

NOTICE OF TOWN COUNCIL MEETING FOR THE TOWN OF CROSS ROADS MONDAY, DECEMBER 13, 2021 at 7:00 P.M.

LOCATION: IN PERSON at 1401 FM 424, CROSSROADS, TEXAS 76227 Or View via Zoom Meeting

https://us02web.zoom.us/j/86894472078

Meeting ID: 868 9447 2078

One tap mobile

+13462487799,,86894472078# US (Houston)
*Note: All applicants should attend in person.

- 1. Call to Order.
- 2. Roll Call.
- 3. Invocation Mike Spencer, Denton Bible Church
- 4. Pledge of Allegiance Chief Shaun Short
- 5. Council Member's announcements and updates.
- 6. Mayor's announcements and updates.
- 7. Citizens Input (Items on the agenda and not on the agenda)
 If commenting via Zoom, please use the Raise Your Hand feature. Please state your full
 name before speaking. Please limit your comments to three minutes in duration. You are
 restricted from passing your time or any portion of unused minutes to another citizen for
 comment.
- 8. Updates; Discussion of Same.
 - Town Administrator Announcements and Updates Kristi Gilbert
 - Financial Reports
 - Building Permits and Development
 - Law Enforcement Chief Shaun Short
 - Fire Department Chief Paul Rust
 - Parks and Recreation Board/Connectivity Committee/Municipal Development District

CONSENT AGENDA

- 9. Consider approval of the November 15, 2021 Council Meeting Minutes.
- 10. Consider approval of the November 2021 Financials.
- 11. Consider approval of an application for a tree removal permit submitted by Robert Poorman, for residential property located at 1030 E. Oak Shores Drive.

- 12. Consider approval of an application for a tree removal permit submitted by Janine Sprecher, for residential property located at 1071 E. Oak Shores Drive.
- 13. Consider approval of an application for a tree removal permit submitted by Reed Fiegener, for property located at 2000 E. Oak Shores Drive.
- 14. Consider approval of an ordinance establishing a construction work zone speed limit of 50 mph on US 380 within the corporate limits of the Town of Cross Roads.

REGULAR BUSINESS

- 15. CONDUCT A PUBLIC HEARING, discuss, and consider a request by Larry Coker on behalf of owner Anthony Cimino for a change in zoning from A-Agricultural to C2-Commerical 2 and request a Special Use Permit to allow for outdoor retail sales for Tract 87B, of the J. Bridges Abstract A0036A, generally located at 5400 FM 424, Cross Roads, Denton County, Texas. (2021-0809-01ZC, 2021-0809-03SUP)
- 16. Discuss and consider approval of an application for a tree removal permit submitted by Century Custom Homes, for property located at 5601 Foothills Dr. to remove trees greater than eighteen (18) inches in diameter at breast height.
- 17. Discuss and consider action on a commercial building permit application for property generally located at the southeast corner of FM 424 and US 380 for CVS Covid Testing Building. (2021-1108-04C)
- 18. Discuss and consider action on a request from K&P Signs, on behalf of Mod Pizza, appealing the Building Official's denial of a sign permit and requesting a variance from the sign regulations to allow for approximately 47.25 total square feet of signage on the rear of a strip building.
- 19. Discuss and consider action on Amendment One of the Professional Services Agreement between the Town of Cross Roads and SAFEbuilt, Texas, LLC.
- 20. Discuss and consider approval of a resolution authorizing appointments to the Cross Roads Municipal Development District.

EXECUTIVE SESSION

- 21. The Town Council will convene into Executive Session pursuant Texas Government Code, annotated, Chapter 551, Subchapter D for the following:
 - a. Texas Government Code, Section 551.074 Deliberation Regarding Personnel Matters to discuss the duties of a public officer: Police Chief duties
- 22. Take action as may be necessary or appropriate on matters discussed in Executive session.

<u>ADJOURN</u>

Future Meetings and Events:

All citizens are invited to participate; schedule may change.

- Holiday Pop-up Market Saturday, December 18th, 2021 from 9:00 a.m. to 2:00 p.m.
- Town Hall closed for Christmas Holiday, Friday, December 24th, 2021
- Town Hall closed for New Year Holiday, Friday, December 31st, 2021
- Planning and Zoning Commission Meeting Tuesday, January 4th, 2022 at 7:00 p.m.
- Parks and Recreation Board Meeting Wednesday, January 5th, 2022 at 7:00 p.m.
- Town Council Meeting Monday, January 10th, 2022 at 7:00 p.m. Note, second Monday of the month
- Municipal Development District Meeting Thursday, January 13th, 2022 at 7:00 p.m.
- Town Council Meeting Monday, January 24th, 2022 at 7:00 p.m. Note, fourth Monday of the month

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 or before <u>Friday, December 10th, 2021 by 5:00 p.m.</u>, 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.

Donna Butler, Town Secretary	_
,	a of items to be considered by the Town Council of the Town of Cross Roads was e Town of Cross Roads Town Hall, 1401 FM 424, Cross Roads, Texas, on the , 2021.

11/1/2021

2100038 -3000 Blk of Moseley, Officer responded to the report of a found firearm. The owner was identified and claimed the property from the PD.

11/2/2021

2100039 -100 Blk Las Colinas TR, 36 YOM discovered deceased at his residence referred to ME.

2100040 -5100 Blk FM 424, 28 YOM involved in a hit and run located and arrested for DWI 2^{nd.}

2100041 -US380 @ Fishtrap RD, Crash Investigation.

2100042 -9900 Blk US380, 29 YOM reported his high school ring was lost or stolen after he took it off and left it at his place of employment.

11/3/2021

2100043 - 11000 Blk US380, Officer investigated the report of a 42 YOF shoplifting.

2100044 - Report pulled in error.

2100045 - 11000 Blk US380, Reckless driver call resulted in arrest of a 67 YOF for DWI.

2100046 - 6500 Blk Fishtrap RD, Officer investigated a disturbance and cited 30 YOF for Assault - MC.

11/4/2021

No new reports

11/5/2021

2100047 - 1900 Blk Alamadine Ave, 35 YOM resident reported discovering damage to his vehicle caused by an unknown person at an unknown location.

2100048 - 11000 Blk US380, Officers investigating a suspicious person at a fuel station arrested a 54 YOM and 47 YOM for outside agency warrants and Possession Drug Paraphernalia.

<u>11/6/2021</u>

2100049 - Report pulled in error.

11/7/2021

2100050 - 1200 Blk Sunset Pt., 42 YOM reported prescription medication stolen from his unlocked vehicle the previous weekend.

11/08/2021

21-00051 - 11000 US 380, 29 YOF issued a citation for shoplifting, MC. 21-00052 - 11000 US 380, 50 YOM harassing customers was issued a criminal trespass notice.

11/09/2021

2100053 - Crash Investigation, 380/720 Agency assist - information exchange.

2100054 - Out of Jurisdiction, PD walk in, 42 YOF resident reported concerns involving a custody dispute.

2100055 - Fishtrap @FM424, Crash Investigation.

2100056 - 3000 Blk US 380, 19 YOM stopped for a traffic violation issued a citation for pos. drug paraphernalia.

11/10/2021

2100057 - 11000 Blk US 380, Crash Investigation.

11/11/2021

21-00058 - 11000 Blk US 380, 41 YOF reported her vehicle on fire, LEFD responded and extinguished the fire - no injuries, on offense.

11/12/2021

2100059 - 10000 Blk US380, Officers responded to a hit and run in a parking lot. The person who left the scene was located, returned and information was exchanged. 2100060 - 11000 Blk US 380, 27 YOM stopped for a traffic violation was arrested for outside agency warrants.

2100061 - 11000 Blk US 380, 51 YOF reported a hit and run, the driver was identified and provided information.

11/13/2021

2100063 - 11000 Blk US 380, 23 YOM stopped for a traffic violation received a citation for pos of drug paraphernalia.

11/14/2021

2100062 - Ramp S. US377 to W US 380, Crash Investigation, a pedestrian was struck and killed by a vehicle entering W. US380 from S. US377.

2100063 - 11000 Blk US 380, 23 YOM stopped for a traffic violation received a citation for pos. of drug paraphernalia.

2100064 - 11000 Blk US 380, 27 YOM was found asleep behind the wheel of his running vehicle and arrested for DWI.

2100065 - 10000 Blk US 380, Crash Investigation.

11/15/2021

2100067- 12000 Blk US380 Suspicious vehicle investigation resulted in discovery of drug paraphernalia, four 19-22 YOF receiving pos drug paraphernalia citations. 2100068-70 Report error

11/16/2021

2100071-8700 US380 - Crash Investigation

2100072 - 3200 US380 - Traffic stop resulted in discovery of drug paraphernalia and 21 YOM receiving pos drug paraphernalia citations.

11/17/2021

2100073 - 11000 US380 - Traffic stop resulted in discovery of drug paraphernalia and 19 YOM receiving pos drug paraphernalia citations.

11/18/2021

2100074 - US 380 at Walmart Dr. - Crash Investigation.

11/19/2021

2100075 - Rpt pulled in Error

11/20/21

2100076 - 1900 Blk FM424 - Crash Investigation

2100077 - 6400 Blk US380 - 24 YOM stopped for a traffic violation issued citation for pos drug paraphernalia.

2100078 - 11000 Blk US380 - 18 YOM reported an unknown person pointed a handgun toward him then fled the location. Cleared as unfounded

11/21/21

No new reports

11/22/21

2100079 - Fishtrap @ US380 - Crash investigation

2100080 - 11000 Blk US380 - Officer investigated the report of employee theft.

Suspect entered agreement with victim, no criminal charges.

2100081 - 200 Blk Naylor - Traffic stop resulted in 22 YOM receiving citation for pos drug paraphernalia.

11/23/21

2100082 - 10000 Blk US380 - Traffic stop resulted in 18 YOM receiving citation for pos drug paraphernalia.

2100083 - Animal welfare concern.

2100084 - 11000 Tanger Ln - 51 YOF reported a missing front license plate.

11/24/21

2100085 - 60 YOF reported her purse left in a shopping cart was missing.

2100086 - 68 YOM resident reported his cell phone missing.

11/25/21 No Reports

11/26/21 No Reports

11/27/21

2100087 - 16000 Blk FM424 - Crash Investigation.

11/28/21

2100088 - 11000 Blk US380 - Investigation of a reckless driver call resulted in 17 YOM arrested DWI.

2100089 - 1900 Blk FM424 - Crash Investigation.

2100090 - 12000 Blk US380 - Traffic stop resulted in a 28 YOM issued a citation for pos drug paraphernalia.

2100091 - 6500 Blk US380 - Traffic stop resulted in a 23 YOM issued a citation for posdrug paraphernalia.

2100092 - 8200 Blk US377 - Traffic stop resulted in arrest of 33 YOM for DWI enhanced.

11/29/2021

210093 -Report generated document and conduct follow up on NEPD arrest.

11/30/21

No new reports



NOTICE OF TOWN COUNCIL MEETING FOR THE TOWN OF CROSS ROADS MONDAY, NOVEMBER 15, 2021 at 7:00 P.M.

LOCATION: IN PERSON at 1401 FM 424, CROSSROADS, TEXAS 76227 Or Virtually Via Zoom

- 1. Called to Order at 7:00 P.M.
- 2. Roll Call.
- 3. Invocation Clarence Dalrymple, Aubrey Faith Assembly
- 4. Pledge of Allegiance Scoutmaster Stewart and Boy Scout Troup 1811
- 5. Council Member's announcements and updates.
 White-Stevens reminded everyone the of the Community Market dates.
 King commended the fire and police department for their service.
- 6. Mayor's announcements and updates.
 - Cane's had their Grand Opening.
 - Information regarding the Denton County 380 Feasibility Study meetings is on the Town website.
 - Representative Jared Patterson, Representative Matt Shaheen, and Ercot Interim President Brad Jones will hold a meeting December 1st at the George Purefoy Municipal Center from 7:00 P.M. to 9:00 P.M.
 - Town Hall will be closed next Thursday and Friday for Thanksgiving.
- 7. Citizens Input (Items on the agenda and not on the agenda)
 None.

CONSENT AGENDA

- 8. Consider action on the Town's monthly financial reports October 2021. Item 8 was moved to Regular Business.
- 9. Consider approval of the November 1, 2021 Council Meeting Minutes.
- 10. Consider approval of an ordinance revising the FY 2020-2021 and FY 2021-2022 budgets to indicate new account numbers for line items.
- 11. Consider approval of an ordinance granting to Oncor Electric Delivery Company an electric power franchise in the Town of Cross Roads.

Motion to approve the Consent Agenda without Item 8 made by Phillips;

Second by Meek;

Passed unanimously.

REGULAR BUSINESS

8. Consider action on the Town's monthly financial reports – October 2021.

Motion to approve made by Gaalema;

Second by Phillips;

Passed unanimously.

12. CONDUCT A PUBLIC HEARING, discuss, and consider a request by Larry Coker on behalf of owner Anthony Cimino for a change in zoning from A-Agricultural to C2-Commerical 2 for Tract 87B, of the J. Bridges Abstract A0036A, generally located at 5400 FM 424, Cross Roads, Denton County, Texas. (2021-0809-01ZC)

Opened at 7:22 P.M.

Steve Uzcategui spoke as representative of Ewing Irrigation.

Kay Neubauer spoke in favor.

Closed Public Hearing

Motion to table in order to hear with the SUP request made by Gaalema;

No Second.

Motion to approve change in zoning made by Phillips;

No Second.

Motion to table in order to hear with the SUP request made by White-Stevens;

Second by Gaalema;

Phillips voted no;

Passed 4 to 1.

13. CONDUCT A PUBLIC HEARING, discuss, and consider a request by Larry Coker on behalf of owner Anthony Cimino for a special use permit to allow for outdoor retail sales for Tract 87B, of the J. Bridges Abstract A0036A, generally located at 5400 FM 424, Cross Roads, Denton County, Texas. (2021-0809-03SUP)

NOTE: This request was tabled by the Planning and Zoning Commission, therefore, Council is unable to take action. This item is being posted for informational purposes only as it was advertised for a public hearing.

14. Discuss and consider a recommendation on a preliminary plat application for property located at 7557 US HWY 377, within the Town of Cross Roads. (2021-0907-01PPLAT)

Motion to approve made by Phillips;

Second by White-Stevens;

Passed unanimously.

15. Receive a presentation, discuss and consider the Preliminary CIP Street Ranking and Estimate Report.

Town's Engineer, Leigh Hollis, gave presentation.

Council held discussion and directed Hollis and Town Administrator Gilbert to meet with Denton County regarding being a part of the bond election.

16. Discuss and consider action on a request from City Sign Service Inc., on behalf of Firehouse Subs, appealing the Building Official's denial of a sign permit and requesting a variance from

the sign regulations to allow for approximately 25 total square feet of signage on the rear of a strip building.

Motion to approve made by Meek;

Second by Phillips;

Passed unanimously.

EXECUTIVE SESSION - 8:37 P.M. to 8:45 P.M.

- 17. The Town Council will convene into Executive Session pursuant to the following:
 - a. Section 551.071 Consultation with Attorney Consultation with and legal advice from the Town Attorney regarding sales tax.
- 18. Take action as may be necessary or appropriate on matters discussed in Executive session.

 Motion to authorize the Town Administrator to resolve this matter consistent with the discussions in Executive Session and to take all other necessary action made by Gaalema;

Second by Phillips;

Passed unanimously.

ADJOURNED at 8:46 P.M.

T. Lynn Tompkins, Jr., Town Mayor
Donna Butler, Town Secretary

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Consider action on the Town's monthly financial reports – November 2021.

Prepared by:

Kristi Gilbert, Town Administrator

Description:

The attached financials are the unaudited financials as of November 30, 2021. These transactions have not yet been reconciled due to a software change with PointBank. The report is reflective of two months (83%) of the fiscal year. Most <u>revenues should be tracking at 83% or lower</u>, indicative of revenues at or exceeding budget projections. Most <u>expenses should be tracking at 83% or higher</u>, indicative of expenses at or lower than budget projections.

The following are exceptions of note:

- Staff wages We pay based on 26 pay periods and there have been five pay periods as of November 30th so any expenditures based on wages will be at approximately 80%.
- Revenues received on an annual or semi-annual basis include franchise fees.
- Items paid on an annual basis which include workers compensation, liability insurance, dues and software subscriptions.
- Items paid on a quarterly basis which include Fire/EMS and dispatch services which are paid in October, January, April, and July.
- Residential and commercial permits are tracking lower, but that is not unusual of this time of year.
- Municipal Court revenue is slightly lower than expected, but is expected to track back in line with the budget in the near future.
- We have already received nearly half of the budgeted amount for development applications.
- Nearly \$22,000 of the \$27,000 budgeted for administration software has been spent. This is due to annual subscriptions and the completion of the finance software install and training.
- Engineering services is at 61% of budgeted expenses due to the Road Improvement Plan (\$16,650) and research on the Oak Shores drainage issues (\$5,602.50).
- Uniforms for the Police Department is at 27.9% of budgeted expenses due to the need to purchase uniforms at an officers hire date.

Recommended Action:

Staff recommends approval.

Attachments:

November 2021 Finance Report

100 - General	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	319,072.83	596,321.03	3,609,315.00	3,012,993.97	83.48%	0.00	3,591,202.67
Revenue Totals	319,072.83	596,321.03	3,609,315.00	3,012,993.97	83.48%	0.00	3,591,202.67
Expense Summary							
110-Administration	115,130.26	308,123.78	1,360,855.00	1,052,731.22	77.36%	0.00	1,211,687.26
210-Municipal Court	2,454.95	3,704.95	25,000.00	21,295.05	85.18%	0.00	0.00
310-Police	118,063.79	231,588.01	1,391,052.98	1,159,464.97	83.35%	(1,184.15)	57,659.62
410-Parks & Recreation	942.29	1,185.97	27,500.00	26,314.03	95.69%	0.00	(37.88)
510-Community Development	0.00	50.00	0.00	(50.00)	0.00%	0.00	0.00
520-Inspection	450.00	450.00	71,000.00	70,550.00	99.37%	0.00	0.00
610-Public Works	3,344.04	3,511.96	441,422.56	437,910.60	99.20%	0.00	339.89
Expense Totals	240,385.33	548,614.67	3,316,830.54	2,768,215.87	83.46%	(1,184.15)	1,269,648.89
Revenues Over(Under) Expenditures	78,687.50	47,706.36	292,484.46	0.00	0.00%	1,184.15	2,321,553.78

100 - General Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Sales Taxes	-						
-40100 Sales Tax Revenue	284,519.95	525,439.13	2,753,132.00	2,227,692.87	80.91%	0.00	2,778,147.24
-40110 Mixed Beverage Tax Revenue	0.00	1,936.02	18,375.00	16,438.98	89.46%	0.00	23,965.73
Total Sales Taxes	284,519.95	527,375.15	2,771,507.00	2,244,131.85	80.97%	0.00	2,802,112.97
Franchise Taxes	<u> </u>						
-40120 Franchise Tax Telecom	950.76	1,864.49	4,750.00	2,885.51	60.75%	0.00	5,313.03
-40121 Franchise Tax Waste	0.00	5,981.97	24,750.00	18,768.03	75.83%	0.00	22,370.15
-40122 Franchise Tax Electric	0.00	0.00	90,000.00	90,000.00	100.00%	0.00	97,833.96
-40123 Franchise Tax Gas	0.00	0.00	12,375.00	12,375.00	100.00%	0.00	14,762.29
-40124 Franchise Tax Mustang SUD	0.00	0.00	17,820.00	17,820.00	100.00%	0.00	0.00
Total Franchise Taxes	950.76	7,846.46	149,695.00	141,848.54	94.76%	0.00	140,279.43
Licenses & Permits							
-40200 Development/Plattng/Permit Fees	9,580.00	9,580.00	20,000.00	10,420.00	52.10%	0.00	19,488.30
-40201 Infrastructure Inspection Fees	0.00	0.00	60,000.00	60,000.00	100.00%	0.00	0.00
-40202 Residential Bldg Permits and Inspections	7,968.72	12,794.72	240,000.00	227,205.28	94.67%	0.00	0.00
-40203 Commercial Bldg Permits and Inspections	0.00	2,757.96	120,000.00	117,242.04	97.70%	0.00	0.00
-40204 Septic Permits and Fees	1,160.00	1,160.00	8,000.00	6,840.00	85.50%	0.00	339,696.16
-40206 Health Inspection and Fees	385.00	785.00	11,500.00	10,715.00	93.17%	0.00	10,385.00
-40208 Signs Permit and Fees	1,910.00	2,250.00	4,250.00	2,000.00	47.06%	0.00	7,025.00
Total Licenses & Permits	21,003.72	29,327.68	463,750.00	434,422.32	93.68%	0.00	376,594.46
Court Revenue	- -				-		
-40210 Municipal Court Fines	11,619.52	19,803.95	190,000.00	170,196.05	89.58%	0.00	0.00

100 - General Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Court Revenue	11,619.52	19,803.95	190,000.00	170,196.05	89.58%	0.00	0.00
Fines and Fees					-		
-40300 Admininstrative Fees	705.00	705.00	2,000.00	1,295.00	64.75%	0.00	2,398.03
-40314 Credit Card Processing Fee	273.88	462.93	1,000.00	537.07	53.71%	0.00	1,213.23
Total Fines and Fees	978.88	1,167.93	3,000.00	1,832.07	61.07%	0.00	3,611.26
Contributions							
-40304 MDD Contribution	0.00	0.00	24,363.00	24,363.00	100.00%	0.00	240,000.00
Total Contributions	0.00	0.00	24,363.00	24,363.00	100.00%	0.00	240,000.00
Investment Income							
-40306 Interest Revenue	0.00	784.43	7,000.00	6,215.57	88.79%	0.00	11,729.55
Total Investment Income	0.00	784.43	7,000.00	6,215.57	88.79%	0.00	11,729.55
Intergovernmental	-						
-40410 Intergovernmental Revenue	0.00	192.27	0.00	(192.27)	0.00%	0.00	0.00
-40419 NEMC Personnel Reimbursement	0.00	1,748.00	0.00	(1,748.00)	0.00%	0.00	16,875.00
Total Intergovernmental	0.00	1,940.27	0.00	(1,940.27)	0.00%	0.00	16,875.00
Transfers	-						
-40910 Transfers In	0.00	8,075.16	0.00	(8,075.16)	0.00%	0.00	0.00
Total Transfers	0.00	8,075.16	0.00	(8,075.16)	0.00%	0.00	0.00
Total	319,072.83	596,321.03	3,609,315.00	3,012,993.97	83.48%	0.00	3,591,202.67
Total Revenue	319,072.83	596,321.03	3,609,315.00	3,012,993.97	83.48%	0.00	3,591,202.67

