



**NOTICE OF REGULAR TOWN COUNCIL MEETING  
FOR THE TOWN OF CROSS ROADS  
LOCATION: 1401 FM 424, CROSS ROADS, TEXAS  
Monday, August 15, 2016  
BUDGET WORKSHOP – 6:00 P.M.  
WORKSHOP SESSION – 6:30 P.M.  
REGULAR SESSION – 7:00 P.M.**

**BUDGET WORKSHOP–6:00 P.M.**

**WORKSHOP SESSION – 6:30 P.M.**

Discussion of agenda items posted for consideration on the Regular Session Agenda for August 15, 2016

**CONVENE INTO REGULAR SESSION – ESTIMATED START TIME 7:00 P.M.**

Call to Order

- 1 Roll Call
- 2 Mayor’s Announcements and Updates
- 3 Council Members Announcements and Updates
- 4 Citizens Input for Items **ON** the Agenda
  - a. *Complete a Citizens Input form, and hand it to the Town Secretary. Please limit your comments to three minutes in duration and you are restricted from passing your time or any portion of unused minutes on to another citizen for comment.*
- 5 Citizen Input for items **NOT** on the Agenda
  - a. *Complete a Citizens Input form, and hand it to the Town Secretary. Please limit your comments to three minutes in duration and you are restricted from passing your time or any portion of unused minutes on to another citizen for comment. Action on your statement may only be taken at a future meeting.*

**CONVENE INTO PUBLIC HEARING**

Conduct a Public Hearing to hear input regarding the proposed Town budget for fiscal year 2017

**RECONVENE INTO REGULAR SESSION**

- 6 Consider and take appropriate action regarding Firestone civil, technical site plan, landscape plan, and building application 2016-0517-02C

- 7 Consider and take appropriate action to establish a restricted fund account for Existing Developers Agreement
- 8 Consider and take appropriate action regarding proposed ordinance 2016-0815-01 adopting 2015 International Energy Conservation Code
- 9 Consider and take appropriate action regarding Welcome to Town of Cross Roads signs
- 10 Consider and take appropriate action regarding a Resolution 2016-0815-01 appointing Jim Carter to the Board of Managers of the DENCO Area 9-1-1 District
- 11 Consider and take appropriate action authorizing staff to solicit a request for proposal regarding solid waste and recycling services

### **Consent Agenda**

*The following may be acted upon in one motion, a Town Council Member or a citizen may request items be removed from the Consent Agenda for individual consideration*

- 12 Consider and take appropriate action regarding the Northeast Police Department third quarter financials
- 13 Consider and take appropriate action regarding the Northeast Municipal Court third quarter financials
- 14 Consider and take appropriate action regarding the July 18, 2016 Regular Session Town Council Meeting Minutes
- 15 Consider and take appropriate action to approve July 2016 Financial Report

End of consent agenda

#### **Future meetings and events:**

*All scheduled meetings are held in the Council Chambers. All citizens are invited to participate; schedule may change.*

- *Northeast Police Department Commission – Thursday, August 18, 2016 at 7:00 p.m.*
- *Administrative Staff Meeting – Monday, September 5, 2016 at 3:00 p.m.*
- *Planning & Zoning Commission – Tuesday, September 6, 2016 at 7:00 p.m.*
- *Municipal Development Meeting - Thursday, September 8, 2016 at 7:00 p.m.*
- *Architectural Review Commission –Thursday, September 8, 2016 at 7:00 p.m.*
- *Park and Recreation Board Meeting – Tuesday, September 13, 2016 at 7:00 p.m.*
- *Town Council Meeting – Monday, September 19, 2016 at 7:00 p.m.*

**Adjourn**

## CERTIFICATION

I, the undersigned authority, do hereby certify that this Public Meeting Notice was posted on the official bulletin board at the Town Hall of the Town of Cross Roads, Texas on Friday, August 12, 2016 by 5:00 p.m., in accordance with Chapter 551, Texas Government Code.

As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed executive session for seeking confidential legal advice from the Town Attorney on any agenda item listed herein.

This facility is wheelchair accessible and accessible parking spaces are available. For requests, please contact Town Hall at 940-365-9693. Reasonable accommodations will be made to assist your needs.

\_\_\_\_\_  
Teddi Lee  
Town Secretary

I certify that the attached notice and agenda of items to be considered by the Town Council of the Town of Cross Roads was removed by me from the front window of the Town of Cross Roads Town Hall, 1401 FM 424, Cross Roads, Texas, on the \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_, Title: \_\_\_\_\_

Review Type \_\_\_\_\_  
 Reviewer Name \_\_\_\_\_  
 Date \_\_\_\_\_ Pass \_\_\_\_\_ Fail \_\_\_\_\_  
 Date \_\_\_\_\_ Pass \_\_\_\_\_ Fail \_\_\_\_\_

**RECEIVED**

MAY 17 2016

**TOWN OF CROSS ROADS  
 COMMERCIAL PERMIT APPLICATION**

Town of Cross Roads

Date: 4/19/16		Application # <u>2016-0517-02C</u>	
Permit Address <u>NEC Hwy 380 &amp; Walmart Drive(Village at Cross Roads- Out parcel 14), Cross Roads, TX 75033</u>			
Business Name <u>Firestone Complete Auto Care</u>		Finished Sq Ft <u>7,720</u>	Unheated Sq Ft <u>0</u>
Property Description (Acreage or Sq Ft of Lot)	Lot <u>1</u>	Block	Legal Description
Description of Work/Intended Use: (Materials exterior & roof, New, Remodel, Expansion, etc.) <u>Construction of new concrete block and steel structure for tire sales and minor auto repair.</u>			
General Contractor <u>TBD</u>		Phone	
Email Address:		Fax:	
Owner/Tenant <u>BSRO/Scot Dever</u>		Phone	
Mailing Address <u>333 E Lake Street Blooming</u>		<u>(630) 259-9438</u>	
Electrical Contractor <u>TBD</u>		Phone	
Plumbing Contractor <u>TBD</u>		Phone	
HVAC Contractor <u>TBD</u>		Phone	
Other Contractor <u>TBD</u>		Phone	
<p>I agree to allow no work on which separate Permits are required (signs, gasoline tanks, plumbing installations, electrical work, awnings, etc.) to be done until such Permits are obtained. I have carefully examined and read the completed and know the same to be true and correct, and hereby agree that if a Permit is issued, all provisions of the Town Ordinances and State laws will be complied with, whether herein specified or not. This permit becomes null and void if work or construction is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days at any time after work has commenced. I also agree that this Permit is not transferable to any other party (ies) I have filed a MSDS for all hazardous materials with the Aubrey Fire Department.</p> <p><i>*If construction is not completed within 1 year, applicant must apply to Planning and Zoning for an extension of the original Building Permit. I verify that this building site does not lie within the 100 YEAR FLOOD PLAIN.</i></p> <p>Property Owner's Signature <u>Dever, Scot</u> Date <u>04/14/2016</u></p>			
Applicant Signature _____		Date <u>4/19/16</u>	
Applicant Name (Please Print) <u>SGA Design Group/Eric Miller</u>		Tel #: <u>918-587-8602 x 314</u>	
<b>For Office Use Only</b>			
Date rec'd Application _____	Rec'd by _____	Culvert Application _____	Septic Plans _____
Site Plan _____ (4) Sets of Building Plans _____	CD of Building Plans _____	(2)Engineered Foundation Plans _____	Energy _____
Code Info _____	Sub Contractor Info _____	Architectural Review _____	Inspector's Review _____
Plan Review Amt. _____	CK # _____	Date Rec'd _____	Receipt # _____
Septic Review Amt. _____	CK # _____	Date Rec'd _____	Receipt # _____
Bldg Permit Amt. _____	CK # _____	Date Rec'd _____	Receipt # _____
Inspections/C of O/			
Culvert Amt. _____	CK # _____	Date Rec'd _____	Receipt # _____
Permit Issued by _____		Date _____	

# North Central Texas Inspection and Plan Review Services

1816 Redwood Place, Denton, TX 76209 Ph. (940)383-4447/ Mobile (940)368-4519

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## Building Code Comments for Firestone Complete Auto Care Hwy 380 and Walmart Dr.

**Denied**

7,907 Sq. Ft.

5-28-16

1. Comments cover an in-depth look at plans as submitted. However, omission of specific plan comments does not absolve the contractor of the responsibility for insuring that all construction complies with the 2006 International Codes as adopted by the Town of Cross Roads including the 2009 International Energy Conservation Code. Requirements for residential construction can be found in the 2006 International Building Code (Electrical to comply with the 2008 NEC as well as the 2009 IECC)
2. Interior lighting must comply with the bi-level switching and tandem wiring provisions of the 2009 IECC.
3. Heat traps to be installed in inlet and outlet sides of water heater unless part of a re-circulating system. Insulate first 8' of both water lines at water heater if pipe built heat traps are installed.
4. T&P line from water heater to run to exterior of building or to properly plumbed waste receptor. If run to waste receptor, drain from receptor must be Cast Iron, Copper DWV or CPVC.
5. All refrigerant lines to be insulated with min. 1" pipe insulation.
6. Condensate to be run to house side of wet trap.
7. Smoke detector required in return side of HVAC systems rated > 2000 CFM.
8. Minimum backflow protection shall be RPZ's installed at point of use for all potential cross connections.
9. All mechanical equipment shall be screened from view.
10. Exit and emergency lighting per 2006 IBC & IFC.
11. All exterior light fixtures must be full cutoff fixtures.
12. Fire sprinkler and alarm plans require a separate permit and plan review and are a deferred submittal. (If required)
13. Sign plans require a separate permit and plan review and are a deferred submittal.

### Comments to be Addressed before Permit will be Issued

1. Per the 2006 IBC and IPC, where public toilet facilities are required, separate facilities shall be provided for each sex. Plans show 2 facilities but they are not both accessible from the customer area. Plans indicate that total occupant load is 69 which does not meet any of the possible exceptions.
2. Code compliance on Cover sheet indicates 2006 International Codes which is correct. Sheet M3 shows compliance with 2009 IMC.
3. Code compliance on Cover sheet indicates 2006 International Codes which is correct. Sheet P1, P2, and P6 show compliance with 2009 IPC and 2009 IFGC.

4. Gas sizing diagram shows total developed length of 260+ ft. and total gas demand of 609 CFH. When you add each piece of equipment it totals 677 CFH. Revise plans to match.
5. Sizing shows 1-1/4" line to RTU's. Total gas demand for this line is 241, per Table 402.4(2) the maximum gas demand allowed on this line would be 221 CFH. Minimum size gas line would need to be 1-1/2".
6. Provide exterior lighting calculations with re-submittal to verify maximum 80,000 lumens per acre per Crossroads ordinance.
7. Provide photometric plans.
8. All exterior light fixtures must be full cutoff fixtures.

If you have any questions or comments, please feel free to contact me at (940)368-4519 or contact the Town of Cross Roads at (940)365-9693.

Thank You,

Rodney Patterson  
Plans Examiner/Inspector  
North Central Texas Inspection and Plan Review Services



1 (SOUTH) ELEVATION  
A4 1/8"=1'-0"



6 (NORTH) ELEVATION  
A4 SCALE: 1/8"=1'-0"



11 (EAST) ELEVATION  
A4 1/8"=1'-0"



16 (WEST) ELEVATION  
A4 1/8"=1'-0"

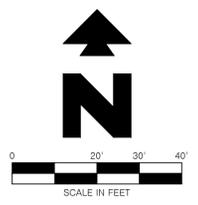


NOTE:  
SEE ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF PORCHES, RAMPS, VESTIBULE, SLOPED PAVING, TRUCK DOCKS, BUILDING UTILITY ENTRANCE LOCATIONS AND PRECISE BUILDING DIMENSIONS.

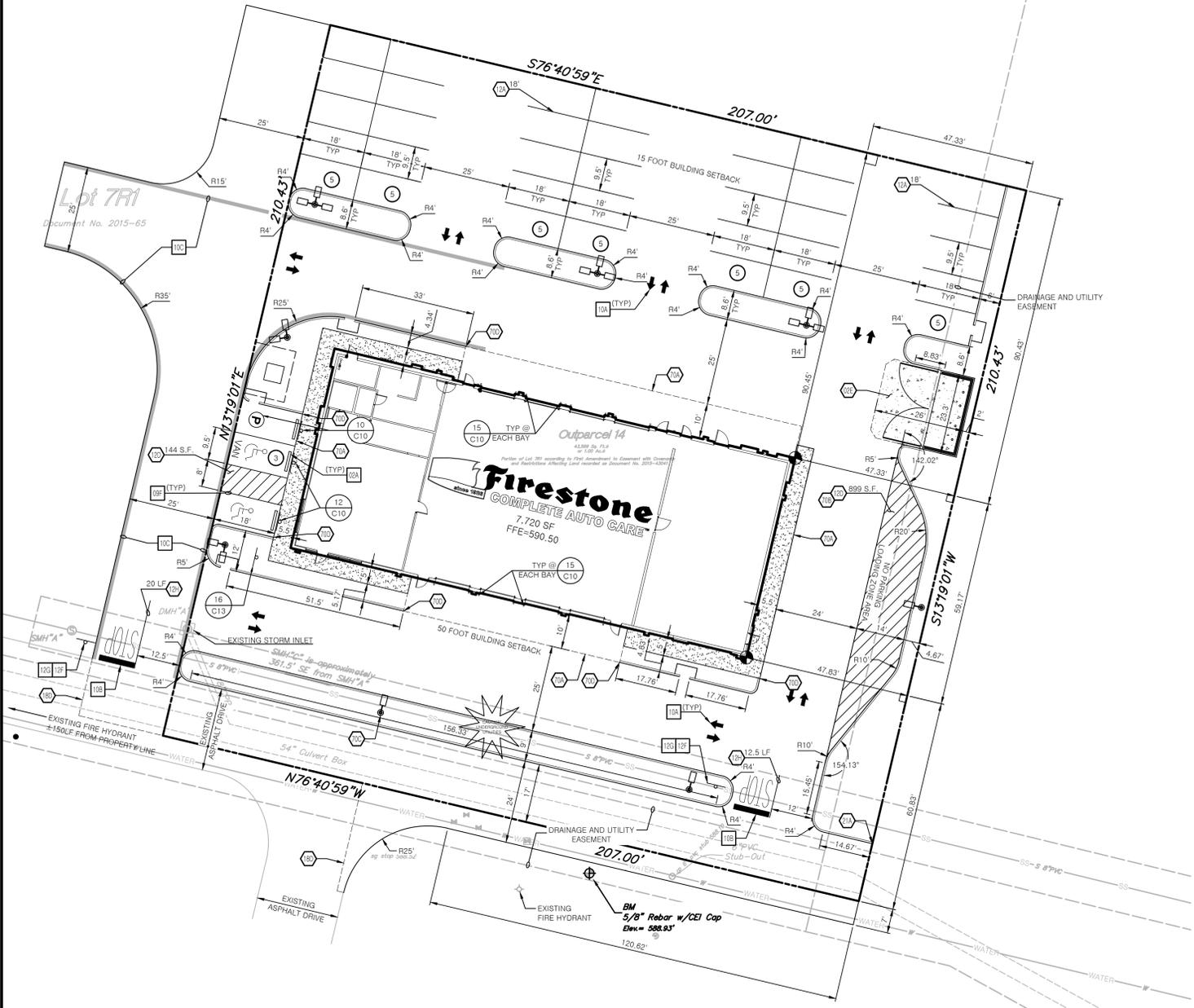
SITE BENCHMARK  
BM  
5/8" REBAR W/CEI CAP  
ELEV. = 588.93'



Vicinity Map  
Not to Scale



Lot 7R1  
Document No. 2015-65



PROPERTY INFO		
PROPERTY AREA	43,559 SQ FT	1 ACRE
BUILDING AREA	7,720 SQ FT	0.1 ACRES
BUILDING COVERAGE	17.7%	
IMPERVIOUS AREA	38,767 SQ FT	0.89 ACRE (89%)
LANDSCAPE AREA	4,792 SQ FT	0.11 ACRE (11%)
SETBACKS		
	BUILDING	LANDSCAPE
FRONT	50 FEET	0 FEET
SIDE	0 FEET	0 FEET
REAR	15 FEET	0 FEET
PARKING RATIO		
	REQUIRED	PROVIDED
	4.5 SPACES PER 1,000 GSF	4.5 SPACES PER 1,000 GSF
STANDARD PARKING	33 SPACES	36 SPACES
HYBRID PARKING	1	1
ACCESSIBLE PARKING	2 (1 VAN) SPACES	2 (1 VAN) SPACES
TOTAL	35 SPACES	38 SPACES
BICYCLE PARKING	N/A	N/A

