

FARMERSVILLE ECONOMIC DEVELOPMENT CORPORATION

AGENDA - REVISED

DECEMBER 18TH, 2014; 6:00 P.M.

City Hall Council Chambers

- I. Call to Order**
- II. Recognition of Citizens and Visitors**
- III. Executive Session:** The Board may enter into closed or executive session to discuss legal matters as permitted by Texas Government Code §551.086:
Deliberations regarding Economic Development Negotiations
- 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 Collin College Campus
 - C. Discussion and possible action regarding proposed City of Farmersville wastewater facility
 - D. Discussion and possible action regarding proposed East Industrial Park
 - E. Discussion and possible action regarding Farmersville Towne Centre
 - F. Discussion and possible action regarding Façade Grants.
 - G. Discussion and possible action regarding items for payment.
 - H. Consideration and possible action regarding financial statements for November 2014, and required budget amendments.
 - I. Consideration and possible approval of the minutes of the November 13th, 2014 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.

The Farmersville Economic Development Board (4A) reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code, including, but not limited to, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.175-183 (Deliberations about Homeland Security Issues,) and as authorized by the Texas Tax Code, including, but not limited to, Section 321.3022 (Sales Tax Information)

Persons with disabilities who plan to attend this meeting and who may need assistance should contact the City Secretary at 972- 782-6151 or Fax 972-782-6604 at least two (2) working days prior to the meeting so that appropriate arrangements can be made. Handicap Parking is available in the front and rear parking lot of the building.

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted in the regular posting place of the City Hall building for Farmersville, Texas, in a place and manner convenient and readily accessible to the general public at all times, and said Notice was posted December 14th, 2014 by 5:00 P.M. and remained so posted continuously at least 72 hours proceeding the scheduled time of said meeting.

Daphne Hamlin/EDC Liaison



TO: Economic Development Corporation
FROM: Daphne Hamlin, Finance Director
DATE: December 18th, 2014
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.

ACTION: No action informational purpose only.



TO: Economic Development Corporation
FROM: Daphne Hamlin, Finance Director
DATE: December 18th, 2014
SUBJECT: Collin College

Receive update regarding Collin College Farmersville Campus

ACTION: No action required informational purpose only



TO: Economic Development Corporation
FROM: Daphne Hamlin, Finance Director
DATE: December 13th, 2014
SUBJECT: Wastewater facility for Commercial Business

Consideration and possible action regarding proposed wastewater facility for commercial business along Highway 380 west to Lake Lavon



TO: Economic Development Corporation

FROM: Daphne Hamlin, Finance Director

DATE: December 18th, 2014

SUBJECT: Farmersville Towne Centre

Discussion and possible action regarding Farmersville Towne Centre
Concept

ACTION: Approve or disapprove the Farmersville Towne Centre Concept



TO: Economic Development Corporation
FROM: Daphne Hamlin, Finance Director
DATE: December 13th, 2014
SUBJECT: Façade Grant Applications

Consideration and possible action regarding Façade Grant Applications



TO: Economic Development Corporation
FROM: Daphne Hamlin, Finance Director
DATE: December 18th, 2014
SUBJECT: Items for payment

Discussion and possible action regarding Items for payment

A) Doug and Lori Laube (Façade Grant Completion). \$25,000.00

ACTION: Approve or disapprove the items for payment as presented

November 17, 2014

To: Farmersville Economic Development Board

From: Doug & Lori Laube

Re: Façade Project 129 McKinney St.

We respectfully submit the completion of the Façade Project of 129 McKinney St. Attached are the financial details of the completed project.

If you have any questions I can be reached at (972) 658-5577

Thank you,

A handwritten signature in black ink, appearing to read "Doug & Lori Laube", written in a cursive style.

Doug & Lori Laube

November 17, 2014

**Facade Project
Doug and Lori Laube
129 McKinney St.**

Doors	ck #	amt	
			\$24,624.19
01/10/14	5645	9,626.13	EMORY DOOR inv 1363
02/28/14	5663	1,692.00	Guillermo Alvarez
09/09/14	5796	9,626.13	EMORY DOOR inv 1363
09/12/14	5676	2,500.00	Guillermo Alvarez
09/11/14	5678	1,179.93	EMORY DOOR inv 1474
Windows			\$16,670.51
09/02/14	5675	6,576.19	EMORY DOOR inv 1470
10/20/14	5681	2,500.00	EMORY DOOR inv 1480
11/11/14	5690	1,018.13	EMORY DOOR inv 1480 FINAL
09/20/14	5684	6,576.19	EMORY DOOR inv 1470 FINAL
Awning			\$20,001.82
09/12/14	5676	2,500.00	Guillermo Alvarez
09/17/14	5679	705.50	CUMMINGS LUMBER
09/17/14	5680	7,500.00	Guillermo Alvarez
09/24/14	5685	947.94	CUMMINGS LUMBER
09/27/14	5686	306.20	CUMMINGS LUMBER
11/01/14	5688	572.18	CUMMINGS LUMBER
11/06/14	5689	1,708.00	CUMMINGS LUMBER
11/08/14	5683	3,197.00	Guillermo Alvarez
11/15/14	5691	2,565.00	Guillermo Alvarez

November 17, 2014

**Facade Project
Doug and Lori Laube
129 McKinney St.**

# Project Materials		\$1,712.25 (Receipts Attached)		
3	09/10/14	32.20	TEXAS SPECIALTY FASTENERS	ROD,NUTS,WASHERS
5	09/11/14	86.23	HOME DEPOT	WATCO OIL
7	09/14/14	47.54	HOME DEPOT	WATCO OIL
13	10/16/14	23.77	HOME DEPOT	WATCO OIL
16	10/20/14	19.05	HOME DEPOT	STAIN & SAMPLE
17	10/23/14	27.00	HOME DEPOT	FILLER GLUE TEAK OIL
19	10/24/14	81.96	SHERWIN WILLIAMS	PAINT
20	10/25/14	36.16	HOME DEPOT	WATCO OIL
22	10/28/14	141.98	ELLIOTT'S HARDWARE	OIL, CAULK, SEALANT
24	10/30/14	156.63	WEST END LUMBER	24 TUBES SEALANT
25	10/30/14	16.24	ABC SUPPLY	3 TUBES
29	10/03/14	77.77	HOME DEPOT	SAND PAPER TEAL OIL,PAINT THINNER
30	10/09/14	23.77	HOME DEPOT	WATCO OIL
35	11/07/14	153.59	HOME DEPOT	ROOF EDGE,ROUTER BIT, OGEE BIT
38	11/08/14	110.13	SHERWIN WILLIAMS	PAINT
39	11/07/14	56.43	SHERWIN WILLIAMS	PAINT
40	11/08/14	82.36	WYLIE STEEL	CANOPY IRON
42	11/09/14	41.99	TRACTOR SUPPLY	COUPLING NUT, ROD
44	11/10/14	227.33	PLANO SHEET METAL	COPPER SHEERED & BROKE
46	11/10/14	76.06	HOME DEPOT	WATCO OIL
47	11/11/14	59.03	HOME DEPOT	THREADED ROD, COUPLING
48	11/12/14	29.51	HOME DEPOT	BIT HOLDER, BITS TOOLING
49	11/12/14	36.18	TRACTOR SUPPLY	CLIP WIRE ROPE
50	11/12/14	69.34	KING ART. METALS	CAST IRON STARS, RINGS