100 - General Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
110-Administration							
Personnel and Benefits							
110-51101 Payroll Expenses: Wages	30,832.58	77,243.28	424,600.00	347,356.72	81.81%	0.00	410,390.79
110-51102 Overtime	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
110-51109 Auto Allowance	150.00	300.00	1,800.00	1,500.00	83.33%	0.00	692.30
110-51210 Payroll Expenses: Company Contributions: Retirement	2,333.00	5,839.04	32,150.00	26,310.96	81.84%	0.00	25,095.16
110-51215 Payroll Expenses: Taxes	2,370.17	5,932.06	37,050.00	31,117.94	83.99%	0.00	33,806.16
110-51216 Employee Health Benefits	25,261.88	28,361.21	44,000.00	15,638.79	35.54%	0.00	39,335.42
110-51220 Workers Compensation	0.00	4,460.96	11,950.00	7,489.04	62.67%	0.00	0.00
110-51230 Unemployment	6.21	290.61	0.00	(290.61)	0.00%	0.00	0.00
Total Personnel and Benefits	60,953.84	122,427.16	552,050.00	429,622.84	77.82%	0.00	509,319.83
Supplies						-	
110-52014 Office Supplies	767.75	1,096.82	4,000.00	2,903.18	72.58%	0.00	12,628.67
110-52030 Postage	0.00	200.00	1,000.00	800.00	80.00%	0.00	0.00
110-55555 Prior Fiscal Year Adjusted (for Auditor)	0.00	(8,075.16)	0.00	8,075.16	0.00%	0.00	(189,000.00)
Total Supplies	767.75	(6,778.34)	5,000.00	11,778.34	235.57%	0.00	(176,371.33)
Contractual Services							
110-53001 Accounting and Auditing Fees	673.45	673.45	7,500.00	6,826.55	91.02%	0.00	4,500.00
110-53002 Advertising and Promotion	0.00	842.02	12,000.00	11,157.98	92.98%	0.00	3,463.88
110-53004 Software	12,835.64	21,968.08	27,000.00	5,031.92	18.64%	0.00	36,984.85
110-53006 Codification Services	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	3,169.00
110-53010 Property and Liability Insurance	0.00	6,895.28	8,500.00	1,604.72	18.88%	0.00	6,851.08

100 - General Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
110-53012 Legal Fees	6,322.51	6,322.51	48,000.00	41,677.49	86.83%	0.00	73,028.73
110-53015 Dues and Subscriptions	0.00	0.00	900.00	900.00	100.00%	0.00	0.00
110-53016 Public Notices/Dues	137.25	492.50	1,200.00	707.50	58.96%	0.00	1,278.85
110-53022 Training and Travel	410.00	410.00	12,000.00	11,590.00	96.58%	0.00	3,686.23
110-53030 PayPal Charge	251.98	464.24	1,000.00	535.76	53.58%	0.00	1,220.59
110-53045 Lease and CAM Pmts - Town Hall	5,216.77	10,973.79	68,900.00	57,926.21	84.07%	0.00	20,799.56
110-53050 Careflite Services	0.00	0.00	2,575.00	2,575.00	100.00%	0.00	1,944.00
110-53055 City of Aubrey Library Fund	0.00	0.00	21,500.00	21,500.00	100.00%	0.00	20,285.86
110-53080 Engineering Services	21,243.37	23,030.87	60,000.00	36,969.13	61.62%	0.00	58,388.25
110-53083 Professional Services	1,054.00	1,054.00	40,000.00	38,946.00	97.37%	0.00	76,805.98
110-53084 Code Enforcement Services	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
110-53110 Utilities	677.88	833.03	6,600.00	5,766.97	87.38%	0.00	15,292.02
110-53225 Interlocal Fire	0.00	113,075.00	452,830.00	339,755.00	75.03%	0.00	425,000.00
110-53610 Election Expense	0.00	0.00	8,000.00	8,000.00	100.00%	0.00	8,371.30
Total Contractual Services	48,822.85	187,034.77	782,505.00	595,470.23	76.10%	0.00	761,070.18
Maintenance							
110-54018 Repair and Maintenance	289.99	880.99	4,000.00	3,119.01	77.98%	0.00	20,282.47
110-54020 Vehicles Maintenance	138.62	401.99	2,300.00	1,898.01	82.52%	0.00	3,349.38
Total Maintenance	428.61	1,282.98	6,300.00	5,017.02	79.64%	0.00	23,631.85
Capital Outlay							
110-58007 Capital Improvements	4,157.21	4,157.21	15,000.00	10,842.79	72.29%	0.00	94,036.73
Total Capital Outlay	4,157.21	4,157.21	15,000.00	10,842.79	72.29%	0.00	94,036.73

100 - General Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Administration	115,130.26	308,123.78	1,360,855.00	1,052,731.22	77.36%	0.00	1,211,687.26
210-Municipal Court							
Supplies							
210-52014 Office Supplies	182.27	182.27	3,000.00	2,817.73	93.92%	0.00	0.00
210-52020 Court Supplies	220.00	220.00	3,000.00	2,780.00	92.67%	0.00	0.00
210-52030 Postage	232.00	232.00	0.00	(232.00)	0.00%	0.00	0.00
Total Supplies	634.27	634.27	6,000.00	5,365.73	89.43%	0.00	0.00
Contractual Services							
210-53004 Software	620.68	620.68	0.00	(620.68)	0.00%	0.00	0.00
210-53022 Training and Travel	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
210-53075 Prosecutor	1,200.00	1,200.00	16,000.00	14,800.00	92.50%	0.00	0.00
210-53076 Jury	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
210-53077 Interpreter	0.00	0.00	750.00	750.00	100.00%	0.00	0.00
210-53078 Arrest/Jail Fees	0.00	0.00	1,250.00	1,250.00	100.00%	0.00	0.00
Total Contractual Services	1,820.68	1,820.68	19,000.00	17,179.32	90.42%	0.00	0.00
Capital Outlay							
210-58010 Capital Equipment	0.00	1,250.00	0.00	(1,250.00)	0.00%	0.00	0.00
Total Capital Outlay	0.00	1,250.00	0.00	(1,250.00)	0.00%	0.00	0.00
Total Municipal Court	2,454.95	3,704.95	25,000.00	21,295.05	85.18%	0.00	0.00
310-Police Personnel and Benefits							
310-51101 Payroll Expenses: Wages	56,013.74	126,410.57	831,580.96	705,170.39	84.80%	(1,100.00)	(1,100.00)
310-51102 Overtime	565.36	2,560.85	45,000.00	42,439.15	94.31%	0.00	0.00

100 - General Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
310-51105 Longevity Pay	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
310-51108 Incentive Pay	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
310-51210 Payroll Expenses: Company Contributions: Retirement	4,147.47	9,478.14	63,615.94	54,137.80	85.10%	0.00	999.18
310-51215 Payroll Expenses: Taxes	4,328.30	9,866.28	65,524.42	55,658.14	84.94%	(84.15)	(84.15)
310-51216 Employee Health Benefits	21,786.67	27,960.45	104,000.00	76,039.55	73.11%	0.00	3,964.82
310-51220 Workers Compensation	0.00	3,238.90	32,431.66	29,192.76	90.01%	0.00	0.00
310-51230 Unemployment	448.94	1,951.85	0.00	(1,951.85)	0.00%	0.00	0.00
Total Personnel and Benefits	87,290.48	181,467.04	1,150,152.98	968,685.94	84.22%	(1,184.15)	3,779.85
Supplies							
310-52005 Uniforms	6,575.26	7,210.23	10,000.00	2,789.77	27.90%	0.00	12,837.78
310-52010 Law Enforcement Supplies	634.75	634.75	5,000.00	4,365.25	87.31%	0.00	3,078.58
310-52014 Office Supplies	1,053.34	1,073.76	3,000.00	1,926.24	64.21%	0.00	452.16
310-52015 Evidence Supplies	528.58	528.58	2,000.00	1,471.42	73.57%	0.00	3,683.40
310-52030 Postage	57.55	57.55	1,250.00	1,192.45	95.40%	0.00	145.00
310-52050 Fuel	2,197.09	2,197.09	20,000.00	17,802.91	89.01%	0.00	286.33
310-52100 Minor Tools and Equipment	1,497.37	1,497.37	3,500.00	2,002.63	57.22%	0.00	454.15
Total Supplies	12,543.94	13,199.33	44,750.00	31,550.67	70.50%	0.00	20,937.40
Contractual Services							
310-53004 Software	0.00	1,060.00	18,400.00	17,340.00	94.24%	0.00	0.00
310-53010 Property and Liability Insurance	0.00	5,634.02	20,000.00	14,365.98	71.83%	0.00	0.00
310-53012 Legal Fees	0.00	0.00	2,500.00	2,500.00	100.00%	0.00	275.00
310-53015 Dues and Subscriptions	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	1,168.00
310-53022 Training and Travel	1,094.78	1,094.78	11,500.00	10,405.22	90.48%	0.00	1,632.00

100 - General Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
310-53033 Community Events	406.45	406.45	5,000.00	4,593.55	91.87%	0.00	3,147.93
310-53081 Information Technology Services	10,299.99	10,299.99	22,500.00	12,200.01	54.22%	0.00	4,447.50
310-53083 Professional Services	1,620.00	2,100.00	22,800.00	20,700.00	90.79%	0.00	11,677.97
310-53091 Landscaping	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	1,177.16
310-53110 Utilities	364.36	774.88	2,450.00	1,675.12	68.37%	0.00	0.00
310-53130 Telephone Mobile	2,394.84	2,410.32	13,000.00	10,589.68	81.46%	0.00	1,921.07
310-53210 Animal Control	1,150.00	2,300.00	14,500.00	12,200.00	84.14%	0.00	0.00
310-53230 Dispatch Fees	0.00	6,157.25	25,000.00	18,842.75	75.37%	0.00	0.00
Total Contractual Services	17,330.42	32,237.69	161,150.00	128,912.31	80.00%	0.00	25,446.63
Maintenance							
310-54010 Building Maintenance/Cleaning	661.86	806.86	20,000.00	19,193.14	95.97%	0.00	4,167.89
310-54018 Repair and Maintenance	49.77	1,139.77	0.00	(1,139.77)	0.00%	0.00	0.00
310-54020 Vehicles Maintenance	187.32	2,737.32	15,000.00	12,262.68	81.75%	0.00	3,327.85
Total Maintenance	898.95	4,683.95	35,000.00	30,316.05	86.62%	0.00	7,495.74
Total Police	118,063.79	231,588.01	1,391,052.98	1,159,464.97	83.35%	(1,184.15)	57,659.62
410-Parks & Recreation Contractual Services							
410-53035 Park Events	889.66	889.66	15,000.00	14,110.34	94.07%	0.00	(37.88)
410-53110 Utilities	52.63	71.31	1,000.00	928.69	92.87%	0.00	0.00
Total Contractual Services	942.29	960.97	16,000.00	15,039.03	93.99%	0.00	(37.88)
Maintenance						<u> </u>	
410-54030 Park Maintenance	0.00	225.00	11,500.00	11,275.00	98.04%	0.00	0.00

100 - General Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Maintenance	0.00	225.00	11,500.00	11,275.00	98.04%	0.00	0.00
Total Parks & Recreation	942.29	1,185.97	27,500.00	26,314.03	95.69%	0.00	(37.88)
510-Community Development							
Contractual Services							
510-53084 Code Enforcement Services	0.00	50.00	0.00	(50.00)	0.00%	0.00	0.00
Total Contractual Services	0.00	50.00	0.00	(50.00)	0.00%	0.00	0.00
Total Community Development	0.00	50.00	0.00	(50.00)	0.00%	0.00	0.00
520-Inspection							
Contractual Services							
520-53085 Res & Com Building Review & Insp	0.00	0.00	65,000.00	65,000.00	100.00%	0.00	0.00
520-53090 Sanitation Services	450.00	450.00	6,000.00	5,550.00	92.50%	0.00	0.00
Total Contractual Services	450.00	450.00	71,000.00	70,550.00	99.37%	0.00	0.00
Total Inspection	450.00	450.00	71,000.00	70,550.00	99.37%	0.00	0.00
610-Public Works							
Contractual Services							
610-53060 Street Materials and Signs	0.00	0.00	8,000.00	8,000.00	100.00%	0.00	0.00
610-53065 Mowing and ROW Cleanup	3,164.64	3,221.88	38,500.00	35,278.12	91.63%	0.00	339.89
610-53070 Street Contract/Repairs	0.00	0.00	393,422.56	393,422.56	100.00%	0.00	0.00
610-53110 Utilities	179.40	290.08	1,500.00	1,209.92	80.66%	0.00	0.00
Total Contractual Services	3,344.04	3,511.96	441,422.56	437,910.60	99.20%	0.00	339.89
Total Public Works	3,344.04	3,511.96	441,422.56	437,910.60	99.20%	0.00	339.89
Total Expense	240,385.33	548,614.67	3,316,830.54	2,768,215.87	83.46%	(1,184.15)	1,269,648.89

		Current Mor xpense Expense/Ro	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
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Town of Cross Roads Transaction Detail Report 11/1/2021 - 11/30/2021

100 - Gener	al	Accou	unt 100-110-51216					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/2/2021	11/2/2021	EmployER share \$46.85 for 5 employees plus \$9.25	Metlife	5392016 - Oct 20	0210526	243.50	0.00	3,342.83
11/2/2021	11/2/2021	EmployER share \$46.85 for 5 employees plus \$9.25	Metlife	Cust 5392016 No	ov 10527	243.50	0.00	3,586.33
11/18/2021	11/18/2021	Dec 2021 Coverage - 5 employees at \$46.85 plus 1 employee at \$9.25	Metlife	Dec 2021	10558	243.50	0.00	3,829.83
11/30/2021	11/30/2021	Med Coverage - Admin - Dec 2021	Blue Cross Blue Shield	Acct 92928 - Dec	210573	3,099.33	0.00	6,929.16
					Total	3,829.83	0.00	
100 - Gener	al	Acco	unt 100-110-52014					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/2/2021	11/2/2021	10-28-21 Cleaning - Town Hall	Amanda Escovedo	11-1-2021 Aman	ıd:10516	190.00	0.00	380.00
11/2/2021	11/2/2021	Weedeat Liberty	Billy Joe Lerma	11-1-2021 Lerma	a 10517	75.00	0.00	455.00
11/2/2021	11/2/2021	Meter reading Sept 2021 Inv 014605430	Xerox Corporation	14605430	10528	276.53	0.00	731.53
11/5/2021	11/5/2021	October entry charged Xerox to Town-s/be PD \$276.53				0.00	276.53	455.00
11/10/2021	11/10/2021	Amz bill - Oct - Office Exp - City Hall	Amazon Capital Services	stmt 10-01 to 10	-110540	39.99	0.00	494.99
11/24/2021	11/24/2021	Wal Mart, Amazon, SRFAX, Home Depot, Denton Co, Vistaprint	JPMorgan Chase Bank NA	Stmt thru 10-25-	-2	423.00	0.00	917.99
					Total	1,004.52	276.53	
100 - Gener	al	Accou	unt 100-110-53001					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/10/2021	11/10/2021	EFTPS payment to IRS Q3 2021 tax payment made after date due				673.45	0.00	673.45
					Total	673.45	0.00	
100 - Gener	al	Accou	unt 100-110-53004					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/2/2021	11/2/2021	Court - Remote Services Inv 11767	The Core Technology Group	11767	10524	208.75	0.00	9,341.19
11/2/2021	11/2/2021	Inv 21-2264 Annual Subscription - PR	FAST Inc	21-2263 21-226	64 10525	5,750.00	0.00	15,091.19
11/2/2021	11/2/2021	Inv 21-2263 Fixed Fee - Fundview software Remote Training-PR and HR	FAST Inc	21-2263 21-226	64 10525	4,500.00	0.00	19,591.19

11/12/2021	11/12/2021	FundView Support / GL conversion - Inv 1506	Eddie Peacock PLLC	EPPLLC-1506	10550	1,000.00	0.00	20,591.19
11/22/2021	11/22/2021	Bank Recon - Annual Subscription -	FAST Inc	21-2304	10571	1,000.00	0.00	21,591.19
11/24/2021	11/24/2021	Inv 21-2304 QB Online, Dropbox, Intuit, Adobe, Calendar Wiz	JPMorgan Chase Bank NA	Stmt thru 10-25-2	2	376.89	0.00	21,968.08
					Total	12,835.64	0.00	
100 - Gener	al	Acco	unt 100-110-53012					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/4/2021	11/4/2021	October 2021-Legal NEPD related	Boyle & Lowry, L.L.P.	Stmt to 10-25-21		1,581.25	0.00	1,581.25
11/4/2021	11/4/2021	October 2021-General Legal Bill	Boyle & Lowry, L.L.P.	Stmt to 10-25-21	10535	4,741.26	0.00	6,322.51
					Total	6,322.51	0.00	
100 - Gener			unt 100-110-53016					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/12/2021	11/12/2021	Legal Notice - Inv 95247	Pilot Point Post Signal	95247	10551	137.25	0.00	492.50
					Total	137.25	0.00	
100 - Gener	al	Acco	unt 100-110-53022					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/24/2021	11/24/2021	TX Municipal clerk	JPMorgan Chase Bank NA	Stmt thru 10-25-2	2	410.00	0.00	410.00
					Total	410.00	0.00	
100 - Gener	al	Acco	unt 100-110-53030					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/3/2021	11/4/2021	PP transfer \$3213.34 PP chg \$113.37				113.37	0.00	325.63
11/4/2021	11/4/2021	10-12-21 fee now recorded in FV 11- 4-21 \$5.64 from FV and PP chg (.36)				0.36	0.00	325.99
11/15/2021	11/15/2021	Paypal chg to 11-12-21 FV\$1349.04	•			48.75	0.00	374.74
11/30/2021	11/29/2021	PP \$1300.29 Paypal Fee for various trans's 11-15- 21 thru 11-23-21				89.50	0.00	464.24
		21 (111) 11-23-21			Total	251.98	0.00	
100 - Gener			unt 100-110-53045					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/18/2021	11/18/2021	Suite 105 rent month of Dec 2021 - Operating exp portion	West Crossroads LTD	Dec 2021 rent	10564	1,964.52	0.00	7,721.54
11/18/2021	11/18/2021	Suite 105 rent month of December	West Crossroads LTD	Dec 2021 rent	10564	3,792.50	0.00	11,514.04

		2021 - rent							
11/18/2021	11/24/2021	*VOID* Suite 105 rent month of Dec 2021 - Operating exp portion	West Crossroads LTD	Dec 2021 rent	10564		0.00	1,964.52	9,549.52
11/18/2021	11/24/2021	*VOID* Suite 105 rent month of December 2021 - rent	West Crossroads LTD	Dec 2021 rent	10564		0.00	3,792.50	5,757.02
11/24/2021	11/24/2021	Dec 2021 revised dollar amt - Lease and Cam pmts - Town Hall Operating Expense	West Crossroads LTD	Dec 2021 revised	(10572		1,769.27	0.00	7,526.29
11/24/2021	11/24/2021	Dec 2021 revised dollar amt - Lease and Cam pmts - Town Hall Rent	West Crossroads LTD	Dec 2021 revised	10572		3,447.50	0.00	10,973.79
						Total	10,973.79	5,757.02	
100 - Genera	al	Ассол	ınt 100-110-53080						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance
11/18/2021	11/18/2021	Inv 10062169-Street Ranking - Oct	Halff Associates, Inc.	10062169	10563		16,650.00	0.00	18,437.50
11/19/2021	11/19/2021	2021 Inv 10062168 Developer Charges - various	Halff Associates, Inc.	10062168	10566		64.70	0.00	18,502.20
11/19/2021	11/19/2021	NOVTOC062521E - Engineering Service-Oak Shores Entrance Drainage	K. J. Environmental Management Inc.	NOVTOC062521E	10567		3,815.00	0.00	22,317.20
11/22/2021	11/22/2021	Inv 10060356 Sept 2021 Developer charges - Developer 9000	Halff Associates, Inc.	10060356	10570		713.67	0.00	23,030.87
						Total	21,243.37	0.00	
100 - Genera	al	Accou	ınt 100-110-53083						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance
11/5/2021	11/5/2021	IT Services - City Hall	Local Circuit	3055	10537		1,054.00	0.00	1,054.00
						Total	1,054.00	0.00	
100 - Genera	al	Accou	ınt 100-110-53110						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance
11/18/2021	11/18/2021	Internet - Nov 2021-acct 314371029		314371029	10561	"	145.16	0.00	300.31
		Refund for Credit Balance with AT&T					0.00	22.65	
11/19/2021	11/19/2021	Utility acct						22.65	277.66
11/24/2021	11/24/2021	Intermedia Net	JPMorgan Chase Bank NA	Stmt thru 10-25-2	!		555.37	0.00	833.03
						Total	700.53	22.65	
100 - Genera	al	Accou	ınt 100-110-54018						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance
11/24/2021	11/24/2021	Lowes, PULS, Wal Mart, Lowes	JPMorgan Chase Bank	Stmt thru 10-25-2			289.99	0.00	880.99

NA

						Total	289.99	0.00	
100 - Gener	al	Acco	unt 100-110-54020	1					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check :	#	Debit	Credit	Balance
11/18/2021	11/18/2021	Oct 2021 stmt-Town of CR portion of Bill	f WEX Bank	Oct 2021 stmt	10553		123.62	0.00	386.99
11/24/2021	11/24/2021	Car Wash	JPMorgan Chase Bank NA	Stmt thru 10-25-	-2		15.00	0.00	401.99
						Total	138.62	0.00	
100 - Gener	al	Acco	unt 100-110-58007	1					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check :	#	Debit	Credit	Balance
11/18/2021	11/18/2021	Capital Additions - Inv 62584 \$1080.00 Evidence Room	Parker Security Services Inc	63106-62603-62	5110557		1,080.00	0.00	1,080.00
11/18/2021	11/18/2021	Capital Additions - Inv 62603 \$394.00 Door	Parker Security Services Inc	63106-62603-62			394.00	0.00	1,474.00
11/18/2021	11/18/2021	Capital Additions - Inv 63106 \$2306.00 Cameras	Parker Security Services Inc	63106-62603-62			2,306.00	0.00	3,780.00
11/24/2021	11/24/2021	Amazon, Apple, Microsoft, Acrobat, Adobe, Dropbox	JPMorgan Chase Bank NA	Stmt thru 10-25-	-2		377.21	0.00	4,157.21
						Total	4,157.21	0.00	
100 - Gener	al		unt 100-210-52014	•					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check :	#	Debit	Credit	Balance
11/24/2021	11/24/2021	Circle K	JPMorgan Chase Bank NA	Stmt thru 10-25-			4.33	0.00	4.33
11/24/2021	11/24/2021	Amazon	JPMorgan Chase Bank NA	Stmt thru 10-25-	-2		177.94	0.00	182.27
						Total	182.27	0.00	
100 - Gener	al	Acco	unt 100-210-52020)					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check :	#	Debit	Credit	Balance
11/18/2021	11/18/2021	Court Supplies paper rolls - Inv 130- 124235	Tyler Technologies	130-124235	10565		220.00	0.00	220.00
						Total	220.00	0.00	
100 - Gener	al	Acco	unt 100-210-52030)					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check :	#	Debit	Credit	Balance
11/24/2021	11/24/2021	USPS	JPMorgan Chase Bank NA	Stmt thru 10-25-	-2		232.00	0.00	232.00
						Total	232.00	0.00	
100 - Gener	al	Acco	unt 100-210-53004	•					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check :	#	Debit	Credit	Balance
11/24/2021	11/24/2021	Adobe, Parallels	JPMorgan Chase Bank	Stmt thru 10-25-	-2		620.68	0.00	620.68