LEGEND

EXISTING	
	Boundary Line
	Adjoining Boundary Line
	Easement Line
	Gas Line
	Overhead Electric Line (South of Site)
	Sanitary Sewer Line
	Storm Drainage Pipe
	Water Line
	Found Rebar (As Noted)
	Found Chiseled "X"
	Sanitary Sewer Manhole
	Drainage Manhole
	Fire Hydrant
	Water Meter
	Water Valve
	Utility Pole (South of Site)
	Telephone Sign
	Fiber Optic Warning Sign
	Existing Ground
	Grade Break
	Bottom Bank
	Top Bank
	Flow Line (Ditch)
	Edge of Concrete
	Stripe Solid
	Stripe Double Solid
	Sanitary Sewer Manhole
	Curb inlet flow
	Drainage Manhole

PROPOSED

	PROPERTY LINE/RIGHT OF WAY LINE
	CONCRETE CURB AND GUTTER. SEE PAVING PLAN.
	BUILDING CONTROL POINT
	PROPOSED PARKING SPACES
	HEAVY DUTY CONCRETE PAVEMENT (PER ARCH. PLANS)
	LIMITS OF SIDEWALKS (PER ARCH. PLANS)
	FIRE LANE (SEE DETAIL 10C)

GENERAL SITE NOTES

- ALL DIMENSIONS SHOWN ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
- ALL CURB RETURN RADI SHALL BE 2' AS SHOWN TYPICAL ON THIS PLAN, UNLESS OTHERWISE NOTED.
- UNLESS OTHERWISE SHOWN, CALLED OUT OR SPECIFIED HEREON OR WITHIN THE SPECIFICATIONS: ALL CURB AND GUTTER ADJACENT TO ASPHALT PAVING SHALL BE INSTALLED PER DETAIL 01A. ALL CURBING ADJACENT TO CONCRETE PAVING SHALL BE INSTALLED PER DETAIL 01B. PAVEMENT SHALL BE INSTALLED IN ACCORDANCE WITH PAVING PLAN SHEET C6 OVER THE ENTIRE PARKING LOT AREA AND ALL APPROACH DRIVES.
- ALL PARKING LOT SIGN BASE SUPPORTS (EXCLUDING ACCESSIBLE PARKING SIGNS) SHALL BE INSTALLED PER DETAIL 12F, UNLESS OTHERWISE SPECIFIED.
- ALL ACCESSIBLE PARKING STALLS SHALL HAVE SIGNAGE INSTALLED PER FIRE STONE DETAIL 12.
- ALL BOLLARDS AND CURBING ADJACENT TO BUILDING SHALL BE PAINTED SAFETY YELLOW UNLESS OTHERWISE SPECIFIED HEREIN.

SITE NOTES

- TRASH DUMPSTER ENCLOSURE (PER ARCH. PLANS).
- 4 INCH TRAFFIC YELLOW LANE STRIPE (SEE LENGTH INDICATED AT SYMBOL).
- 4 INCH WIDE PAINTED YELLOW STRIPES. 2.0 FOOT O.C. @ 45 DEGREES (SEE SIZE INDICATED AT SYMBOL).
- 4 INCH DOUBLE TRAFFIC YELLOW LANE STRIPE (SEE LENGTH INDICATED AT SYMBOL).
- MATCH EXISTING PAVEMENT ELEVATIONS.
- TAPER CURB FROM 8 INCHES TO 0 INCHES OVER A COURSE OF 2 FEET.
- ALL PAVEMENT SHALL BE FLUSH (NO CURB AT BUILDING EDGE OR EDGE OF PAVEMENT)
- \*NO PARKING - LOADING ZONE\* PAINTED IN 12 INCH HIGH LETTERS WITH TWO (2) INCH MINIMUM STROKE
- SITE LIGHTING (PER PHOTOMETRIC AND ARCH. PLANS).
- TAPER CURB FROM 8 INCHES TO 0 INCHES OVER A COURSE OF 10 FEET.

SITE DETAILS

- PRECAST CONCRETE WHEEL STOP
- 90 DEGREE ACCESSIBLE PARKING SPACE STRIPING
- TRAFFIC FLOW ARROW
- STOP BAR
- FIRE LANE MARKING
- SIGN BASE
- STOP SIGN

FIRESTONE DETAILS

- HYBRID PARKING SIGN
- DISABLED PARKING SIGN
- BOLLARD DETAIL (SEE ARCH PLANS)
- ECO-ACTIVITY SIGN

Engineering Associates, Inc. CEI  
**Firestone COMPLETE AUTO CARE**  
 THE DRAWING IS THE PROPERTY OF BRIDGESTONE RETAIL OPERATIONS, LLC AND IS LOANED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF BRIDGESTONE RETAIL OPERATIONS, LLC. THE ACCEPTANCE OF THIS DRAWING SHALL BE CONSIDERED AS AN ACCEPTANCE OF THE TERMS AND CONDITIONS OF BRIDGESTONE RETAIL OPERATIONS, LLC.

NEW FCAC STORE  
 2016-FCAC-MARCH-RIGHT  
 US HWY380 & F.M.424  
 CROSSROADS, TEXAS



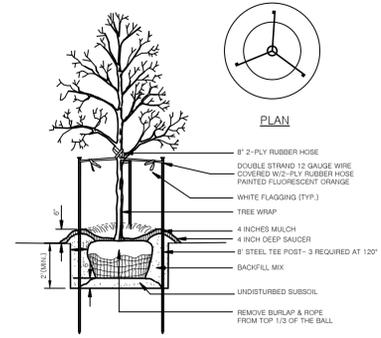
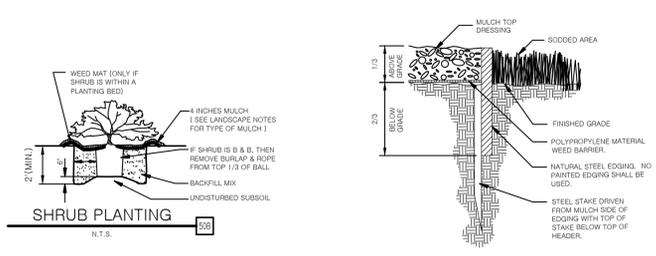
F-7524  
 6 DIGIT NO.: 778 040  
 4 DIGIT NO.: 24V2  
 ENTITY ID NO.: 516968  
 SITE ID NO.: 649  
 PROP NO.: 166307

FILE NAME: 28891 SP.dwg  
 CEI PROJECT NUMBER: 28891  
 REVISION: REV-1 DATE: 04/18/2016

SHEET TITLE:  
**SITE PLAN**

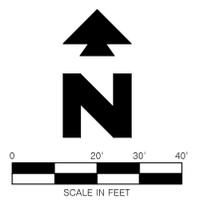
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**C1**



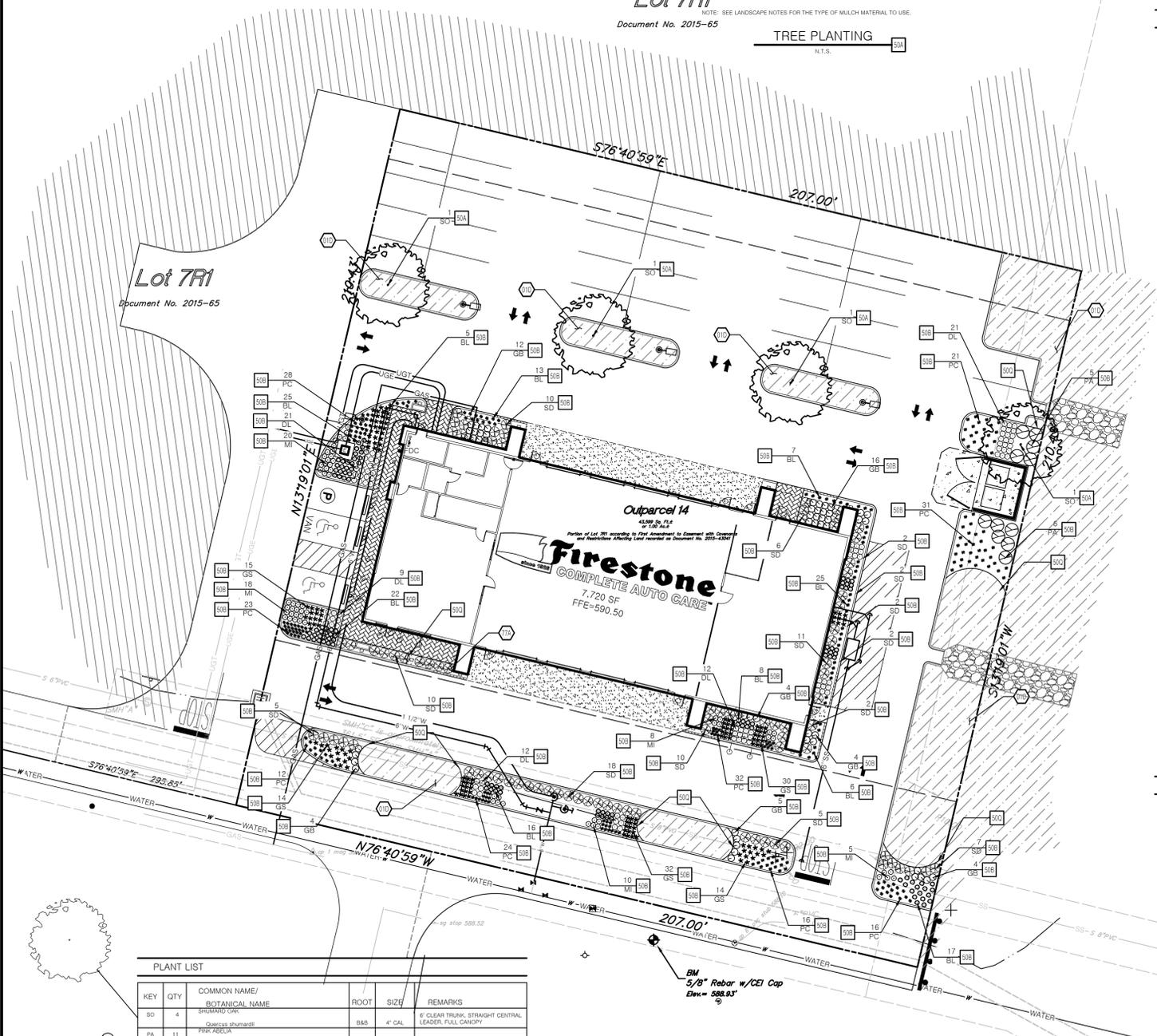


NOTE:  
SEE ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF PORCHES, RAMPS, VESTIBULE, SLOPED PAVING, TRUCK DOCKS, BUILDING UTILITY ENTRANCE LOCATIONS AND PRECISE BUILDING DIMENSIONS.

**SITE BENCHMARK**  
BM  
5/8" REBAR W/CEI CAP  
ELEV. = 588.93'



**Lot 7R1**  
Document No. 2015-65



**PLANTING NOTES**

- LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARING ALL PLANTED AREAS. ALL DELETERIOUS MATERIALS SUCH AS ROCK, TRASH, CONSTRUCTION DEBRIS, AGGREGATE BASE MATERIAL, ASPHALT, ETC. SHALL BE REMOVED PRIOR TO ANY FILL OPERATIONS. FILL ALL PLANTING AREAS WITH CLEAN EARTHEN FILL. SOIL SHALL BE FREE OF HEAVY, STIFF CLAY AND ANY DELETERIOUS MATERIAL OVER ONE INCH IN SIZE. THE TOP SIX INCHES OF FILL MATERIAL STRIPPED FROM SITE MAY BE UTILIZED FOR PLANTERS OR TOPSOIL FILL, IF PRIOR APPROVAL HAS BEEN OBTAINED FROM THE OWNER'S REPRESENTATIVE AND/OR LANDSCAPE ARCHITECT.
- FINISH GRADE OF LANDSCAPE AREAS (TOP OF TURF AND MULCH) MUST BE GRADED TO 1 1/2" BELOW ADJACENT PAVEMENT SURFACES.
- LOCATE SHRUBS A DISTANCE OF HALF OF THEIR AVERAGE MATURE SPREAD AWAY FROM WALKS, STRUCTURES, CONCRETE PADS, ETC. LOCATE GROUND COVER PLANTINGS A MINIMUM OF 2' FROM WALKS, STRUCTURES, CONCRETE PADS, ETC.
- ALL LAWN AREAS NOT OTHERWISE BORDERED BY WALKS, OR OTHER STRUCTURES, SHALL HAVE MANUFACTURED EDGING AS REQUIRED.
- TREES PLANTED ADJACENT TO PUBLIC ROADS AND PEDESTRIAN SIDEWALKS SHALL BE PRUNED SUFFICIENTLY TO AVOID VISUAL BLOCKS TO INTERSECTING VEHICULAR ACCESS OR INTERFERENCE WITH PEDESTRIAN WALKWAYS. TREES WITH A 4" OR LARGER CALIPER SHALL BE PRUNED UP TO 6'-0" ABOVE PAVEMENTS.
- ALL TREES WITHIN 4' OF PAVED SURFACES (SUCH AS CURBS, WALLS, BUILDINGS AND SIDEWALKS) SHALL BE PROVIDED WITH A DEEP ROOT BARRIER CONTROL DEVICE OR EQUAL. INSTALL PER MFR'S SPECIFICATIONS.
- TOPSOIL DEPTH SHALL BE AS FOLLOWS:  
PLANTER BEDS - 12" MINIMUM  
GRASS/SOD AREAS - 4" MINIMUM (AFTER COMPACTION)
- BACKFILL ALL TREES, SHRUBS, GROUND COVER WITH A MIXTURE OF 2 PARTS NATIVE SOIL AND 1 PART SOIL CONDITIONING WITH WOOD MULCH.
- THE LANDSCAPE CONTRACTOR SHALL WATER TEST ALL PLANTING HOLE PRIOR TO PLANTING. IF HOLES DO NOT DRAIN PROPERLY, EXCAVATE FURTHER UNTIL IMPERMEABLE LAYER IS BREACHED. EXCAVATED PLANT PITS SHALL HAVE POSITIVE DRAINAGE. PLANT PITS (WHEN FULLY FLOODED WITH WATER) SHALL DRAIN WITHIN 1 HOUR OF FILLING. ENSURE THAT ALL PLANT PITS HAVE POSITIVE DRAINAGE.
- ALL PLANTING BEDS SHALL BE TREATED WITH A PRE-EMERGENT HERBICIDE. PRE-EMERGENT HERBICIDE SHALL BE APPLIED PER MANUFACTURER'S RECOMMENDATIONS AND SHALL OCCUR AFTER TOPSOIL PLACEMENT AND PRIOR TO INSTALLATION OF PLANT MATERIALS AND MULCH.
- FERTILIZE ALL PLANTS AT THE TIME OF PLANTING WITH A TIME RELEASE FERTILIZER PER BRAND'S SPECIFIED APPLICATION RATES.
- ALL PLANTING BED SOILS SHALL BE AMENDED WITH 2" OF ORGANIC COMPOST
- ALL TREES AND SHRUBS SHALL BE PLANTED IN SUCH A MANNER AS TO ENSURE THEIR SURVIVAL.
- ANY ROPE OR WIRE BINDING THE BALL SHALL BE CUT PRIOR TO PREVENT GIRDLING OF THE TREE. REMOVE WIRE, TWINE, AND BURLAP FROM THE TOP HALF OF ALL B&B PLANT MATERIAL.
- IF A NON-BIODEGRADABLE MATERIAL IS USED AROUND THE BALL, IT SHALL BE COMPLETELY REMOVED PRIOR TO BACKFILLING.
- PRIOR TO INSTALLATION, THE ROOTS OF CONTAINER GROWN STOCK SHALL BE SEPARATED OR SPLIT TO ENSURE PROPER ROOT DEVELOPMENT.
- CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERY SCHEDULE AND PROTECTION BETWEEN DELIVERY AND PLANTING TO MAINTAIN HEALTHY PLANT CONDITIONS.
- ANY PLANT MATERIAL WHICH IS DISEASED, DISTRESSED, DEAD, OR REJECTED (PRIOR TO SUBSTANTIAL COMPLETION) SHALL BE PROMPTLY REMOVED FROM THE SITE AND REPLACED WITH MATERIAL OF THE SAME SPECIES, QUANTITY, AND SIZE AND MEETING ALL PLANT LIST SPECIFICATIONS. TREES & SHRUBS SHALL BE PLANTED AS SOON AS POSSIBLE AFTER DELIVERY.
- ALL TREES MUST BE STRAIGHT-TRUNKED, FULL-HEADED AND MEET ALL REQUIREMENTS SPECIFIED.
- ALL TREES MUST BE STAKED AS SHOWN IN THE DETAILS.
- NO SUBSTITUTIONS OR ALTERNATIVES WILL BE ALLOWED FOR GROUND SURFACE MATERIALS UNLESS APPROVED IN WRITING BY THE LANDSCAPE ARCHITECT OR OWNER.
- MAINTAIN 5' MIN. HORIZONTAL SEPARATION BETWEEN TREE PLANTINGS AND ALL UTILITIES UNLESS OTHERWISE SPECIFIED.
- A FOUR INCH (4") TOP DRESSING/MULCHING OF SHREDDED HARDWOOD SHALL BE PLACED IN ALL PLANT BEDS AND AROUND ALL TREES, SINGLE TREES, SHRUBS SHALL HAVE TOP DRESSING TO THE OUTSIDE EDGE OF THE MANUFACTURED EDGING OR LANDSCAPE ISLAND.