Total \$63,008.77

Emery Door and Millwork

3139-C National Circle
Garland, TX 75041
Phone: (972) 271-9943
Fax: (972) 271-8015

Invoice

Date	Invoice #
1/7/2014	1363

Bill To
IDM GROUP LLC Douglas Laube 730 E. Park Blvd., Suite 208 Plano, TX 75074

Ship To
129 McKinney Street Farmersville, TX

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/7/2014			129 Mckinney Street 1-7-14
Quantity	Item Code	Description	Price Each	Amount		
300	Mould	300' of 2"x2" Quarter Round Mah. Mould	3.25	975.00T		
18	Other	Arched Moulded Window Tops	145.00	2,610.00T		
1	Door	5-0 11-6 Arched Entry with Twin 2-6 8-0 1 3/4, 4 Panel with Top Lite Doors and Arched 2 Lite Transom -Mahogany - Insulated Glass	3,550.00	3,550.00T		
3	Door	7-6 9-4 Square Entry Doors Twin, 3-5 9-4 2 1/4, 1 Lite Over Panel Doors - No Transoms Mah. - Insulated Glass	3,550.00	10,650.00T		
		REQUEST FOR DEPOSIT DRAW***THANK-YOU! 50% Deposit: \$9626.13 Sales Tax	8.25%	1,467.26		
Thank you!			Total	\$19,252.26		

Emery Door and Millwork

3139-C National Circle
Garland, TX 75041
Phone: (972) 271-9943
Fax: (972) 271-8015

Invoice

Date	Invoice #
9/8/2014	1363

Bill To
IDM GROUP LLC Douglas Laube 730 E. Park Blvd., Suite 208 Plano, TX 75074

Ship To
129 McKinney Street Farmersville, TX

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	COD		9/9/2014			129 Mckinney Street 1-7-14
Quantity	Item Code	Description	Price Each	Amount		
300	Mould	300' of 2"x2" Quarter Round Mah. Mould	3.25	975.00T		
18	Other	Arched Moulded Window Tops	145.00	2,610.00T		
1	Door	5-0 11-6 Arched Entry with Twin 2-6 8-0 2 1/4", 1 Lite Doors and Arched 1 Lite Transom -Mahogany - Insulated Glass	3,550.00	3,550.00T		
3	Door	7-6 9-4 Square Entry Doors Twin, 3-5 9-4 2 1/4, 1 Lite Doors - No Transoms Mah. - Insulated Glass	3,550.00	10,650.00T		
	Fial Payment	REQUEST FOR FINAL PAYMENT Final Payment Sales Tax	8.25%	-9,626.13 1,467.26		
Thank you!			Total	\$9,626.13		

OK
PD 5796

Emery Door and Millwork

3139-C National Circle
Garland, TX 75041
Phone: (972) 271-9943
Fax: (972) 271-8015

Invoice

Date	Invoice #
9/11/2014	1474

Bill To
IDM GROUP LLC Douglas Laube 730 E. Park Blvd., Suite 208 Plano, TX 75074

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	COD		9/11/2014			9-11-14
Quantity	Item Code	Description			Price Each	Amount
16	Other	Mahogany Door Appliques			25.00	400.00T
120	Other	1 x 6 Mahogany			4.50	540.00T
2	Construction Door	2-6 x 8-6 Construction Door			75.00	150.00T
		Sales Tax			8.25%	89.93
PD CR# 5678						
Thank you!					Total	\$1,179.93

Emery Door and Millwork

3139-C National Circle
Garland, TX 75041
Phone: (972) 271-9943
Fax: (972) 271-8015

Estimate

Date	Invoice #
9/2/2014	1470

Bill To
IDM GROUP LLC Douglas Laube 730 E. Park Blvd., Suite 208 Plano, TX 75074

Ship To

S.O. No.	P.O. No.	Terms	Project
			Windows 09/02/2014

Item	Description	Ordered	Invoiced	Rate	Amount
Windows	3-2 7-4, Square 4 Lite Windows, Bottom Sash Single Hung, With Arch Trim 2 Sides, Low E Glass, Mahogany 50% Deposit.....\$6,576.19 Thank-you		9	1,350.00	12,150.00T

CK# 5675

Please sign and email back to confirm. Thank-you.

Subtotal	\$12,150.00
Sales Tax (8.25%)	\$1,002.38
Total	\$13,152.38
Payments/Credits	\$0.00
Balance Due	\$13,152.38

EXCLUSIVELY FOR THE INTERIOR

Estimate

3139-C National Circle
Garland, TX 75041
Phone: (972) 271-9943
Fax: (972) 271-8015

Date	Invoice #
9/19/2014	1480

Bill To
IDM GROUP LLC Douglas Laube 730 E. Park Blvd., Suite 208 Plano, TX 75074

Ship To

S.O. No.	P.O. No.	Terms	Project
		COD	3 Window Transoms ...

Item	Description	Ordered	Invoiced	Rate	Amount
Other	7-0 3-0 2 Lite Mahogany Windows With Mahogany Jamb		3	950.00	2,850.00T
<i>Pd 5681</i> <i>A 2500.00</i> <i>DE</i>					

Please sign and email back to confirm. Thank-you.

Subtotal	\$2,850.00
Sales Tax (8.25%)	\$235.13
Total	\$3,085.13
Payments/Credits	\$0.00
Balance Due	\$3,085.13

Emery Door and Millwork

3139-C National Circle
Garland, TX 75041
Phone: (972) 271-9943
Fax: (972) 271-8015

Invoice

Date	Invoice #
11/10/2014	1480

Bill To
IDM GROUP LLC Douglas Laube 730 E. Park Blvd., Suite 208 Plano, TX 75074

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	COD		11/10/2014			3 Window Transoms 09/19/2014
Quantity	Item Code	Description			Price Each	Amount
3	Other	7-0 3-0 2 Lite Mahogany Windows With Mahogany Jambs			950.00	2,850.00T
	Other	Replace Broken Glass In 2 Lite Sash			75.00	75.00T
	Other	Charge For Window Tape Balances			325.00	325.00T
		Deposit Amount \$2500.00 10/17/2014				
	Deposit - Customer...	Customer deposit				-2,500.00
		Sales Tax			8.25%	268.13
CK 5690 11-11-14						
Thank you for your business.					Total	\$1,018.13

Emery Door and Millwork

3139-C National Circle
Garland, TX 75041
Phone: (972) 271-9943
Fax: (972) 271-8015

Estimate

Date	Invoice #
9/2/2014	1470

Bill To
IDM GROUP LLC Douglas Laube 730 E. Park Blvd., Suite 208 Plano, TX 75074

Ship To

S.O. No.	P.O. No.	Terms	Project
			Windows 09/02/2014

Item	Description	Ordered	Invoiced	Rate	Amount
Windows	3-2 7-4, Square 4 Lite Windows, Bottom Sash Single Hung, With Arch Trim 2 Sides, Low E Glass, Mahogany		9	1,350.00	12,150.00T
Deposit - Custom...	Customer deposit <i>Final Payment</i>			-6,576.19	-6,576.19 <i>6576.19</i>
<i>CKH 5684</i>					

Please sign and email back to confirm. Thank-you.