						Total	620.68	0.00	
100 - Gener	al	Acco	unt 100-210-53075						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check 7	#	Debit	Credit	Balance
11/4/2021	11/4/2021	October 2021 Prosecutor	Boyle & Lowry, L.L.P.	Stmt to 10-25-21	10535		1,200.00	0.00	1,200.00
						Total	1,200.00	0.00	
100 - Gener	al	Acco	unt 100-310-51216						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check 7	#	Debit	Credit	Balance
11/2/2021	11/2/2021	EmployER share \$46.85 (6 employees)	Metlife	5392016 - Oct 20	210526		281.10	0.00	6,454.88
11/2/2021	11/2/2021	EmployER share \$46.85 (6 employees)	Metlife	Cust 5392016 Nov	v 10527		281.10	0.00	6,735.98
11/2/2021	11/2/2021	Oct 2021 Adjmt PD Life	Metlife	Cust 5392016 Nov	v 10527		51.34	0.00	6,787.32
11/18/2021	11/18/2021	Dec 2021 Coverage - 9 employees at \$46.85	Metlife	Dec 2021	10558		421.65	0.00	7,208.97
11/18/2021	11/18/2021	Adjmt to prior months - Police Dept Employer Share	Metlife	Dec 2021	10558		30.60	0.00	7,239.57
11/30/2021	11/30/2021	pmt to BCBS Nov 2021 coverage reclass to PD ER expense-Draut					441.79	0.00	7,681.36
11/30/2021	11/30/2021	retro adj Med Coverage - PD - Dec 2021	Blue Cross Blue Shield	Acct 92928 - Dec	210573		5,494.74	0.00	13,176.10
11/30/2021	11/30/2021	Med Coverage - Retro Adjmt - PD - Nov 2021	Blue Cross Blue Shield	Acct 92928 - Dec	210573		679.04	0.00	13,855.14
						Total	7,681.36	0.00	
100 - Gener	al	Acco	unt 100-310-52005						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check 7	#	Debit	Credit	Balance
11/2/2021	11/2/2021	Point Blank Vision 2 Carrier - Inv 019651579	Galls LLC	019651579	10531		1,040.00	0.00	1,674.97
11/12/2021	11/12/2021	019665672 Shirts qty 4	Galls LLC	7 Galls invoices	10547		215.96	0.00	1,890.93
11/12/2021	11/12/2021	019399146 shirts qty 2	Galls LLC	7 Galls invoices	10547		154.98	0.00	2,045.91
11/12/2021	11/12/2021	019399138 shirt qty 1	Galls LLC	7 Galls invoices	10547		57.99	0.00	2,103.90
11/12/2021	11/12/2021	019399134 Nameplate qty 1	Galls LLC	7 Galls invoices	10547		4.99	0.00	2,108.89
11/12/2021	11/12/2021	019399127 shirts qty 3 pant Qty 3	Galls LLC	7 Galls invoices	10547		348.00	0.00	2,456.89
11/12/2021	11/12/2021	019399050 Tactical Pant Qty 3	Galls LLC	7 Galls invoices	10547		224.40	0.00	2,681.29
11/12/2021	11/12/2021	019716426-Vision 2 Carrier Qty 4	Galls LLC	7 Galls invoices	10547		4,368.00	0.00	7,049.29
11/24/2021	11/24/2021	4 Imprint	JPMorgan Chase Bank NA	Stmt thru 10-25-2	2		160.94	0.00	7,210.23
						Total	6,575.26	0.00	

100 - Gener	al	Acco	unt 100-310-52010					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/10/2021	11/10/2021	Amz bill - Oct Supplies	Amazon Capital Services	stmt 10-01 to 10-	-310540	153.70	0.00	153.70
11/24/2021	11/24/2021	Sirchie	JPMorgan Chase Bank NA	Stmt thru 10-25-	2	156.76	0.00	310.46
11/24/2021	11/24/2021	Call to Arms Full Identity	JPMorgan Chase Bank NA	Stmt thru 10-25-	2	324.29	0.00	634.75
					Total	634.75	0.00	
100 - Gener	al	Acco	unt 100-310-52014					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/2/2021	11/2/2021	credit - applying to inv pmt CM 516581	Sirchie Acquisition Company LLC	515572	10518	0.00	100.00	(100.00)
11/2/2021	11/2/2021	Office Supplies Inv 515572 and will apply credit to this inv	Sirchie Acquisition Company LLC	515572	10518	197.20	0.00	97.20
11/10/2021	11/10/2021	Amz bill - Oct - Office Supplies	Amazon Capital Services	stmt 10-01 to 10-	-310540	308.33	0.00	405.53
11/18/2021	11/18/2021	Inv ADVREP220366 - Remote Display Control Panel	WatchGuard Video	ADVREP220366	10555	405.00	0.00	810.53
11/24/2021	11/24/2021	Wal Mart Used Office Furniture	JPMorgan Chase Bank NA	Stmt thru 10-25-	2	242.81	0.00	1,053.34
					Total	1,153.34	100.00	
100 - Gener	al	Acco	unt 100-310-52015					
	-	Acco	unt 100-510-52015					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
						Debit 232.91	Credit 0.00	Balance 232.91
Post Date	Tran Date	Line Description	Vendor Amazon Capital	Invoice #	-310540			
Post Date 11/10/2021	Tran Date 11/10/2021	Line Description Amz Bill - Oct - Evidence Supplies	Vendor Amazon Capital Services JPMorgan Chase Bank	Invoice # stmt 10-01 to 10-	-310540	232.91	0.00	232.91
Post Date 11/10/2021 11/24/2021	Tran Date 11/10/2021 11/24/2021	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print	Vendor Amazon Capital Services JPMorgan Chase Bank NA	Invoice # stmt 10-01 to 10- Stmt thru 10-25-	-£10540 2	232.91	0.00	232.91
Post Date 11/10/2021 11/24/2021 100 - Gener	Tran Date 11/10/2021 11/24/2021	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print Acco	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030	Invoice # stmt 10-01 to 10- Stmt thru 10-25-	-: 10540 2 Total	232.91 295.67 528.58	0.00	232.91 528.58
Post Date 11/10/2021 11/24/2021	Tran Date 11/10/2021 11/24/2021	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030 Vendor JPMorgan Chase Bank	Invoice # stmt 10-01 to 10- Stmt thru 10-25-	-: 10540 2 Total Check #	232.91	0.00	232.91
Post Date 11/10/2021 11/24/2021 100 - Gener Post Date	Tran Date 11/10/2021 11/24/2021 ral Tran Date	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print Acco	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030 Vendor	Invoice # stmt 10-01 to 10- Stmt thru 10-25- Invoice #	-: 10540 2 Total Check #	232.91 295.67 528.58	0.00 0.00 0.00 Credit	232.91 528.58 Balance
Post Date 11/10/2021 11/24/2021 100 - Gener Post Date	Tran Date 11/10/2021 11/24/2021 ral Tran Date 11/24/2021	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print Acco Line Description USPS	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030 Vendor JPMorgan Chase Bank	Invoice # stmt 10-01 to 10- Stmt thru 10-25- Invoice #	Total Check #	232.91 295.67 528.58 Debit 57.55	0.00 0.00 0.00 Credit 0.00	232.91 528.58 Balance
Post Date 11/10/2021 11/24/2021 100 - Gener Post Date 11/24/2021	Tran Date 11/10/2021 11/24/2021 ral Tran Date 11/24/2021	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print Acco Line Description USPS	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030 Vendor JPMorgan Chase Bank NA	Invoice # stmt 10-01 to 10- Stmt thru 10-25- Invoice #	Total Check #	232.91 295.67 528.58 Debit 57.55	0.00 0.00 0.00 Credit 0.00	232.91 528.58 Balance
Post Date 11/10/2021 11/24/2021 100 - Gener Post Date 11/24/2021 100 - Gener	Tran Date 11/10/2021 11/24/2021 ral Tran Date 11/24/2021	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print Acco Line Description USPS Acco	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030 Vendor JPMorgan Chase Bank NA unt 100-310-52050	Invoice # stmt 10-01 to 10-25- Stmt thru 10-25- Invoice # Stmt thru 10-25-	Total Check # Total Check #	232.91 295.67 528.58 Debit 57.55	0.00 0.00 0.00 Credit 0.00 0.00	232.91 528.58 Balance 57.55
Post Date 11/10/2021 11/24/2021 100 - Gener Post Date 11/24/2021 100 - Gener Post Date	Tran Date 11/10/2021 11/24/2021 ral Tran Date 11/24/2021 ral Tran Date	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print Acco Line Description USPS Acco Line Description	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030 Vendor JPMorgan Chase Bank NA unt 100-310-52050 Vendor JPMorgan Chase Bank	Invoice # stmt 10-01 to 10-05 Stmt thru 10-25- Invoice # Stmt thru 10-25-05 Invoice #	Total Check # Total Check #	232.91 295.67 528.58 Debit 57.55 Debit	0.00 0.00 0.00 Credit 0.00 0.00 Credit	232.91 528.58 Balance 57.55
Post Date 11/10/2021 11/24/2021 100 - Gener Post Date 11/24/2021 100 - Gener Post Date	Tran Date 11/10/2021 11/24/2021 ral Tran Date 11/24/2021 ral Tran Date 11/24/2021	Line Description Amz Bill - Oct - Evidence Supplies Wal Mart Sirchie Finger print Acco Line Description USPS Acco Line Description Circle K 7-Eleven QT	Vendor Amazon Capital Services JPMorgan Chase Bank NA unt 100-310-52030 Vendor JPMorgan Chase Bank NA unt 100-310-52050 Vendor JPMorgan Chase Bank	Invoice # stmt 10-01 to 10-05 Stmt thru 10-25- Invoice # Stmt thru 10-25- Invoice # Stmt thru 10-25-	Total Check # Total Check # Check #	232.91 295.67 528.58 Debit 57.55 Debit 2,197.09	0.00 0.00 0.00 Credit 0.00 0.00 Credit 0.00	232.91 528.58 Balance 57.55

11/5/2021	11/5/2021	October charges copier PD	Xerox Corporation	14730891	10538	276.13	0.00	276.13
11/5/2021	11/5/2021	October entry charged Xerox to				276.53	0.00	552.66
11/10/2021	11/10/2021	Town-s/be PD \$276.53 Amz bill - Oct - Table	Amazon Capital Services	stmt 10-01 to 10	-310540	944.71	0.00	1,497.37
					Total	1,497.37	0.00	
100 - Gener	al	Acco	unt 100-310-53022					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/24/2021	11/24/2021	Tape it Teex Caboodles Jasons Deli Pei Wei Whataburger Uber Eats San Antonio Collonnade Chipotle	JPMorgan Chase Bank NA	Stmt thru 10-25-	2	1,094.78	0.00	1,094.78
					Total	1,094.78	0.00	
100 - Gener	al	Accor	unt 100-310-53033					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/24/2021	11/24/2021	Wal Mart	JPMorgan Chase Bank	Stmt thru 10-25-		406.45	0.00	406.45
			NA					
					Total	406.45	0.00	
100 - Gener	al	Acco	unt 100-310-53081					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/2/2021	11/2/2021	Inv 25566 IT Maintenance	Protel	25548 / 25550 /	2 10522	2,000.00	0.00	2,000.00
11/2/2021	11/2/2021	Inv 25550 Speed Dial added	Protel	25548 / 25550 /	2 10522	75.00	0.00	2,075.00
11/2/2021	11/2/2021	Inv 25548 Programmed Phones	Protel	25548 / 25550 /	2 10522	150.00	0.00	2,225.00
11/2/2021	11/2/2021	Oct 2021 to Sept 2022 Enhanced Support - Inv 21-0030	Denton County Technology Services	21-0030	10523	7,424.99	0.00	9,649.99
11/5/2021	11/5/2021	IT Services - Town of CR Police Dept	Local Circuit	3055	10537	650.00	0.00	10,299.99
					Total	10,299.99	0.00	
100 - Gener	- I	•						
			unt 100-310-53083		GI 1 "	5.11	0 111	5 .
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/2/2021	11/2/2021	Property/Evidence 13 hours	Joshua Wayne Lyon	2021-003	10520	520.00	0.00	1,000.00
11/2/2021	11/2/2021	Property/Evidence 13 hours - Inv 2021-001	Joshua Wayne Lyon	2021-001	10530	240.00	0.00	1,240.00
11/10/2021	11/10/2021	Psyche Testing Applicant - J. Martinez Inv 005-TUPD	Pro Wellness Services PLLC	005-TUPD	10544	300.00	0.00	1,540.00
11/10/2021	11/10/2021	Property/Evidence Services - 14 hours	Joshua Wayne Lyon	2021-004	10545	560.00	0.00	2,100.00
					Total	1,620.00	0.00	
100 - Gener	al	Acco	unt 100-310-53110					
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance

11/10/2021	11/10/2021	new service bill for 10/26 to 10/31/21	ACC Business	213040465	10541		41.42	0.00	451.94
11/10/2021	11/10/2021	Activation Fee	ACC Business	213040465	10541		99.00	0.00	550.94
11/12/2021	11/12/2021	Electric-Police Dept	CoServ	PD-Park-3 lights	10546		187.90	0.00	738.84
11/12/2021	11/12/2021	acct 002-0077400-001 Police Dept water bill	Mustang Special Utility District	Two invoices	10548		36.04	0.00	774.88
						Total	364.36	0.00	
100 - Gener	·al	Acco	unt 100-310-53130						
Post Date	-	Line Description	Vendor	Invoice #	Check	#	Debit	Cradit	Balance
	Tran Date	Inv 2816455601 Phone 9-19-21 to				#		Credit	
11/2/2021	11/2/2021	10-18-21	AT&T	2816455601	10519		887.48	0.00	902.96
11/10/2021	11/10/2021	Amz bill - Oct - phone	Amazon Capital Services	stmt 10-01 to 10-	-10540		465.50	0.00	1,368.46
11/18/2021	11/18/2021	Acct 287310473254 - 17 wireless phones Oct 8 thru Nov 7	AT&T Mobility	287310473254-0	c 10556		1,041.86	0.00	2,410.32
						Total	2,394.84	0.00	
100 - Gener	al	A	100 210 52210						
			unt 100-310-53210	T	Ch a al :	ш	Dabit	المنابع المنابع	Dalamaa
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance
11/2/2021	11/2/2021	Animal Control Inv 4521	All American Dogs	4521	10521		1,150.00	0.00	2,300.00
						Total	1,150.00	0.00	
100 - Gener	al ·	Acco	unt 100-310-54010						
100 - Gener			unt 100-310-54010 Vendor	Invoice #	Check	#	Debit	Credit	Balance
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance 290.00
Post Date 11/2/2021	Tran Date 11/2/2021	Line Description 10-28-21 Cleaning - PD office	Vendor Amanda Escovedo	11-1-2021 Aman	d: 10516	#	145.00	0.00	290.00
Post Date	Tran Date	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln	Vendor Amanda Escovedo Billy Joe Lerma		d: 10516	#			
Post Date 11/2/2021	Tran Date 11/2/2021	Line Description 10-28-21 Cleaning - PD office	Vendor Amanda Escovedo	11-1-2021 Aman	d:10516 10517	#	145.00	0.00	290.00
Post Date 11/2/2021 11/2/2021	Tran Date 11/2/2021 11/2/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control	11-1-2021 Amand	d:10516 10517	#	145.00 90.00	0.00 0.00	290.00 380.00
Post Date 11/2/2021 11/2/2021 11/10/2021	Tran Date 11/2/2021 11/2/2021 11/10/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10-	d: 10516 10517 -: 10540 10542	#	145.00 90.00 319.90	0.00 0.00 0.00	290.00 380.00 699.90
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221	d: 10516 10517 -: 10540 10542	# Total	145.00 90.00 319.90 97.00	0.00 0.00 0.00 0.00	290.00 380.00 699.90 796.90
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221	d: 10516 10517 -: 10540 10542		145.00 90.00 319.90 97.00 9.96	0.00 0.00 0.00 0.00	290.00 380.00 699.90 796.90
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 100 - Gener	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA unt 100-310-54018	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221 Stmt thru 10-25-	d:10516 10517 -:10540 10542	Total	145.00 90.00 319.90 97.00 9.96 661.86	0.00 0.00 0.00 0.00 0.00	290.00 380.00 699.90 796.90 806.86
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 100 - Gener Post Date	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 ral Tran Date	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood Acco Line Description	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA unt 100-310-54018 Vendor	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221 Stmt thru 10-25- Invoice #	d:10516 10517 -:10540 10542 2	Total	145.00 90.00 319.90 97.00 9.96 661.86	0.00 0.00 0.00 0.00 0.00 0.00	290.00 380.00 699.90 796.90 806.86
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 100 - Gener	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA unt 100-310-54018	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221 Stmt thru 10-25-	d:10516 10517 -:10540 10542 2	Total #	145.00 90.00 319.90 97.00 9.96 661.86 Debit 49.77	0.00 0.00 0.00 0.00 0.00	290.00 380.00 699.90 796.90 806.86
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 100 - Gener Post Date	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 ral Tran Date	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood Acco Line Description	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA unt 100-310-54018 Vendor JPMorgan Chase Bank	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221 Stmt thru 10-25- Invoice #	d:10516 10517 -:10540 10542 2	Total	145.00 90.00 319.90 97.00 9.96 661.86	0.00 0.00 0.00 0.00 0.00 0.00	290.00 380.00 699.90 796.90 806.86
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/10/2021 11/24/2021 100 - Gener Post Date 11/24/2021	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 Tran Date 11/24/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood Acco Line Description O Reilly Auto	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA unt 100-310-54018 Vendor JPMorgan Chase Bank NA	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221 Stmt thru 10-25- Invoice # Stmt thru 10-25-	d:10516 10517 -:10540 10542 2	Total #	145.00 90.00 319.90 97.00 9.96 661.86 Debit 49.77	0.00 0.00 0.00 0.00 0.00 Credit 0.00	290.00 380.00 699.90 796.90 806.86
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 100 - Gener Post Date 11/24/2021	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 Tran Date 11/24/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood Acco Line Description O Reilly Auto	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA unt 100-310-54018 Vendor JPMorgan Chase Bank NA unt 100-310-54020	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221 Stmt thru 10-25- Invoice # Stmt thru 10-25-	d:10516 10517 -:10540 10542 2 Check 2	Total # Total	145.00 90.00 319.90 97.00 9.96 661.86 Debit 49.77	0.00 0.00 0.00 0.00 0.00 Credit 0.00 0.00	290.00 380.00 699.90 796.90 806.86 Balance 1,139.77
Post Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/10/2021 11/24/2021 100 - Gener Post Date 11/24/2021	Tran Date 11/2/2021 11/2/2021 11/10/2021 11/10/2021 11/24/2021 Tran Date 11/24/2021	Line Description 10-28-21 Cleaning - PD office Weedeat Fishtrap, Oak Grove Ln Amz bill - Oct - flags for PD office Cross Roads PD - Pest control - Inv 21221 Atwood Acco Line Description O Reilly Auto	Vendor Amanda Escovedo Billy Joe Lerma Amazon Capital Services A Smart Pest Control JPMorgan Chase Bank NA unt 100-310-54018 Vendor JPMorgan Chase Bank NA	11-1-2021 Amand 11-1-2021 Lerma stmt 10-01 to 10- 21221 Stmt thru 10-25- Invoice # Stmt thru 10-25-	d: 10516 10517 -: 10540 10542 2 Check 2	Total # Total	145.00 90.00 319.90 97.00 9.96 661.86 Debit 49.77	0.00 0.00 0.00 0.00 0.00 Credit 0.00	290.00 380.00 699.90 796.90 806.86

			Services						
11/10/2021	11/10/2021			2008195	10543		25.50	0.00	2,641.46
11/18/2021	11/18/2021	- Inv 2008195 Zipcash Acct 2010812338-Lic Tag RBL-9626	North Texas Tollway	2010812338	10554		24.99	0.00	2,666.45
11/18/2021	11/24/2021	*VOID* Zipcash Acct 2010812338- Lic Tag RBL-9626	Authority North Texas Tollway Authority	2010812338	10554		0.00	24.99	2,641.46
11/24/2021	11/24/2021	Atwood	JPMorgan Chase Bank NA	Stmt thru 10-25-2			95.86	0.00	2,737.32
						Total	212.31	24.99	
100 - Genera	al	Accou	unt 100-410-53035						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Crodit	Balance
		Line Description				#		Credit	
11/2/2021	11/2/2021	10-15-21 to 11-11-21 Inv A-87250	Texas Johns	A-87250	10529		87.98	0.00	87.98
11/4/2021	11/4/2021	Display Ad Inv 95204	Pilot Point Post Signal	95204	10532		172.50	0.00	260.48
11/4/2021	11/4/2021	Banner-Park and Rec Holiday Market- Inv 480-56794	FastSigns	480-56794	10533		216.00	0.00	476.48
11/4/2021	11/4/2021	Post cards receipt Reimbursement	Vicki Knox	Post cards receipt	10534		120.00	0.00	596.48
11/18/2021	11/18/2021	11/12/21 to 12/09/21 Inv A-89689	Texas Johns	A-89689	10562		87.98	0.00	684.46
11/22/2021	11/22/2021	Reimbmt for Cards for Parks and Rec printed at UPS store	Vicki Knox	11-10-21	10568		187.50	0.00	871.96
11/22/2021	11/22/2021	30 color copies @ .59 per copy for Park and Rec	The UPS Store	103	10569		17.70	0.00	889.66
						Total	889.66	0.00	
100 - Genera	al	Accou	unt 100-410-53110						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance
11/12/2021	11/12/2021	Electric-Park Fm 424	CoServ	PD-Park-3 lights	10546		24.39	0.00	43.07
11/12/2021	11/12/2021	acct 002-0081400-002 Parks water bill	Mustang Special Utility District	Two invoices	10548		28.24	0.00	71.31
						Total	52.63	0.00	
100 - Genera	al	Accou	unt 100-520-53090						
Post Date	Tran Date	Line Description	Vendor	Invoice #	Check	#	Debit	Credit	Balance
11/12/2021	11/12/2021	Plan Review - Inv 81715	SAFEbuilt LLC	81715	10549		450.00	0.00	450.00
						Total	450.00	0.00	
100 - Genera	al	Accou	unt 100-610-53065						
				Invoice #	Check	#	Dobit	Cradit	Palanca
Post Date	Tran Date	Line Description 10-29-21 Weedeat 10 locations	Vendor	11-1-2021 Lerma		#	Debit 1,550.00	Credit	Balance
11/2/2021	11/2/2021	10-29-21 Weedeat 10 locations 10-28-21 Pull down tree on Griffin	Billy Joe Lerma				·	0.00	1,607.24
11/2/2021	11/2/2021	Rd	Billy Joe Lerma	11-1-2021 Lerma	1051/		140.00	0.00	1,747.24
11/2/2021	11/2/2021	-21-21 Signs install and also on 10- 22-21	Billy Joe Lerma	11-1-2021 Lerma	10517		262.00	0.00	2,009.24

11/2/2021	11/2/2021	10-15-21 Haul Hutch/Hanger install	Billy Joe Lerma	11-1-2021 Lerma	10517	315.00	0.00	2,324.24
11/2/2021	11/2/2021	10-13-21 Install Dry Erase Board / desk	Billy Joe Lerma	11-1-2021 Lerma	10517	450.00	0.00	2,774.24
11/24/2021	11/24/2021	Wal Mart, Atwood, Circle K, Racetrac, 7-Eleven, Denton Landfill	JPMorgan Chase Bank NA	Stmt thru 10-25-2	2	447.64	0.00	3,221.88
					Т	otal 3,164.64	0.00	
100 - Gener	al	Acco	unt 100-610-53110					
Post Date	Tran Data							
1 03t Date	Tran Date	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
11/2/2021	11/2/2021	9000272769 Griffin 9-27-21 to 10- 26-21	CoServ	Invoice # 9000272769 Griffi		Debit 10.51		Balance 121.19
		9000272769 Griffin 9-27-21 to 10-					0.00	
11/2/2021	11/2/2021	9000272769 Griffin 9-27-21 to 10- 26-21	CoServ	9000272769 Griffi	10515	10.51	0.00	121.19
11/2/2021 11/12/2021	11/2/2021 11/12/2021	9000272769 Griffin 9-27-21 to 10- 26-21 Electric-Fishtrap Road Light	CoServ CoServ	9000272769 Griffi PD-Park-3 lights	10515 10546	10.51 28.62	0.00	121.19 149.81
11/2/2021 11/12/2021 11/12/2021	11/2/2021 11/12/2021 11/12/2021	9000272769 Griffin 9-27-21 to 10- 26-21 Electric-Fishtrap Road Light Electric-FM 424 Wal Mart Light	CoServ CoServ	9000272769 Griffi PD-Park-3 lights PD-Park-3 lights	10515 10546 10546 10546	10.51 28.62 14.31	0.00 0.00 0.00 0.00	121.19 149.81 164.12

87.1973

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Consider approval of an application for a tree removal permit submitted by Robert Poorman, for residential property located at 1030 E. Oak Shores Drive.