**SOLID SOD NOTES**

- ADJUST FINE GRADE TO ACHIEVE POSITIVE DRAINAGE AWAY FROM BUILDINGS. PROVIDE UNIFORM ROUNDING AT TOP AND BOTTOM OF SLOPES AND OTHER BREAKS IN GRADE. CORRECT IRREGULARITIES AND AREAS WHERE WATER MAY STAND.
- ALL LAWN AREAS TO RECEIVE SOLID SOD SHALL BE LEFT IN A MAXIMUM OF 1 1/2" BELOW FINAL FINISH GRADE. CONTRACTOR TO COORDINATE OPERATIONS WITH ON-SITE CONSTRUCTION MANAGER.
- CONTRACTOR TO COORDINATE WITH ON-SITE CONSTRUCTION MANAGER FOR AVAILABILITY OF EXISTING TOPSOIL.
- IMPORTED TOPSOIL SHALL BE NATURAL, FRAGILE SOIL FROM THE REGION KNOWN AS BOTTOM LAND SOIL; FREE FROM LUMPS, CLAY TOXIC SUBSTANCES, ROOTS, DEBRIS, VEGETATION, STONES; CONTAINING NO SALT AND BE BLACK TO BROWN IN COLOR.
- ALL LAWN AREAS TO BE FINE GRADED, SETTLED, AND FINISH GRADE APPROVED BY THE OWNER'S REPRESENTATIVE OR LANDSCAPE ARCHITECT PRIOR TO SOD INSTALLATION.
- ALL ROCKS 3/4" DIAMETER AND LARGER, DIRT CLODS, STICKS, CONCRETE SPOILS, CONSTRUCTION WASTE, ETC. SHALL BE REMOVED PRIOR TO PLACING TOPSOIL AND ANY LAWN INSTALLATION.
- PLANT SOD BY HAND TO COVER INDICATED AREA COMPLETELY. INSURE EDGES OF SOD ARE TOUCHING. TOP DRESS JOINTS BY HAND WITH TOPSOIL TO FILL VOIDS.
- ROLL GRASS AREAS TO ACHIEVE A SMOOTH, EVEN SURFACE, FREE FROM UNNATURAL UNDUATIONS.
- FERTILIZE ALL SOD AT THE TIME OF PLANTING WITH A TIME RELEASE FERTILIZER PER BRAND'S SPECIFIED APPLICATION RATES.
- WATER SOD THOROUGHLY AS SOD OPERATION PROGRESSES.
- IF SOD IS INSTALLED ON SLOPES OF 3:1 OR GREATER, SOD SHALL BE STAKED TO AVOID SLIPPING OR SLIDING APART. STAKING OR STAPLES SHALL BE INSTALLED FLUSH AS TO NOT CREATE A MAINTENANCE ISSUE WITH CARE EQUIPMENT.
- CONTRACTOR SHALL MAINTAIN ALL LAWN AREAS UNTIL FINAL ACCEPTANCE. THIS SHALL INCLUDE, BUT NOT LIMITED TO: MOWING, WATERING, WEEDING, CULTIVATING, CLEANING AND REPLACING DEAD OR BARE AREAS TO KEEP PLANTS IN VIGOROUS, HEALTHY CONDITIONS.
- CONTRACTOR SHALL GUARANTEE ESTABLISHMENT OF AN ACCEPTABLE TURF AREA AND SHALL PROVIDE REPLACEMENT FROM LOCAL SUPPLY IF NECESSARY.
- ALL SLOPES AND AREAS DISTURBED BY CONSTRUCTION SHALL BE GRADED SMOOTH AND FOUR INCHES OF TOPSOIL APPLIED, IF ADEQUATE TOPSOIL IS NOT AVAILABLE ON SITE, THE CONTRACTOR SHALL PROVIDE TOPSOIL, APPROVED BY THE

**LEGEND**

- EXISTING**
- Boundary Line
  - Adjoining Boundary Line
  - Easement Line
  - Gas Line
  - OHE Overhead Electric Line (South of Site)
  - S Sanitary Sewer Line
  - Storm Drainage Pipe
  - Water Line
  - Found Rebar (As Noted)
  - Found Chiseled "X"
  - Sanitary Sewer Manhole
  - Drainage Manhole
  - Fire Hydrant
  - Water Meter
  - Water Valve
  - Utility Pole (South of Site)
  - Telephone Sign
  - Fiber Optic Warning Sign
  - Sign
  - Existing Ground
  - Grade Break
  - Bottom Bank
  - Top Bank
  - Flow Line (Ditch)
  - Edge of Concrete
  - Stripe Solid
  - Stripe Double Solid
  - Sanitary Sewer Manhole
  - Curb inlet flow
  - Drainage Manhole
- PROPOSED**
- PROPERTY LINE/RIGHT OF WAY LINE
  - STORM DRAIN
  - BERMUDA GRASS SOD
  - SEEDING
  - 100% RECYCLED TIRE MULCH
  - TYPICAL PLANTING WITH QUANTITY AND KEY (SEE PLANT LIST)

**LANDSCAPE GENERAL NOTES**

- CONTRACTOR IS RESPONSIBLE FOR THE INSURING THAT ALL PROPOSED LANDSCAPING IS INSTALLED IN ACCORDANCE WITH PLANS, DETAILS, SPECIFICATIONS (IF APPLICABLE) AND ALL LOCAL CODES AND REQUIREMENTS.
- CONTRACTOR TO INSPECT SITE AND VERIFY CONDITIONS AND DIMENSIONING PRIOR TO PROCEEDING WITH WORK DESCRIBED HEREIN. NOTIFY LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO BEGINNING ANY CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR WORK IN ACCORDANCE WITH PLANS, DETAILS, SPECIFICATIONS AND APPLICABLE CODES AND REQUIREMENTS.
- QUANTITIES PROVIDED IN THE PLANT LIST ARE FOR GENERAL USE ONLY. CONTRACTOR IS RESPONSIBLE FOR VERIFICATION OF ALL PLANT AND LANDSCAPE MATERIAL QUANTITIES. SYMBOL COUNT ON PLAN TAKES PRECEDENCE OVER TABLE QUANTITIES.
- IMMEDIATELY AFTER AWARD OF CONTRACT, NOTIFY THE OWNER'S REPRESENTATIVE AND/OR THE LANDSCAPE ARCHITECT OF UNAVAILABILITY OF SPECIFIED PLANT MATERIAL FROM COMMERCIAL NURSERIES. THE OWNER'S REPRESENTATIVE AND/OR LANDSCAPE ARCHITECT WILL PROVIDE ALTERNATE PLANT MATERIAL SELECTIONS IF UNAVAILABILITY OCCURS, SUCH CHANGES SHALL NOT ALTER THE ORIGINAL BID PRICE UNLESS A CREDIT IS DUE TO THE OWNER.
- ALL PLANT MATERIALS TO CONFORM TO THE AMERICAN STANDARD FOR NURSERY STOCK ANSI Z60.1.
- CONTAINER GROWN STOCK SHOULD HAVE GROWN IN A CONTAINER LONG ENOUGH FOR THE ROOT SYSTEM TO HAVE DEVELOPED SUFFICIENTLY TO HOLD ITS SOIL TOGETHER.
- ANY PLANT SUBSTITUTIONS, RELOCATION, OR REQUIRED CHANGE SHALL REQUIRE THE WRITTEN APPROVAL OF THE LANDSCAPE ARCHITECT OR OWNER.
- THE OWNER'S REPRESENTATIVE AND/OR LANDSCAPE ARCHITECT RESERVE THE RIGHT TO REFUSE ANY MATERIAL THEY DEEM UNACCEPTABLE.
- COORDINATE WITH PROJECT REPRESENTATIVE FOR DISTURBED SITE TREATMENTS OUTSIDE LANDSCAPE IMPROVEMENTS. SEE CIVIL PLANS FOR SOIL STABILIZATION FOR EROSION CONTROL.
- IF REQUIRED, CONTRACTOR TO ENSURE THAT AN AUTOMATED IRRIGATION SYSTEM THAT PROVIDES COMPLETE COVERAGE OF THE SITE IS INSTALLED PRIOR TO INSTALLING TREES/PALMS (SEE IRRIGATION PLAN SHEET IF PROVIDED). IF NO PLAN IS PROVIDED THE CONTRACTOR SHALL SUBMIT A PROPOSED DESIGN TO THE LANDSCAPE ARCHITECT/ENGINEER FOR APPROVAL PRIOR TO INSTALLATION. THE PROPOSED DESIGN MUST HAVE AN APPROVED BACKFLOW DEVICE AND RAIN SENSOR INSTALLED TO STOP IRRIGATION DURING RAIN EVENTS. CONTRACTOR SHALL ENSURE THAT THERE IS POSITIVE DRAINAGE AND NO PONDING OF WATER AT ROOT AREA.
- ALL HARDSCAPE MATERIALS SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
- ALL SLOPES AND AREAS DISTURBED BY CONSTRUCTION SHALL BE GRADED SMOOTH AND FOUR INCHES OF TOPSOIL APPLIED, IF ADEQUATE TOPSOIL IS NOT AVAILABLE ON SITE, THE CONTRACTOR SHALL PROVIDE TOPSOIL, APPROVED BY THE
- OWNER, AS NEEDED. THE AREA SHALL THEN BE SEEDING/SODDED, FERTILIZED, MULCHED, WATERED AND MAINTAINED UNTIL HARDY GRASS GROWTH IS ESTABLISHED IN ALL AREAS. ANY RELOCATED TREES SHALL BE MAINTAINED UNTIL SUCH POINT AS TREE IS RE-ESTABLISHED. ANY AREAS DISTURBED FOR ANY REASON PRIOR TO FINAL ACCEPTANCE OF THE PROJECT SHALL BE CORRECTED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES AND SHALL AVOID DAMAGE TO ALL UTILITIES DURING THE COURSE OF THE WORK. LOCATIONS OF EXISTING BURIED UTILITY LINES SHOWN ON THE PLANS ARE BASED UPON BEST AVAILABLE INFORMATION AND ARE TO BE CONSIDERED APPROXIMATE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATIONS OF UTILITY LINES AND ADJACENT TO THE WORK AREA TO PROTECT OF ALL UTILITY LINES DURING THE CONSTRUCTION PERIOD TO REPAIR ANY AND ALL DAMAGE TO UTILITIES, STRUCTURES, SITE APPURTENANCES, ETC. WHICH OCCURS AS A RESULT OF THE CONSTRUCTION AT NO COST TO THE OWNER.
- ALL PLANT MATERIAL QUANTITIES SHOWN ARE APPROXIMATE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETE COVERAGE OF ALL PLANTING BEDS AT SPACING SHOWN.
- IF A SWPPP PLAN IS PROVIDED THIS PLAN IS TO BE IMPLEMENTED COOPERATIVELY WITH SWPPP PLAN, AS NEEDED, TO MAXIMIZE THE EFFECTIVENESS OF THE SWPPP PLAN FOR THIS SITE.
- THE CONTRACTOR IS ENCOURAGED TO COMPLETE TEMPORARY OR PERMANENT SEEDING OR SODDING IN STAGES FOR SOIL STABILIZATION AS AREAS ARE COMPLETED AFTER GRADING.
- ALL DISTURBED AREAS AS DESIGNATED ON THE GRADING PLAN SHALL BE SOWN WITH GRASS SEED MIX OF 45% "YUKON" BERMUDAGRASS, 45% "MAJESTIC" BERMUDAGRASS, AND 10% CENTIPEDE (COATED) AT 3 LBS/1,000 SF.
- SEEDING ON SLOPES: HYDROSEED WITH GRASS SEED AS INDICATED ON PLANS. SEE LEGEND FOR SPECIFIC GRASS SEED TYPE. SEEDING SHALL BE COMPLETED IMMEDIATELY AFTER BED PREPARATION. HYDROSEED MIXTURE SHALL CONTAIN CELLULOSE MULCH APPLIED AT A RATE OF 2,000 LBS./ACRE, WITH A MAXIMUM OF 50 LBS./100 GAL. OF WATER. IF SEEDING IS DELAYED AFTER MIXING 1/2 - 2 HOURS ADD AN ADDITIONAL 50% OF SEED MIX. IF DELAY IS LONGER THAN 2 HOURS, BEGIN WITH NEW MIXTURE. ALL SLOPES 2:1 OR GREATER SHALL BE COVERED WITH EROSION CONTROL BLANKET AS SHOWN IN THE EROSION CONTROL BLANKET DETAIL. SEE SPECIFICATIONS FOR SEED ESTABLISHMENT REQUIREMENTS.
- ALL PLANT MATERIAL IN TREE HOLDING AREAS SHALL BE MANUALLY WATERED/IRRIGATED TO KEEP MOIST UNTIL PLANTED.
- CONTRACTOR SHALL PROVIDE EXPANSION AND CONTROL JOINTS ON ALL LANDSCAPE SPECIFIC CONCRETE PROJECTS (SEE HARDSCAPE PLAN FOR DETAILS).

**PLANT LIST**

KEY	QTY	COMMON NAME/ BOTANICAL NAME	ROOT	SIZE	REMARKS
SD	4	Quercus shumardii	B&B	4" CAL	8' CLEAR TRUNK, STRAIGHT CENTRAL LEADER, FULL CANOPY
PA	11	FRAX ABELIA	CONT.	5 GAL	4"-9" O.C.
SD	84	Abelia x Edward Goucher	CONT.	3 GAL	3"-9" O.C.
GB	55	GREER GEM BLOODED	CONT.	3 GAL	2"-9" O.C.
PC	259	PURPLE CORNFLOWER	CONT.	1 GAL	1"-9" O.C.
MI	61	MILKWEED	CONT.	1 GAL	1"-9" O.C.
GS	143	Gerardia x 'GARDREAR'	CONT.	1 GAL	1"-9" O.C.
DL	30	Hamamelis x 'Stella de Oro'	CONT.	1 GAL	1"-9" O.C.
BL	106	Rhododendron 'Gibraltar'	CONT.	1 GAL	1"-9" O.C.