Subtotal	\$5,573.81
Sales Tax (8.25%)	\$1,002.38
Total	\$6,576.19
Payments/Credits	\$0.00
Balance Due	\$6,576.19

Q

TERRY CUNNINGHAM CONSTR.
P.O. BOX 976
HILLSBORO, TX 78645
254-582-3089

506952

customer's order no.		phone		date	
				9-24-14	
name Doug Laube					
address					
city, state, zip Farmersville TX					
sold by TFC		cash ☐ charge ☐ check ☐ #		shipping information CK# 5682	
quantity		description		price amount	
1	266 lf	2x6		32/64	798.00
2					
3	371	4x6		62/14	222.00
4					
5					1020.00
6				tax	68.85
7					
8					1088.85
9					
10					
11					
12					
13					
14					
15					

keep this slip for reference

DC5808UV/10-13

admiral

506968

972-784-4701

customer's order no.		phone		date	
				9.17.14	
name Douglas Laube					
address					
city, state, zip Farmersville TX					
sold by KAC		cash ☐ charge ☐ check ☐ #		shipping information CK# 5679	
quantity		description		price amount	
1	31	2x6 antique pine		32	108.50
2					
3	109				
4					
5	199	2x6 antique pine		32	597.00
6					
7					705.50
8					
9					
10		tckc45@hotmail.com			
11					
12					
13					
14		Resale Certificate			
15					
16					

keep this slip for reference

DC5808UV/10-13

admiral

501972

TERRY CUNNINGHAM CONSTR.
P.O. BOX 976
HILLSBORO, TX 76845
254-582-3089

customer's order no.		phone	date
name		address	
city, state, zip		shipping information	
sold by		CK # 5686	
cash ☐ c.o.d. ☐		charge ☐ on acct. ☐	
description		price	amount
1			
2	4x6	6 ⁰⁰	240.00
3			
4		tax 16.20	
5			
6	Delivery		50.00
7			
8			306.20
9			
10			
11			
12			
13			
14			
15			
16			

received by _____

keep this slip for reference

DCS808UV/10-13

501972

TERRY CUNNINGHAM CONSTR.
P.O. BOX 976
HILLSBORO, TX 76845
254-582-3089

972-784-4761

customer's order no.		phone	date
name		address	
city, state, zip		shipping information	
sold by		CK # 5685	
cash ☐ c.o.d. ☐		charge ☐ on acct. ☐	
description		price	amount
1	2 X 14	6 ⁰⁰	888.00
2			
3		tax 59.94	
4			
5			947.94
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by _____

keep this slip for reference

DCS808UV/10-13

507077

TERRY CUNNINGHAM CORP.
P.O. BOX 976
HILLSBORO, TX 76645
254-582-3889

ORDER INFO

customer's order no.

phone

date

name

address

city, state, zip

sold by

cash ☐ charge ☐ check ☐

c.o.d. ☐ on acct. ☐ # ☐

shipping information

description

price

quantity

unit price

1

1300sqft

5" flooring

5.00

1600.00

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

1600.00

108.00

1708.00

received by

signature

keep this slip for reference

DC5808UV/10-13



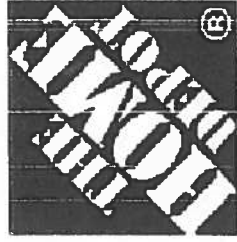
INVOICE

DATE	INVOICE NO.	PAGE
09-10-14	40051	1 of 1
PLEASE SHOW THIS NUMBER WHEN REMITTING		

BILL TO:
CASH
USA

SHIP TO:
CASH
USA

CUSTOMER P.O. #		ORDER DATE		SHIP VIA		SALESPERSON		PAYMENT TERMS		
129 MCKINNEY		09-09-14		Will Call		HOUSE		C.O.D.		
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT		PRICE	PER	TOTAL	
1	2	2	0	EA	ALLTHREAD ROD STAINLESS STEEL 1/2-13 X 3' Product Code: 50ATRS3 Lot Number 27364-004 Quantity 2		\$8.50000	EA	\$17.00	
2	16	16	0	EA	FINISHED HEX NUT SS 1/2-13 Product Code: 50NFS Lot Number CM32300-003 Quantity 16		\$0.70000	EA	\$11.20	
3	16	16	0	EA	FLAT WASHER STAINLESS 1/2" Product Code: 50WFS Lot Number 26488-001 Quantity 16		\$0.25000	EA	\$4.00	
					SHIPPED VIA TRACKING # Will Call		# PKGS WEIGHT lbs			
THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.							SUB TOTAL		\$32.20	
No returns without rma #. Discrepancies must be reported within 5 days, 1.5% monthly finance charge on late invoices with a minimum of \$30.00 per month late fee.							SALES TAX		\$2.66	
All parts sold on this invoice are property of Texas Specialty Fasteners until paid in full.							SHIPPING CHARGES		\$0.00	
							PLEASE PAY THIS AMOUNT		\$34.86	



**More saving.
More doing.™**

1224 N. CENTRAL EXPRESSWAY
PLANO TX 75074 (972)423-7011
0539 000C9 57993 09/11/14 11:49 AM
CASHIER CECILIA - CXA202

076607480604 WET 320 HP <A>
NORTON 9X11 EXT FINE SMDWET PPR 320G
305.00 15.00
070826554230 WIPING RAGS <A>
DELUXE CUTS WIPING CLOTHS 55CT 10.97
026748065156 WATCO OIL <A>
WATCO DANISH OIL GLD OAK PINT 550V 7.99
026748067143 WATCO <A>
WATCO TEAK OIL QT 550V 10.98
020066193300 WTCOCHERRY <A>
WATCO DANISH OIL CHERRY PINT 550V 7.98
026748065750 WATCONATUR <A>
WATCO DANISH OIL NATURAL PINT 550V 7.98
026748065958 WATCMEDWLT <A>
WATCO DANISH OIL MED WALNT PINT 550V 7.98
027426136137 WOOD PUTTY <A>
MINWAX WOOD PUTTY RED MAH 3.750Z 3.47
027426136113 WOOD PUTTY <A>
MINWAX WOOD PUTTY GLD OAK 3.750Z 3.47
084305582283 10QT BUCKET <A>
10 QT HDX ALL PURP MIXING CONTAINER 3.84

SUBTOTAL 79.66
SALES TAX 6.57
TOTAL \$86.23
XXXXXXX3600 MASTERCARD
AUTH CODE 00120C/5091981 TA

P.O.#/JOB NAME: LOP

CUSTOMER PRO XTRA ID ##-##-5577
MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2014 \$ 0.00
Total qualifying spend \$4193.75
Addl spend for next level \$ 806.25

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards
Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 63.61
Addl spend for next level \$1936.39