Prepared by:

Rodney Patterson, Building Official

Description:

Applicant Robert Poorman submitted the attached Tree Removal Permit Application to remove oak trees greater than eighteen (18) inches at diameter breast height (DBH) from a residential lot. Applicant is requesting permission to remove 3 trees which appear to be dead, at least 1 of which is over 18" diameter at breast height. Mr. Poorman has included several photographs of the subject trees.

Recommended Action:

It should be noted that Section 3.08.004(a) of the Code of Ordinances specifically excepts trees located in the yard area within the three acres surrounding a constructed primary dwelling of development residential property. Historically, these cases have still been brought forward for Council approval. As such, Staff recommends the approval of the tree removal permit to allow for the removal of the trees.

Attachments:

Tree Removal Permit Application Photographs



Based on Town of Cross Roads Code of Ordinances

Date: 29-140	14-2021
Applicant Name	: Robert Poorman
Property Owner	Name and Signature: Robert Poormant Jahr & Som
Property Addres	SS: 1030 EAST OAK SHORES DR. CROSS ROADS. TX 76227-240
Phone: 940.	783-1315 email: 2.A. POORMAN & GMAIL. COM
	REASON FOR PERMIT REQUEST A Tree Preservation and Protection permit is required for the following:
	ree/s 18 inches or greater DBH (diameter at breast height/ 4 ½ foot height) and must get council on for removal
	intractor developing a new residential property or lot/s and prior to any clearing of trees over 6" in submitting a tree preservation plan
	represent an owner for an agricultural/residential property and need a permit to remove trees 6"or BH including dead trees.
	eloping a commercial property and PRIOR to any clearing or removal of trees or other action that could be trees I am submitting a tree preservation plan
Dead tree	es over 6" DBH (diameter at breast height/4 ½ foot height). Describe below
THERE A	ARE NO TREES ON MY PROPERTY
CLOSE PRO A RESULT	ection: A Total of THREE (3) DEAD POST DAKS. TWO ARE INDEXIMITY TO THE HOUSE. ALL THREE DIED THIS YEAR AS OF THE WINTER STORM (I ASSUME). Illitional sheet if more space needed)
	DOCUMENTATION ATTACHED
Photos Signed A	☐ Tree Preservation Plan ☐ Tree Location ☐ Map ffidavit ☐ Other
Rec'd by: Signature:	OFFICE USE ONLY Date Time

1401 FM 424 Cross Roads, TX 76227 TEL 940-365-9693 FAX 469-375-5905 CrossRoadsTX.gov







COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Consider approval of an application for a tree removal permit submitted by Janine Sprecher, for residential property located at 1071 E. Oak Shores Drive.

Prepared by:

Rodney Patterson, Building Official

Description:

Applicant Janine Sprecher submitted the attached Tree Removal Permit Application to remove a single tree greater than eighteen (18) inches at diameter breast height (DBH) from a residential lot. Ms. Sprecher has included several photographs of trees to be removed including the subject tree.

Recommended Action:

It should be noted that Section 3.08.004(a) of the Code of Ordinances specifically excepts trees located in the yard area within the three acres surrounding a constructed primary dwelling of development residential property. Historically, these cases have still been brought forward for Council approval. As such, Staff recommends the approval of the tree removal permit to allow for the removal of the trees.

Attachments:

Tree Removal Permit Application Photographs



TREE REMOVAL PERMIT APPLICATION

Based on Town of Cross Roads Ordinance # 2005-0613-05

Date: 11 18 20	2/		
Name Janine Spre	(If Different)		
	E Oak Shores Dr. Cross Roads		
Phone: 707-853-	3214 mill: janines 50 @ yahao. com		
	REASON FOR PERMIT REQUEST Preservation and Protection permit is required for the following:		
Tree 18 inches or greate	er DBH (diameter at breast height/ 4 ½ foot height).		
Undeveloped residential development property or lots prior to any clearing of trees over 6" in DBH. Tree preservation plan must be submitted prior to clearing any trees larger than 6" DBH.			
Agricultural/Residential property greater than 3 acres in size – permit required for removing trees 6"or greater DBH including dead trees.			
☐ Commercial developme	ent PRIOR to any clearing or removal of trees or other action that could impact the trees		
Dead trees over 6" DBI	H (diameter at breast height/4 1/2 foot height). Describe below		
☐ No trees on the property	cut these limbs and trees		
Description of Action:	2 pictures front yard		
	use dead tree in the back.		
(Please attach an additional sheet if mo	re space needed)		
	DOCUMENTATION ATTACHED		
Photos [☐ Tree Preservation Plan ☐ Tree Location ☐ Map		
Signed Affidavit [Other		
Rec'd by:	Date Denied Denied		
Signature:			
Date:			
Reason:			
	1401 FM 424 Cross Roads TX 76227		

1401 FM 424 Cross Roads, TX 76227 TEL 940/365-9693 FAX 940/665-6898 CrossRoadsTX.gov The first 2 pictures are of the trees in in the front yard. The 3rd picture is of the dead tree in the backyard. Thank you, Janine Sprecher







COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Consider approval of an application for a tree removal permit submitted by Reed Fiegener, for property located at 2000 E. Oak Shores Drive.

Prepared by:

Rodney Patterson, Building Official

Description:

Applicant Reed Fiegener submitted the attached Tree Removal Permit Application to remove oak trees greater than eighteen (18) inches at diameter breast height (DBH) from a residential lot. Mr. Fiegener is requesting permission to remove several trees which appear to have been struck by lightning, 2 of which are over 18" diameter at breast height. Mr. Fiegener has included several photographs of the subject trees.

Recommended Action:

It should be noted that Section 3.08.004(a) of the Code of Ordinances specifically excepts trees located in the yard area within the three acres surrounding a constructed primary dwelling of development residential property. Historically, these cases have still been brought forward for Council approval. As such, Staff recommends the approval of the tree removal permit to allow for the removal of the trees.

Attachments:

Tree Removal Permit Application Photographs



Based on Town of Cross Roads Code of Ordinances

Date:	11 / 08 / 2021							
Appli	cant Name:John Fi	iegener						
Prope	rty Owner Name and	l Signature:J	ohn Fiegener				_	
Prope	rty Address: 2000	E Oak Shores	Dr. Crossroads,	Tx 76227				
Phone	e: <u>9727404368</u>		_email: _zero.v	vrx@gmail.	com		_	
	A Tre		ASON FOR PER and Protection p			or the following	:	
\checkmark	I have a tree/s 18 inches or greater DBH (diameter at breast height/ 4 ½ foot height) and must get council permission for removal							
	I am a contractor developing a new residential property or lot/s and prior to any clearing of trees over 6" in DBH I am submitting a tree preservation plan							
	I own or represent an owner for an agricultural/residential property and need a permit to remove trees 6"or greater DBH including dead trees.							
	I am developing a commercial property and PRIOR to any clearing or removal of trees or other action that could impact the trees I am submitting a tree preservation plan							
	Dead trees over 6" D	DBH (diameter at	breast height/4 1/2	foot height). Desci	ribe below		
	☐ THERE ARE NO TREES ON MY PROPERTY							
Description of Action: Arborist examined trees and found several lightning strikes. Trees are hollow, are only half-anchored by roots, are fall-risks and must be removed.								
(Please	attach an additional sheet i	if more space needed)					
	,	DOC	CUMENTATIO	ON ATTAC	CHED			
V	Photos	_	ervation Plan	Tree Lo		☐ Map		
	Signed Affidavit	Other A	borist Map, Sur	nmary, Rev	view			
R	ec'd by:	_ Date	OFFICE USI			Approved	☐ Denied	
S	ignature:							
D	Pate:							
R	eason:							

Tree Masters Tree Service we'll go out on a limb for you'

- FREE ESTIMATE -

Name: Annemanie Fiegener Date of Estimate: 10/4/21			
Address: 2008 E. Oak Shones Dr.			
City: Chassroads State: TX Zip:			
Phone 1: (972) 740 / 4368 Phone 2:			
Email: Date Work Performed:			
Description of Work:			
Eugluation-			
3(8) Theatments - Vascula/Systemic Irpants, 960.00)			
1160 Lng. Post ours (8)			
- Dead wood (3) LRG. P.Oake \s			
11/1 (Cemova) (Plush cut) PO (\$7,240.00			
(Keep big wood)			
12-1-7 S			
Buts d are) Shot Hele TAX \$			
^ Approval Signature TOTAL \$			
Property Diagram: Notes: Notes:			
Home Depot			
- Can "Great Staff"			
- Can Pruning seal			
Anthrow e			
Anthracnose + Catan all			
<u>ayment</u> —Payment is due upon completion of work in the form of Cash, Check, Venmo or Zelle. If paying by check (amount under			

) over \$1000, please make payable to Gary Zimmerman. Payments for larger jobs, lasting more than one day, require 50% down on the first day of the job, with the remainder due upon completion of the job. Thank you again for choosing Tree Masters for your tree care needs! X_ Approval Signature

*We will meet or beat any competitors written price, guaranteed!

dallasarborist@yahoo.com (972) 261-7511 www.treemasters-tree-service.com







87 1973

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Consider approval of an ordinance establishing a construction work zone speed limit of 50 mph on US 380 within the corporate limits of the Town of Cross Roads.

Prepared by:

Kristi Gilbert, Town Administrator

Description:

On December 2, 2021, Staff received an email from the TxDOT Dallas District Denton County Area Engineer regarding the need for a construction work zone speed reduction for US 380 in anticipation of US 380 interim widening project scheduled to begin in January 2022. TxDOT has requested the Town adopt an ordinance establishing a construction speed zone speed limit of 50 mph for US 380 from mile point 22.086 to 24.365. TxDOT will furnish and install the signs, the Town of Cross Roads is only required to adopt an ordinance. The Town of Little Elm and City of Frisco are being asked to establish the same construction speed limit for their portions of the roadway.

Recommended Action:

Staff recommends approval of the ordinance.

Attachments:

Communication from TxDOT Proposed Ordinance

Kristi Gilbert

From: Travis Campbell <Travis.Campbell@txdot.gov>

Sent: Thursday, December 2, 2021 5:16 PM

To: Matthew Phillips; Wesley Brandon; Kristi Gilbert

Cc: Mike Glisson; Christopher Rocha

Subject: FW: US 380 (135-10) Construction Speed Zone Approval

[EXTERNAL]

Good Afternoon Matt/Wesley/Kristi,

We have received approval for a temporary construction speed limit reduction through your cities for the US 380 project. The reduction will be down to 50-mph.

Please proceed with passing city ordinances in your areas in support of the 50-mph speed limit and we will replace the signs once Zachry begins work in January/February 2022 timeframe.

Kristi – We already got an ordinance from you for the project West of here, but these limits are on US 380 from the US 377 split going North to the City limits. I don't think the previous ordinance covered that area.

Thanks everyone and if you have any questions or need an example, please let me know. We look forward to continue working together on this project.

Travis

Travis Campbell, P.E.

TxDOT Dallas District

Denton County Area Engineer 2624 W. Prairie Denton, TX 76201 (940) 387-1414

From: Derryk Blasig < Derryk.Blasig@txdot.gov>

To: Spencer Keane <Spencer.Keane@txdot.gov>; Bahman Afsheen <Bahman.Afsheen@txdot.gov>; Ernest Sherrill

<Ernest.Sherrill@txdot.gov>; Miles Hicks <Miles.Hicks@txdot.gov>

Cc: Don Vo < Don. Vo@txdot.gov >

Subject: US 380 (135-10) Construction Speed Zone Approval

We have reviewed the following construction speed zone request:

County (

US 380 0135-10-050

County Denton



We concur with the following construction speed zones:

#	Mile Points	Length (mi)	Speed (mph)	City
1.	22.086 - 24.365	2.279	50	Cross Roads
2.	24.365 - 29.542	5.177	50	Little Elm
3.	29.542 - 32.368	2.826	50	Frisco

Please proceed with the cities of Cross Roads, Little Elm, and Frisco to have city ordinances passed.

Disclaimer - Per Chapter 2, Section 3 of the Procedures for Establishing Speed Zones manual, the construction speed zone signs must be removed or covered in areas within these approved milepoints where/when they are not needed.

A Texas Department of Transportation message



ORDINANCE NO. 2021-1213-

AN ORDINANCE OF THE TOWN OF CROSS ROADS, TEXAS AMENDING THE CODE OF ORDINANCES OF THE TOWN OF CROSS ROADS, CHAPTER 12, TRAFFIC AND VEHICLES, ARTICLE 12.05.005, CONSTRUCTION ZONE TO ADD A CONSTRUCTUON ZONE SPEED LIMIT FOR U.S. HIGHWAY 380; REPEALING CONFLICTING ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Cross Roads, Texas (the "Town"), is a is a general law municipality and is authorized to enact regulations as necessary to protect the health, safety and welfare of the public and, may enact ordinances relative to its citizens' health, safety, and welfare that are not inconsistent with the Constitution and laws of the State; and

WHEREAS, Section 311.002 of the Texas Transportation Code provides that a general-law municipality has exclusive control over and under the public highways, streets, and alleys of the municipality; and

WHEREAS, the Texas Transportation Code, Section 542.202, Powers of Local Authorities, grants the Town the authority to alter speed limits; and

WHEREAS, speeding in a construction zone is proscribed by the Texas Transportation Code and poses an imminent threat to health and safety; and

WHEREAS, the Town desires to implement those rules and regulations that protect health, life, and property and that preserve good government, order, and security of the Town and its inhabitants; and

WHEREAS, the Town has determined that it is a necessity to regulate activities as provided for herein to safeguard the public; and

WHEREAS, the Town is authorized by law to adopt the provisions contained herein, and has complied with all the prerequisites necessary for the passage of this ordinance; and

WHEREAS, all statutory and constitutional requirements for the passage of this ordinance have been adhered to, including but not limited to the Open Meetings Act; and

WHEREAS, the purpose of this ordinance is to promote the public health, safety, and general welfare of the citizens of the Town of Cross Roads;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF CROSS ROADS, TEXAS:

<u>SECTION 1.</u> That, the statements contained in the preamble to this ordinance are hereby adopted as findings of fact and as a part of the operative provisions hereof.

<u>SECTION 2.</u> That, the Section 12.05.005 Construction Zones of the Code of Ordinances of the Town of Crossroads, is amended to add a construction zone speed limit of 50 miles per hour for U.S. Highway 380 from mile point 22.086 to mile point 24.365 which is the entire length of U.S. Highway 380 within the corporate limits of the Town of Cross Roads, which shall read as follows:

"Sec. 12.05.005	Construction Zones
(c)	

The following construction zone speed limit is hereby established:

Highway and Location U.S. Highway 377 from north town limits to the intersection with U.S. Highway 380. U.S. Highway 380 from the west town limits to the east town limits specifically indicated as mile point 22.086 to mile point 24.365"

<u>SECTION 3</u>. That, should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or be held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part thereof decided to be unconstitutional, illegal, or invalid, and the same shall not affect the validity of the Code of Ordinances of the Town of Crossroads as a whole.

<u>SECTION 4</u>. That, this ordinance shall take effect immediately following its passage, approval, and publication as provided by law, and it is accordingly so ordained.

PASSED AND APPROVED by the Town Council of the Town of Cross Roads, Texas, on this the 13th day of **December**, 2021.

	ATTEST:
	Donna Butler, Town Secretary
APPROVED AS TO FORM:	
Town Attorney	

85 1973

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

CONDUCT A PUBLIC HEARING, discuss, and consider a request by Larry Coker on behalf of owner Anthony Cimino for a change in zoning from A-Agricultural to C2-Commerical 2 and request a Special Use Permit to allow for outdoor retail sales for Tract 87B, of the J. Bridges Abstract A0036A, generally located at 5400 FM 424, Cross Roads, Denton County, Texas. (2021-0809-01ZC, 2021-0809-03SUP)

Prepared by:

Kristi Gilbert, Town Administrator

Description:

On August 9, 2021, applicant Larry Coker submitted three applications related to 5400 FM 424 for the purpose of building a structure for Ewing Irrigation which included outdoor retail sales. This activity is currently only permitted through a Special Use Permit (SUP) in the C2-Commercial or LI-Light Industrial zoning districts. The applications included an amendment to the Future Land Use Map to change the designation from C-1 to C-2; a zoning change from A-Agricultural to C-2 Commercial and a SUP to allow for outdoor retail sales. Prior to consideration of the zoning change and the SUP, the Planning and Zoning Commission and Town Council had to consider the amendment to the Future Land Use Map.

At the September 20, 2021, Council meeting, the request to change the Future Land Use Map designation from C-1 to C-2 was approved by a vote of two to one with Mayor Pro Tem Meek and Council Member Phillips voting in favor, Council Member Gaalema voting against and Council Members King and White-Stevens absent.

At the November 15th Council Meeting, the Town Council tabled consideration of the zoning change to allow for consideration of the zoning change and SUP simultaneously after Staff's comments had been addressed and the Commission made a recommendation. On November 16, 2021, the applicant resubmitted plans showing the elevation of the building and site plan with additional detail on the proposed screening. Staff reviewed the plans and generated the attached comment letter dated November 19, 2021. The applicant responded to Staff's comments on November 28, 2021, and indicated they had no issues with the recommend action below.

A notice of public hearing for the zoning change and SUP was published in the newspaper and was also mailed to property owners within 200 feet of the subject property. As of the date the packet was published, no comments have been received.

67.1973

COUNCIL AGENDA BRIEFING SHEET

Staff Recommended Action:

Staff recommends approval of the request to rezone the property from A-Agricultural to C-2 Commercial and approval of the SUP with the following conditions:

- 1. The special use permit is permitted for Ewing Irrigation and its subsidiaries as depicted in the submission. If the property is sold or transferred, this permit is no longer valid:
- 2. All items stored and advertised for sale must be on an improved surface such as asphalt or concrete; and,
- 3. The landscape buffer and screening fence must be maintained at all times to screen the outdoor materials from FM 424.

Planning and Zoning Recommendation

The Planning and Zoning Commission considered the zoning change at their November 2, 2021, meeting and recommended approval by a vote of four to one. The Commission is scheduled to consider the SUP application at their December 7, 2021, meeting. Their recommendation will be provided to the Town Council after the meeting.

Attachments:

Staff Review – 11/19/21 Applicants Response to Staff Review – 11/28/21 Resubmittal – 11/28/21 Proposed Zoning Ordinance Proposed Special Use Permit Ordinance



Town of Cross Roads

3201 US Hwy 380, Suite 105 Cross Roads, Texas 76227 940-365-9693 office | 469-375-5905 fax town-information@crossroadstx.gov / crossroadstx.gov

Staff Review Comments - Resubmittal

Project: Ewing Irrigation - Request for C2 Commercial Zoning and SUP for

Outdoor Retail Sales/Storage

Location: 5400 FM 424 (Parcel ID 179425)

Date of Review: November 19, 2021

Reviewer: Kristi Gilbert, Town Administrator

Recommendation: Staff is recommending approval of the SUP with the following conditions:

- 1. The special use permit is permitted for Ewing Irrigation and its subsidiaries as depicted in the submission. If the property is sold or transferred, this permit is no longer valid;
- 2. All items stored and advertised for sale must be on an improved surface such as asphalt or concrete; and,
- 3. The landscape buffer and screening fence must be maintained at all times to screen the outdoor materials from FM 424.

Deadline to Submit Revisions or comments: November 29, 2021, by 12:00 p.m.

Comments:

The Town is in receipt of the second submittal of plans submitted on November 16, 2021, in response to Staff's comments dated August 23, 2021.

With the approval of the amendment to the Future Land Use Map from C1 Commercial to C2 Commercial, the request for a zoning change from A-Agricultural to C2-Commercial now complies with the Future Land Use Map.

The property is surrounded by the following current zoning designations:

North: A-Agricultural – vacant land

East: A-Agricultural – Denton ISD Agricultural Facility

South: A-Agricultural – Single Family Residence and vacant land

West: A-Agricultural – FM 424, Single Family Residence and agricultural

buildings

Both a zoning change and a Special Use Permit (SUP) are discretionary in nature. The Planning and Zoning Commission considered both the application for a zoning change and the SUP request on November 2, 2021. The Commission recommended approval of the change in zoning to C-2 Commercial and tabled the request for an SUP based on outstanding items Staff had requested in the August 23, 2021, review letter. The Town Council considered the zoning change at their November 15, 2021, meeting and moved to table the request to a future date to consider the zoning change and the SUP concurrently. In order for the SUP to be considered, the Town Council must also approve the zoning change. The Town's Zoning Regulations were amended on June 21, 2021, to provide for the opportunity to request outdoor retail sales through the SUP process.



Town of Cross Roads 3201 US Hwy 380, Suite 105 Cross Roads, Texas 76227 940-365-9693 office | 469-375-5905 fax town-information@crossroadstx.gov / crossroadstx.gov

Section 14.03.116 of the Town's Comprehensive Zoning Regulations provides that the Town Council, after recommendation by the Planning and Zoning Commission can consider conditions related to the operations, site development, parking, signage, and time limits as may be deemed necessary in order that such use will not seriously injure the appropriate use of neighboring property and will generally conform to the intent and purpose of the ordinance. This action is discretionary in nature.

The revised concept plan submitted on November 16, 2021, indicates the boundaries of the special use permit are approximately half of the size of the lot incorporating the eastern portion of the property. The plan indicates a black chain link fence eight (8) feet tall surrounding the entire portion of the property to be utilized for outdoor sales and storage. The western portion of the fencing facing FM 424 will include black slats, while the north, east and south sides are only the chain link fence. Staff has concerns that the chain link fence does not extend to the property lines which could make maintenance of the property between the fence and property lines difficult. There is a landscape buffer planned on the west side of the western fence that includes the planting of 19, 30-gallon, three (3) inch caliper Savannah Holly trees, 170 Burford Holly's, 50 Dwarf Yaupon Holly's, 26 Liriope Big Blue along with seasonal color at the entrance to the parking.