**LANDSCAPE REQUIREMENTS**

REQUIRED	PROVIDED
MINIMUM PERCENTAGE OF LANDSCAPE AREA = 15%	TOTAL AREA 43,560 SF/6,857 SF OF LANDSCAPE AREA = 15%
15 SF OF LANDSCAPING FOR EACH PARKING SPACES SHALL BE WITHIN THE PAVED BOUNDARIES OF THE PARKING AREA. EACH LANDSCAPE ISLAND SHOULD BE AT LEAST 100 SF, 8' WIDE, AND EQUAL TO TWO ADJUTING PARKING SPACES. REQUIRED SF = 390 SF TOTAL	TOTAL AREA OF EACH PARKING ISLAND = 225 SF EACH PROVIDED = 675 SF
THERE SHALL BE 1 LARGE TREE, 4" CALIPER MINIMUM, WITHIN 150' OF EVERY PARKING SPACE.	YES, 3 TREES AT 4" CALIPER WITHIN 150' OF ALL PARKING SPACES.

**Firestone** COMPLETE AUTO CARE

NEW FCAC STORE  
2016-FCAC-MARCH-RIGHT  
US HWY 380 & F.M. 424  
CROSS ROADS, TEXAS

6 DIGIT NO.: 728  
4 DIGIT NO.: 24V2  
ENTITY ID NO.: 516968  
SITE ID NO.: 649  
LEGACY ID NO.: 166307

FILE NAME: 28691 LS.dwg  
CEI PROJECT NUMBER: 28691  
REVISION: REV-2 DATE: 6/23/16

SHEET TITLE:  
**LANDSCAPE PLAN**

SHEET NUMBER:  
**C7**

**(1) Section C102/R102; add Section C102.1.2 and R102.1.2 to read as follows:**

**C102.1.2 Alternative compliance.** A building certified by a national, state, or local accredited energy efficiency program and determined by the Energy Systems Laboratory to be in compliance with the energy efficiency requirements of this section may, at the option of the Code Official, be considered in compliance. The United States Environmental Protection Agency's Energy Star Program certification of energy code equivalency shall be considered in compliance.

**R102.1.2 Alternative compliance.** A building certified by a national, state, or local accredited energy efficiency program and determined by the Energy Systems Laboratory to be in compliance with the energy efficiency requirements of this section may, at the option of the Code Official, be considered in compliance. The United States Environmental Protection Agency's Energy Star Program certification of energy code equivalency shall be considered in compliance. Regardless of the program or the path to compliance, each 1- and 2-family dwelling shall be tested for air and duct leakage as prescribed in Section R402.4 and R403.3.3 respectively.

**(2) Section C202 and R202; add the following definition:**

**Projection Factor.** The ratio of the horizontal depth of the overhang, eave or permanently attached shading device, divided by the distance measured vertically from the bottom of the fenestration glazing to the underside of the overhang, eave or permanently attached shading device.

**(3) Section R202; add the following definition:**

**DYNAMIC GLAZING.** Any fenestration product that has the fully reversible ability to change its performance properties, including *U*-factor, solar heat gain coefficient (SHGC), or visible transmittance (VT).

**(4) Section R402.3.2 Glazed fenestration SHGC; amend by adding a paragraph and table following the exception to read as follows:**

Where vertical fenestration is shaded by an overhang, eave, or permanently attached shading device, the SHGC required in Table R402.1.2 shall be reduced by using the multipliers in Table R402.3.2 SHGC Multipliers for Permanent Projections.

**Table R402.3.2 SHGC Multipliers for Permanent Projections <sup>a</sup>**

Projection Factor	SHGC Multiplier (all Other Orientation)	SHGC Multiplier (North Oriented)
0 - 0.10	1.00	1.00
>0.10 – 0.20	0.91	0.95
>0.20 – 0.30	0.82	0.91
>0.30 – 0.40	0.74	0.87
>0.40 – 0.50	0.67	0.84
>0.50 – 0.60	0.61	0.81
>0.60 – 0.70	0.56	0.78
>0.70 – 0.80	0.51	0.76
>0.80 – 0.90	0.47	0.75

>0.90 – 1.00	0.44	0.73
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<sup>a</sup>North oriented means within 45 degrees of true north.

**(5) R402.4.1.2 Testing; Add a last paragraph to read as follows:**

Mandatory testing shall only be performed by individuals that are certified to perform air infiltration testing certified by national or state organizations as approved by the building official. The certified individuals must be an independent third-party entity, and may not be employed; or have any financial interest in the company that constructs the structure.

**(6) R403.3.3 Duct Testing (Mandatory); Add a last paragraph to read as follows:**

Mandatory testing shall only be performed by individuals that are certified to perform duct testing leakage testing certified by national or state organizations as approved by the building official. The certified individuals must be an independent third-party entity, and may not be employed; or have any financial interest in the company that constructs the structure.

**(7) Section C402.2.7/R402.2; Add Section C402.2.9 and R402.2.14 to read as follows:**

**Section C402.2.7/R402.2.14 Insulation installed in walls.** To insure that insulation remains in place, insulation installed in walls shall be totally enclosed on all sides consisting of framing lumber, gypsum, sheathing, wood structural panel sheathing, or other equivalent material approved by the building official.

**(8) Section R405.4.2.1 add the following:**

5. Name, phone number, and certification number of the individual completing the compliance report. The preparer of the compliance report shall possess one of the following certifications: ICC (International Code Council) Commercial Energy Plans Examiner, ICC (International Code Council) Residential Energy Inspector/Plans Examiner, HERS (Home Energy Rating) rater, or may be a Texas Registered Architect or Texas Licensed Professional Engineer.

**(9) Section R405.4.2.2 add the following:**

4. (Remainder unchanged)... attached to a City of Denton Energy Compliance form.

**(10) Section R405.6.2; add the following sentence to the end of paragraph:**

Acceptable performance software simulation tools may include, but are not limited to, REM Rate<sup>TM</sup>, Energy Gauge and IC3. Other performance software programs accredited by RESNET BESTEST and having the ability to provide a report as outlined in R405.4.2 may also be deemed acceptable performance simulation programs and may be considered by the building official.

**(11) TABLE R406.4 MAXIMUM ENERGY RATING INDEX; amend to read as follows:**

**TABLE R406.4<sup>1</sup>  
MAXIMUM ENERGY RATING INDEX**

CLIMATE ZONE	ENERGY RATING INDEX
3	65

<sup>1</sup>This table is effective until August 31, 2019.

**TABLE R406.4<sup>2</sup>**  
**MAXIMUM ENERGY RATING INDEX**

CLIMATE ZONE	ENERGY RATING INDEX
3	63

<sup>2</sup> The table is effective from September 1, 2019 to August 31, 2022.

**TABLE R406.4<sup>3</sup>**  
**MAXIMUM ENERGY RATING INDEX**

CLIMATE ZONE	ENERGY RATING INDEX
3	59

<sup>3</sup> This table is effective on or after September 1, 2022.

**(12) C407.4.2 Additional Documentation; add the following:**

6. Compliance reports, all additional documentation, and a final compliance and commissioning verification report shall be prepared by a qualified third party energy verifier. The third party energy verifier shall include his name, phone number, and certification number on each document provided to the City. The third party verifier shall be certified with one of the following certifications: ICC (International Code Council) Commercial Energy Plans Examiner, ICC (International Code Council) Commercial Energy Inspector, HERS (Home Energy Rating) rater, or may be a Texas Registered Architect or Texas Licensed Professional Engineer.





# PROPOSAL

## Proposal #: 47486

**Proposal Date:** 07/29/16  
**Customer #:** CRM014477  
**Page:** 1 of 3

SOLD TO:	JOB LOCATION:
CROSS ROADS (TOWN OF) 1401 FM 424 CROSS ROADS TX	CROSS ROADS (TOWN OF) 1401 FM 424 CROSS ROADS TX  REQUESTED BY: Becky

Starlite Sign L.P. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #66341 Manufacture option A		
1	QUOTE #66341-1 Install option A. Includes Masonry		

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT: \$23,060.00**

**TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION**  
(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**PRICE DOES NOT INCLUDE FINAL ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED. THE QUOTED PRICE IS A DISCOUNTED CASH PRICE FOR PAYMENT WITH CASH, CHECK, OR WIRE. VISA OR MASTERCARD ARE ACCEPTED WITH A 3% CONVENIENCE FEE.**

PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DEPOSIT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE COMPANY.

### TERMS AND CONDITIONS

A. REINFORCEMENT OF BUILDING, PHYSICAL CONDITIONS: If installation is a part of this Agreement, Buyer shall be responsible for and pay for all necessary reinforcements to the building or any other structures on which Display is installed, for relocating power lines or other obstacles, and for any additional installation costs incurred by Seller due to adverse soil conditions, underground, or other obstructions including but not limited to drilling for excavation or removal of any rock. Unless notified of sprinkler lines or private utility lines prior to drilling Seller, is not responsible for damage caused and shall be indemnified against claims, losses or proceedings arising by replacement, repair or diversion of such services. When pier drilling or excavation is necessary, Seller will contact Dig Tess or other agents for location of all public utilities.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_

- Location of private utilities is the sole responsibility of the Buyer. In the event rock or adverse soil conditions are encountered in the drilling or excavation process, additional monies will be requested by the Seller.
- B. **SERVICE FEED AND COST OF ELECTRICITY:** If power is required for Display, customer agrees to provide wire of suitable capacity and approved type to location of Display in advance of installation, and make connection thereof to Display. Buyer shall be responsible and pay for all electricity used or needed by Display.
- C. **DELIVERY AND PERFORMANCE:** Seller shall perform its obligations with due diligence, subject to delay or failure resulting from fire, labor, disputes, unforeseen commercial delays, acts of God, government relations and other causes beyond its reasonable control.
- D. **FABRICATION INTERRUPTIONS:** Upon commencement of fabrication of Display by Seller, If Buyer shall cease or extend scheduled fabrication of Display, Buyer, in addition to all other obligations under this agreement, shall be responsible for all Seller's costs and expenses resulting from interruptions. Buyer will also be responsible for additional expenses incurred to recommence fabrication including additional labor and material required by Seller to complete fabrication. Any cessation or extension of fabrication schedule requested by Buyer shall be on the sole discretion of Seller and shall not relieve Buyer of any of the obligations under this agreement.
- E. **PERMITS, LICENSES, FEES, and TAXES:** If installation is part of this Agreement, Buyer shall be responsible for securing and maintaining in force all necessary permits from the owner of the permits upon which Display is to be installed, and for all other private permissions necessary for the installation, use and existence of Display. If Seller is to install Display, Seller shall obtain (as Buyer's Agent where necessary) and pay for all permits and licenses from public authorities for the initial installation of Display. Seller shall not be obligated to commence construction of Display until public permits have been issued. Seller shall secure all necessary permits from the building owner and/or others whose permission is required for the installation of the Display and Buyer shall be liable for any obstruction of delivery due to delay in obtaining such permission, and if customer executes this contract of sale without ever obtaining permission from party or parties necessary for the installation of said Display, Buyer remains bound to the terms and conditions of the contract as though he had obtained said permissions and agrees to relieve Seller from any liabilities for its failure within 10 days of delivery to erect or install said Display. If such public permits are denied, after reasonable efforts by both parties to secure same, then this Agreement shall terminate without liability to either party except that Buyer shall pay Seller for all manufacturing costs of performing this Agreement theretofore incurred by Seller. Buyer will be responsible that public and private permits, once issued, shall not be revoked. Buyer shall pay all personal property, sales, use and other taxes now or hereafter imposed on Display, its purchase hereunder, or the performance of this Agreement.
- F. **DEFAULT:** Buyer shall be in Default if it fails to perform any of its obligations under this Agreement or any Maintenance Agreement relating to Display between the parties hereto, or if bankruptcy or insolvency proceedings are instituted by or against Buyer, if Buyer makes any assignment of the benefit of the creditors, or if Buyer shall grant or permit any lien, security interest or other claim to Display. Upon Buyer's Default, all amounts owed to Seller hereunder shall, at Seller's option, become immediately due and payable, and Seller shall have all rights and remedies of a secured party under the uniform Commercial Code and any other applicable laws, and may enter upon Buyer's premises and take possession of Display or render it unusable. Buyer expressly waives any and all rights to notice or hearing prior to Seller taking possession of Display, whether such possession shall be taken by Seller, its agents or representatives or pursuant to legal process. Unless otherwise provided by law, any requirement of notice of sale or disposition of Display shall be met if such notice is mailed postage prepared to Buyer at least 10 days before the time of sale or disposition of Display by Seller, Buyer shall pay for expenses of Seller in retaking, holding and selling Display and in enforcement of other remedies of Seller including reasonable attorney's fees and other legal expenses.
- G. **INSURANCE AND INDEMNITY:** During the term of this Agreement, so long as any sum of money due to Seller under this Agreement is unpaid, Buyer will maintain a policy of insurance insuring the Display against physical loss and damage in an amount not less than the amount unpaid under this Agreement. Buyer shall cause seller to be shown as a loss payee on such policy. Seller shall maintain at Seller's cost a policy of public liability insurance to insure against property damage and personal injury caused by the negligence of the Seller. The policy of public liability insurance will exclude damage caused by acts of God, war, riot, civil disobedience and all other exclusions contained in a Texas standard form policy of public liability insurance. Seller also maintains a policy of Workers Compensation insurance. During the term of this Agreement, Seller agrees to indemnify and hold Buyer harmless of and from all causes of action, suits, claims and costs arising from the negligence of the Seller. During the term of this Agreement, Buyer shall indemnify and hold Seller harmless of and from all causes of action, suits, claims and costs for damage to property (including damage to the Display) and personal injury arising for the negligence of Buyer, its agents, servants, employees, representatives and invitees.
- H. **LIMITED WARRANTY FOR STANDARD AND NEON SIGNS:** Seller warrants to Buyer that Display (excluding fluorescent lamps as to which Seller makes no warranty) will be free from defects of materials and workmanship for a period of one year from date of delivery or installation. Thereafter, Seller warrants Display against defective materials for one additional year from date of delivery or installation, to the extent of replacement thereof at no cost to Buyer except for labor expended in the replacement of such materials
- I. **LIMITED WARRANTY FOR LED ILLUMINATED SIGNS:** All Displays with LED illumination, excluding Electronic Message Centers, will be free from defects of materials and workmanship for a period of two years from date of delivery or installation.
- J. **LIMITED WARRANTY FOR ELECTRONIC MESSAGE CENTERS:** Seller expressly makes no warranty or claims regarding the parts, software, materials, or workmanship of Electronic Message Centers. However, Seller will assist in the fulfillment of any valid manufacturer's warranty. Seller will warranty all labor required to fulfill manufacturer's parts warranty for a period of one year from date of installation.
- K. **LIMITED WARRANTY FOR HI-RISE INSTALLATIONS:** All Displays installed by Seller requiring staging/rigging/rental equipment will be free from defects of materials and workmanship for a period of one year from date of installation. Any costs associated with staging/rigging/rental equipment, however, is the responsibility of the Buyer.
- L. **WARRANTY FOR SIGNS NOT INSTALLED BY SELLER:** All signs purchased from Seller, but installed by Buyer or Buyer(s) contractor(s) shall not carry a warranty on labor. Display(s) that require installation must have installation as part of this contract to be eligible for any labor warranty. Defective part(s), however, will be replaced by Seller upon return of defective part(s). Any shipping and handling charges, will be covered as part of the part(s) warranty.
- THE FOREGOING ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSOR IMPLIED.**
- M. **WAIVER OR BREACH:** Time and punctual performance of each provision are of the essence of this Agreement. No waiver by either party of any default shall constitute a waiver of any subsequent default.
- N. **TRANSFER OF AGREEMENT:** This Agreement shall be binding upon the respective successors and assigns of the parties. However, the interest of Buyer shall be transferable only with the prior written consent of Seller.
- O. **GOVERNING/APPLICABLE LAW:** This Agreement shall be deemed to be a contract made under and shall be constructed in accordance with and governed by the laws of the State of Texas and of the United State of America. This Agreement is made and is performable in the City of Denton, Denton County, Texas. Buyer and Seller agree that



**PROPOSAL**  
**Proposal #: 47486**

**Proposal Date:** 07/29/16  
**Customer #:** CRM014477  
**Page:** 3 of 3

suits brought to enforce or interpret or relating to the terms of this Agreement or alleging default there under shall be brought in the State District Courts or United States District Courts sitting in the City of Denton, Denton County, Texas, which courts shall have exclusive jurisdiction of such claims, and Seller and each surety, guarantor, endorser and other party ever liable for payment of any sums of money payable under this Agreement, jointly and severally waive the right to be sued heron elsewhere. All sums of money due and payable under this Agreement shall be paid to Seller at 7923 E McKinney, Denton, Texas 76208 located in Denton County.