**More saving.
More doing.™**

951 WESTGATE WAY
WYLIE, TX 75098 (972)429-4892
THANK YOU!
6589 00058 49542 09/14/14 06:45 PM
CASHIER SELF CHECK OUT - SCOT58

026748067143 WATCO <A>
WATCO TEAK OIL QT 550V
4010.98 43.92
SUBTOTAL 43.92
SALES TAX 3.62
TOTAL \$47.54
XXXXXXX2734 DISCOVER
AUTH CODE 01450R/2530335 47.54 TA



6589 00058 49542 09/14/2014 2699

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 12/13/2014
A THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

1 ENTER FOR A CHANCE



**More saving.
More doing.™**

1224 N. CENTRAL EXPRESSWAY
PLANO TX 75074 (972)423-7011
0539 00058 66959 10/16/14 11:28 AM
CASHIER SELF CHECK OUT - SCOT58

026748067143 WATCO <A>
WATCO TEAK OIL QT 550V
4010.98 21.96
SUBTOTAL 21.96
SALES TAX 1.81
TOTAL \$23.77
XXXXXXX3600 MASTERCARD
AUTH CODE 08297C/0582190 23.77 TA

P.O.#/JOB NAME: 129
CUSTOMER PRO XTRA ID ##-##-5577
MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2014 \$ 0.00
Total qualifying spend \$4832.52
Addl spend for next level \$ 167.48

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards
Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 63.61
Addl spend for next level \$1936.39

Pro Rewards Savings 2014 \$ 0.00
Total qualifying spend \$4832.52
Addl spend for next level \$ 167.48

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!





SHERWIN-WILLIAMS.

SACHSE Store 7555

7514 HIGHWAY 78

SACHSE TX 75048

(972)442-0805

Fax (972) 442-0826

www.sherwin-williams.com

SALE 1:30pm
Tran # 6309-1 10/24/14
E87/17797 10
JOSEPH PO# 129 MCKINNEY

Order # 0E0051180Q7555

LAUBE*DOUG

Account XXXX-0746-9

Job 1 LAUBE*DOUG

Bill To:

LAUBE*DOUG

13162 CR 550

FARMERSVILLE, TX 75442

(972)784-4700

6503-70117 GALLON K48T54

EMERALD EXSA UDEEP

*Sale Price 1.00 @ 74.99 74.99
Discount (\$) -18.75

Color: Custom MATCH EXTERIOR

QCS*Color	Cost	QZ	32	64	128
W1 White	-	14	-	-	-
B1 Black	-	50	-	-	-
L1 Blue	2	45	-	-	-
R3 Magenta	2	39	-	-	-
Custom Formula Match					

171-3775 10044225 2 1/2"

2.5" CS ANG SASH LAT

*Sale Price 1.00 @ 13.79 13.79
Discount (\$) -4.14

181-0035 104200400 4 INCH

4" PROVAL WALL

18 39

More saving.
More doing.

1515 CENTRAL AVENUE MCKINNEY, TX. 75070
(972)569-9909 SM FERDI MONGO

0528 00058 35160 10/23/14 11:02 AM
CASHIER SELF CHECK OUT - SCOT58

026000090179 WDFILRSTNB <A> 2.98

ELMERS WOOD FILLER MAX STAINABLE 20Z

026748067143 WATCO <A>

WATCO TEAK OIL QT 55OV 21.96

2010.98

SUBTOTAL 24.94

SALES TAX 2.06

TOTAL \$27.00

XXXXXXXK7791 DISCOVER 27.00

AUTH CODE 02336R/3582891 TA

P.O.#/JOB NAME: 129

CUSTOMER PRO XTRA ID ##-##-5577

MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2014 \$ 0.00

Total qualifying spend \$4908.74

Addl spend for next level \$ 91.26

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

Pro Rewards Paint Sav 2014 \$ 0.00

Total qualifying spend \$ 81.21

Addl spend for next level \$1918.79

Pro Xtra Savings \$ 0.00

Total Program Spend \$4908.74

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!



0528 53 35160 10/23/2014 0829

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

1 90 01/21/2015

A THE HOME DEPOT RESERVES THE RIGHT TO

LIMIT / DENY RETURNS. PLEASE SEE THE

951 WESTGATE WAY THANK YOU!
WYLIE, TX 75098 (972)429-4892

6589 00058 05916 10/20/14 04:05 PM
CASHIER SELF CHECK OUT - SCOT58

082474991251 WOOD STAIN <A> 3.68

BEHR SEMI TRANS WTHPRFR 5077-TINT

678885192808 INT PAINT <A>

PPU I/E SAT SAMPLE DEEP 223 HP

4003.48 13.92

SUBTOTAL 17.60

SALES TAX 1.45

TOTAL \$19.05

XXXXXXXXXX3600 MASTERCARD 19.05

AUTH CODE 08907C/6382409 TA

P.O.#/JOB NAME: 129

CUSTOMER PRO XTRA ID ##-##-5577

MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2014 \$ 0.00

Total qualifying spend \$4883.80

Addl spend for next level \$ 116.20

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

Pro Rewards Paint Sav 2014 \$ 0.00

Total qualifying spend \$ 81.21

Addl spend for next level \$1918.79

Pro Xtra Savings \$ 0.00

Total Program Spend \$4883.80

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!



6589 58 05916 10/20/2014 5945



More saving.
More doing.™

1224 N. CENTRAL EXPRESSWAY
PLANO TX 75074 (972)423-7011

0539 00058 43164 10/03/14 12:37 PM
CASHIER SELF CHECK OUT - SCOT58

030192940020 PAINT THINNR <A> 10.97
KS PAINT THINNER GAL
051141980768 PGP120 15P <A> 12.97
3M PGP 9X11 SANDPAPER 120 GRIT 15PK
051141980799 PGP220 15P <A> 12.97
3M PGP 9X11 SANDPAPER 220 GRIT 15PK
051141980706 PGP80G 15P <A> 12.97
3M PGP 9X11 SANDPAPER 80 GRIT 15PK
026748067143 WATCO <A>
WATCO TEAK OIL QT 550V
2010.98 21.96

SUBTOTAL 71.84
SALES TAX 5.93
TOTAL \$77.77
XXXXXXXXXX3600 MASTERCARD
AUTH CODE 03374C/3581275 77.77
TA

P.O.#/JOB NAME: 129

CUSTOMER PRO XTRA ID ##-##-5577
MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2014 \$ 0.00
Total qualifying spend \$4555.82
Addl spend for next level \$ 444.18

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards
Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 63.61
Addl spend for next level \$1936.39

Pro Xtra Savings \$ 0.00
Total Program Spend \$4555.82

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!



PLANO-DALLAS-MESQUITE
Making hardware easy.

ELLIOTT'S HARDWARE
2049 COIT ROAD
PLANO, TX 75075
(972) 312-0700

Susan C
Normal Sale
67131 WATCO TEAK OIL 36.99 tx
026748067136
5850 CAULK RITE CAUL 4.29 tx
041072058506
100Z MD BZ SEALANT 12@7.49 89.88 tx
080492301786
SUBTOTAL 131.16
TAX 25 8.25% 10.82
TOTAL 141.98
MASTERCARD 3600 141.98
07210C

Thank you for shopping at Elliott's!