The plan indicates 80,700 square feet of paved outdoor storage area and 140,500 square feet of stabilized compacted flexible base material. It should be noted that Staff's comments <u>do not include a technical review of the site plan</u> and are limited to a conceptual plan for the SUP. Approximately half of the site is proposed to be covered with impervious area and a portion of the property is within Special Flood Hazard Areas Zone A per the Flood Insurance Rate Map 48121C0405G effective April 18, 2011. Engineering review of drainage components will be critical for site development.

Staff is recommending approval of the SUP with the following conditions:

- 1. The special use permit is permitted for Ewing Irrigation and its subsidiaries as depicted in the submission. If the property is sold or transferred, this permit is no longer valid;
- 2. All items stored and advertised for sale must be on an improved surface such as asphalt or concrete; and,
- 3. The landscape buffer and screening fence must be maintained at all times to screen the outdoor materials from FM 424.

From: <u>Steve Uzcategui</u>
To: <u>Kristi Gilbert</u>

Cc: Larry Coker; Ellen Coker; Rodney Patterson; Donna Butler

Subject: RE: Ewing Cross Roads - SUP Screening Package

Date: Sunday, November 28, 2021 7:20:46 PM
Attachments: Ewing Cross Roads - Drawings - 2021 11 28.pdf

[EXTERNAL]

Kristi,

Thank you for the staff review letter. Below are some comments and questions.

Recommendation Comments:

- 1. The special use permit is permitted for Ewing Irrigation and its subsidiaries as depicted in the submission. If the property is sold or transferred, this permit is no longer valid; (no issues)
- 2. All items stored and advertised for sale must be on an improved surface such as asphalt or concrete; and, (is stabilized compacted flexible base an option? if not we have updated the drawings to show paving in place of the flexible base I have added the revised drawing to the original link just below the revised sheets are attached)
- 3. The landscape buffer and screening fence must be maintained at all times to screen the outdoor materials from FM 424. (no issues)

Misc Comments:

- --2nd to last paragraph "Staff has concerns that the chain link fence does not extend to the property lines which could make maintenance of the property between the fence and property lines difficult." (the fence lines were shown off set from the property lines for drawing clarity the fence will be on the property line)
- --Last paragraph "provides for fencing surrounding the proposed 12,500 square foot building." (are there a few words missing to start the paragraph?)
- --Also last paragraph "Engineering review of drainage components will be critical for site development." (we will have a Civil Engineering firm determine the drainage requirements for the site during design)

Egnyte Link:

https://saber.egnyte.com/fl/JzelrcAuUv

Revised drawing file name: "Ewing Cross Roads - Renderings and Drawings - 2021 11 28.pdf"

Are we officially on the P&Z agenda for 12/7 and on the Town Council agenda for the 12/13?

Let me know if you have any questions or need any additional information.

Thank You, Steve Uzcategui

Saber Construction, Inc. 12201 Cutten Rd Houston, TX 77066 281-955-7727 Office 832-309-8524 Mobile

From: Kristi Gilbert <k.gilbert@crossroadstx.gov>

Sent: Friday, November 19, 2021 1:42 PM

To: Steve Uzcategui <suzcategui@sabercon.com>

Cc: Larry Coker <lcoker@sabercon.com>; Ellen Coker <ellen@sabercon.com>; Rodney Patterson

<r.patterson@crossroadstx.gov>; Donna Butler <d.butler@crossroadstx.gov>

Subject: RE: Ewing Cross Roads - SUP Screening Package

Steve and Larry,

Please see the attached staff review letter related to the recent resubmittal. If you have any comments, please submit them to me no later than Monday, November 29th at noon.

Thanks,

Kristi Gilbert
Town Administrator
Town of Cross Roads
k.gilbert@crossroadstx.gov

Ofc: 940.365.9693 Cell: 940.218.4241

Note our new physical and mailing address:

Town of Cross Roads 3201 US Hwy 380, Ste 105 Cross Roads, TX 76227

ATTENTION: Please note any correspondence, such as e-mail or letters, sent to Town Staff or Town Officials may become a public record and made available for Public/Media review.

PUBLIC OFFICIALS: A "Reply to All" of this e-mail may lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

From: Steve Uzcategui < suzcategui@sabercon.com >

Sent: Tuesday, November 16, 2021 3:03 AM **To:** Kristi Gilbert < k.gilbert@crossroadstx.gov>

Cc: Larry Coker < !coker < ellen@sabercon.com>

Subject: Ewing Cross Roads - SUP Screening Package

[EXTERNAL]

Kristi,

Thank you very much for talking with me tonight. Below is the link to the Ewing screening package I handed out.

Egnyte Link:

https://saber.egnyte.com/fl/JzelrcAuUv

Let me know if you have any questions or if we need to add anything to the package.

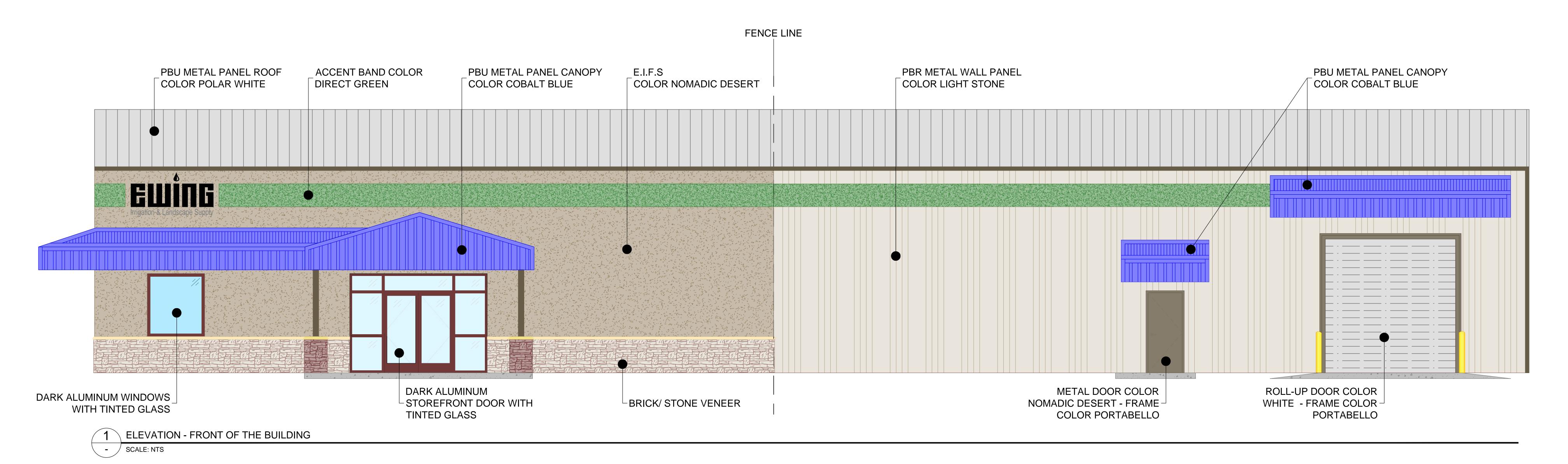
Thank You, Steve Uzcategui

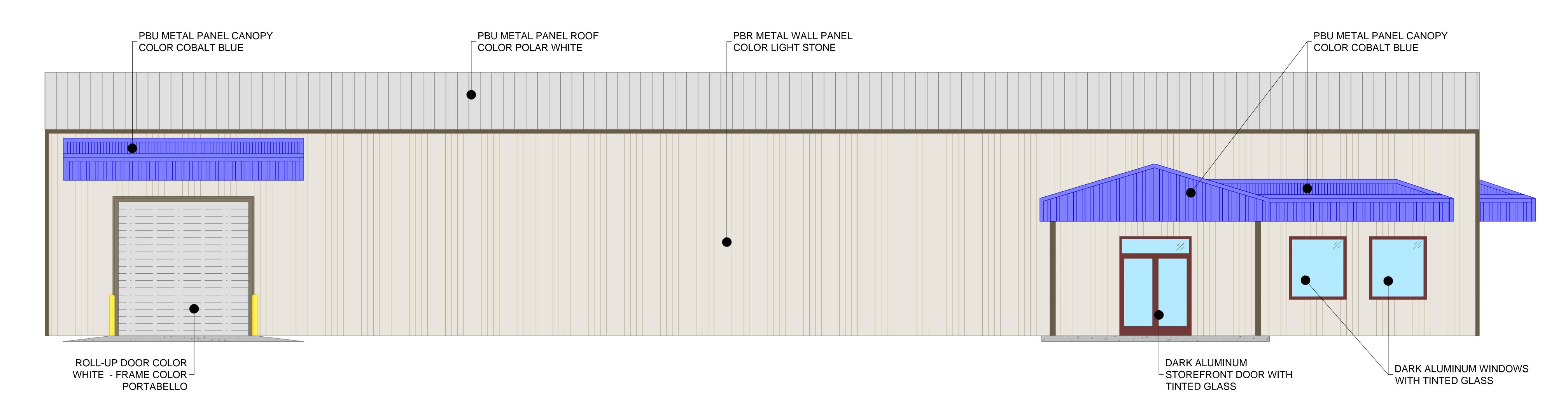
Saber Construction, Inc. 12201 Cutten Rd Houston, TX 77066 281-955-7727 Office 832-309-8524 Mobile

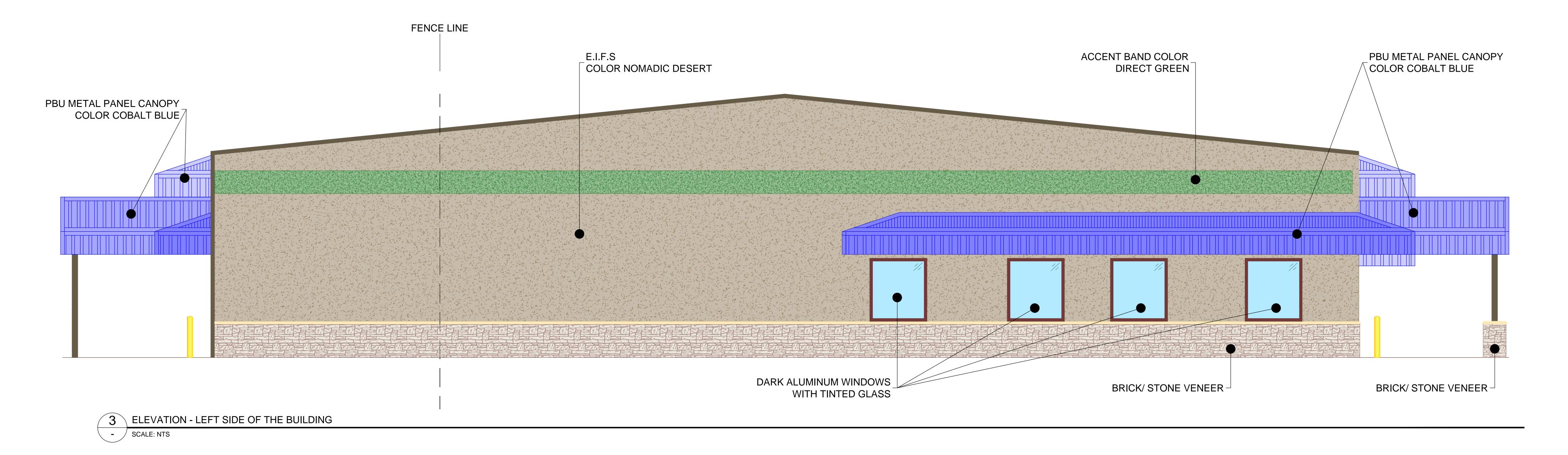


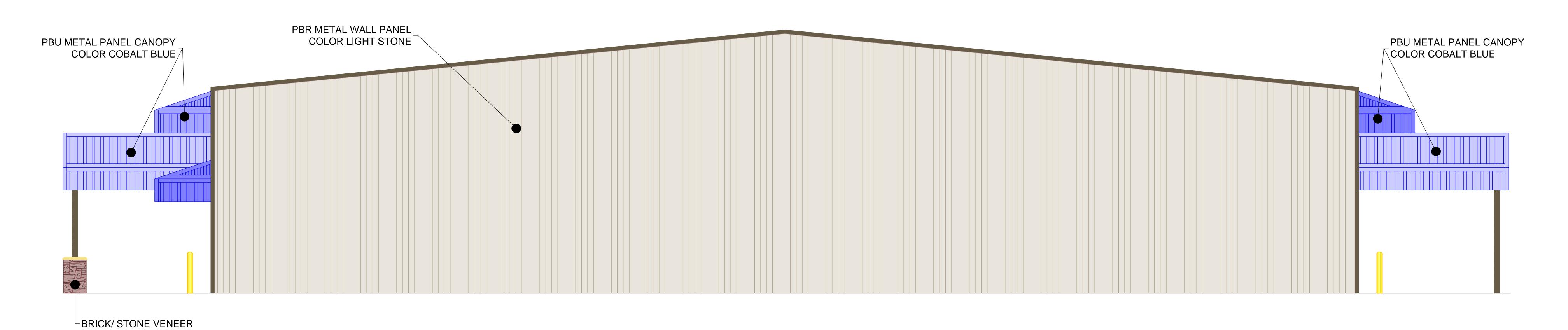












4 ELEVATION - RIGHT SIDE OF THE BUILDING

- SCALE: NTS



6122 De Zavala Rd. San Antonio, TX. 78249 Tel: 210.417.4307 www.openstudio-usa.com



Saber Construction

12201 Cutten Rd. Houston, TX 77066 www.sabercon.com

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WRITTEN CONSENT OF THE ARCHITECT IS STRICTLY

PROHIBITED.

N N **EWING**

5400

project #: XX.XXX

XX/XX/2021

drawn by: SU/TM checked by: drawing title:

PROPOSED SITE PLAN



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Saber Construction

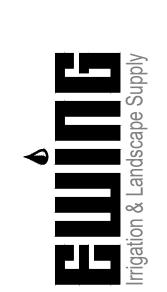
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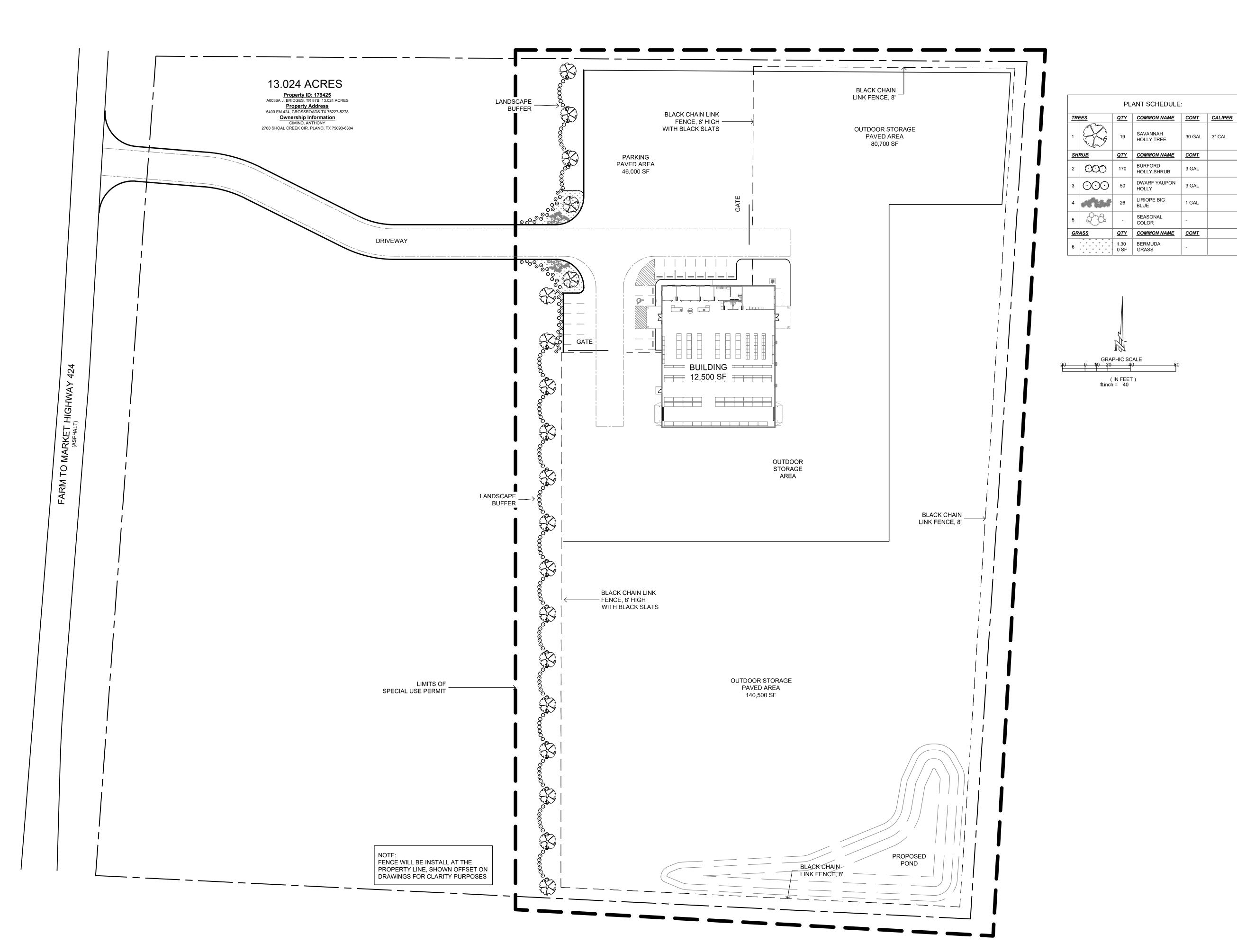


project #: XX.XXX

XX/XX/2021

AD drawn by: SU/TM checked by: drawing title: PROPOSED

FIXTURE SITE PLAN





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EWING

project #: XX.XXX

XX/XX/2021 drawn by: SU/TM checked by:

drawing title: PROPOSED LANDSCAPING PLAN

TITLE COMMITMENT

WE HAVE BEEN FURNISHED A COPY OF "COMMITMENT FOR TITLE INSURANCE", ISSUED BY CHICAGO TITLE INSURANCE COMPANY, ISSUED DATE, AUGUST 9, 2021, EFFECTIVE DATE, JUNE 17, 2021, POLICY NO. 8000372100157. THE FOLLOWING EXCEPTIONS FROM COVERAGE AS LISTED ON SCHEDULE B.

10. THE FOLLOWING MATTERS AND ALL TERMS OF THE DOCUMENTS CREATING OR OFFERING EVIDENCE OF THE MATTERS (WE MUST INSERT MATTERS OR DELETE THIS EXCEPTION):

a. RIGHTS OF PARTIES IN POSSESSION. NOT A SURVEY ITEM

UPON RECEIPT, FROM SELLER, AN AFFIDAVIT OF DEBTS LIENS AND POSSESSION, THIS EXCEPTION WILL BE AMENDED OR DELETED.

b. THE FOLLOWING EXCEPTION WILL APPEAR IN ANY POLICY ISSUED (OTHER THAN THE T-1R RESIDENTIAL OWNER POLICY OF TITLE INSURANCE AND THE T-2R SHORT-FORM RESIDENTIAL MORTGAGEE POLICY) IF THE COMPANY IS NOT PROVIDED A SURVEY OF THE LAND, ACCEPTABLE TO THE COMPANY, FOR REVIEW AT OR PRIOR TO CLOSING:

ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND. **IF OBSERVED, VISIBLE AND APPARENT**

NOTE: UPON RECEIPT OF A SURVEY ACCEPTABLE TO THE TITLE COMPANY, THIS EXCEPTION WILL BE DELETED. THE COMPANY RESERVES THE

RIGHT TO EXCEPT ADDITIONAL ITEMS AND/OR MAKE ADDITIONAL REQUIREMENTS AFTER REVIEWING SAID SURVEY.

c. IF ANY PORTION OF THE PROPOSED LOAN AND/OR THE OWNER'S TITLE POLICY COVERAGE AMOUNT INCLUDES FUNDS FOR IMMEDIATELY CONTEMPLATED IMPROVEMENTS, THE FOLLOWING EXCEPTIONS WILL APPEAR IN SCHEDULE B OF ANY POLICY ISSUED AS INDICATED:

OWNER AND LOAN POLICY(IES): ANY AND ALL LIENS ARISING BY REASON OF UNPAID BILLS OR CLAIMS FOR WORK PERFORMED OR MATERIALS FURNISHED IN CONNECTION WITH IMPROVEMENTS PLACED, OR TO BE PLACED, UPON THE SUBJECT LAND. HOWEVER, THE COMPANY DOES INSURE THE INSURED AGAINST LOSS, IF ANY, SUSTAINED BY THE INSURED UNDER THIS POLICY IF SUCH LIENS HAVE BEEN FILED WITH THE COUNTY CLERK OF COUNTY, TEXAS, PRIOR TO THE DATE HEREOF.

OWNER POLICY(IES) ONLY: LIABILITY HEREUNDER AT THE DATE HEREOF IS LIMITED TO \$0.00. LIABILITY SHALL INCREASE AS CONTEMPLATED IMPROVEMENTS ARE MADE, SO THAT ANY LOSS PAYABLE HEREUNDER SHALL BE LIMITED TO SAID SUM PLUS THE AMOUNT ACTUALLY EXPENDED BY THE INSURED IN IMPROVEMENTS AT THE TIME THE LOSS OCCURS. ANY EXPENDITURES MADE FOR IMPROVEMENTS, SUBSEQUENT TO THE DATE OF THIS POLICY, WILL BE DEEMED MADE AS OF THE DATE OF THIS POLICY. IN NO EVENT SHALL THE LIABILITY OF THE COMPANY HEREUNDER EXCEED THE FACE AMOUNT OF THIS POLICY. NOTHING CONTAINED IN THIS PARAGRAPH SHALL BE CONSTRUED AS LIMITING ANY EXCEPTION OR ANY PRINTED PROVISION OF THIS POLICY.

LOAN POLICY(IES) ONLY: PENDING DISBURSEMENT OF THE FULL PROCEEDS OF THE LOAN SECURED BY THE LIEN INSTRUMENT SET FORTH UNDER SCHEDULE A HEREOF, THIS POLICY INSURES ONLY TO THE EXTENT OF THE AMOUNT ACTUALLY DISBURSED, BUT INCREASE AS EACH DISBURSEMENT IS MADE IN GOOD FAITH AND WITHOUT KNOWLEDGE OF ANY DEFECT IN, OR OBJECTIONS TO, THE TITLE UP TO THE FACE AMOUNT OF THE POLICY. NOTHING CONTAINED IN THIS PARAGRAPH SHALL BE CONSTRUED AS LIMITING ANY EXCEPTION UNDER SCHEDULE B, OR ANY PRINTED PROVISION OF THIS POLICY. NOT A SURVEY ITEM

d. ALL LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF COAL, LIGNITE, OIL, GAS AND OTHER MINERALS, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, APPEARING IN THE PUBLIC RECORDS WHETHER LISTED IN SCHEDULE B OR NOT. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF MINERAL INTEREST THAT ARE NOT LISTED. **NOT A SURVEY ITEM**

e. RIGHTS OF TENANTS IN POSSESSION, AS TENANTS ONLY, UNDER UNRECORDED LEASE AGREEMENTS.