- P. INSPECTIONS: Buyer shall inspect the Display immediately upon delivery or installation and shall notify the Seller in writing of any defects or variances therein within 10 days. In the absences of any such written notification within 10 days, the Display shall be deemed in all respects approved and accepted as satisfactory by Buyer.
- Q. ACCEPTANCE OF AGGREMENT: This Agreement shall not take effect until signed by Seller in Denton, Denton County, Texas. This Agreement constitutes the entire understanding between the parties. No modifications of this Agreement shall be binding on seller unless approved in writing by Seller.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED IN THE ATTACHED TERMS AND CONDITIONS OF THIS CONTRACT. BY SIGNING YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTAND AND WILL ADHERE TO THE CONTRACT AND ATTACHED TERMS AND CONDITIONS.

STARLITE SIGN  
REPRESENTATIVE: \_\_\_\_\_

DATE: \_\_\_\_\_

BUYER:  
NAME (PRINTED): \_\_\_\_\_

TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

**TDLR # 18068**  
**Regulated by The Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711, 1-800-803-9202;**  
**website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints).**





# PROPOSAL

## Proposal #: 47485

**Proposal Date:** 07/29/16  
**Customer #:** CRM014477  
**Page:** 1 of 3

SOLD TO:	JOB LOCATION:
CROSS ROADS (TOWN OF) 1401 FM 424 CROSS ROADS TX	CROSS ROADS (TOWN OF) 1401 FM 424 CROSS ROADS TX  REQUESTED BY: Becky

Starlite Sign L.P. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #66342 Manufacture option C		
1	QUOTE #66342-1 Install option C. Includes Masonry		

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT: \$15,620.00**

**TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION**  
(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**PRICE DOES NOT INCLUDE FINAL ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED. THE QUOTED PRICE IS A DISCOUNTED CASH PRICE FOR PAYMENT WITH CASH, CHECK, OR WIRE. VISA OR MASTERCARD ARE ACCEPTED WITH A 3% CONVENIENCE FEE.**

PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DEPOSIT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE COMPANY.

### TERMS AND CONDITIONS

A. REINFORCEMENT OF BUILDING, PHYSICAL CONDITIONS: If installation is a part of this Agreement, Buyer shall be responsible for and pay for all necessary reinforcements to the building or any other structures on which Display is installed, for relocating power lines or other obstacles, and for any additional installation costs incurred by Seller due to adverse soil conditions, underground, or other obstructions including but not limited to drilling for excavation or removal of any rock. Unless notified of sprinkler lines or private utility lines prior to drilling Seller, is not responsible for damage caused and shall be indemnified against claims, losses or proceedings arising by replacement, repair or diversion of such services. When pier drilling or excavation is necessary, Seller will contact Dig Tess or other agents for location of all public utilities.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_

Location of private utilities is the sole responsibility of the Buyer. In the event rock or adverse soil conditions are encountered in the drilling or excavation process, additional monies will be requested by the Seller.

- B. **SERVICE FEED AND COST OF ELECTRICITY:** If power is required for Display, customer agrees to provide wire of suitable capacity and approved type to location of Display in advance of installation, and make connection thereof to Display. Buyer shall be responsible and pay for all electricity used or needed by Display.
- C. **DELIVERY AND PERFORMANCE:** Seller shall perform its obligations with due diligence, subject to delay or failure resulting from fire, labor, disputes, unforeseen commercial delays, acts of God, government relations and other causes beyond its reasonable control.
- D. **FABRICATION INTERRUPTIONS:** Upon commencement of fabrication of Display by Seller, If Buyer shall cease or extend scheduled fabrication of Display, Buyer, in addition to all other obligations under this agreement, shall be responsible for all Seller's costs and expenses resulting from interruptions. Buyer will also be responsible for additional expenses incurred to recommence fabrication including additional labor and material required by Seller to complete fabrication. Any cessation or extension of fabrication schedule requested by Buyer shall be on the sole discretion of Seller and shall not relieve Buyer of any of the obligations under this agreement.
- E. **PERMITS, LICENSES, FEES, and TAXES:** If installation is part of this Agreement, Buyer shall be responsible for securing and maintaining in force all necessary permits from the owner of the permits upon which Display is to be installed, and for all other private permissions necessary for the installation, use and existence of Display. If Seller is to install Display, Seller shall obtain (as Buyer's Agent where necessary) and pay for all permits and licenses from public authorities for the initial installation of Display. Seller shall not be obligated to commence construction of Display until public permits have been issued. Seller shall secure all necessary permits from the building owner and/or others whose permission is required for the installation of the Display and Buyer shall be liable for any obstruction of delivery due to delay in obtaining such permission, and if customer executes this contract of sale without ever obtaining permission from party or parties necessary for the installation of said Display, Buyer remains bound to the terms and conditions of the contract as though he had obtained said permissions and agrees to relieve Seller from any liabilities for its failure within 10 days of delivery to erect or install said Display. If such public permits are denied, after reasonable efforts by both parties to secure same, then this Agreement shall terminate without liability to either party except that Buyer shall pay Seller for all manufacturing costs of performing this Agreement theretofore incurred by Seller. Buyer will be responsible that public and private permits, once issued, shall not be revoked. Buyer shall pay all personal property, sales, use and other taxes now or hereafter imposed on Display, its purchase hereunder, or the performance of this Agreement.
- F. **DEFAULT:** Buyer shall be in Default if it fails to perform any of its obligations under this Agreement or any Maintenance Agreement relating to Display between the parties hereto, or if bankruptcy or insolvency proceedings are instituted by or against Buyer, if Buyer makes any assignment of the benefit of the creditors, or if Buyer shall grant or permit any lien, security interest or other claim to Display. Upon Buyer's Default, all amounts owed to Seller hereunder shall, at Seller's option, become immediately due and payable, and Seller shall have all rights and remedies of a secured party under the uniform Commercial Code and any other applicable laws, and may enter upon Buyer's premises and take possession of Display or render it unusable. Buyer expressly waives any and all rights to notice or hearing prior to Seller taking possession of Display, whether such possession shall be taken by Seller, its agents or representatives or pursuant to legal process. Unless otherwise provided by law, any requirement of notice of sale or disposition of Display shall be met if such notice is mailed postage prepared to Buyer at least 10 days before the time of sale or disposition of Display by Seller, Buyer shall pay for expenses of Seller in retaking, holding and selling Display and in enforcement of other remedies of Seller including reasonable attorney's fees and other legal expenses.
- G. **INSURANCE AND INDEMNITY:** During the term of this Agreement, so long as any sum of money due to Seller under this Agreement is unpaid, Buyer will maintain a policy of insurance insuring the Display against physical loss and damage in an amount not less than the amount unpaid under this Agreement. Buyer shall cause seller to be shown as a loss payee on such policy. Seller shall maintain at Seller's cost a policy of public liability insurance to insure against property damage and personal injury caused by the negligence of the Seller. The policy of public liability insurance will exclude damage caused by acts of God, war, riot, civil disobedience and all other exclusions contained in a Texas standard form policy of public liability insurance. Seller also maintains a policy of Workers Compensation insurance. During the term of this Agreement, Seller agrees to indemnify and hold Buyer harmless of and from all causes of action, suits, claims and costs arising from the negligence of the Seller. During the term of this Agreement, Buyer shall indemnify and hold Seller harmless of and from all causes of action, suits, claims and costs for damage to property (including damage to the Display) and personal injury arising for the negligence of Buyer, its agents, servants, employees, representatives and invitees.
- H. **LIMITED WARRANTY FOR STANDARD AND NEON SIGNS:** Seller warrants to Buyer that Display (excluding fluorescent lamps as to which Seller makes no warranty) will be free from defects of materials and workmanship for a period of one year from date of delivery or installation. Thereafter, Seller warrants Display against defective materials for one additional year from date of delivery or installation, to the extent of replacement thereof at no cost to Buyer except for labor expended in the replacement of such materials
- I. **LIMITED WARRANTY FOR LED ILLUMINATED SIGNS:** All Displays with LED illumination, excluding Electronic Message Centers, will be free from defects of materials and workmanship for a period of two years from date of delivery or installation.
- J. **LIMITED WARRANTY FOR ELECTRONIC MESSAGE CENTERS:** Seller expressly makes no warranty or claims regarding the parts, software, materials, or workmanship of Electronic Message Centers. However, Seller will assist in the fulfillment of any valid manufacturer's warranty. Seller will warranty all labor required to fulfill manufacturer's parts warranty for a period of one year from date of installation.
- K. **LIMITED WARRANTY FOR HI-RISE INSTALLATIONS:** All Displays installed by Seller requiring staging/rigging/rental equipment will be free from defects of materials and workmanship for a period of one year from date of installation. Any costs associated with staging/rigging/rental equipment, however, is the responsibility of the Buyer.
- L. **WARRANTY FOR SIGNS NOT INSTALLED BY SELLER:** All signs purchased from Seller, but installed by Buyer or Buyer(s) contractor(s) shall not carry a warranty on labor. Display(s) that require installation must have installation as part of this contract to be eligible for any labor warranty. Defective part(s), however, will be replaced by Seller upon return of defective part(s). Any shipping and handling charges, will be covered as part of the part(s) warranty.
- THE FOREGOING ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSOR IMPLIED.**
- M. **WAIVER OR BREACH:** Time and punctual performance of each provision are of the essence of this Agreement. No waiver by either party of any default shall constitute a waiver of any subsequent default.
- N. **TRANSFER OF AGREEMENT:** This Agreement shall be binding upon the respective successors and assigns of the parties. However, the interest of Buyer shall be transferable only with the prior written consent of Seller.
- O. **GOVERNING/APPLICABLE LAW:** This Agreement shall be deemed to be a contract made under and shall be constructed in accordance with and governed by the laws of the State of Texas and of the United State of America. This Agreement is made and is performable in the City of Denton, Denton County, Texas. Buyer and Seller agree that



**PROPOSAL**  
**Proposal #: 47485**

**Proposal Date:** 07/29/16  
**Customer #:** CRM014477  
**Page:** 3 of 3

suits brought to enforce or interpret or relating to the terms of this Agreement or alleging default there under shall be brought in the State District Courts or United States District Courts sitting in the City of Denton, Denton County, Texas, which courts shall have exclusive jurisdiction of such claims, and Seller and each surety, guarantor, endorser and other party ever liable for payment of any sums of money payable under this Agreement, jointly and severally waive the right to be sued hereon elsewhere. All sums of money due and payable under this Agreement shall be paid to Seller at 7923 E McKinney, Denton, Texas 76208 located in Denton County.

- P. INSPECTIONS: Buyer shall inspect the Display immediately upon delivery or installation and shall notify the Seller in writing of any defects or variances therein within 10 days. In the absences of any such written notification within 10 days, the Display shall be deemed in all respects approved and accepted as satisfactory by Buyer.
- Q. ACCEPTANCE OF AGGREMENT: This Agreement shall not take effect until signed by Seller in Denton, Denton County, Texas. This Agreement constitutes the entire understanding between the parties. No modifications of this Agreement shall be binding on seller unless approved in writing by Seller.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED IN THE ATTACHED TERMS AND CONDITIONS OF THIS CONTRACT. BY SIGNING YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTAND AND WILL ADHERE TO THE CONTRACT AND ATTACHED TERMS AND CONDITIONS.

STARLITE SIGN  
REPRESENTATIVE: \_\_\_\_\_

DATE: \_\_\_\_\_

BUYER:  
NAME (PRINTED): \_\_\_\_\_

TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

**TDLR # 18068**  
**Regulated by The Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711, 1-800-803-9202;**  
**website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints).**



## Denco Area 9-1-1 District

1075 Princeton Street • Lewisville, TX 75067 • Mailing: PO BOX 293058 • Lewisville, TX 75029-3058

Phone: 972-221-0911 • Fax: 972-420-0709

TO: Denco Area 9-1-1 District Participating Jurisdictions  
FROM: Mark Payne, Executive Director   
DATE: June 16, 2016  
RE: Appointment to the Denco Area 9-1-1 District Board of Managers

On March 15, 2016, the Denco Area 9-1-1 District requested participating municipalities nominate a representative for potential appointment to the district's board of managers. The following nominations were received by the June 15, 2016 deadline:

Nominee  
Jim Carter

Nominating Municipality

City of Carrollton  
City of Corinth  
City of Highland Village  
City of Lake Dallas  
City of Lewisville  
City of Sanger  
City of The Colony  
Town of Argyle  
Town of Bartonville  
Town of Copper Canyon  
Town of Double Oak  
Town of Hickory Creek  
Town of North Lake  
Town of Shady Shores  
Town of Trophy Club

Brandon Barth

Town of Flower Mound

Gary Johnson

City of Roanoke

Paul Young

City of Pilot Point

The Denco Area 9-1-1 District requests that each participating municipality vote for one of the nominees and advise the district of its selection by 5 p.m. on September 15, 2016. Notification must come in the form of official council action. Enclosed is a sample resolution you may wish to use as well as bios or resumes of the nominees. Also enclosed for your reference, is a copy of the resolution outlining the board appointment process and a list of current board members.

Please send a copy of the resolution recording your council's action by mail to: Denco Area 9-1-1 District, P.O. Box 293058, Lewisville, TX 75029-3058 or fax it to 972-353-6363. You may also email your response to Andrea Zepeda, Executive Assistant at [andrea.zepeda@denco.org](mailto:andrea.zepeda@denco.org).

Thank you for your assistance in this matter.

Enclosures

Council Resolution No. \_\_\_\_\_

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

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

**NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY / TOWN OF \_\_\_\_\_, TEXAS:**

**Section 1**

The City / Town of \_\_\_\_\_ hereby

**VOTES TO APPOINT** \_\_\_\_\_ as a member of the Board of Managers of the Denco Area 9-1-1 District.

**Section 2**

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

PASSED AND APPROVED this the \_\_\_\_ day of \_\_\_\_\_, 2016.