0400400206565102814
4004 002 44009 6565 10/28/14 11:02:28



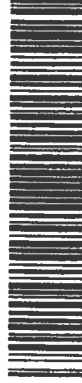
More saving.
More doing.™

7101 CENTER POINT LANE
GREENVILLE, TX 75402 (903)4542125

6554 00058 77204 10/25/14 02:59 PM
CASHIER SELF CHECK OUT - SCOT58

026748067143 WATCO <A>
WATCO TEAK OIL QT 550V
2010.98 21.96
736511430493 #68TAILHRT <A> 4.48
#68 DIVA-TAIL HEART BLK
008236071382 WRISTLET <A> 3.98
FUNKY WRISTLETS
736511412130 #68LEOPARD <A> 2.98
WACKY #68- LEOPARD

SUBTOTAL 33.40
SALES TAX 2.76
TOTAL \$36.16
XXXXXXXXXX2734 DISCOVER 36.16
AUTH CODE 02558R/1581172 TA



6554 58 77204 10/25/2014 5342

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 01/23/2015
A THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

11-2014

st End Lumber

SOUTHERN DISTRIBUTION
1602 LAVON DR
MCKINNEY, TX 75069-7321
1-542-4455

Merchant ID: 60194444
Term ID: 60194444

Sale

XXXXXXXXXXXX3600
MSTERCARD

Entry Method: Swiped

Amount: \$ 155.63
Tax: \$ 0.00
Total: \$ 155.63

10/30/14 14:15:16
V #: 000007
Appr Code: 05455C

Card: Online

Customer Copy
THANK YOU!

PAGE NO. 1

SALES ORDER
PICK TICKET

PAYMENT TYPE CASH
DOCUMENT NO. P032439
DOCUMENT DATE 10/30/14
CUSTOMER NO. 250028
WAREHOUSE 366

10/30/14
15/10/05

Order by: D006

SPECIAL INSTRUCTIONS

WAREHOUSE
MCKINNEY BRANCH
WEST END
1602 LAVON DR.
MCKINNEY TX 75069
Phone #972 542 4455

SHIP TO
DOUG LAJUE
WILL CALL
MCKINNEY TX 75069

JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	REQUEST DATE
				10/30/14	WILL CALL	10/30/14

PRODUCT NO. / DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	EXTENDED AMOUNT
FTB TITEROBND UHP MED BRZ 71081 71081	TR	24	24	0	5.9900	143.76
429027 M 001					EXT WT(LBS): 25	

PREPAID	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	TRUCK NO.	FILLED BY	PACKED BY	CHECKED BY	AMOUNT	TAX	FREIGHT	TOTAL DUE
☐			WILL CALL						143.76	11.87	0.00	155.63
☐		25										
☐												
FOR CHEMICAL EMERGENCY SPILL, LEAK, EXPLOSION, OR ACCIDENT										DATE RECEIVED		



PACKING LIST/CASH SALE INVOICE

T/D symbols are described on the reverse side or electronic attachment.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call the number provided.

	PAGE
When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive our payment and	

You will not receive your check back from your financial institution. If you do, you must return it to your financial institution.

CASH	16,24	CASH
------	-------	------

REF	REF
1	2

REF	OT#
CH 6D	

☐ OTHER	REF	L. Y0194E
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TERMS	SHIP VIA
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CODE **CUSTOMER PICK UP**

QUANTITY	WEIGHT	UNIT	EXTENDED
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ITEM NO.	DESCRIPTION	BACK ORD.	IN LBS.	PRICE	PRICE
1	1000				
2	1000				
3	1000				
4	1000				
5	1000				
6	1000				
7	1000				
8	1000				
9	1000				
10	1000				
11	1000				
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89	1000				
90	1000				

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15.00	51.00	15.00
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[illegible]

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1000 JOURNAL OF POST KEYNESIAN ECONOMICS

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1947

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100

[illegible][illegible]

61 BT074	15 00
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TAX 1.24

	TOTAL AVAILABLE	
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TOTAL PAYABLE
IN U.S. DOLLARS

DELIVERED BY	DELIVERY DATE	DELIVERY TIME
--------------	---------------	---------------

Cd		16%	
----	--	-----	--

mer in consideration of and as an inducement for the delivery by ABC of the materials to the defendant and hold harmless ABC, its agents and employees from and against any and all

es to the property described above, in accordance with the terms of this Purchase Agreement

1000

Customer (Witness)



SHERWIN-WILLIAMS.

SACHSE Store 7555

7514 HIGHWAY 78
SACHSE TX 75048
(972)442-0805
Fax (972) 442-0826
www.sherwin-williams.com

SALE 10:57am
Tran # 6962-7 11/08/14
E87/17797 10
JOSEPH PO# 129 MCKINNEY ST

Order # 0E0051743A7555
LAUBE*DOUG
Account XXXX-0746-9
Job 1 LAUBE*DOUG

Bill To:
LAUBE*DOUG

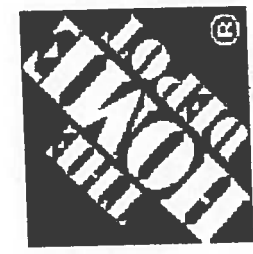
13162 COUNTY ROAD 550
FARMERSVILLE, TX 75442 7022

6503-70117 GALLON K48T54
EMERALD EXSA UDEEP
*Sale Price 1.00 @ 74.99 74.99
Discount (\$) -30.00
Color: Custom MATCH EXTERIOR

Color	Est	QZ	32	64	128
W1 White	-	14	-	-	-
B1 Black	-	60	-	-	-
L1 Blue	2	45	-	-	-
R3 Magenta	2	39	-	-	-
Custom Manual Formula Match					

6403-59386 GALLON A18C50500
DKSCPS OIL TNR NAT
*Sale Price 2.00 @ 47.49 94.98
Discount (\$) -38.00

GRAND TOTAL 101.97



More saving.
More doing.SM

951 WESTGATE WAY
WYLIE, TX 75098 (972)429-4892
THANK YOU!
5589 00002 45035 11/07/14 05:21 PM
CASHIER KALEY - KRE3370

099137083388 ROOFEDGEBK <A>
1-1/2"X10' GALV STL ROOF EDGE-BLACK
1003.50 35.00
MAX REFUND VALUE \$34.30/10
008925076957 ROUTER BIT <A>
DIABLO 5/32" CARBIDE ROMAN OGEE BIT
2034.97 69.94
MAX REFUND VALUE \$68.54/2
099137020418 6X6 LFLASH <A>
6"X6"X10' STD GA GALV ANGLE FLASH.
409.96 39.84
MAX REFUND VALUE \$39.04/4
-----PRO REWARDS-----
144.78 Bronze -2.90
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 141.88
SALES TAX 11.71
TOTAL \$153.59
XXXXXXXXXX3600 MASTERCARD
AUTH CODE 06157C/8021221 TA