UPON RECEIPT, FROM SELLER, AN AFFIDAVIT OF DEBTS LIENS AND POSSESSION, THIS EXCEPTION WILL BE AMENDED OR DELETED. NOT A SURVEY

f. EASEMENT(S) AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:

GRANTED TO: DENTON COUNTY ELECTRIC COOPERATIVE, INC.

PURPOSE: AS PROVIDED IN SAID DOCUMENT RECORDING DATE: OCTOBER 10, 1953

RECORDING NO: VOLUME 402, PAGE 197, DEED RECORDS, DENTON COUNTY, TEXAS. AS AFFECTED BY INSTRUMENT RECORDED IN VOLUME 700, PAGE 773, DEED RECORDS, DENTON COUNTY, TEXAS. MAY OR MAY NOT AFFECT, BY DESCRIPTION CANNOT BE PLOTTED

g. EASEMENT(S) AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:

GRANTED TO: DENTON COUNTY ELECTRIC COOPERATIVE, INC.

PURPOSE: AS PROVIDED IN SAID DOCUMENT RECORDING DATE: OCTOBER 28, 1953

RECORDING DATE: OCTOBER 28, 1953

RECORDING NO: VOLUME 402, PAGE 248, DEED RECORDS, DENTON COUNTY, TEXAS. AS AFFECTED BY INSTRUMENT RECORDED IN VOLUME 700, PAGE 773, DEED RECORDS, DENTON COUNTY, TEXAS. MAY OR MAY NOT AFFECT, BY DESCRIPTION CANNOT BE PLOTTED

h. EASEMENT(S) AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:

GRANTED TO: MUSTANG SPECIAL UTILITY DISTRICT

PURPOSE: AS PROVIDED IN SAID DOCUMENT RECORDING DATE: MARCH 29, 2006

RECORDING NO: UNDER CLERK'S FILE NO. 2006-36386, REAL PROPERTY RECORDS, DENTON COUNTY, TEXAS

MAY OR MAY NOT AFFECT, BY DESCRIPTION CANNOT BE PLOTTED

i. INTEREST IN AND TO ALL COAL, LIGNITE, OIL, GAS AND OTHER MINERALS, AND ALL RIGHTS INCIDENT THERETO, CONTAINED IN INSTRUMENT DATED JUNE 25, 1964, RECORDED JULY 29, 1964 AT VOLUME 511, PAGE 379 OF THE OFFICIAL RECORDS OF DENTON COUNTY, TEXAS, WHICH DOCUMENT CONTAINS THE FOLLOWING LANGUAGE AS STATED THEREOF. REFERENCE TO WHICH INSTRUMENT IS HERE MADE FOR PARTICULARS. NO FURTHER SEARCH OF TITLE HAS BEEN MADE AS TO THE INTEREST(S) EVIDENCED BY THIS INSTRUMENT, AND THE COMPANY MAKES NO REPRESENTATION AS TO THE OWNERSHIP OR HOLDER OF SUCH INTEREST(S). NOT A SURVEY ITEM

j. ANY RIGHTS, LIENS, CLAIMS OR EQUITIES IN TAXES AND/OR ASSESSMENTS, IF ANY, IN FAVOR OF MUSTANG SPECIAL UTILITY DISTRICT. **NOT A SURVEY ITEM**

METES AND BOUNDS DESCRIPTION

ALL THAT CERTAIN TRACT OR PARCEL CONTAINING 13.037 ACRES OF LAND IN THE JAMES BRIDGES SURVEY, A-36, DENTON COUNTY, TEXAS, BEING ALL OF A TRACT WHICH WAS CALLED 13.024 ACRES CONVEYED FROM FIRST TEXOMA NATIONAL BANK TO ANTHONY CIMINO, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #2013-61358, DENTON COUNTY OFFICIAL RECORD (DCOR), SAID 13.037 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, BASING BEARINGS ON THE TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE, TO WIT:

BEGINNING AT A 1/2" IRON ROD FOUND WELDED TO FENCE CORNER POST FOR SOUTHEAST CORNER, BEING THE SOUTHEAST CORNER OF SAID 13.024

ACRE TRACT AND NORTHEAST CORNER OF A TRACT WHICH WAS CALLED 8.000 ACRES CONVEYED FROM KYLE ZIMLICH, ET UX TO NVAN, LLC, BY AN
INSTRUMENT OF RECORD IN CLERK FILE #2019-90125, DCOR, LYING IN WEST LINE A TRACT WHICH WAS CALLED 37.95 ACRES CONVEYED FROM BRENT W.
FANKHAUSER TO DENTON INDEPENDENT SCHOOL DISTRICT, CLERKS FILE #2020-36532, DCOR;

THENCE N89°33'11"W, ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND SAID 8.000 ACRE TRACT, AT 460.47 FEET PASS A 1/2" IRON ROD FOUND FOR NORTHWEST CORNER OF SAID 8.000 ACRE TRACT AND NORTHEAST CORNER OF THE RESIDUE OF A TRACT WHICH WAS CALLED 11.639 ACRES CONVEYED FROM HENRY R. HOFFMAN, JR. TO KYLE ZIMLICH, ET UX, BY AN INSTRUMENT OF RECORD IN CLERKS FILE # 1995-37427, DCOR AND CONTINUING ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT, SAID RESIDUE TRACT AND A TRACT WHICH WAS CALLED 1.63 ACRES CONVEYED FROM KYLE ZIMLICH, ET UX TO KYLE ZIMLICH, ET UX, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #2003-119608, DCOR FOR A DISTANCE IN ALL OF 770.22 FEET TO A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER, BEING THE SOUTHWEST CORNER OF SAID 13.024 ACRE TRACT, LYING IN THE EAST RIGHT OF WAY (R-O-W) LINE OF FARM TO MARKET HIGHWAY 424 (FM 424), FROM WHICH A TXDOT WOODEN MONUMENT FOUND BEARS: S31°11'55"E, 0.4

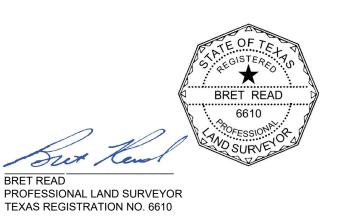
THENCE N01°43'39"E, 722.51 FEET ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND FM 424 TO A 1/2" IRON ROD FOUND FOR NORTHWEST CORNER, BEING THE NORTHWEST CORNER OF SAID 13.024 ACRE TRACT AND SOUTHWEST CORNER OF A TRACT WHICH WAS CALLED 11.11 ACRES CONVEYED FROM DAVINA STEVENS TO TG ESTATES, LLC, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #2017-152633, DCOR, FROM WHICH A TXDOT WOODEN MONUMENT FOUND BEARS: S4°44'59"E, 2.0 FEET;

THENCE DEPARTING FM 424, N87°54'11"E, 767.44 FEET ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND SAID 11.11 ACRE TRACT TO A 3/8" IRON ROD FOUND FOR NORTHEAST CORNER, BEING THE NORTHEAST CORNER OF SAID 13.024 ACRE TRACT AND NORTHWEST CORNER OF SAID 37.95 ACRE

THENCE S01°24'08"W, 756.49 FEET ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND SAID 37.95 ACRE TRACT TO THE PLACE OF BEGINNING, CONTAINING 13.037 ACRES OF LAND, MORE OR LESS.

SURVEYORS CERTIFICATION

TO EWING IRRIGATION PRODUCTS, INC. AND ITS SUCCESSORS AND ASSIGNS, AND CHICAGO TITLE INSURANCE COMPANY, ITS SUCCESSORS AND ASSIGNS. "THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED, WERE MADE IN ACCORDANCE WITH 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS 2016, AND INCLUDES ITEMS 1, 2, 3, 4, 5, 7(a), 8, 11, 13, 14 AND 16 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 23, 2021."



AUGUST 23, 2021 DATE WESTFALL

NGINEERING

1719 ANGEL PARKWAY, STE 400-206

ALLEN, TX 75002

TBPE FIRM REG. #19101

SURVEYING
310 H.G. MOSLEY PKWY
LONGVIEW TX, 75604
TBPLS 10194293
(903) 387-2577

DEVELOPER: EWING IRRIGATION PRODUCTS, INC.

TITLE SURVEY

E NO. REVISION APPI

DRAWN BY: JBR
APPROVED BY: MTW
DATE: 2021-08-23
DWG NAME: 1107-080 BOUNDARY

JOB NO: 1107-080

SHEET 1 OF 1

TOWN OF CROSS ROADS ORDINANCE NO. 2021-1213-

AN ORDINANCE OF THE TOWN OF CROSS ROADS, TEXAS, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND MAP OF THE TOWN OF CROSS ROADS, TEXAS, AS HERETOFORE, AMENDED, BY GRANTING A CHANGE IN ZONING FROM AGRICULTURAL-A TO COMMERCIAL 2 – C2 FOR APPROXIMATELY 13.024 +/- ACRES OF LAND SITUATED AT 5400 FM 424, CROSS ROADS, DENTON COUNTY, TEXAS DESCRIBED AS TRACT 87B OF THE J. BRIDGES ABSTRACT NO. A0036A, TOWN OF CROSS ROADS, DENTON COUNTY, TEXAS; PROVIDING DEVELOPMENT STANDARDS; PROVIDING A REPEALING CLAUSE; PROVIDING A SAVINGS CLAUSE, PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY OF FINE NOT TO EXCEED THE SUM OF TWO THOUSAND (\$2,000.00) DOLLARS FOR EACH OFFENSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapter 211 of the Texas Local Government Code empowers municipalities to enact zoning regulations and provide for their administration, enforcement and amendment; and

WHEREAS, the Town has previously deemed it necessary and desirable to adopt zoning regulations to providing for the orderly development of property within the Town, in order to promote the health, safety and welfare of the residents of the Town; and,

WHEREAS, the Cross Roads Code of Ordinances Chapter 14 Zoning constitutes the Town's Zoning regulations and requires property to be zoned in accordance with proper designations as defined by the Town; and,

WHEREAS, the Planning and Zoning Commission of the Town of Cross Roads provided adequate notice and held a public hearing in accordance with Chapter 14 of the Cross Roads Code of Ordinances; and,

WHEREAS, the Planning and Zoning Commission of the Town of Cross Roads has recommended approval of the Zoning Change; and,

WHEREAS, the Town Council finds that the passage of this Ordinance is in the best interest of the citizens of Cross Roads.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF CROSSROADS, TEXAS:

SECTION 1. That the Comprehensive Zoning Ordinance and Map of the Town of Cross Roads, Texas, heretofore duly passed by the governing body of the Town of Cross Roads, as heretofore amended, be and the same are hereby amended by granting a change in zoning from Agricultural-A to Commercial 2 - C2 for approximately 13.024 +/- acres of land situated 5400 FM 424, Cross Roads, Denton County, Texas, being described as Tract 87B of the J. Bridges Abstract No. A0036A, in the Town of Cross Roads, Denton County, Texas, and being described

in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein (hereinafter the "Property").

- **SECTION 2.** That the above-described Property shall be used only in the manner and for the purposes provided herein and by the ordinances of the Town of Cross Roads, Texas, as heretofore amended, and as amended herein.
- **SECTION 3.** That all provisions of the ordinances of the Town of Cross Roads in conflict with the provisions of this ordinance as applicable to the Property be and the same are hereby repealed and all other provisions of the ordinances of the Town of Cross Roads not in conflict with the provisions of this ordinance shall remain in full force and effect.
- **SECTION 4.** An offense committed before the effective date of this ordinance is governed by the prior law and the provisions of the Comprehensive Zoning Ordinance, as amended, in effect when the offense was committed, and the former law is continued in effect for this purpose.
- **SECTION 5.** That should any sentence, paragraph, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal, or invalid the same shall not affect the validity of this ordinance as a whole or any part or provision hereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Comprehensive Zoning Ordinance as a whole.
- **SECTION 6.** That any person, firm, or corporation violating any of the provisions or terms of this ordinance shall be subject to the same penalty as provided for in the Comprehensive Zoning Ordinance of the Town of Cross Roads, as heretofore amended, and upon conviction shall be punished by a fine not to exceed the sum of Two Thousand (\$2,000.00) Dollars for each offense; and each and every day such violation shall continue shall be deemed to constitute a separate offense.
- **SECTION 7.** This ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law and charter in such cases provide.

PASSED AND APPROVED this 13th day of December, 2021.

APPROVED:
MAYOR
ATTEST:
TOWN SECRETARY

APPROVED AS TO FORM:	
TOWN ATTORNEY	

EXHIBIT A LEGAL DESCRIPTION

J.Bridges Abstract A0036, Tract 87B being 13.024 acres of land.

EXHIBIT B PROPERTY DEPICTION



TOWN OF CROSS ROADS

ORDINANCE NO. 2021- -

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF CROSS ROADS, TEXAS, GRANTING A SPECIAL USE PERMIT FOR OUTDOOR RETAIL SALES WITH CONDITIONS, FOR PROPERTY LOCATED AT 5400 FM 424, CROSS ROADS, DENTON COUNTY, TEXAS DESCRIBED AS TRACT 87B OF THE J. BRIDGES ABSTRACT NO. A0036A, TOWN OF CROSS ROADS, DENTON COUNTY, TEXAS; PROVIDING FOR A REPEALER; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A SAVINGS CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapter 211 of the Texas Local Government Code empowers municipalities to enact zoning regulations and provide for their administration, enforcement and amendment; and

WHEREAS, the Town has previously deemed it necessary and desirable to adopt zoning regulations to providing for the orderly development of property within the Town, in order to promote the health, safety and welfare of the residents of the Town; and,

WHEREAS, the Cross Roads Code of Ordinances Chapter 14 Zoning constitutes the Town's Zoning regulations and requires property to be zoned in accordance with proper designations as defined by the Town; and,

WHEREAS, the Planning and Zoning Commission of the Town of Cross Roads provided adequate notice and held a public hearing in accordance with Chapter 14 of the Cross Roads Code of Ordinances; and,

WHEREAS, the Planning and Zoning Commission of the Town of Cross Roads has recommended approval of the Special Use Permit 2021-0809-03SUP, to allow for outdoor retail sales with conditions, at the subject location with conditions; and,

WHEREAS, the Town Council of the Town of Cross Roads now desires to grant a Special Use Permit, as requested by applicant Larry Coker on behalf of owner Anthony Cimino for outdoor retail sales at 5400 FM 424 as described in Exhibit A and depicted in Exhibit B attached to this Ordinance.

WHEREAS, the Town Council finds that the passage of this Ordinance is in the best interest of the citizens of Cross Roads.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE TOWN OF CROSS ROADS, TEXAS:

SECTION 1: That, all matters stated in the Recitals hereinabove are found to be true and correct and are incorporated herein by reference as if copied in their entirety

SECTION 2: That the subject location, being the located at 5400 FM 424; more specifically described in Exhibit A is hereby granted a Special Use Permit for Outdoor Retail Sales, subject to the following conditions:

- 1. The special use permit is permitted for Ewing Irrigation and its subsidiaries as depicted in the submission. If the property is sold or transferred, this permit is no longer valid;
- 2. All items stored and advertised for sale must be on an improved surface such as asphalt or concrete; and,
- 3. The landscape buffer and screening fence must be maintained at all times to screen the outdoor materials from FM 424.

SECTION 3: That this ordinance shall be cumulative of all provisions of the Town of Cross Roads, Texas, except where provisions of this Ordinance are in direct conflict with the provisions of such Ordinance, in which event, conflicted provisions of such Ordinance are hereby repealed.

SECTION 4: That it is hereby declared to be the intention of the Town Council of the Town of Cross Roads that phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and section of the Ordinance, since the same would have been enacted by the Town Council without incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph, and section.

SECTION 5: That this Ordinance shall become effective from and after its date of passage.

PASSED AND APPROVED ON THIS 13TH DAY OF DECEMBER 2021.

ATTEST:	Mayor	
Town Secretary		
APPROVED AS TO FORM:		
Town Attorney		

EXHIBIT A LEGAL DESCRIPTION

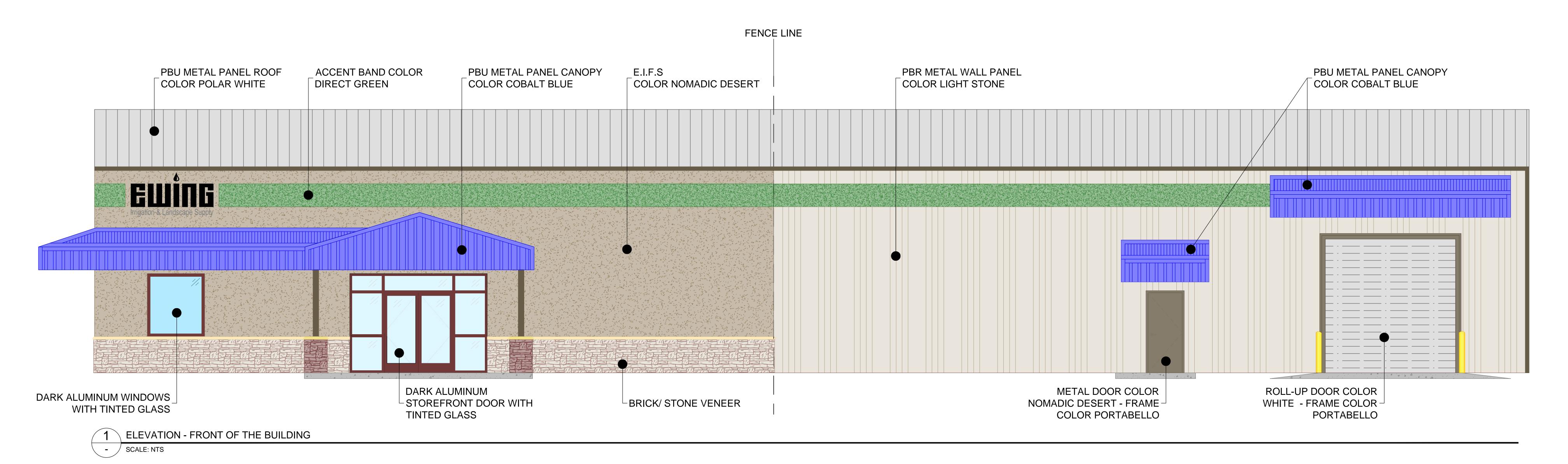
J.Bridges Abstract A0036, Tract 87B being 13.024 acres of land.

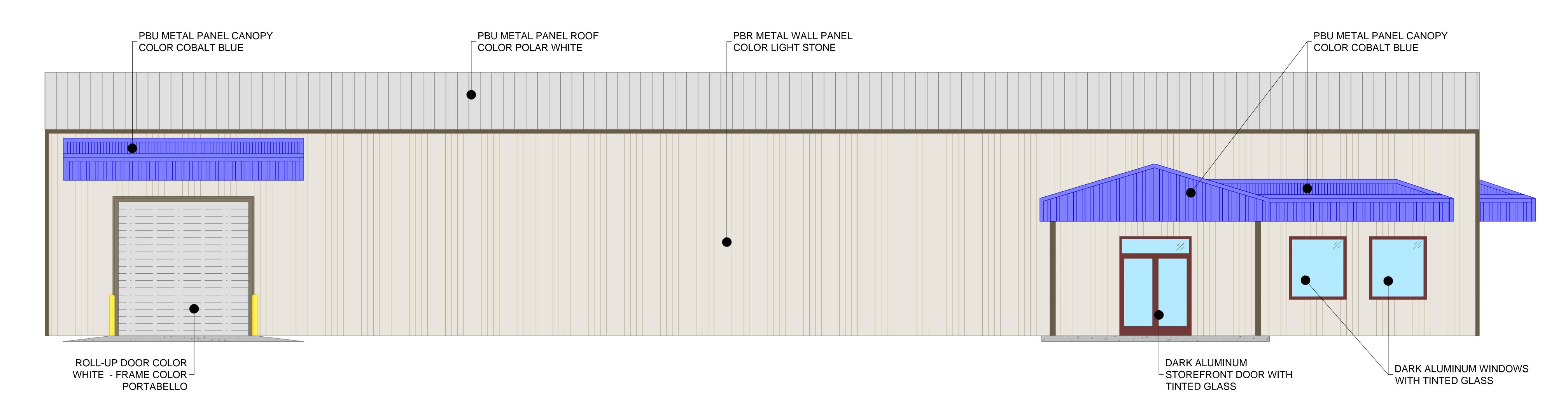
EXHIBIT B CONCEPT PLAN

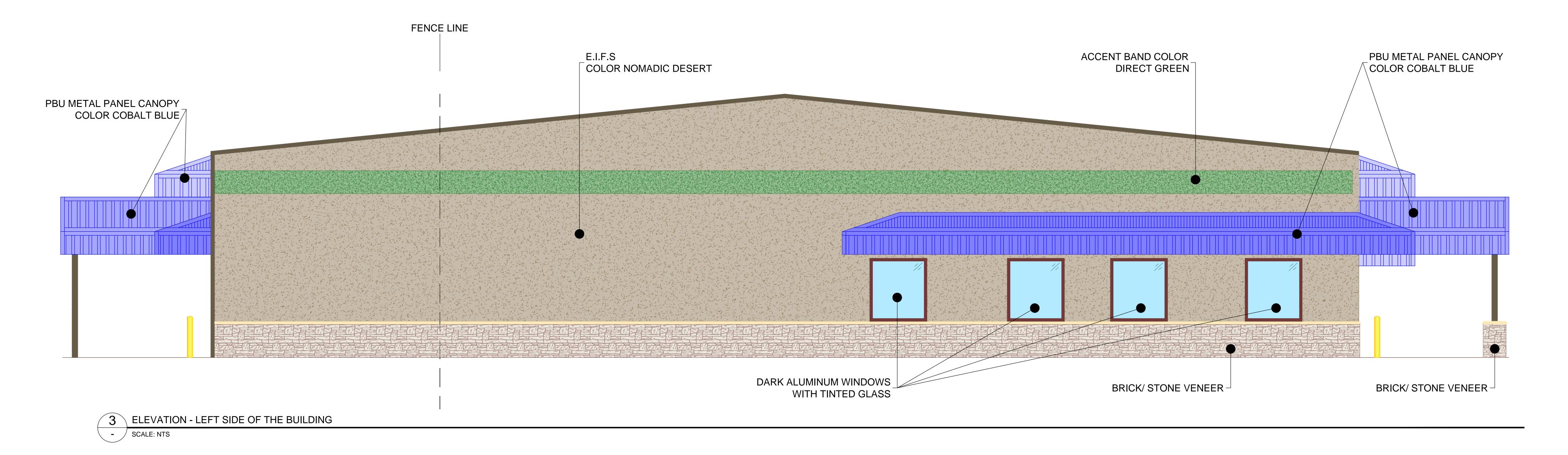


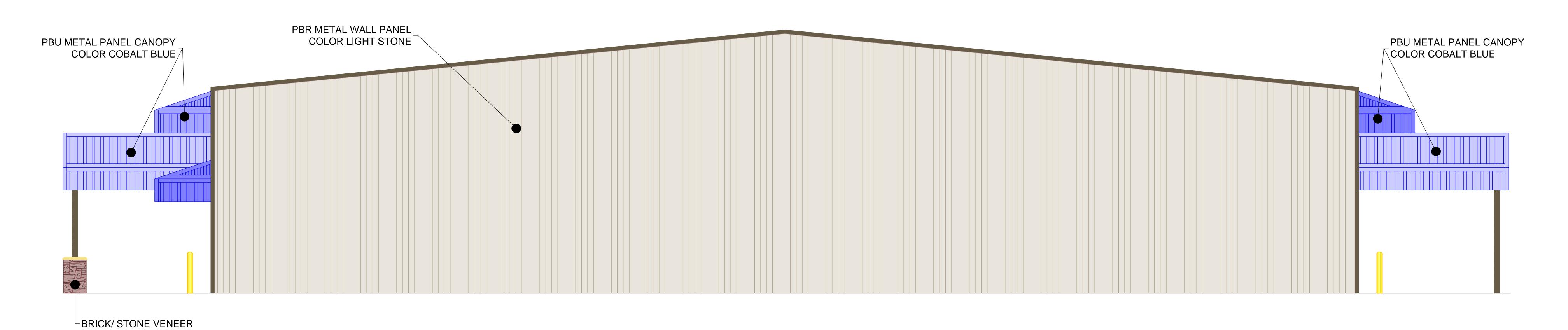












4 ELEVATION - RIGHT SIDE OF THE BUILDING

- SCALE: NTS



6122 De Zavala Rd. San Antonio, TX. 78249 Tel: 210.417.4307 www.openstudio-usa.com



Saber Construction

12201 Cutten Rd. Houston, TX 77066 www.sabercon.com

Open studio architecture, PLLC © 2021 THIS DRAWING IS PROVIDED AS AN INSTRUMENT OF SERVICE BY THE ARCHITECT AND IS INTENDED FOR USE ON THIS PROJECT ONLY. THE DRAWING REMAINS THE PROPERTY OF THE ARCHITECT AND SHALL BE RETURNED TO HIM/HER UPON COMPLETION OF THE CONSTRUCTION WORKS. PURSUANT TO THE ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990, ALL DRAWINGS, SPECIFICATIONS, IDEAS, AND DESIGNS, INCLUDING THE OVERALL FORM, ARRANGEMENT, AND COMPOSITION OF THE SPACES, AND ELEMENTS APPEARING HEREIN, CONSTITUTES THE COPYRIGHT WORK OF THE ARCHITECT ANY REPRODUCTION, USE, OR DISCLOSURE OF

INFORMATION CONTAINED HEREIN WITHOUT PRIOR

WRITTEN CONSENT OF THE ARCHITECT IS STRICTLY

PROHIBITED.