Mayor \_\_\_\_\_

City / Town of \_\_\_\_\_

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
City / Town Secretary

\_\_\_\_\_  
City / Town Attorney

**Northeast Police Department**  
**Budget vs. Actuals: FY2016 - FY16 P&L**  
**October 2015 - June 2016**

	Total			
	Actual	Budget	Remaining	% of Budget
<b>Income</b>				
2010 Police Dept Services			0.00	
2011 Cross Roads Contribution	333,363.96	444,485.00	111,121.04	75.00%
2012 Krugerville Contributions	166,681.80	222,243.00	55,561.20	75.00%
2013 NEMC Contributions	110,997.00	148,588.00	37,591.00	74.70%
<b>Total 2010 Police Dept Services</b>	<b>\$ 611,042.76</b>	<b>\$ 815,316.00</b>	<b>\$ 204,273.24</b>	<b>74.95%</b>
2025 National Night Out Donations	4,149.79		-4,149.79	
2040 Interest Income	583.94		-583.94	
2050 Open Records Requests	590.24		-590.24	
2080 Prior Year Capital Reserve		0.00	0.00	
<b>Total Income</b>	<b>\$ 616,366.73</b>	<b>\$ 815,316.00</b>	<b>\$ 198,949.27</b>	<b>75.60%</b>
<b>Gross Profit</b>	<b>\$ 616,366.73</b>	<b>\$ 815,316.00</b>	<b>\$ 198,949.27</b>	<b>75.60%</b>
<b>Expenses</b>				
8025 Drug Test	200.00	300.00	100.00	66.67%
8050 Uniforms	1,380.49	3,400.00	2,019.51	40.60%
8060 Protective Clothing	770.61	2,000.00	1,229.39	38.53%
8065 Ammunition	1,140.30	2,500.00	1,359.70	45.61%
8067 Evidence Supplies	190.94	1,500.00	1,309.06	12.73%
8070 Office Supplies	2,882.84	5,000.00	2,117.16	57.66%
8075 Postage	191.76	300.00	108.24	63.92%
8077 Equipment Reserve	28,160.94	40,000.00	11,839.06	70.40%
8094 Office Equip - Rental	952.93	2,800.00	1,847.07	34.03%
8095 IT Support - Police	4,186.98	6,000.00	1,813.02	69.78%
8130 Training / Travel	2,026.58	8,000.00	5,973.42	25.33%
8140 Dues & Subscriptions	334.00	900.00	566.00	37.11%
8160 Audit Services	1,500.00	1,500.00	0.00	100.00%
8300 Legal	490.45	1,000.00	509.55	49.05%
8500 Prior Yr. Capital Reserve	76,307.56	125,950.00	49,642.44	60.59%
<b>BUILDING EXPENSES</b>			<b>0.00</b>	
8076 Landscaping	150.00	600.00	450.00	25.00%
8152 Electricity	1,552.67	3,200.00	1,647.33	48.52%
8153 Water	298.39	450.00	151.61	66.31%
8155 Bldg Maint/Cleaning	-1,283.00	1,000.00	2,283.00	-128.30%
<b>Total BUILDING EXPENSES</b>	<b>\$ 718.06</b>	<b>\$ 5,250.00</b>	<b>\$ 4,531.94</b>	<b>13.68%</b>
<b>COMMUNICATION EXPENSES</b>			<b>0.00</b>	
8100 OTHER Communication	430.72	1,000.00	569.28	43.07%
8110 Telephone	3,081.18	6,500.00	3,418.82	47.40%
8150 Radio Maintenance		1,000.00	1,000.00	0.00%
8154 DCSSO - Dispatch Fees	19,507.50	25,991.00	6,483.50	75.05%
8170 Software/Upgrade/Maintenance	8,705.00	8,705.00	0.00	100.00%

<b>Total COMMUNICATION EXPENSES</b>	<b>\$ 31,724.40</b>	<b>\$ 43,196.00</b>	<b>\$ 11,471.60</b>	<b>73.44%</b>
<b>PAYROLL EXPENSES</b>			<b>0.00</b>	
8005 Payroll OT/Holiday	26,341.51	32,000.00	5,658.49	82.32%
8010 Officer Wages	332,195.03	468,416.00	136,220.97	70.92%
8015 Workers Comp 3.80%	11,562.25	9,000.00	-2,562.25	128.47%
8020 Payroll Taxes SS/Med	26,194.95	38,532.00	12,337.05	67.98%
8035 TMRS	27,841.68	38,682.00	10,840.32	71.98%
8040 Medical Insurance	31,953.88	47,040.00	15,086.12	67.93%
8045 Liability	7,801.50	11,000.00	3,198.50	70.92%
<b>Total PAYROLL EXPENSES</b>	<b>\$ 463,890.80</b>	<b>\$ 644,670.00</b>	<b>\$ 180,779.20</b>	<b>71.96%</b>
<b>VEHICLE EXPENSES</b>			<b>0.00</b>	
8085 Gas	14,576.38	40,000.00	25,423.62	36.44%
8090 Vehicle Maintenance	7,213.56	7,000.00	-213.56	103.05%
<b>Total VEHICLE EXPENSES</b>	<b>\$ 21,789.94</b>	<b>\$ 47,000.00</b>	<b>\$ 25,210.06</b>	<b>46.36%</b>
<b>Total Expenses</b>	<b>\$ 638,839.58</b>	<b>\$ 941,266.00</b>	<b>\$ 302,426.42</b>	<b>67.87%</b>
<b>Net Operating Income</b>	<b>-\$ 22,472.85</b>	<b>-\$ 125,950.00</b>	<b>-\$ 103,477.15</b>	<b>17.84%</b>
<b>Net Income</b>	<b>-\$ 22,472.85</b>	<b>-\$ 125,950.00</b>	<b>-\$ 103,477.15</b>	<b>17.84%</b>

Thursday, Jul 07, 2016 10:26:13 AM GMT-7 - Cash Basis

**Northeast Municipal Court**  
**Profit & Loss**  
 April through June 2016

	Apr - Jun 16
<b>Income</b>	
4004510 · Fines	
4004511 · Court	97,631.83
4004513 · Building Security (C006)	1,850.11
4004514 · Court Technology (C007)	2,466.86
4004520 · Service Fee Retained	3,576.11
Total 4004510 · Fines	105,524.91
4004611 · Interest Revenues	115.38
4004900 · Miscellaneous	
4004901 · Online Payment Service Fee	2,510.89
Total 4004900 · Miscellaneous	2,510.89
<b>Total Income</b>	<b>108,151.18</b>
<b>Expense</b>	
4250000 · Municipal Court	
4254100 · Salaries and Wages	
4254110 · Regular Employees	
4254111 · Court Administrator	13,936.72
4254212 · Court Clerks	14,450.78
4254213 · Judge	8,261.47
Total 4254110 · Regular Employees	36,648.97
Total 4254100 · Salaries and Wages	36,648.97
4254200 · Employee Benefits	
4254210 · Group Insurance	4,227.80
4254220 · Social Security and Medicare	2,791.79
4254230 · Retirement Contribution	2,777.32
4254250 · Unemployment Compensation	0.00
4254290 · Other Employee Benefits	
4254291 · Travel and Training	942.85
Total 4254290 · Other Employee Benefits	942.85
Total 4254200 · Employee Benefits	10,739.76
4254300 · Professional Services	
4254320 · Professional	
4254321 · Prosecutor	3,750.90
Total 4254320 · Professional	3,750.90
4254340 · Technical	
4254341 · IT Support	380.00
Total 4254340 · Technical	380.00
4254350 · Jury Duty	42.00
4254360 · Northeast Police Department	36,999.00
Total 4254300 · Professional Services	41,171.90
4254400 · Property Services	
4254430 · Repairs and Maintenance	331.50
4254460 · Technology	3,754.60
Total 4254400 · Property Services	4,086.10
4254500 · Other Purchased Services	
4254590 · Fees	
4254591 · Bank Charges	42.93
4254592 · Credit Card Fees	2,745.39
Total 4254590 · Fees	2,788.32
Total 4254500 · Other Purchased Services	2,788.32

11:56 AM  
07/12/16  
Accrual Basis

**Northeast Municipal Court**  
**Profit & Loss**  
April through June 2016

	<u>Apr - Jun 16</u>
4254600 - Supplies	
4254610 - General Supplies	
4254611 - Office Supplies	853.01
4254612 - Postage and Freight	153.96
<b>Total 4254610 - General Supplies</b>	<u>1,006.97</u>
<b>Total 4254600 - Supplies</b>	<u>1,006.97</u>
<b>Total 4250000 - Municipal Court</b>	<u>96,442.02</u>
<b>Total Expense</b>	<u>96,442.02</u>
<b>Net Income</b>	<u><u>11,709.16</u></u>



**MINUTES OF REGULAR TOWN COUNCIL MEETING  
FOR THE TOWN OF CROSS ROADS  
LOCATION: 1401 FM 424, CROSS ROADS, TEXAS  
Monday, July 18, 2016  
BUDGET WORKSHOP – 6:00 P.M.  
WORKSHOP SESSION – 6:30 P.M.  
REGULAR SESSION – 7:00 P.M.**

**BUDGET WORKSHOP–6:00 P.M.**

**WORKSHOP SESSION – 6:30 P.M.**

Discussion of agenda items posted for consideration on the Regular Session Agenda for July 18, 2016

**CONVENE INTO REGULAR SESSION – ESTIMATED START TIME 7:00 P.M.**

Call to Order 7:09 P.M.

- 1 Roll Call: Dan Prins, Alan Hauf, Mayor Smith, David Meek, Larry Fisher and Bruce Birdsong
- 2 Mayor's Announcements and Updates: general overview of updates
- 3 Citizens Input for Items **ON** the Agenda: No citizen input  
*Complete a Citizens Input form, and hand it to the Town Secretary. Please limit your comments to three minutes in duration and you are restricted from passing your time or any portion of unused minutes on to another citizen for comment.*
- 4 Citizen Input for items **NOT** on the Agenda: No citizen input  
*Complete a Citizens Input form, and hand it to the Town Secretary. Please limit your comments to three minutes in duration and you are restricted from passing your time or any portion of unused minutes on to another citizen for comment. Action on your statement may only be taken at a future meeting.*
- 5 Consider and take appropriate action regarding Firestone civil, technical site plan, landscape plan, and building application 2016-0517-02C  
Applicant asked for item to be pulled from agenda.
- 6 Consider and take appropriate action regarding an ETJ release agreement pertaining to Mescal Juniper properties  
Applicant asked for item to be pulled from agenda

**Convene into Board of Adjustment 7:18 P.M.**

- 7 Consider and take appropriate action regarding Glen and Richard Floyd  
Variance Application 2016-0709-01V  
David Meek made a motion to deny, Larry Fisher seconded. Motion carried

### **RECONVENE INTO REGULAR SESSION**

- 8 Consider and take appropriate action regarding preliminary plat application 2016-0606-01PP for Oak View Addition Phase 2  
Larry Fisher made a motion to deny application, Bruce Birdsong seconded. Motion carried.
- 9 Consider and take appropriate action regarding preliminary plat application 2016-0606-02PP for Benhaim at property describes as 541 Keyes Lane  
Alan Hauf made a motion to deny application, David Meek seconded. Motion carried.
- 10 Consider and take appropriate action regarding a nomination for the Denco Area 911 District Board of Managers  
Larry Fisher made a motion to nominate Jim Carter, seconded by David Meek. Motion carried.

### **Consent Agenda**

*The following may be acted upon in one motion, a Town Council Member or a citizen may request items be removed from the Consent Agenda for individual consideration*

- 11 Consider and take appropriate action regarding the June 2016 Financial Report
- 12 Consider and take appropriate action regarding the June 20, 2016 Regular Session Town Council Meeting Minutes
- 13 Consider and take appropriate action to add Mayor Pro Tem David Meek as a signer to Town bank accounts

End of consent agenda

Bruce Birdsong made a motion to approve items in consent agenda, Danny Prins seconded. Motion carried.

#### Future meetings and events:

*All scheduled meetings are held in the Council Chambers. All citizens are invited to participate; schedule may change.*

- *Northeast Police Department Commission – Thursday, July 21, 2016 at 7:00 p.m.*

- *Council & P&Z Workshop – Monday, July 25, 2016 at 7:00 p.m.*
- *Administrative Staff Meeting – Monday, August 1, 2016 at 3:00 p.m.*
- *Planning & Zoning Commission – Tuesday, August 2, 2016 at 7:00 p.m.*
- *Park and Recreation Board Meeting – Tuesday, July 12, 2016 at 7:00 p.m.*
- *Municipal Development Meeting - Thursday, August 11, 2016 at 7:00 p.m.*
- *Architectural Review Commission –Thursday, August 11, 2016 at 7:00 p.m.*
- *Town Council Meeting – Monday, August 15, 2016 at 7:00 p.m.*

Adjourn 7:29 P.M.

### **CERTIFICATION**

\_\_\_\_\_, Town Secretary, Town of Cross Roads

\_\_\_\_\_, Mayor, Town of Cross Roads

**Assets**

<b>Product/Nickname</b>	<b>Owner</b>	<b>Available Balance</b>
NEPD	Town Of Crossroads	<u>210,230.96</u>
General Fund	Town Of Crossroads	<u>242,832.86</u>
Public Safety	Town Of Crossroads	<u>250,881.98</u>
Roads Fund .25%	Town Of Crossroads	<u>272,679.12</u>
Forrest Hills R	Town Of Crossroads	<u>90,417.50</u>
MDD .25%	Town Of Crossroads	<u>415,285.69</u>
NEPD Seizure	Town Of Crossroads	<u>3,137.69</u>
Legal Fund	Town Of Crossroads	<u>250,857.48</u>
		<b>1,736,323.28</b>