P.O.#/JOB NAME: 129
PRO REWARDS SAVINGS \$2.90
CUSTOMER PRO XTRA ID ###-###-5577
MEMBERSHIP LEVEL: Bronze

Pro Rewards Savings 2014 \$ 8.52
Total qualifying spend \$5422.05
Addl spend for next level \$4577.95

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards
Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 81.21
Addl spend for next level \$1918.79

Pro Xtra Savings \$ 0.00
Total Program Spend \$5422.05

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access



More saving.
More doing.SM

1224 N. CENTRAL EXPRESSWAY
PLANO TX 75074 (972)423-7011
0539 00002 81139 10/09/14 10:22 AM
CASHIER ROGER - RTK7QJ

026748067143 WATCO <A>
WATCO TEAK OIL QT 550V
2010.98 21.96
SUBTOTAL 21.96
SALES TAX 1.81
TOTAL \$23.77
XXXXXXXXXX3600 MASTERCARD
AUTH CODE 07314C/7022431 TA
P.O.#/JOB NAME: LLP

CUSTOMER PRO XTRA ID ###-###-5577
MEMBERSHIP LEVEL: Pro Rewards Member
Pro Rewards Savings 2014 \$ 0.00
Total qualifying spend \$4577.78
Addl spend for next level \$ 422.22

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards
Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 63.61
Addl spend for next level \$1936.39

Pro Xtra Savings \$ 0.00
Total Program Spend \$4577.78

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!

PLANO SHEET METAL MANUFAC
2712 RIGSBEE RD
PLANO, TX 75074

Plano Sheet Metal Manufacturing, Inc.

2712 S. Rigsbee, Suite 1
Plano, TX 75074
972-423-3163 Fax 972-578-2544

planosheetmetal@verizon.net

Merchant ID: 2250

Ref #: 0005

Sale

XXXXXXXXXXXX3600

MAST

Entry Method: Swiped

Total: \$ 227.33

Sales Receipt

Date

Sale No.

11/10/2014

11/10/14

15:53:11

Inv #: 000005

Appr Code: 09295C

Transaction ID: 1110MEBK2L25H

Apprvd: Online

Batch#: 000667

Customer Copy

THANK YOU!

ption

Check No.

Payment Method

Project

Qty

Rate

Amount

ake customer mat to spec

35.00

35.00T

Copper sheet sheared and broke to customer spec

175.00

175.00T

*** 129 McKinney St ***

Thank you for your business.

Subtotal

\$210.00

Sales Tax (8.25%)

\$17.33

Total

\$227.33



900 WESTGATE WAY
WYLIE, TX 75098
972-429-3777



SHERWIN-WILLIAMS.

SACHSE Store 7555

7514 HIGHWAY 78
SACHSE TX 75048
(972)442-0805
Fax (972) 442-0826
www.sherwin-williams.com

SALE
Tran # 6931-7
E10/18006
CHRISTOPHER

LAUBE*DOUG
Account XXXX-0746-9
Job 1 LAUBE*DOUG

Bill To:
LAUBE*DOUG
13162 COUNTY ROAD 550
FARMERSVILLE, TX 75442 7022
(972)784-4700

6403-59287 GALLON A15T260
DKSCPS WB CLEAR SLR
*Sale Price 1.00 @ 41.49 41.49
Discount (\$) -16.60

171-7230 10505860 EACH
SW WOODSCAPES ST 6
*Sale Price 1.00 @ 39.09 39.09
Discount (\$) -11.73

SUBTOTAL 52.25

8.000% SALES TAX:1-447504804 4.18
MASTER CARD -56.43

39
C/C# XXXXXXXXXXXX3600

42
Ticket: 385612
Date: 11/9/14 Time: 9:12 AM
Store: 539 Register: 2
Cashier: 00249076

Item	Qty	Price	Amount
CASTER 8IN HD TPR SWIVEL 5500461	4	35.99	143.96
PP CATTLE CUBES 20% 50LB 2520006	1	8.99	8.99
PP CATTLE CUBES 20% 50LB 2520006	1	8.99	8.99
PP CATTLE CUBES 20% 50LB 2520006	1	8.99	8.99
G2 BULK SELLING SKU 3599993	1.54	2.19	3.37
COUPLING NUT 3/4 10 3504419	1	3.49	3.49
COUPLING NUT 3/4 10 3504419	1	3.49	3.49
ROD 11/4X36IN PS SQ TUBE 3521241	1	10.99	10.99
COUPLING NUT 3/4 10 3504419	1	3.49	3.49
COUPLING NUT 3/4 10 3504419	1	3.49	3.49
THREADED ROD PLATED 3/4 10X12 IN 3504435	1	3.49	3.49
THREADED ROD PLATED 3/4 10X12 IN 3504435	1	3.49	3.49
THREADED ROD PLATED 3/4 10X12 IN 3504435	1	3.49	3.49
CUP GIANT 4PK MALLOW 5145758	1	2.19	2.19

41.99

Subtotal 211.91
Tax 15.26
Total 227.17

Gift Card 227.17
629940300779XXXX
Auth #: 260712
Balance: 65.09
Transaction Type: Sale

Change 0.00

For our Returns Policy, visit
TractorSupply.com/returns

Go to TractorSupplySurvey.com or Call
1-877-789-1443 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2014

For complete details or to participate
without purchase or survey, go to

1224 N. CENTRAL EXPRESSWAY
PLANO TX 75074 (972)423-7011

0539 00056 59032 11/10/14 02:09 PM
CASHIER SELF CHECK OUT - SCOT56

026748067143 MATCO <A>
WATCO TEAK OIL QT 550V
2010.98 21.96

MAX REFUND VALUE \$21.52/2

037103240026 SEAMER <A>
WISS 3" STRAIGHT HANDLE HVAC
SEAMER 29.97

MAX REFUND VALUE \$29.38
037103136480 SNIP LEFT <A>
WISS LEFT-CUT SNIPS 9.88

NLP Savings \$4.10
MAX REFUND VALUE \$9.68

037103136466 RIGHT SNIP <A>
WISS RIGHT-CUT SNIPS 9.88

NLP Savings \$4.10
MAX REFUND VALUE \$9.68

-----PRO REWARDS-----
71.69 Bronze
MUST RETURN ALL ITEMS FOR A FULL REFUND
-1.43

-----PRO REWARDS-----
70.26
SUBTOTAL 70.26
SALES TAX 5.80
TOTAL \$76.06
TA 76.06

XXXXXXXXXXXX3600 MASTERCARD
AUTH CODE 00627C/5563038
P.O.#/JOB NAME: 129
NEW LOWER PRICE (NLP) SAVINGS \$8.20
PRO REWARDS SAVINGS \$1.43

TOTAL SAVINGS \$9.63

CUSTOMER PRO XTRA ID ###-###-5577
MEMBERSHIP LEVEL: Bronze

Pro Rewards Savings 2014 \$ 11.59
Total qualifying spend \$5572.54
Addl spend for next level \$4427.46

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 81.21
Addl spend for next level \$1918.79

