings. Mr. Tedford will request Lonnie McCloud to report to the FEDC on a quarterly basis.

Questions were asked about the Lakehaven MUD project. The Council and Lakehaven MUD had an agreement, but attorneys reviewed the document and had additional changes. A final document is pending Lakehaven MUD investors agreeing to release the 10 acres to the City for a sewer plant facility.

The Board requested these reports be removed from the monthly agenda and will be reported on a quarterly basis.

#### BUDGET WORKSHOP

Robbie Tedford recommended scheduling a budget workshop meeting. This will allow the FEDC Board to meet the required deadline to have the budget finalized in August. The Board agreed to hold a Budget Workshop meeting on August 1<sup>st</sup> at 7 p.m. in the Council Chambers of City Hall.

#### CONSIDERATION AND POSSIBLE APPROVAL OF ITEMS FOR PAYMENT

On a motion by Robbie Tedford and second by Kevin Meguire the Board approved the invoices listed for payment. Motion carried unanimously.

#### CONSIDERATION AND POSSIBLE ACTION REGARDING FINANCIAL STATEMENTS FOR MAY 2013, JUNE 2013 AND REQUIRED BUDGET AMENDMENTS

On a motion by Robbie Tedford and a second by Kevin Meguire, the Board approved the financials for May 2013. Motion carried unanimously. On a motion by Chris Lair and a second by Kevin Meguire, the Board approved the financials for June 2013. Motion carried unanimously.

#### CONSIDERATION AND POSSIBLE APPROVAL OF THE MINUTES OF THE MAY 13, 2013 MEETING

On a motion by Kevin Meguire and a second by Kris Washam, the Board approved the meeting minutes of the May 13, 2013 meeting. Motion carried unanimously.

#### DISCUSSION IN CONTEMPLATION OF PLACING ITEMS ON FUTURE AGENDA

Other than the previously stated items to include a Budget Workshop planned for August 1<sup>st</sup>, non-profit organization discussion regarding combining with our electric utility, Chris Lair indicated a budget amendment will be necessary regarding the \$7,000 expenditure for the electrical study. Kris Washam requested a graph to detail sales tax revenues.

#### ADJOURNMENT

On a motion by Chris Lair and a second by Kevin Meguire, the Board adjourned at 8:07p.m.

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Bob Collins, President

ATTEST:

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Kris Washam, Secretary



# FARMERSVILLE ECONOMIC DEVELOPMENT CORPORATION

## MEETING MINUTES

August 1st, 2013

The Farmersville EDC met in special session on August 1<sup>st</sup>, 2013, at 7:00 p.m. at the City of Farmersville Council Chambers with the following members present: Robbie Tedford, Chris Lair, Bob Collins, Kris Washam, and Kevin McGuire. Staff members present were City Manager Ben White and City Accountant Daphne Hamlin. Council member present was Mayor Joe Helmberger. Special guest recognized Andrew Watson

### CALL TO ORDER

Bob Collins convened the meeting at 7:03 p.m. and announced that a quorum was present.

### RECOGNITION OF CITIZENS/VISITORS

Staff members present were City Manager Ben White and City Accountant Daphne Hamlin. Council member present was Mayor Joe Helmberger. Special guest recognized Andrew Watson

### BUDGET WORKSHOP

Bob Collins opened the floor for discussion on the Farmersville Economic Development Corporation 4A proposed budget 2013-2014. Robbie Tedford suggested to only increase sales tax revenues by \$20K and to lower Interest earned by \$400. Only increase to expenses was in the marketing/promotion from \$5,150 to \$7,170 all other expenses remained the same.

Development Construction for Collin College, NTMWD Regional Wastewater Plant, Electric Study and The Façade Grant remained the same as well.

City Manager Ben White gave a presentation on the electrical system. Ben White was requesting funding in regards to the electrical rate study. EDC 4A will contribute \$15K toward the continued study. EDC 4A also granted funding for the electrical system not to exceed \$193K with a payback of 50% from the City of Farmersville Electrical system to EDC 4A in the budget year 2014-2015.

Attached "Exhibit A" are the results of those discussions.

### ADJOURNMENT

On a motion by Kris Washam and a second by Chris Lair, The Board adjourned at 8:40p.m.

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Bob Collins, President

ATTEST:

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Kris Washam, Secretary

Farmersville Economic Development Corp 4A

Exhibit "A"		
REVENUE	CURRENT 2012-2013 BUDGET	PROPOSED 2013-2014 BUDGET
Sales Tax	\$140,000.00	\$160,000.00
Interest Earned	\$1,500.00	\$1,100.00
<b>Total Revenue:</b>	<b>\$141,500.00</b>	<b>\$161,100.00</b>
<b>Expenses</b>		
Administration	\$1,000.00	\$1,000.00
Meeting Expenses	\$1,000.00	\$1,000.00
Dues/School/Travel	\$500.00	\$500.00
Office Supplies	\$200.00	\$200.00
Marketing/Promotion Expenses/Adv	\$5,150.00	\$7,110.00
Chamber Sponsorship	\$1,000.00	\$1,000.00
Rotary Sponsorship	\$500.00	\$500.00
Collin College Sponsorship	\$7,500.00	\$7,500.00
Legal	\$2,500.00	\$2,500.00
<b>Total Expenses:</b>	<b>\$19,350.00</b>	<b>\$21,310.00</b>
<b>Development</b>		
Collin College Project (sewer/street)	\$100,000.00	\$100,000.00
NTMWD Regional Waste Water	\$150,000.00	\$150,000.00
Electrical Study	\$125,000.00	\$125,000.00
Facade Grant Program	\$50,000.00	\$50,000.00
<b>Total Development Cost:</b>	<b>\$425,000.00</b>	<b>\$425,000.00</b>
<b>Total Expenditures</b>	<b>\$444,350.00</b>	<b>\$446,310.00</b>
<b>Revenue vs. Expenditures</b>	<b>\$(302,850.00)</b>	<b>\$(285,210.00)</b>
<b>From Reserves</b>	<b>\$302,850.00</b>	<b>\$285,210.00</b>
<b>Balance Budget</b>	<b>\$-</b>	<b>\$-</b>

**2013-2014 Goals and Specified Projects  
Economic Development Corporation**

**Goals:**

1. Create a business atmosphere in Farmersville that supports:
  - a. Retention and expansion of existing businesses,
  - b. Attracting new or relocating businesses that will increase the quality and quantity of primary jobs
  - c. Working with regional coalitions to address infrastructure, transportation, education and quality of life issues,
  - d. Recruiting at least one new employer per year.
2. Improve communication with the community and communicate accomplishments of the Economic Development Corporation
3. Enhance and promote the quality of life of the community and the crossroads significance of the city.
4. Partner with Collin College for a functional college by 2015.
5. Work with the City of Farmersville and the North Texas Municipal Water District (NTMWD) to establish a regional wastewater treatment plant (WWTP) servicing the area.
6. Support the City of Farmersville in retaining, upgrading, and establishing operation of the electric utility system.
7. Promote and support implementation of the 2013 Comprehensive Plan as appropriate.

**Projects:** Specific funding activities to achieve stated goals:

1. Regional wastewater infrastructure design
2. Planning and establishment of electric utility system operation
3. Funding Collin College and/or City of Farmersville requests as they pertain to the college's eastern county campus.
4. Locate property for an EDC investment for future projects.