**TOWN OF CROSS ROADS**  
**BUDGET VS. ACTUALS: FY 2016 - FY16 P&L**  
 October 2015 - July 2016

	OCT 2015		NOV 2015		DEC 2015		JAN 2016		FEB 2016		MAR 2016		APR 2016		MAY 2016		JUN 2016		JUL 2016		TOTAL		
	ACTUAL	BUDGET	ACTUAL	BUDGET																			
<b>Income</b>																							
<b>3005 TAX REVENUES</b>																						\$0.00	\$0.00
3010 SALES TAX COLLECTIONS	101,692.71	90,000.00	106,127.70	100,000.00	101,457.28	95,000.00	106,543.85	100,000.00	141,987.95	135,000.00	93,154.81	95,000.00	102,971.45	95,000.00	112,998.24	95,000.00	104,746.48	95,000.00	114,818.70	125,000.00	\$1,086,499.17	\$1,025,000.00	
3012 ROAD IMPROV. SALES TAX	16,948.78	12,500.00	17,687.95	12,500.00	16,909.55	17,500.00	17,757.31	17,500.00	23,664.66	18,500.00	15,525.80	18,000.00	17,161.91	18,000.00	18,833.04	18,000.00	17,457.75	18,000.00	19,136.45	18,000.00	\$181,083.20	\$168,500.00	
3015 BEVERAGE TAX COLLECTIONS	3,187.59	2,625.00		0.00		0.00	2,836.91	2,625.00		0.00		0.00	2,913.87	0.00		0.00		0.00	3,421.38	2,625.00	\$12,359.75	\$7,875.00	
3020 FRANCHISE TAX-S.W. BELL/AT&T		0.00	3,066.13	0.00		3,062.00		0.00	3,605.99	0.00		3,063.00		0.00	3,197.22	0.00		3,063.00		0.00	\$9,869.34	\$9,188.00	
3021 FRANCHISE TAX-PROGRESSIVE	3,250.34	0.00		0.00		3,437.00	3,662.00	0.00		0.00		3,437.00	3,558.82	0.00		0.00		3,438.00	0.00		\$10,471.16	\$10,312.00	
3022 FRANCHISE TAX-COSERV ELECTRIC		0.00		0.00		15,561.00	64,561.14	0.00		0.00		15,563.00		0.00		0.00		15,563.00	0.00		\$64,561.14	\$46,687.00	
3024 FRANCHISE TAX-COSERV GAS		0.00		0.00		1,186.00		0.00		0.00		1,188.00	3,715.14	0.00	1,353.10	0.00		1,188.00	0.00		\$5,068.24	\$3,562.00	
3025 FRANCHISE TAX-ATMOS/ONCOR/TXU		0.00		0.00		2,125.00		0.00		0.00	2,868.94	2,125.00	6,081.54	0.00		0.00		2,125.00	0.00		\$8,950.48	\$6,375.00	
3026 FRANCHISE TAX-TEX/N.M. POWER		0.00	81.05	0.00		68.00		0.00	51.29	0.00		69.00	50.57	0.00		0.00		69.00	0.00		\$182.91	\$206.00	
3027 FRANCHISE TAX-MUSTANG SUD		0.00	3,115.73	0.00		1,586.00		0.00		0.00	3,001.09	1,588.00		0.00	788.45	0.00		1,588.00	0.00		\$6,905.27	\$4,762.00	
3028 FRANCHISE TAX-SAGE TELECOM	3.72	0.00		0.00		3.00		0.00		0.00		4.00		0.00	74.20	0.00		4.00	0.00		\$77.92	\$11.00	
3029 FRANCHISE TAX-OTHER	24.29	0.00	151.71	0.00		132.00	28.00	0.00	208.34	0.00		131.00	29.40	0.00	84.46	0.00		131.00	8.40	0.00	\$534.60	\$394.00	
<b>Total 3005 TAX REVENUES</b>	<b>125,107.43</b>	<b>105,125.00</b>	<b>130,230.27</b>	<b>112,500.00</b>	<b>118,366.83</b>	<b>139,660.00</b>	<b>195,389.21</b>	<b>120,125.00</b>	<b>169,518.23</b>	<b>153,500.00</b>	<b>114,550.64</b>	<b>140,168.00</b>	<b>136,482.70</b>	<b>113,000.00</b>	<b>137,328.71</b>	<b>113,000.00</b>	<b>122,204.23</b>	<b>140,169.00</b>	<b>137,384.93</b>	<b>145,625.00</b>	<b>\$1,386,563.18</b>	<b>\$1,282,872.00</b>	
3048 MDD TRANSFER		0.00		0.00		0.00		0.00		0.00		0.00	4,150.00	0.00		0.00		0.00		0.00	\$4,150.00	\$0.00	
<b>3100 FEES &amp; PERMIT REVENUES</b>																					\$0.00	\$0.00	
3120 DEVELOPMENT/SUB. PERMITS FEES	200.00	0.00	940.00	0.00	390.00	2,500.00	130.00	0.00	530.00	0.00	300.00	2,500.00		0.00	2,980.00	0.00	760.00	2,500.00	200.00	0.00	\$6,430.00	\$7,500.00	
3130 RES.BUILDING PERMITS FEES		7,087.00		7,083.00	1,244.00	7,083.00	2,231.00	7,083.00	2,521.00	7,083.00	4,392.00	7,083.00		7,083.00		7,083.00		7,083.00	2,003.00	7,083.00	\$12,391.00	\$70,834.00	
3135 COM. BUILDING PERMIT FEES		2,917.00	1,100.00	2,913.00	4,417.46	2,917.00	15,189.75	2,917.00	350.00	2,917.00	1,015.00	2,917.00	10,402.60	2,917.00	3,250.00	2,917.00	1,434.00	2,917.00	1,250.00	2,917.00	\$38,408.81	\$29,166.00	
3140 RES. SEPTIC PERMITS FEES	425.00	292.00		288.00		292.00		292.00		292.00		292.00		292.00		292.00		292.00		292.00	\$425.00	\$2,916.00	
3141 COM. SEPTIC PERMIT FEES	950.00				425.00		1,325.00		1,275.00			475.00		425.00				400.00			\$5,275.00	\$0.00	
3145 HEALTH PERMIT INSPECTIONS FEES		458.00	240.00	458.00		462.00	1,305.00	458.00		458.00		458.00		458.00		458.00		458.00	3,890.00	458.00	\$8,185.00	\$4,584.00	
3150 SIGNS PERMIT FEES	940.00	313.00	480.00	313.00	155.00	307.00	170.00	313.00		313.00	255.00	313.00	1,415.00	313.00	1,710.00	313.00	1,555.00	313.00	70.00	313.00	\$6,750.00	\$3,124.00	
3160 RES. BUILDING REVIEW INSP. FEES	250.00	2,292.00	926.00	2,292.00	2,318.00	2,288.00	1,780.00	2,292.00	2,394.00	2,292.00	2,922.00	2,292.00	690.00	2,292.00	380.00	2,292.00	470.00	2,292.00	2,289.00	2,292.00	\$14,419.00	\$22,916.00	
3165 COM. BUILDING REVIEW INSP. FEES		2,083.00	1,462.45	2,083.00	2,111.10	2,087.00	14,935.17	2,083.00	2,035.40	2,083.00	2,347.95	2,083.00	8,502.45	2,083.00	1,870.95	2,083.00	1,997.20	2,083.00		2,083.00	\$35,262.67	\$20,834.00	
<b>Total 3100 FEES &amp; PERMIT REVENUES</b>	<b>2,765.00</b>	<b>15,442.00</b>	<b>5,148.45</b>	<b>15,430.00</b>	<b>11,060.56</b>	<b>17,936.00</b>	<b>37,065.92</b>	<b>15,438.00</b>	<b>11,855.40</b>	<b>15,438.00</b>	<b>11,231.95</b>	<b>17,938.00</b>	<b>21,485.05</b>	<b>15,438.00</b>	<b>10,615.95</b>	<b>15,438.00</b>	<b>6,216.20</b>	<b>17,938.00</b>	<b>10,102.00</b>	<b>15,438.00</b>	<b>\$127,546.48</b>	<b>\$161,874.00</b>	
<b>3690 OTHER REVENUES</b>																					\$0.00	\$0.00	
<b>3700 MISCELLANEOUS</b>																					30.00	\$0.00	
3705 CONTRACTOR REGISTRATION	100.00	354.00	200.00	354.00	400.00	356.00	150.00	354.00	250.00	354.00	400.00	354.00	650.00	354.00	500.00	354.00	700.00	354.00	400.00	354.00	\$3,750.00	\$3,542.00	
3710 OPEN RECORD REQUESTS											86.15										\$86.15	\$0.00	
3730 FARMERS MARKET VENDORS												45.00			90.00						\$270.00	\$0.00	
3740 ADMINISTRATIVE FEE		208.00	50.00	208.00	130.13	212.00	400.00	208.00	150.00	208.00	150.00	208.00	750.00	208.00	50.00	208.00	150.00	208.00	270.00	208.00	\$2,100.13	\$2,084.00	
<b>Total 3700 MISCELLANEOUS</b>	<b>100.00</b>	<b>562.00</b>	<b>250.00</b>	<b>562.00</b>	<b>530.13</b>	<b>568.00</b>	<b>550.00</b>	<b>562.00</b>	<b>400.00</b>	<b>562.00</b>	<b>636.15</b>	<b>562.00</b>	<b>1,445.00</b>	<b>562.00</b>	<b>640.00</b>	<b>562.00</b>	<b>1,015.00</b>	<b>562.00</b>	<b>670.00</b>	<b>562.00</b>	<b>\$6,236.28</b>	<b>\$5,626.00</b>	
3800 INTEREST INCOME	463.10	292.00	424.24	292.00	430.46	288.00	407.43	292.00	407.06	292.00	531.99	292.00	584.25	292.00	571.92	292.00	572.28	292.00	292.00	292.00	\$4,392.73	\$2,916.00	
3810 INTEREST INCOME-ROADS	37.82	29.00	44.88	29.00	52.95	31.00	60.12	29.00	64.80	29.00		29.00		29.00	93.32	29.00	94.97	29.00	29.00	29.00	\$448.86	\$292.00	
<b>Total 3690 OTHER REVENUES</b>	<b>600.92</b>	<b>883.00</b>	<b>719.12</b>	<b>883.00</b>	<b>1,013.54</b>	<b>887.00</b>	<b>1,017.55</b>	<b>883.00</b>	<b>871.86</b>	<b>883.00</b>	<b>1,168.14</b>	<b>883.00</b>	<b>2,029.25</b>	<b>883.00</b>	<b>1,305.24</b>	<b>883.00</b>	<b>1,682.25</b>	<b>883.00</b>	<b>670.00</b>	<b>883.00</b>	<b>\$11,077.87</b>	<b>\$8,834.00</b>	
3746 COUNTY ROAD CONTRIBUTIONS		0.00		0.00		0.00		0.00		300,000.00		0.00	262,883.45	0.00		0.00	6,956.24	0.00		0.00	\$269,839.69	\$300,000.00	
Sales									2,000.00								2,000.00				\$4,000.00	\$0.00	
Unapplied Cash Payment Income											50.00										\$50.00	\$0.00	
<b>Total Income</b>	<b>\$128,473.35</b>	<b>\$121,450.00</b>	<b>\$136,097.84</b>	<b>\$128,813.00</b>	<b>\$130,440.93</b>	<b>\$158,483.00</b>	<b>\$233,472.68</b>	<b>\$136,446.00</b>	<b>\$184,245.49</b>	<b>\$469,821.00</b>	<b>\$127,000.73</b>	<b>\$158,989.00</b>	<b>\$427,030.45</b>	<b>\$129,321.00</b>	<b>\$149,249.90</b>	<b>\$129,321.00</b>	<b>\$139,058.92</b>	<b>\$158,990.00</b>	<b>\$148,156.93</b>	<b>\$161,946.00</b>	<b>\$1,803,227.22</b>	<b>\$1,753,580.00</b>	
<b>Gross Profit</b>	<b>\$128,473.35</b>	<b>\$121,450.00</b>	<b>\$136,097.84</b>	<b>\$128,813.00</b>	<b>\$130,440.93</b>	<b>\$158,483.00</b>	<b>\$233,472.68</b>	<b>\$136,446.00</b>	<b>\$184,245.49</b>	<b>\$469,821.00</b>	<b>\$127,000.73</b>	<b>\$158,989.00</b>	<b>\$427,030.45</b>	<b>\$129,321.00</b>	<b>\$149,249.90</b>	<b>\$129,321.00</b>	<b>\$139,058.92</b>	<b>\$158,990.00</b>	<b>\$148,156.93</b>	<b>\$161,946.00</b>	<b>\$1,803,227.22</b>	<b>\$1,753,580.00</b>	
<b>Expenses</b>																					\$0.00	\$0.00	
<b>6000 ADMINISTRATIVE/GOVERNMENTAL</b>																						\$0.00	\$0.00
6010 ACCOUNTING & AUDITING FEES		0.00		0.00		3,300.00		0.00		0.00		0.00	3,500.00	0.00		0.00		0.00	0.00	0.00	\$3,500.00	\$3,300.00	
6050 ADVERTISING & PROMOTION		2,083.00	7,636.15	2,083.00	46.99	2,087.00	10.00	2,083.00	1,873.44	2,083.00	4,745.91	2,083.00	1,164.59	2,083.00	159.16	2,083.00	38.01	2,083.00	795.00	2,083.00	\$16,469.25	\$20,834.00	
6060 ADVERTISING WEBSITE PROMOTION		417.00		413.00		417.00		417.00		417.00	9.00	417.00		417.00		417.00		417.00		417.00	\$9.00	\$4,166.00	
6080 TOWN IMPROVEMENTS		1,667.00		1,667.00		1,663.00	500.00	1,667.00		1,667.00		1,667.00		1,667.00		1,667.00		1,667.00		1,667.00	\$500.00	\$16,666.00	
6100 CAPITAL ADDITIONS		1,667.00		1,667.00		1,663.00		1,667.00		1,667.00		1,667.00		1,667.00		1,667.00		1,667.00		1,667.00	\$0.00	\$16,666.00	
6105 TECHNOLOGY	6,912.28	1,250.00	223.75	1,250.00		1,250.00		1,250.00		1,250.00		1,250.00		1,250.00		1,250.00		1,250.00		1,250.00	\$7,136.03	\$12,500.00	
5005 Internet		208.00																					

6240 POLICE DEPARTMENT SERVICES

6250 INTERLOCAL-AMBULANCE	15,000.00	15,000.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
6260 INTERLOCAL-FIRE	25,000.00	25,000.00		0.00	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	\$100,000.00	\$100,000.00
6270 CITY OF AUBREY LIBRARY FUND	13,500.00	13,500.00		0.00	170.00		0.00	0.00	0.00		0.00	0.00	500.00	0.00	355.81	0.00	0.00	0.00	0.00	0.00	\$14,525.81	\$13,500.00
6280 LEGAL FEES		837.00	4,390.89	833.00		833.00		833.00	833.00	833.00		833.00		833.00		833.00		833.00	4,535.50	833.00	\$8,926.39	\$8,334.00
6281 Legal Contingency - 1			389.00				2,535.60	960.00		3,380.50		2,544.12			774.59						\$10,583.81	\$0.00
<b>Total 6280 LEGAL FEES</b>	<b>0.00</b>	<b>837.00</b>	<b>4,779.89</b>	<b>833.00</b>	<b>0.00</b>	<b>833.00</b>	<b>2,535.60</b>	<b>960.00</b>	<b>833.00</b>	<b>3,380.50</b>	<b>833.00</b>	<b>2,544.12</b>	<b>833.00</b>	<b>0.00</b>	<b>833.00</b>	<b>774.59</b>	<b>833.00</b>	<b>4,535.50</b>	<b>833.00</b>	<b>\$19,510.20</b>	<b>\$8,334.00</b>	
6310 MEETING EXPENSES		125.00		125.00		125.00	96.68	125.00	125.00	317.32	125.00	125.00	125.00	9.00	125.00	9.00	125.00	253.43	125.00		\$685.43	\$1,250.00
6340 MUNISERVICES	807.01	0.00		0.00		1,375.00	807.01	0.00	0.00	1,500.00	1,375.00	823.15	0.00	0.00	823.15	1,375.00	0.00	0.00	0.00		\$4,760.32	\$4,125.00
6350 OFFICE EXPENSES		833.00	1,118.36	833.00	527.21	837.00	986.56	833.00	923.29	833.00	1,737.38	833.00	432.62	833.00	798.22	833.00	60.23	833.00	377.98	833.00	\$6,961.85	\$8,334.00
6360 OTHER PROFESSIONAL SERVICES		125.00		125.00		125.00		125.00		125.00	350.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00		\$1,015.47	\$1,250.00
6365 CAREFLITE SERVICES		0.00		0.00		0.00		0.00	2,099.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$2,099.00	\$1,500.00
6370 SANITARIAN SERVICES		833.00	800.00	833.00		837.00	3,055.00	833.00	1,260.00	833.00	505.00	833.00	440.00	833.00	290.00	833.00	3,945.00	833.00	390.00	833.00	\$10,685.00	\$8,334.00
6375 CODE ENFORCEMENTSERVICES		292.00	210.00	292.00	245.00	288.00		292.00		292.00	105.00	292.00	292.00	292.00	245.00	292.00	292.00	292.00	292.00		\$805.00	\$2,916.00
6380 PUBLIC NOTICES / DUES		208.00	230.29	208.00	253.14	212.00	9.68	208.00	235.13	208.00	159.00	208.00	368.56	208.00		59.82	208.00	208.00	208.00		\$1,315.62	\$2,084.00
6400 REPAIR & MAINTENANCE	825.00	1,250.00	1,075.50	1,250.00	650.00	1,250.00		1,250.00	89.00	1,250.00	1,269.68	1,250.00	142.50	1,250.00	1,811.17	1,250.00	2,984.66	1,250.00	1,700.00	1,250.00	\$10,547.51	\$12,500.00
6410 PARK MAINTENANCE	200.00	292.00	182.91	292.00		288.00		292.00		292.00	480.00	292.00	292.00	292.00	411.95	292.00	600.00	292.00	600.00	292.00	\$2,474.86	\$2,916.00
6412 Park Events		1,250.00		0.00		0.00	187.20	0.00	130.00	0.00	623.52	0.00	95.00	0.00	1,447.43	1,250.00	319.11	0.00	75.00	0.00	\$2,877.26	\$2,500.00
6415 PARK IMPROVEMENT FUND		1,458.00	2,934.00	1,458.00		1,462.00		1,458.00		1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00		\$2,934.00	\$14,584.00
6520 STREET MATERIALS AND SIGNS	147.97	833.00	114.80	833.00	845.41	837.00	1,448.92	833.00	833.00	833.00	833.00	833.00	833.00	780.00	833.00	195.00	833.00	1,270.25	833.00		\$4,802.35	\$8,334.00
6525 STREET & WAY REP/CLEANUP	1,266.12	2,917.00	3,146.24	2,917.00	2,912.50	2,913.00	3,713.44	2,917.00	1,778.94	2,917.00	2,580.94	2,917.00	195.99	2,917.00	1,467.06	2,917.00	585.36	2,917.00	2,312.50	2,917.00	\$19,959.09	\$29,166.00
6530 STREET CONTRACT / REPAIRS	34,330.00	18,000.00		18,000.00	130,691.00	18,000.00	22,752.00	18,000.00	9,710.00	18,000.00	11,411.00	18,000.00	6,110.00	18,000.00	3,055.00	18,000.00	478,110.75	18,000.00	-4,637.49	18,000.00	\$691,532.26	\$180,000.00
6600 TAXES-PAYROLL	1,123.44	1,250.00	1,504.31	1,250.00	1,727.81	1,250.00		1,250.00		1,250.00	426.58	1,250.00	104.12	1,250.00	104.12	1,250.00	190.85	1,250.00	38.06	1,250.00	\$5,219.29	\$12,500.00
6605 EMPLOYEE HEALTH BENEFITS	1,571.43	2,083.00	1,553.28	2,083.00	1,651.78	2,087.00	1,591.33	2,083.00	1,591.33	2,083.00	1,633.63	2,083.00	1,591.33	2,083.00	1,591.33	2,083.00	1,633.63	2,083.00	18.15	2,083.00	\$14,427.22	\$20,834.00
6610 TMRS RETIREMENT FUND	1,184.96	1,458.00	1,192.80	1,458.00	1,789.20	1,462.00		1,458.00		1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00		\$4,166.96	\$14,584.00
6620 TRAINING		2,000.00	680.00	0.00		0.00	233.00	0.00		1,000.00	145.00	1,000.00	1,000.00	1,040.00	1,000.00	1,450.00	1,000.00	1,000.00	1,000.00		\$3,548.00	\$8,000.00
6630 TRAVEL EXPENSES		2,000.00	1,581.31	0.00		0.00		250.00		250.00	14.62	0.00	0.00	368.69	250.00	528.87	250.00	343.49	0.00		\$2,836.98	\$3,000.00
6750 UTILITIES		833.00	1,060.38	833.00	501.27	837.00	979.11	833.00	494.13	833.00	1,011.56	833.00	575.92	833.00	488.11	833.00	687.91	833.00	714.64	833.00	\$6,513.03	\$8,334.00
6780 MILEAGE REIMBURSEMENT		42.00		42.00		38.00		42.00		42.00		42.00		42.00		42.00		42.00			\$0.00	\$416.00
6790 ANIMAL CONTROL		833.00	4,535.00	833.00		837.00		833.00	1,000.00	833.00	1,000.00	833.00	833.00	833.00	833.00	833.00	833.00	833.00	833.00		\$6,535.00	\$8,334.00
6796 STANDRIDGE 212 AGREEMENT		0.00		0.00		0.00		12,500.00		0.00	11,854.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$11,854.35	\$12,500.00
6840 WAGES-TOWN ADMINISTRATOR	5,981.54	6,790.00	7,476.92	6,790.00	8,972.31	6,790.00		6,790.00		6,790.00	6,790.00	6,790.00	6,790.00	6,790.00	6,790.00	6,790.00	6,790.00	6,790.00	6,790.00		\$22,430.77	\$67,900.00
6841 WAGES-TOWN SECRETARY	3,942.31	4,900.00	5,048.07	4,900.00	6,057.69	4,900.00		4,900.00		4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00		\$15,048.07	\$49,000.00
6850 WAGES- EXEC ADMIN OFR	4,615.38	5,350.00	5,769.22	5,350.00	6,923.07	5,350.00		5,350.00		5,350.00	5,350.00	5,350.00	5,350.00	5,350.00	5,350.00	5,350.00	5,350.00	5,350.00	5,350.00		\$17,307.67	\$53,500.00
6910 PAYPAL CHARGE	32.63	208.00	33.08	208.00	212.78	212.00	121.38	208.00	112.62	208.00	97.56	208.00	277.95	208.00	235.10	208.00	141.26	208.00	49.97	208.00	\$1,314.33	\$2,084.00
<b>Total 6000 ADMINISTRATIVE/GOVERNMENTAL</b>	<b>161,013.05</b>	<b>177,892.00</b>	<b>97,376.87</b>	<b>106,029.00</b>	<b>214,242.53</b>	<b>110,398.00</b>	<b>110,090.91</b>	<b>142,291.00</b>	<b>69,252.21</b>	<b>105,787.00</b>	<b>82,594.46</b>	<b>109,579.00</b>	<b>107,180.95</b>	<b>130,537.00</b>	<b>55,496.67</b>	<b>107,037.00</b>	<b>536,116.81</b>	<b>109,829.00</b>	<b>77,889.35</b>	<b>130,537.00</b>	<b>\$1,511,253.81</b>	<b>\$1,229,916.00</b>
6540 Reserved Fishtrap Road Repairs		20,833.00		20,833.00		20,833.00		20,837.00		20,833.00		20,833.00		20,833.00		16,000.00	20,833.00		20,833.00		\$16,000.00	\$208,334.00
6760 Vehicle Maintenance		208.00	348.39	208.00	85.80	208.00	176.21	212.00	85.02	208.00	153.44	208.00	101.21	208.00	93.27	208.00	112.83	208.00	154.68	208.00	\$1,310.85	\$2,084.00
6797 LOVETT 380 AGREEMENT		8,333.00		8,333.00		8,333.00		8,337.00		8,333.00		8,333.00		8,333.00		8,333.00		8,333.00		8,333.00	\$0.00	\$83,334.00
Payroll Expenses																					\$0.00	\$0.00
Company Contributions																					\$0.00	\$0.00
Retirement							1,138.80		1,138.80		1,138.80		1,138.80		1,138.80		1,138.80		1,708.20		\$8,541.00	\$0.00
Total Company Contributions	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,138.80</b>	<b>0.00</b>	<b>1,138.80</b>	<b>0.00</b>	<b>1,138.80</b>	<b>0.00</b>	<b>1,138.80</b>	<b>0.00</b>	<b>1,138.80</b>	<b>0.00</b>	<b>1,138.80</b>	<b>0.00</b>	<b>1,708.20</b>	<b>0.00</b>	<b>\$8,541.00</b>	<b>\$0.00</b>
Taxes							1,546.18		1,448.99		1,203.27		1,230.45		1,216.85		1,203.30		1,804.91		\$9,653.95	\$0.00
Wages							15,729.24		15,729.24		15,729.24		15,729.24		15,729.24		15,729.24		23,593.86		\$117,969.30	\$0.00
<b>Total Payroll Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,414.22</b>	<b>0.00</b>	<b>18,317.03</b>	<b>0.00</b>	<b>18,071.31</b>	<b>0.00</b>	<b>18,098.49</b>	<b>0.00</b>	<b>18,084.89</b>	<b>0.00</b>	<b>18,071.34</b>	<b>0.00</b>	<b>27,106.97</b>	<b>0.00</b>	<b>\$136,164.25</b>	<b>\$0.00</b>