Pro Xtra Savings \$ 0.00
Total Program Spend \$5572.54

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and

44p



More saving.
More doing.™

1224 N. CENTRAL EXPRESSWAY
PLANO TX 75074 (972)423-7011

0539 00056 64941 11/12/14 02:13 PM
CASHIER SELF CHECK OUT - SCOT56

088381435604 3.5" PB#1 <A>
MAKITA IG 3.5" PB#1
203.97 7.94

NLP Savings \$2.00
MAX REFUND VALUE \$7.78/2

088381425506 TBH1PC <A>
MAKITA TORSION BIT HOLDER IPC
4.97

NLP Savings \$1.00
MAX REFUND VALUE \$4.87

088381425339 TBPH1 4PC <A>
MAKITA TOR INSERT BIT#1 PH 1" 4PC
203.97 7.94

MAX REFUND VALUE \$7.78/2

088381435574 2.5" DE3PC#1 <A>
MAKITA IG 2.5" DE 3PC#1
6.97

MAX REFUND VALUE \$6.83
-----PRO REWARDS-----
27.82 Bronze
MUST RETURN ALL ITEMS FOR A FULL REFUND
-0.56

-----PRO REWARDS-----
27.26
SUBTOTAL 27.26
SALES TAX 2.25
TOTAL \$29.51
TA 29.51

XXXXXXXXXXXX3600 MASTERCARD
AUTH CODE 03012C/3563324
P.O.#/JOB NAME: 129
NEW LOWER PRICE (NLP) SAVINGS \$3.00
PRO REWARDS SAVINGS \$0.56

TOTAL SAVINGS \$3.56

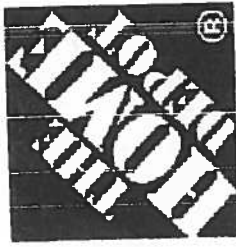
CUSTOMER PRO XTRA ID ###-###-5577
MEMBERSHIP LEVEL: Bronze

Pro Rewards Savings 2014 \$ 13.70
Total qualifying spend \$5675.77
Addl spend for next level \$4324.23

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 81.21
Addl spend for next level \$1918.79

45p



More saving.
More doing.™

1224 N. CENTRAL EXPRESSWAY
PLANO TX 75074 (972)423-7011

0539 00059 46103 11/11/14 01:19 PM
CASHIER AMBER - ANW2460

887480022773 THRD ROD 3 <A>
36"X3/4-10 THREADED ROD ZINC
4011.24 44.96

MAX REFUND VALUE \$44.06/4
030699191765 3/4R3DOPLEA <A>
3/4 ROD COUPLING NUT PK 1
601.78 10.68

MAX REFUND VALUE \$10.47/6
-----PRO REWARDS-----
55.64 Bronze
MUST RETURN ALL ITEMS FOR A FULL REFUND
-1.11

-----PRO REWARDS-----
54.53
SUBTOTAL 54.53
SALES TAX 4.50
TOTAL \$59.03
TA 59.03

XXXXXXXXXXXX3600 MASTERCARD
AUTH CODE 08155C/4094241
P.O.#/JOB NAME: 129
PRO REWARDS SAVINGS \$1.11

CUSTOMER PRO XTRA ID ###-###-5577
MEMBERSHIP LEVEL: Bronze

Pro Rewards Savings 2014 \$ 13.14
Total qualifying spend \$5648.51
Addl spend for next level \$4351.49

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

Pro Rewards Paint Sav 2014 \$ 0.00
Total qualifying spend \$ 81.21
Addl spend for next level \$1918.79

47p



900 WESTGATE WAY
WYLIE, TX 75098
972-429-3777

Ticket: 386574
Date: 11/12/14
Store: 539
Cashier: 00312876

Time: 10:45 AM
Register: 2

Item	Qty	Price	Amount
62 BULK SELLING SKU 3599993	4.34	2.19	9.50
CLIP-WIRE ROPE 5/8IN 3551539	8	2.99	23.92

Subtotal 33.42
Tax 2.76
Total 36.18

MasterCard
*****3600
Auth #: 06264C

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

49 For our Returns Policy, visit
TractorSupply.com/returns

KING ARCHITECTURAL METALS

LOS ANGELES • DALLAS • BALTIMORE

9611 E. RL Thornton Frwy., Dallas, TX. 75228
Phone: 1-800-542-2379 - Fax: 1-800-948-5558
KINGMETALS.com

INVOICE

Number	
5868149	
Date	Page
11/12/2014	1 of 1
Customer ID	Order Number
2085389	4350904

Bill To:

DOUG LAUBE
2512 SUMMIT AVE
PLANO TX 75074-3718

Ship To:

DOUG LAUBE
9611 E RL Thornton Fwy
Dallas TX 75228-5618

(972) 658.5577

(972) 658.5577

Ordered by	PO #	Terms	Due Date	Salesperson
DOUG LAUBE	111214	Credit Card	11/12/2014	RXGARCIA
Delivery Instructions		Carrier		
		Will Call		

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
8-C50046	Cast Iron Star with 5/8" Hole. 6-3/4"Diameter	6.00	EA	2.6000	\$15.60
8-C50047	Cast Iron Star with 5/8" Hole. 8" Diameter	6.00	EA	3.9600	\$23.76
45-358-S	Cast Iron Star w/Ring, Single Faced. 4-7/8" Diameter	3.00	EA	2.4700	\$7.41
45-358-D	Cast Iron Star w/Ring, Double Faced. 4-7/8" Diameter	3.00	EA	5.7600	\$17.28
FREIGHT	Freight	1.00	EA		

PAID
CREDIT CARD
SHORTAGES AND/OR DAMAGES
Must be reported within 10 days
NO RETURNS will be accepted
After 30 days.

OK TO LOAD

Total Lines: 5

Please Remit Payment To:

King Architectural Metals
PO Box 840028
Dallas, TX 75284-0028

Returned items must be in original condition within 30 days from date of invoice. Discontinued and special order items are non-returnable. Upon inspection and approval all returns are subject to a 20% or \$10.00 min restock fee (25% for access control items) and credit issued is in-store only to be used towards a future purchase.

Sub-total	\$64.05
Sales Tax	\$5.29
Total	\$69.34
Prepayments	\$69.34
Amount Due	\$0.00



TO: Economic Development Corporation
FROM: Daphne Hamlin, Finance Director
DATE: December 13th, 2014
SUBJECT: November 2014 Financial Statements

Consideration and possible action regarding financial statements for November 2014 and budget amendments.

ACTION: Approve or disapprove the financial statements as presented

Farmersville Economic Development Corp 4A
Investment and Budget Report

November 2014

Prepared by: Daphne Hamlin

Farmersville Economic Development Corp 4A

November 2014

Statement Balance 11-3-2014	\$300,079.89
Deposits:	
Sales Tax:	\$17,755.33
Cking Int .05%	\$9.34
CD Interest	\$74.32
Transfer to Texpool	\$(250,000.00)
New Checks	\$(187.65)
Transfer Fee	\$(40.00)
Check 1	\$(5.00)
Statement balance 11-28-2014	\$67,686.23

Outstanding Transactions

Sales Tax
Transfer to Texpool
CD Interest

Balance 12-4-2014	\$67,686.23
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[illegible]



TO: Economic Development Corporation
FROM: Daphne Hamlin, Finance Director
DATE: December 18th, 2014
SUBJECT: Meeting minutes for November 13th, 2014

Consideration and possible approval of the minutes of November 13th, 2014 meeting.