N N **EWING**

5400

project #: XX.XXX

XX/XX/2021

drawn by: SU/TM checked by: drawing title:

PROPOSED SITE PLAN



6122 De Zavala Rd. San Antonio, TX. 78249 Tel: 210.417.4307 www.openstudio-usa.com



Saber Construction

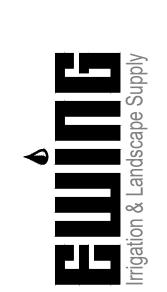
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PROHIBITED.

ATION IRRIG/ EWING 5400

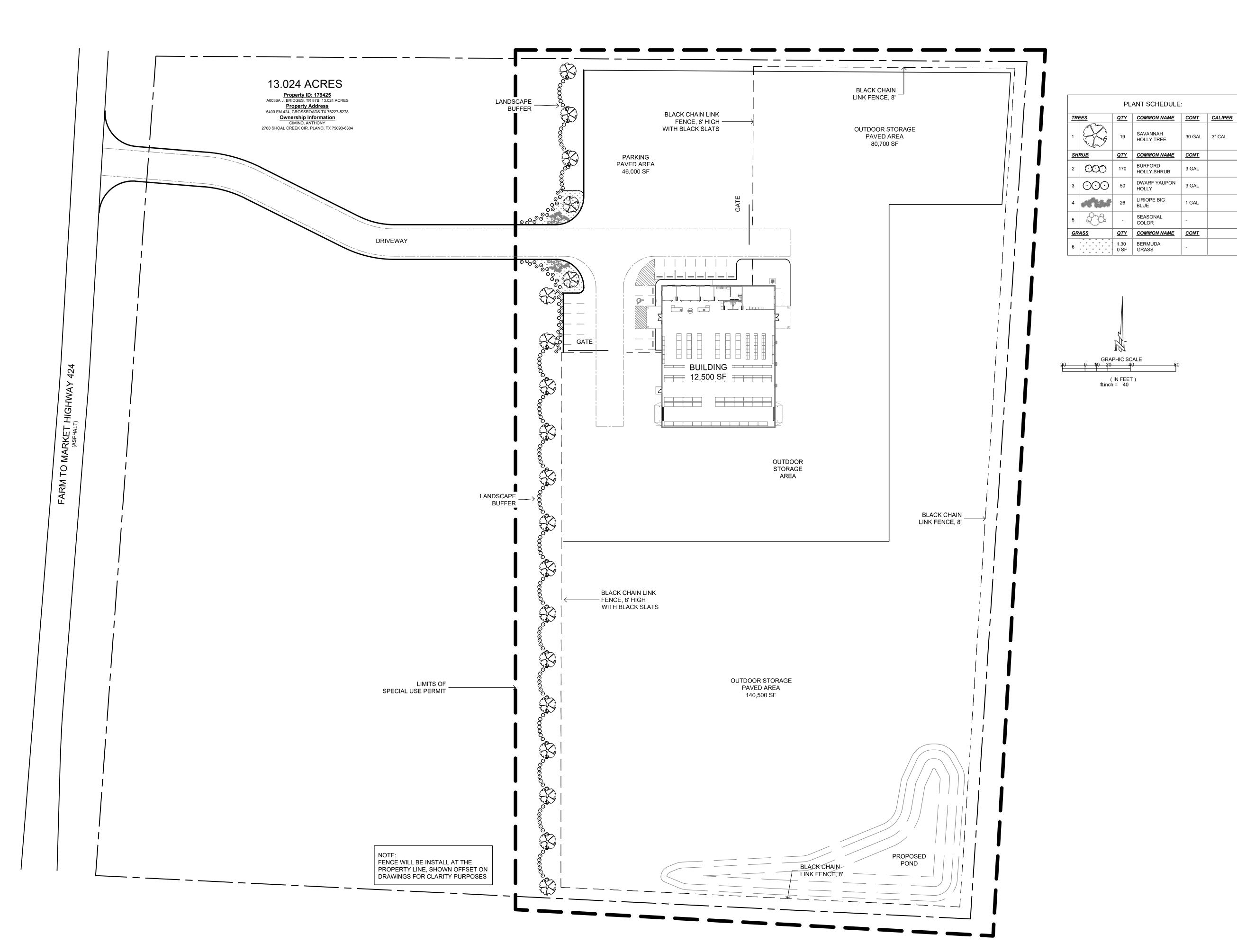


project #: XX.XXX

XX/XX/2021

AD drawn by: SU/TM checked by: drawing title: PROPOSED

FIXTURE SITE PLAN





6122 De Zavala Rd. San Antonio, TX. 78249 Tel: 210.417.4307 www.openstudio-usa.com



Saber Construction

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EWING

project #: XX.XXX

XX/XX/2021 drawn by: SU/TM checked by:

drawing title: PROPOSED LANDSCAPING PLAN

TITLE COMMITMENT

WE HAVE BEEN FURNISHED A COPY OF "COMMITMENT FOR TITLE INSURANCE", ISSUED BY CHICAGO TITLE INSURANCE COMPANY, ISSUED DATE, AUGUST 9, 2021, EFFECTIVE DATE, JUNE 17, 2021, POLICY NO. 8000372100157. THE FOLLOWING EXCEPTIONS FROM COVERAGE AS LISTED ON SCHEDULE B.

10. THE FOLLOWING MATTERS AND ALL TERMS OF THE DOCUMENTS CREATING OR OFFERING EVIDENCE OF THE MATTERS (WE MUST INSERT MATTERS OR DELETE THIS EXCEPTION):

a. RIGHTS OF PARTIES IN POSSESSION. NOT A SURVEY ITEM

UPON RECEIPT, FROM SELLER, AN AFFIDAVIT OF DEBTS LIENS AND POSSESSION, THIS EXCEPTION WILL BE AMENDED OR DELETED.

b. THE FOLLOWING EXCEPTION WILL APPEAR IN ANY POLICY ISSUED (OTHER THAN THE T-1R RESIDENTIAL OWNER POLICY OF TITLE INSURANCE AND THE T-2R SHORT-FORM RESIDENTIAL MORTGAGEE POLICY) IF THE COMPANY IS NOT PROVIDED A SURVEY OF THE LAND, ACCEPTABLE TO THE COMPANY, FOR REVIEW AT OR PRIOR TO CLOSING:

ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND. **IF OBSERVED, VISIBLE AND APPARENT**

NOTE: UPON RECEIPT OF A SURVEY ACCEPTABLE TO THE TITLE COMPANY, THIS EXCEPTION WILL BE DELETED. THE COMPANY RESERVES THE

RIGHT TO EXCEPT ADDITIONAL ITEMS AND/OR MAKE ADDITIONAL REQUIREMENTS AFTER REVIEWING SAID SURVEY.

c. IF ANY PORTION OF THE PROPOSED LOAN AND/OR THE OWNER'S TITLE POLICY COVERAGE AMOUNT INCLUDES FUNDS FOR IMMEDIATELY CONTEMPLATED IMPROVEMENTS, THE FOLLOWING EXCEPTIONS WILL APPEAR IN SCHEDULE B OF ANY POLICY ISSUED AS INDICATED:

OWNER AND LOAN POLICY(IES): ANY AND ALL LIENS ARISING BY REASON OF UNPAID BILLS OR CLAIMS FOR WORK PERFORMED OR MATERIALS FURNISHED IN CONNECTION WITH IMPROVEMENTS PLACED, OR TO BE PLACED, UPON THE SUBJECT LAND. HOWEVER, THE COMPANY DOES INSURE THE INSURED AGAINST LOSS, IF ANY, SUSTAINED BY THE INSURED UNDER THIS POLICY IF SUCH LIENS HAVE BEEN FILED WITH THE COUNTY CLERK OF COUNTY, TEXAS, PRIOR TO THE DATE HEREOF.

OWNER POLICY(IES) ONLY: LIABILITY HEREUNDER AT THE DATE HEREOF IS LIMITED TO \$0.00. LIABILITY SHALL INCREASE AS CONTEMPLATED IMPROVEMENTS ARE MADE, SO THAT ANY LOSS PAYABLE HEREUNDER SHALL BE LIMITED TO SAID SUM PLUS THE AMOUNT ACTUALLY EXPENDED BY THE INSURED IN IMPROVEMENTS AT THE TIME THE LOSS OCCURS. ANY EXPENDITURES MADE FOR IMPROVEMENTS, SUBSEQUENT TO THE DATE OF THIS POLICY, WILL BE DEEMED MADE AS OF THE DATE OF THIS POLICY. IN NO EVENT SHALL THE LIABILITY OF THE COMPANY HEREUNDER EXCEED THE FACE AMOUNT OF THIS POLICY. NOTHING CONTAINED IN THIS PARAGRAPH SHALL BE CONSTRUED AS LIMITING ANY EXCEPTION OR ANY PRINTED PROVISION OF THIS POLICY.

LOAN POLICY(IES) ONLY: PENDING DISBURSEMENT OF THE FULL PROCEEDS OF THE LOAN SECURED BY THE LIEN INSTRUMENT SET FORTH UNDER SCHEDULE A HEREOF, THIS POLICY INSURES ONLY TO THE EXTENT OF THE AMOUNT ACTUALLY DISBURSED, BUT INCREASE AS EACH DISBURSEMENT IS MADE IN GOOD FAITH AND WITHOUT KNOWLEDGE OF ANY DEFECT IN, OR OBJECTIONS TO, THE TITLE UP TO THE FACE AMOUNT OF THE POLICY. NOTHING CONTAINED IN THIS PARAGRAPH SHALL BE CONSTRUED AS LIMITING ANY EXCEPTION UNDER SCHEDULE B, OR ANY PRINTED PROVISION OF THIS POLICY. NOT A SURVEY ITEM

d. ALL LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF COAL, LIGNITE, OIL, GAS AND OTHER MINERALS, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, APPEARING IN THE PUBLIC RECORDS WHETHER LISTED IN SCHEDULE B OR NOT. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF MINERAL INTEREST THAT ARE NOT LISTED. **NOT A SURVEY ITEM**

e. RIGHTS OF TENANTS IN POSSESSION, AS TENANTS ONLY, UNDER UNRECORDED LEASE AGREEMENTS.

UPON RECEIPT, FROM SELLER, AN AFFIDAVIT OF DEBTS LIENS AND POSSESSION, THIS EXCEPTION WILL BE AMENDED OR DELETED. NOT A SURVEY

f. EASEMENT(S) AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:

GRANTED TO: DENTON COUNTY ELECTRIC COOPERATIVE, INC.

PURPOSE: AS PROVIDED IN SAID DOCUMENT RECORDING DATE: OCTOBER 10, 1953

RECORDING NO: VOLUME 402, PAGE 197, DEED RECORDS, DENTON COUNTY, TEXAS. AS AFFECTED BY INSTRUMENT RECORDED IN VOLUME 700, PAGE 773, DEED RECORDS, DENTON COUNTY, TEXAS. MAY OR MAY NOT AFFECT, BY DESCRIPTION CANNOT BE PLOTTED

g. EASEMENT(S) AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:

GRANTED TO: DENTON COUNTY ELECTRIC COOPERATIVE, INC.

PURPOSE: AS PROVIDED IN SAID DOCUMENT RECORDING DATE: OCTOBER 28, 1953

RECORDING DATE: OCTOBER 28, 1953

RECORDING NO: VOLUME 402, PAGE 248, DEED RECORDS, DENTON COUNTY, TEXAS. AS AFFECTED BY INSTRUMENT RECORDED IN VOLUME 700, PAGE 773, DEED RECORDS, DENTON COUNTY, TEXAS. MAY OR MAY NOT AFFECT, BY DESCRIPTION CANNOT BE PLOTTED

h. EASEMENT(S) AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:

GRANTED TO: MUSTANG SPECIAL UTILITY DISTRICT

PURPOSE: AS PROVIDED IN SAID DOCUMENT RECORDING DATE: MARCH 29, 2006

RECORDING NO: UNDER CLERK'S FILE NO. 2006-36386, REAL PROPERTY RECORDS, DENTON COUNTY, TEXAS

MAY OR MAY NOT AFFECT, BY DESCRIPTION CANNOT BE PLOTTED

i. INTEREST IN AND TO ALL COAL, LIGNITE, OIL, GAS AND OTHER MINERALS, AND ALL RIGHTS INCIDENT THERETO, CONTAINED IN INSTRUMENT DATED JUNE 25, 1964, RECORDED JULY 29, 1964 AT VOLUME 511, PAGE 379 OF THE OFFICIAL RECORDS OF DENTON COUNTY, TEXAS, WHICH DOCUMENT CONTAINS THE FOLLOWING LANGUAGE AS STATED THEREOF. REFERENCE TO WHICH INSTRUMENT IS HERE MADE FOR PARTICULARS. NO FURTHER SEARCH OF TITLE HAS BEEN MADE AS TO THE INTEREST(S) EVIDENCED BY THIS INSTRUMENT, AND THE COMPANY MAKES NO REPRESENTATION AS TO THE OWNERSHIP OR HOLDER OF SUCH INTEREST(S). NOT A SURVEY ITEM

j. ANY RIGHTS, LIENS, CLAIMS OR EQUITIES IN TAXES AND/OR ASSESSMENTS, IF ANY, IN FAVOR OF MUSTANG SPECIAL UTILITY DISTRICT. **NOT A SURVEY ITEM**

METES AND BOUNDS DESCRIPTION

ALL THAT CERTAIN TRACT OR PARCEL CONTAINING 13.037 ACRES OF LAND IN THE JAMES BRIDGES SURVEY, A-36, DENTON COUNTY, TEXAS, BEING ALL OF A TRACT WHICH WAS CALLED 13.024 ACRES CONVEYED FROM FIRST TEXOMA NATIONAL BANK TO ANTHONY CIMINO, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #2013-61358, DENTON COUNTY OFFICIAL RECORD (DCOR), SAID 13.037 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, BASING BEARINGS ON THE TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE, TO WIT:

BEGINNING AT A 1/2" IRON ROD FOUND WELDED TO FENCE CORNER POST FOR SOUTHEAST CORNER, BEING THE SOUTHEAST CORNER OF SAID 13.024

ACRE TRACT AND NORTHEAST CORNER OF A TRACT WHICH WAS CALLED 8.000 ACRES CONVEYED FROM KYLE ZIMLICH, ET UX TO NVAN, LLC, BY AN
INSTRUMENT OF RECORD IN CLERK FILE #2019-90125, DCOR, LYING IN WEST LINE A TRACT WHICH WAS CALLED 37.95 ACRES CONVEYED FROM BRENT W.
FANKHAUSER TO DENTON INDEPENDENT SCHOOL DISTRICT, CLERKS FILE #2020-36532, DCOR;

THENCE N89°33'11"W, ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND SAID 8.000 ACRE TRACT, AT 460.47 FEET PASS A 1/2" IRON ROD FOUND FOR NORTHWEST CORNER OF SAID 8.000 ACRE TRACT AND NORTHEAST CORNER OF THE RESIDUE OF A TRACT WHICH WAS CALLED 11.639 ACRES CONVEYED FROM HENRY R. HOFFMAN, JR. TO KYLE ZIMLICH, ET UX, BY AN INSTRUMENT OF RECORD IN CLERKS FILE # 1995-37427, DCOR AND CONTINUING ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT, SAID RESIDUE TRACT AND A TRACT WHICH WAS CALLED 1.63 ACRES CONVEYED FROM KYLE ZIMLICH, ET UX TO KYLE ZIMLICH, ET UX, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #2003-119608, DCOR FOR A DISTANCE IN ALL OF 770.22 FEET TO A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER, BEING THE SOUTHWEST CORNER OF SAID 13.024 ACRE TRACT, LYING IN THE EAST RIGHT OF WAY (R-O-W) LINE OF FARM TO MARKET HIGHWAY 424 (FM 424), FROM WHICH A TXDOT WOODEN MONUMENT FOUND BEARS: S31°11'55"E, 0.4

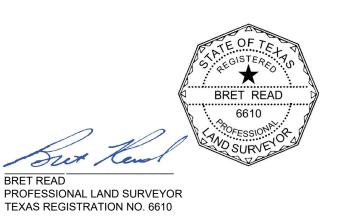
THENCE N01°43'39"E, 722.51 FEET ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND FM 424 TO A 1/2" IRON ROD FOUND FOR NORTHWEST CORNER, BEING THE NORTHWEST CORNER OF SAID 13.024 ACRE TRACT AND SOUTHWEST CORNER OF A TRACT WHICH WAS CALLED 11.11 ACRES CONVEYED FROM DAVINA STEVENS TO TG ESTATES, LLC, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #2017-152633, DCOR, FROM WHICH A TXDOT WOODEN MONUMENT FOUND BEARS: S4°44'59"E, 2.0 FEET;

THENCE DEPARTING FM 424, N87°54'11"E, 767.44 FEET ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND SAID 11.11 ACRE TRACT TO A 3/8" IRON ROD FOUND FOR NORTHEAST CORNER, BEING THE NORTHEAST CORNER OF SAID 13.024 ACRE TRACT AND NORTHWEST CORNER OF SAID 37.95 ACRE

THENCE S01°24'08"W, 756.49 FEET ALONG THE COMMON LINE OF SAID 13.024 ACRE TRACT AND SAID 37.95 ACRE TRACT TO THE PLACE OF BEGINNING, CONTAINING 13.037 ACRES OF LAND, MORE OR LESS.

SURVEYORS CERTIFICATION

TO EWING IRRIGATION PRODUCTS, INC. AND ITS SUCCESSORS AND ASSIGNS, AND CHICAGO TITLE INSURANCE COMPANY, ITS SUCCESSORS AND ASSIGNS. "THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED, WERE MADE IN ACCORDANCE WITH 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS 2016, AND INCLUDES ITEMS 1, 2, 3, 4, 5, 7(a), 8, 11, 13, 14 AND 16 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 23, 2021."



AUGUST 23, 2021 DATE WESTFALL

NGINEERING

1719 ANGEL PARKWAY, STE 400-206

ALLEN, TX 75002

TBPE FIRM REG. #19101

SURVEYING
310 H.G. MOSLEY PKWY
LONGVIEW TX, 75604
TBPLS 10194293
(903) 387-2577

DEVELOPER: EWING IRRIGATION PRODUCTS, INC.

TITLE SURVEY

E NO. REVISION APPI

DRAWN BY: JBR
APPROVED BY: MTW
DATE: 2021-08-23
DWG NAME: 1107-080 BOUNDARY

JOB NO: 1107-080

SHEET 1 OF 1

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Discuss and consider approval of an application for a tree removal permit submitted by Century Custom Homes, for property located at 5601 Foothills Dr. to remove trees greater than eighteen (18) inches in diameter at breast height.

Prepared by:

Rodney Patterson, Building Official

Description:

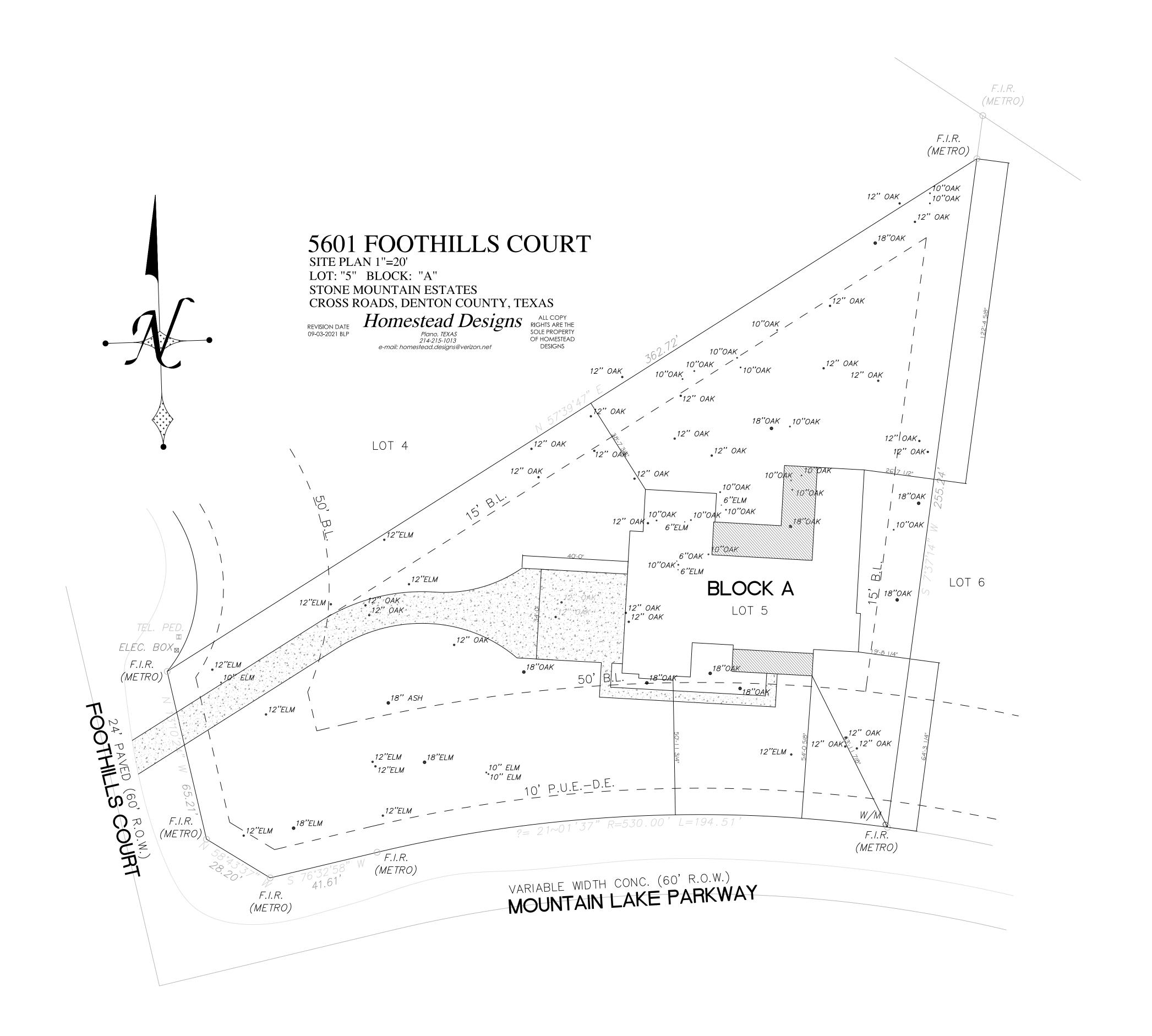
Applicant submitted the attached Tree Removal Permit Application to remove numerous trees greater than six (6) inches at diameter breast height (DBH) from a residential lot in order to construct a residence. The applicant will be removing 2-4 18" diameter breast height trees as a part of the construction process as well.