# TOWN OF CROSS ROADS

## CHECK DETAIL

July 2016

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
<b>1010 CASH-OPERATING</b>						
07/01/2016	Expense		North East Police Department	ILA POLICE SERVICES		-37,040.43
				ILA Police Services		37,040.43
07/06/2016	Tax Payment		IRS	Tax Payment for Period: 07/01/2016-07/01/2016 Federal Taxes (941/944)		-2,285.70 -2,285.70
07/06/2016	Check	8651	WEX	Town Card Fuel Truck Fuel		-146.68 146.68
07/06/2016	Check	8652	Mustang Special Utility District	City Hall and City Park  City Hall City Park		-99.16  72.28 26.88
07/06/2016	Check	8653	Xerox	Xerox metered copies		-212.03 212.03
07/06/2016	Check	8654	Rodney Patterson	April Residential inspections April Commercial Inspections April		-3,627.71 554.67 3,073.04
07/06/2016	Check	8657	City of Aubrey	4QTR ILA Fire Services 4QTR ILA Fire Services		-25,000.00 25,000.00
07/07/2016	Check	8658	Texas Municipal Retirement System	City #00321  EMPLOYEE TMRS EMPLOYER TMRS		-2,239.86  -1,101.06 -1,138.80
07/07/2016	Check	8659	Upper Trinity Regional Water District	Hazardous Waste Collection Program  Hazardous Waste Collection Program		-2,200.00  2,200.00
07/07/2016	Check	8660	Bailey Inspections	June Inspections and Review June Inspections/Reviews		-390.00 390.00
07/07/2016	Check	8661	Denton County Election Department	May 2016 Elections  May 2016 Elections		-1,354.83  1,354.83
07/11/2016	Check	8662	CoServ	Walmart light 424 & 2402FM 424 HWY 424 Walmart Light HWY 380 Walmart Light 2402 FM 424 1401 FM 424 City Hall		-330.72 12.86 12.86 23.50 281.50
07/11/2016	Check	8663	Nichols, Jackson, Dillard, Hager & Smith	May and July Invoice  May & June Invoice		-4,535.50  4,535.50
07/11/2016	Check	8664	JPMorgan Chase Bank NA	Street Signs, Cones Truck Wash Intuit Payroll Office supplies Birch communication Speed of Light appreciation dinner port a potty travel expense and hotel for certification training San Antonio Dinner for Workshop, BOA, Executive Council meeting and snacks for Area Mayors Meeting		-2,823.18  864.59 8.00 38.06 165.95 199.76 154.90 795.00 343.49 253.43
07/12/2016	Check	8665	Billy Joe Lerma	Clean up on Millcreek, put away signs and cones, clean flowerbeds, Cleaned culverts, move dirt Park Mowing Asphalt on Liberty Rd patch holes		-2,222.50 1,510.00 600.00 112.50
07/13/2016	Check	8666	JPMorgan Chase Bank NA	Neighborhood Watch Signs		-405.66 405.66
07/14/2016	Payroll Check	DD	Teddi L. Lee	Pay Period: 07/02/2016-07/15/2016 Direct Deposit		-1,666.58 -1,666.58
07/14/2016	Payroll Check	DD	Rebecca Ross	Pay Period: 07/02/2016-07/15/2016		-2,130.40

					Direct Deposit	-2,130.40
07/14/2016	Payroll Check		DD	Ms. Susan D Zambrano	Pay Period: 07/02/2016-07/15/2016	-1,833.03
					Direct Deposit	-1,833.03
07/18/2016	Check		8668	Humana	July Coverage	-18.15
					Vision for August Coverage	18.15
07/18/2016	Check		8669	NTW Service Co	Septic System airline	-85.00
					Repaired Septic System airline	85.00
07/18/2016	Check		8670	Best Practices LLC	Available Land Summary, Prospect Letter of Interest, Meeting with MDD Board	-2,212.50
					Prepare Property Enhancement Incentive Policy	-2,212.50
07/18/2016	Check		8671	Protel Support	phone service labor	-190.00
					Phone service labor	190.00
07/18/2016	Check		8672	Signs by Design		-75.00
					tree step stake signs no parking	75.00
07/19/2016	Check		8673	Brian Gilmore	July Invoice	-1,875.00
					July Invoice	1,875.00
07/20/2016	Tax Payment			IRS	Tax Payment for Period: 07/13/2016-07/15/2016	-2,285.72
					IRS Tax payment	
					Federal Taxes (941/944)	-2,285.72
07/28/2016	Payroll Check		DD	Ms. Susan D Zambrano	Pay Period: 07/16/2016-07/29/2016	-1,833.02
					Direct Deposit	-1,833.02
07/28/2016	Payroll Check		DD	Rebecca Ross	Pay Period: 07/16/2016-07/29/2016	-2,130.40
					Direct Deposit	-2,130.40
07/28/2016	Payroll Check		DD	Teddi L. Lee	Pay Period: 07/16/2016-07/29/2016	-1,666.59
					Direct Deposit	-1,666.59
<b>PayPal Bank</b>						
07/05/2016	Expense	9L951041FR9674738		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 9L951041FR9674738)	-1.90
					Fee for PayPal Transaction	1.90
07/05/2016	Expense	44485609WR9693132		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 44485609WR9693132)	-1.90
					Fee for PayPal Transaction	1.90
07/06/2016	Expense	9SV07764HM8346907		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 9SV07764HM8346907)	-2.60
					Fee for PayPal Transaction	2.60
07/07/2016	Expense	0F426931H1480871U		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 0F426931H1480871U)	-8.90
					Fee for PayPal Transaction	8.90
07/08/2016	Expense	219156782S004315V		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 219156782S004315V)	-1.90
					Fee for PayPal Transaction	1.90
07/15/2016	Expense	03309730YB9914528		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 03309730YB9914528)	-5.40
					Fee for PayPal Transaction	5.40
07/18/2016	Expense	1C7471365P193290R		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 1C7471365P193290R)	-4.35
					Fee for PayPal Transaction	4.35
07/18/2016	Expense	3KV74382NV2805221		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 3KV74382NV2805221)	-12.75
					Fee for PayPal Transaction	12.75
07/19/2016	Expense	5K097946112239526		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 5K097946112239526)	-1.90
					Fee for PayPal Transaction	1.90
07/29/2016	Expense	39U56729E2138631N		PayPal	Fee for PayPal Transaction (Reference: PayPal Transaction # 39U56729E2138631N)	-8.37
					Fee for PayPal Transaction	8.37

# TOWN OF CROSS ROADS

## DEPOSIT DETAIL

July 2016

DATE	TRANSACTION TYPE	NUM	CLIENT	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
<b>1010 CASH-OPERATING</b>							
07/11/2016	Deposit						960.00
		0000021	Cross Oak Ranch Homeowners		Conference room rental		60.00
			Bryan Hogan		Retaining Wall for Residential		-300.00
		32439	Golden Triangle Fire Protection		FIRE Sprinkler System Fee - Pacific Dental		-250.00
		<a href="#">6765</a>	<a href="#">Austin Morgan Fire &amp; Safety</a>		<a href="#">FIRE Alarm System for Pacific Dental</a>		<a href="#">-350.00</a>
07/12/2016	Deposit						600.00
		14250	Wal-Mart Stores				-325.00
		14251	Wal-Mart Stores				-275.00
07/18/2016	Deposit						4,379.20
		103599		Interface Security System Inc.	Interface security Right-of-way fee		4.20
			Cecilia Luna		Roof Permit		-120.00
		1429	Equitech, LLC		Propane Tank Permit for Integrity Car Care		-250.00
		1651	Bobby Morris Pools		Pool Permit for 1450 Woodland Drive		-310.00
		3387	Santee Custom Homes		Building Permit for 1805 Forest Hills		-2,910.00
		2342	Texas Street Apartments LTD.		Glen and Richard Floyd Plat - Variance for 2 Driveways		-200.00
		72087	Texas Custom Pools, Inc. dba Riverbend Sandler Pools		Pool Permit for 121 Las Colinas Trail		-310.00
		9673	Domino's Pizza				-275.00
07/20/2016	Deposit						3,421.38
				Texas Comptroller			
				Texas Comptroller	2nd Quarter mixed beverage tax allocation		3,421.38
07/20/2016	Deposit						133,955.15
		dd		State Comptroller			
		dd		State Comptroller	Sales Tax allocation		114,818.70
		dd		State Comptroller	Sales Tax Allocation		19,136.45
07/22/2016	Deposit						5,178.69
		2105	The Gates at Waters Edge		Conference Room Rental		60.00
		33140	Compliance Solutions Inc		right of way		4.20
		513812	Denton County Auditor James Wells		Naylor Rd Reimbursement		-4,637.49
		1668	Baker's Dozen				-275.00
		1668	Bobby Morris Pools		Annual Contractor Registration Fee		-50.00
		6061491	First Texas Homes		Remodel Permit for 103 Las Colinas Trail		-152.00
07/22/2016	Deposit						550.00
		006856	Sonic				-275.00
		006856	Deli Quick				-275.00
<b>PayPal Bank</b>							
07/05/2016	Sales Receipt	9L951041FR9674738	Larry Sullivan		Money Received (Reference: PayPal Transaction # 9L951041FR9674738)		50.00
			Larry Sullivan		Amount		50.00
07/05/2016	Sales Receipt	44485609WR9693132	leonardo.villereal.lv@gmail.vom		Money Received (Reference: PayPal Transaction # 44485609WR9693132)		50.00
			leonardo.villereal.lv@gmail.vom		Amount		50.00
07/06/2016	Sales Receipt	9SV07764HM8346907	ANN B LEWIS		Money Received (Reference: PayPal Transaction # 9SV07764HM8346907)		70.00
			ANN B LEWIS		Amount		70.00
07/07/2016	Sales Receipt	0F426931H1480871U	jason@hunterfire.com		Money Received (Reference: PayPal Transaction # 0F426931H1480871U)		250.00
			jason@hunterfire.com		Amount		250.00

07/08/2016	Sales Receipt	219156782S004315V	txlawns@netzero.net	Money Received (Reference: PayPal Transaction # 219156782S004315V)	50.00
			txlawns@netzero.net	Amount	50.00
07/15/2016	Sales Receipt	03309730YB9914528	txlawns@netzero.net	Money Received (Reference: PayPal Transaction # 03309730YB9914528)	150.00
			txlawns@netzero.net	Amount	150.00
07/18/2016	Sales Receipt	1C7471365P193290R	brandy spradlin	Money Received (Reference: PayPal Transaction # 1C7471365P193290R)	120.00
			brandy spradlin	Amount	120.00
07/18/2016	Sales Receipt	3KV74382NV2805221	t.lee@crossroadstx.gov	Money Received (Reference: PayPal Transaction # 3KV74382NV2805221)	360.00
			t.lee@crossroadstx.gov	Amount	360.00
07/19/2016	Sales Receipt	5K097946112239526	s-laske@sbcglobal.net	Money Received (Reference: PayPal Transaction # 5K097946112239526)	50.00
			s-laske@sbcglobal.net	Amount	50.00
07/29/2016	Sales Receipt	39U56729E2138631N	jeff@claritypools.com	Money Received (Reference: PayPal Transaction # 39U56729E2138631N)	310.00
			jeff@claritypools.com	Amount	310.00

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