ACTION: Approve or disapprove the September 18th and October 23rd, 2014 as presented

FARMERSVILLE ECONOMIC DEVELOPMENT CORPORATION
MEETING MINUTES
November 13th, 2014

The Farmersville EDC met in special session on November 13th, 2014 at 6:00 p.m. in the City Council Chambers of City Hall with the following members present: Chairman Bob Collins, Chris Lair and Kevin Meguire. Members absent were Robbie Tedford and Kris Washam. Staff members present were City Manager Ben White, City Secretary Edie Sims and Mayor Joe Helmberger. Special guest recognized was Doug Laube.

CALL TO ORDER

Chairman Collins convened the meeting at 7:02 p.m. and announced a quorum was present.

RECOGNITION OF CITIZENS/VISITORS

Special guest recognized was Doug Laube.

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

City Manager Ben White came before the Board stating the biggest change on the project has been the closure of Main Street so that 1/2 of the railroad passing track could be completed. Once the passing tracks are finished, the main track will be reutilized and the railroad bridge will be rebuilt. The completion date according to TxDOT is May 2015 for the railroad bridge. Currently the railroad is working on Hill Street crossing and scheduled completion to be done this week.

The demolition of the railroad bridge across Highway 380 has been moved to December 5th thru 8th. No action taken by the Board.

UPDATE REGARDING COLLIN COLLEGE CAMPUS

Chairman Collins stated he had nothing to report on the Collin College campus. Presently the Collin College Trustees are in the throws of searching for a new College President and expect to be tied up for the next 2 – 3 months before this item is discussed.

Questions were raised why the College has not moved forward with construction in Farmersville. Chairman Collins replied the Trustees were presented financials that did not justify building a campus in Farmersville or Celina. Chairman Collins attributed the shift due to the lack of vision as the vote by the Trustees was 7 to 1.

DISCUSSION AND POSSIBLE ACTION REGARDING FARMERSVILLE TOWNE CENTRE

City Manager Ben White came before the Board stating per the Board's direction, a Request for Qualification process has begun for a Planner and presented the RFQ application. The EDC Board will be reviewing the RFQ's and choosing a suitable Planner for the Towne Centre project. A map of the designated area will be included with the RFQ to include and expand upon the street boundaries to pick up the back of the buildings on the East side of the Square, City Park, Chaparral Trail Head, etc.

Kevin Meguire expressed concern that the Collin County Outer Loop be incorporated into the Plan so the EDC does not expend on the same item later. Although out of the scope of this project, Mr. White addressed Mr. Meguire's concerns through the Thoroughfare Plan. The Towne Centre project will be promoting traffic into the designated areas and keeping the interest along these boundaries. Mr. Meguire saw this as a forecasting opportunity. Mr. White stated he will work towards being consistent with the vision.

One change was made by the Board regarding the vision of the Towne Centre concept. The statement should now read: Incorporate planning to integrate ingress/egress to major bordering arties (i.e. Audie Murphy Parkway, State Highway 78 and any other artery consistent with the Thoroughfare Plan, including the future Outer Loop). An advertisement of the RFQ will be included in the local newspaper, City website and sent to qualified firms.

Chris Lair motioned to approve the RFQ as amended with Kevin Meguire seconding the motion. Motion carried unanimously.

CONSIDERATION AND POSSIBLE ACTION REGARDING FAÇADE GRANT APPLICATIONS

The application submitted is from Diane Piwko. Chairman Collins stated under the current policy, one bid is required to be supplied with the application. Chairman Collins requested this item be tabled until December so that the bid could be provided. Chris Lair motioned to table this item with Kevin Meguire seconding the motion. The Board looked further and realized the bid was supplied with the packet. Kevin Meguire motioned to rescind motion on the table with Chris Lair seconding the motion. Motion carried unanimously.

Chris Lair stated the packet meets the criteria and motioned to approve the grant application as presented with Kevin Meguire seconding the motion. Kevin Meguire questioned if the policy adjustments were being made to fit one applicant. Chairman Collins requested to table this item until the policy and guidelines issue has been resolved.

After the Board discussed the policy and guidelines item, Kevin Meguire motioned to approve the application as presented with Chris Lair seconding the motion. Motion carried unanimously.

DISCUSSION AND POSSIBLE ACTION REGARDING FAÇADE GRANT POLICY AND GUIDELINES

Chris Lair expressed concern the project start needed defining. As it stands, the policy defaults and allows 9 months for project completion. Chairman Collins stated the project start means when the contractor begins incurring costs. Discussion further arose regarding charges incurred for an estimate when therefore incurs costs.

Chris Lair stated the policy allows 3 months to get the project started. Mayor Helmberger stated when this program began the intent was to have the project ready to start when the grant was approved. Generally speaking, a project scope should be completed within 6 months. Kevin Meguire stated he likes having the 6 month timeframe and leave the policy as it is. If changes are necessary, do an addendum per applicant. With one extenuating circumstance, Mr. Meguire stated he'd prefer not fix what is not broken. No one else has brought a request to change the policy to change the start date until now.

Chairman Collins stated his concern of owners doing the construction rather than sub-contracting the project. The Board concurred to have the time from start to finish be 6 months. Chris Lair motioned to approve the policy changes as stated with Kevin Meguire seconding the motion. Motion carried unanimously.

DISCUSSION AND POSSIBLE ACTION REGARDING TEXPOOL TRANSACTIONS

Chairman Collins stated this item was brought before the Board as TexPool transactions were being made without Board approval. Further TexPool transfers have been halted until the Board discussed this item.

Mayor Helmberger encouraged the Board this practice has been accomplished for years. An unwritten policy, per Mayor Helmberger, has been when the account reaches \$20,000 to transfer to TexPool. The Board is informed of the transfers which are presented to the Board in the Financial Statements and voted upon. City Manager Ben White stated this is a good service provided to save funds. The Board concurred not to take action and allow the transfers to occur as formerly done.

CONSIDERATION AND POSSIBLE ACTION REGARDING FINANCIAL STATEMENTS FOR OCTOBER 2014, AND REQUIRED BUDGET AMENDMENTS

Chris Lair motioned to approve the financial statements as presented with Kevin Meguire seconding the motion. Motion carried unanimously.

CONSIDERATION AND POSSIBLE APPROVAL OF THE MINUTES OF THE
SEPTEMBER 18th, 2014, AND OCTOBER 23rd, 2014 MEETING

Kevin Meguire motioned to approve both minutes presented with Chris Lair seconding the motion. Motion carried unanimously.

DISCUSSION IN CONTEMPLATION OF PLACING ITEMS ON FUTURE AGENDA

Façade grants for Doug Laube and the Candy Kitchen may need to be brought before the Board at the next meeting.

ADJOURNMENT

Kevin Meguire motioned to adjourn with Chris Lair seconding the motion at 8:07 p.m.

Bob Collins, President

ATTEST:

Kris Washam, Secretary