Recommended Action:

Staff recommends the approval of the tree removal permit to allow for the removal of the trees.

Attachments:

Tree Removal Permit Application Tree Survey



AT, 1913

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Discuss and consider action on a commercial building permit application for property generally located at the southeast corner of FM 424 and US 380 for CVS Covid Testing Building. (2021-1108-04C)

Prepared by:

Rodney Patterson, Building Official

Description:

Applicant Paul Landa, on behalf of CVS Pharmacy, submitted a commercial building permit application November 8, 2021, for a 78 square foot testing kiosk generally located at the southeast corner of FM 424 and US 380. Staff has principally approved the permit based upon compliance with the building code. Attached is the initial application and submitted documents. Also attached is a review letter from the Building Official. The proposed building will be located in a parking space at the current location; however, this will not impact the required on site parking.

Recommended Action:

Staff recommends approval of the permit.

Attachments:

Building Official Initial Review Letter – 11/16/2021 Application Plans



Town of Cross Roads

3201 US Hwy 380, Suite 105 Cross Roads, Texas 76227 940-365-9693 office | 469-375-5905 fax permits@crossroadstx.gov / crossroadstx.gov

Building Code Comments for CVS Covid Testing Kiosk at 11001 US Hwy 380 78 sq. ft. 11-16-21

Comments to be Addressed During Construction

- 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 2012 International Codes as adopted by the Town of Cross Roads including the 2015 International Energy Conservation Code. Requirements for residential construction can be found in the 2012 International Building Code (Electrical to comply with the 2008 NEC as well as the 2015 IECC)
- 2. All refrigerant lines to be insulated with min. 1" pipe insulation.
- 3. All mechanical equipment shall be screened from view.
- 4. Exit and emergency lighting per 2012 IBC & IFC.
- 5. Sign plans require a separate permit and plan review and are a deferred submittal.

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 Building Official Town of Cross Roads



COMMERCIAL BUILDING PACKET INDEX

- 1. COMMERCIAL BUILDING APPLICATION
- 2. COMMERCIAL BUILDING PERMIT APPLICATION PROCEDURES
- 3. LIST OF REQUIRED COMMERCIAL BUILDING INSPECTIONS
- 4. REQUIRED INFORMATION FOR COMMERCIAL PLAN REVIEW
- 5. BUILDER/GENERAL CONTRACTORS' REGISTRATION FORMS
- 6. CULVERT PERMIT APPLICATION AND INSTALLATION GUIDELINES (if required)
- 7. APPLICATION FOR ON-SITE SEWERAGE FACILITIES (if property not serviced by sewer)
- 8. TREE REMOVAL APPLICATION
- SIGN PERMIT APPLICATION AND COPY OF SIGN ORDINANCE
- 10. TEMPORARY CONSTRUCTION/SALES TRAILER PERMIT APPLICATION
- 11. APPLICATION FOR CERTIFICATE OF OCCUPANCY (submit after final inspections)

The Town of Cross Roads will start processing your commercial building application as soon as the complete application is received. The application must be filed a minimum of 30 calendar days prior to the Planning & Zoning meeting at which the application will be considered. All corrected re-submittals must be filed 10 calendar days prior to the Planning & Zoning meeting at which the application will be considered.

TOWN OF CROSS ROADS COMMERCIAL PERMIT APPLICATION

Date: 10/20/21	Application #		
Permit Address 11101 US 380 Cross Roads, TX 76227			
Business Name CVS	Finished Sq Ft 15000 Unheated Sq Ft		
Property Description (Acreage or Sq Ft of Lot)	Lot Block Legal Description		
Description of Work/Intended Use: (Materials exterior & roof, New, Remodel, Expansion, etc.) Temporary placement of Covid testing and vaccine adminstration kiosk on exterior of building. Electrical permit			
to be obtained by licensed electrical contractor separa	from this permit.		
General Contractor GLR 3795 Wyse Rd Email Address: Dayton, OH 45414 Olivia@glrinc.net	Phone 937-890-0510 Fax:		
Owner/Tenant Cvs Pharmacy Inc. Mailing Address One Cvs Dr. Woonsocket, RI 02895	Phone 608-844-7303		
Electrical Contractor	Phone		
Plumbing Contractor	Phone		
HVAC Contractor	Phone		
Other Contractor	Phone		
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. *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. Property Owner's Signature Date			
*If construction is not completed within 1 year, applicant original Building Permit. I verify that this building s Property Owner's Signature	ust apply to Planning and Zoning for an extension of e does not lie within the 100 YEAR FLOOD PLAIN Date	andoned ble to any f the	
*If construction is not completed within 1 year, applicant original Building Permit. I verify that this building s Property Owner's Signature Applicant Signature Paul Landa	ust apply to Planning and Zoning for an extension of e does not lie within the 100 YEAR FLOOD PLAIN Date	andoned ble to any f the	
*If construction is not completed within 1 year, applicant original Building Permit. I verify that this building s Property Owner's Signature	ust apply to Planning and Zoning for an extension of e does not lie within the 100 YEAR FLOOD PLAIN Date	andoned ble to any f the	
*If construction is not completed within 1 year, applicant original Building Permit. I verify that this building s Property Owner's Signature Applicant Signature Paul Landa Applicant Name (Please Print) Paul Landa For Off Date rec'd Application Rec'd Site Plan (4) Sets of Building Plans CD of Building Plans	ust apply to Planning and Zoning for an extension of e does not lie within the 100 YEAR FLOOD PLAIN Date Date 10/20/21 Tel #: 608-844-7303 ce Use Only y Culvert Application Septic Plans g Plans (2)Engineered Foundation Plans En	andoned ble to any f the	
*If construction is not completed within 1 year, applicant original Building Permit. I verify that this building s Property Owner's Signature Applicant Signature Paul Landa Applicant Name (Please Print) Paul Landa For Off Date rec'd Application Rec'd Site Plan (4) Sets of Building Plans CD of Build Code Info Sub Contractor Info Architectural Rev Plan Review Amt. CK # Date Septic Review Amt. CK # Date Bldg Permit Amt. CK # Date Inspections/C of O/	Lec'd Receipt #	andoned ble to any f the . nergy	
*If construction is not completed within 1 year, applicant original Building Permit. I verify that this building s Property Owner's Signature Applicant Signature Paul Landa Applicant Name (Please Print) Paul Landa For Off Date rec'd Application Rec'd Site Plan (4) Sets of Building Plans CD of Build Code Info Sub Contractor Info Architectural Rec Plan Review Amt. CK # Date Septic Review Amt. CK # Date Bldg Permit Amt. CK # Date Bldg Permit Amt.	Lec'd Receipt #	andoned ble to any f the . nergy	



COMMERCIAL BUILDING PERMIT APPLICATION PROCEDURES

STEP I. Information required by Building Inspector and Architectural Review Committee in order to review permit applications. Please read and initial each item when complete.

A.	Six complete sets of blueprints/plans on 11" x 17" paper, in appropriate 1/8 in scale, identifying all proposed exterior building materials. A CD containing plans is also required. PL (Initial) Emailed per request
	IF WHITE BOX FINISH: FINISH OUT PLANS, FIXTURE PLAN SHOWING
	FURNITURE, COUNTERS ETC. FOR EXITING INFORMATION AND LIGHTING
	PLANS.
B.	Culvert Permit Application and Installation Guidelines. Final Inspection will not be done
	until culvert(s) is/are installed and inspection passed. NA (Initial)
C.	Site Plan (Initial) Temporary site plan, Using existing parking spaces.
	1) Scaled plan with all property boundaries delineated. State Law states that you may
	only build on a plated piece of property. The exception to this is if the property was
	subdivided by metes and bounds prior to 7/7/77. Documentation of the legality of the
	subdivision will be required if not on file with the Town. (Initial)
	2) Copy of final plat for building location must be turned in with permit application. This
	is to confirm building site is out of the 100 year flood plain (Initial)
	3) Proposed building locations with total square foot and setback dimensions, easements,
	other existing structures, distance proposed structure will be located from all property
	lines, proposed structure and/or existing septic systems and lateral fields. (Initial)
	4) Tree survey site plan (Initial)
	5) Total site acreage. (Minimum 1 acre required) (Initial)
	6) Copy of the legal description (Initial)
	7) Structural Engineer's Foundation Plan(Initial)
D.	Completed Septic Application if property will not be serviced by a sewer system. If
	sewer system is available for location, submit a letter from the company providing the
	sewer service. Type of proposed septic system, engineered design, affidavit to the public
	with county clerk's stamp, original copy of maintenance agreement with owner and
	provider signatures, and copy of installer's license, current address, telephone number,
	and application fee. The town's Engineer, Jason Pool, will review. Questions concerning
	septic application call our office (940) 365-9693. NA (Initial)



- E. Com Check reports required detailing compliance with currently adopted version of the International Energy Conservation Code. NA (Initial)
- F. Inspections includes Culvert, Plumbing rough, Foundation, Sheer Wall, Group 1 (plumbing stack out, electrical rough, mechanical rough/duct and framing), Insulation, Conditional Permanent Power, Final Energy Code, Final / Group 2 (plumbing, electrical, mechanical,), Final Building, Final landscaping, Refuse container screening, Parking lot, and Fencing. Commercial permanent utilities meter released after septic final and filing of Certificate of Occupancy form with the town clerk. NA (Initial) Call 940-365-9693 with inspection requests.
- G. Builder and Sub-Contractor Information Copy of State Registration, drivers' license, and the Town's registration form for builder. Copy of license (registration), driver's license, and Town's registration form for septic, plumbing, HVAC and electrical contractors. All contractors must register yearly. PL (Initial) Contractor working on
- H. Landscape Plan per Code, must include sprinkler system. <u>NA(Initial)</u>
- I. Signs depicted on building application drawings must be approved separately see sign permit application. NA(Initial)

STEP II. Submit Completed & Signed application documents with information above to the Building Clerk a minimum of thirty (30) calendar days prior to Planning & Zoning meeting (held on the 1st Tuesday of each month). All corrected submittals must be filed 10 calendar days prior to the Planning & Zoning meeting at which the application will be considered. The Building Clerk will start processing your commercial building application as soon as the completed application is received. Any materials submitted after that time will not be considered until the following month. Incomplete and/or unsigned applications will be returned without action. MNA(Initial)

STEP III. The Town Council, which meets on the 3nd Monday of the month, will review application documents, and approve or deny building permits forwarded to them from the Building Inspector, Architectural Review Committee, and Planning & Zoning Commision. If approved, the Building Clerk will issue the building permit, subject to payment of all applicable permit fees. If application is denied, any building permit fees paid up to that point would be refunded, with a written explanation for denial. This does not include septic, culvert, or plan review fees. In addition, the applicant has the right to appeal. NA (Initial)



STEP 1	IV. Responsibilities and Duties of Applicant		
A.	Post permit on site during construction process. PL (Initial)		
B.	Provide Capped 2" X 36" PVC tube on temporary electrical post for on-site set of plans		
	and inspection reports. PL (Initial)		
	If there is a construction trailer on site, plans and inspection reports can be stored there.		
C.	C. Notify builder/general contractor of designated truck routes approved by the Town		
	Council within the town limits for delivery of construction materials. (Town will provide		
	map of designated routes.) PL (Initial)		
D.	Construction Debris Removal - Contact Waste Connections at (877) 288-9269		
	PL (Initial)		
E.	A portable sanitary restroom for your workers MUST BE on your property until the final		
	inspection is passed. NA (Initial)		
F.	Project name, parcel number, and address must be posted on building site and be visible		
	from public access to building site. Letters must be a minimum of 6" high. NA		
	(Initial)		
G.	Set a pre-constrution meeting with town staff to discuss: inspections, fire lanes, utility		
	connections, fencing, dumpsters, portable sanitary restrooms, tree protection.		
Please	initial & date all above locations and sign below that you understand and agree to the		
above	stated conditions.		
	Date		
Proper	ty Owner's Signature		
	Paul Landa Date 10/20/21		
Annlic	ant's Signature		
1 thbuc	uni 5 Digitataro		

INCOMPLETE AND/OR UNSIGNED APPLICATIONS WILL BE RETURNED WITHOUT ACTION.

IF A BUILDING PERMIT IS NOT OBTAINED PRIOR TO START OF CONSTRUCTION, BUILDING FEES WILL BE DOUBLED AND A FINE OF UP TO \$200.00 PER DAY MAY BE ASSESSED.



Business Description

Office (describe)					
Warehouse (describe)					
Manufacturing (describe)					
Retail (describe)	CVS Pharmacy Retai	l sales/ Covid Tes	ting spec	ific to requ	est
Other (describe)					
In square feet where appl	icable				
Area100	Height (feet)	New (Construct	ion	
Remodel					
Maximum Occupancy	Nu	mber of Exits			
Number of Employees Number of Parking S		mber of Parking S	paces		
Number of Restrooms					
Please answer all stateme Fire Sprinklers	IIIS.		Vaa	No	
1	taraga (gaa dafinitian h	alaw)		No	
High-piled combustible storage (see definition below) Hazardous Materials ** (see definition below)				No_x	
Do you plan to use or pro	`	ha notantial	1 es	No	
for generating odor	cess compounds with t	ne potentiai	Vec	No	
Do you plan to utilize ma	ichinery or processes w	ith the notential	1 05	110	
for generating noise?	enimery or processes w	itii tiie potentiai	Ves	No	
Do you plan to use compe	ounds or processes that	require the	105	110	
acquisition of a permit from	-	-			
Environmental Quality			Yes	No	XX
Do you plan to introduce	any materials or manuf	acturing			
by-products into the septi		=	Yes	No	XX

*** Please provide MSDS for all Hazardous Materials.***



High-Piled Combustible Storage is combustible materials or packaging in closely packed piles more than 12 feet in height or combustible materials on pallets or in racks more than 12 feet in height for certain special- hazard commodities such as rubber tires, plastic, etc. The critical pile height may be low as 6 feet. Hazardous Materials are those chemicals or substances, whether in usable or waste conditions, in the following categories:

Hazardous Materials	Container Size & Typ	e Proposed Quantities
Compressed Grease		
Corrosive		
Cryogenics		
Explosives & Blasting Agents		
Flammable & Combustible Liquids		
Flammable Solids		
Toxic Materials		
Organic Peroxides		
Oxidizers		
Pyrophoric Materials		
Unstable Material		
Water Reactive Material		
Other Health Hazards		
Property Owner Signature		Date
Applicant Signature Pa	ul Landa	Date10/20/21



July 19, 2021

Attn: AHJ

RE: CVS Covid Kiosk

Dear Building official:

As you know, the nation continues to suffer from the ongoing COVID-19 pandemic. According to the Department of Homeland Security's "Guidance On The Essential Critical Infrastructure Workforce", dated March 19, 2020, healthcare and public health are critical infrastructure that must be maintained during the COVID-19 crisis. In addition, state and local stay-in-place orders have similarly recognized healthcare as an essential service. CVS Health Corporation and its subsidiaries (collectively, "CVS Health") comprise a diverse health care enterprise serving the needs of customers and patients in every state through pharmacies, clinics, health plan services, pharmacy benefits management, and senior pharmacy care. As such, CVS Health entities are providers of a range of vital services essential to the Department of Homeland Security's Healthcare and Public Health Critical Infrastructure Sector in response to the COVID-19 crisis and declared national emergency.

Accordingly, CVS Health has become a leader in COVID-19 testing. In order to meet the growing need for access to COVID-19 testing across the nation and as part of an overall strategy to help contain the spread of COVID-19, CVS Health and its affiliates are now offering rapid-result point-of-care (POC) testing at select CVS retail locations. Rapid-result POC tests are critical to communities and populations, including those that cannot readily access laboratory testing or need to quickly address emerging outbreaks.

Tenant will be temporarily offering POC testing at the Premises to assist in addressing the spread of COVID-19 in this community. Testing will be operated from an outdoor kiosk which will be located in the parking lot and adjacent to the Premises. Testing will be operated in line with appropriate social distancing and other protocols and guidelines that have been implemented in the operation of CVS testing sites throughout the country in order to maintain a safe environment for our employees, customers, and neighbors. Testing will be offered daily between the hours of 8AM to 7:30PM by online appointment only and will be limited to a maximum of four appointments per hour. Customers will be directed to wait in their vehicles until their designated appointment time. In order to further ensure that testing is provided in a safe and orderly manner, Tenant will be temporarily posting limited informational and directional signage at the Premises and adjacent to and affixed on the kiosk, as shown on Exhibit B attached hereto.

We are respectfully asking for support with our continued efforts to help slow the spread of COVID-19 in the community by signing the applicable permit applications accordingly, and returning to the city as soon as possible.

For verification or inquiries regarding CVS Health's response to the pandemic, including its COVID-19 testing offerings, please contact CVS Health's COVID-19 24/7 Command Center at 401-772-7540. Please direct all inquiries regarding the Lease and the Premises to the CVS Property Administration Department.



Very truly yours,

Rebecca McBryde

Name: Rebecca McBryde Title: Senior Project Manager,

CVS Health Architecture and Engineering



TO: State & Local Building Officials

DATE: December 10, 2020

SUBJECT: Reasonable Accommodations for COVID-19 Point-of-Care Testing Kiosks

Dear State or Local Building Official,

Regarding our COVID-19 Point-of-Care Testing Kiosks in your jurisdiction, I would like to note the reasonable accommodations our team is taking in order to provide our patients and your citizens a comfortable, safe and convenient COVID-19 testing environment.

The kiosk does not have self-contained toilets. The existing CVS retail store, which is open during the hours of the kiosk, does have accessible toilets. In most locations, toilets are within 500 ft (IBC 2902.3) and are along accessible routes.

A step-up may be required to enter the kiosk. Testing can be performed at the patient vehicle or in the kiosk. Entering the kiosk is not required in order to be tested. The kiosk is primarily a central point of operation for employees. The kiosk happens to have a patient testing area for their convenience. Patients arrive by appointment by vehicle and the practitioner will contact the patient and determine the best location for testing. CVS personnel will be on hand to assist patients as required and/or requested.

Testing parking may not have accessible aisles. Patients are not required to leave their vehicle to be tested. The practitioner will test any patient from their car, at the patient's request.

Please let me know if you have any additional questions or concerns.

Thank you for your support in this critical public health initiative.

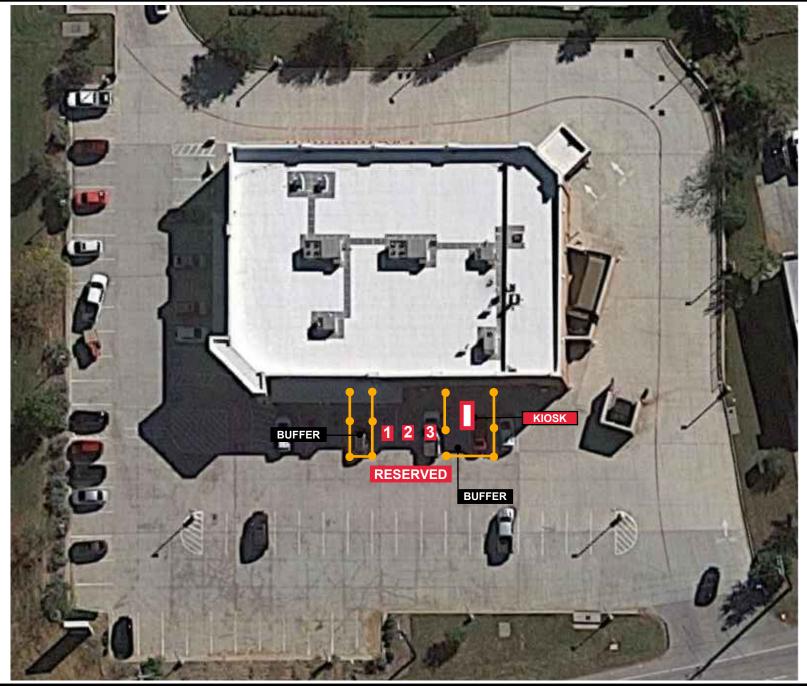
Sincerely,

Josh Roth, MBA, LEED AP | Senior Project Manager, Architecture & Engineering m 401-954-5451

♥CVSHealth.

1 CVS Drive, Mail Code 6010, Woonsocket, RI 02895

P.J.ZOM





STORE NUMBER:

10138TX

STORE ADDRESS:
11101 US-380
CROSS ROADS, TX

YPE: TEMPORARY KIOSK

SCALE: N.T.S.

DRAWN: NPR

DATE: 10/20/2021

PROVIDE AS—BUILT FOR PLAN DEVIATIONS OR MODIFICATIONS

SD1 SITE DIAGRAM SHEET 1 OF 1

CVS CLINICIAN KIOSK



STORE No. 4932 5920 W. PARK BLVD. PLANO, TX 75093

TOTAL SQUARE FOOTAGE: 78 SQ. FT.

BUILDING TYPE: TEMPORARY TESTING FACILITY

STRUCTURAL NOTES **GENERAL STRUCTURAL NOTES** PROJECT DATES AND LOCATION 1. PROJECT LOCATION: 5920 W. PARK BLVD, PLANO, TX 75093 2. PROJECT Dates: 11/21/2020 - 11/20/2021 3. ENGINEER STAMP IS VALID ONLY FOR DURATION SHOWN ABOVE AND APPLIES TO BUILDING STRUCTURE ONLY. CODES AND REFERENCE 1. 2018 INTERNATIONAL BUILDING CODE 2. ASCE 7-16 MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES 3. ASCE 37-14 DESIGN LOADS ON STRUCTURES UNDER CONSTRUCTION 4. AWC MANUAL FOR ENGINEERED WOOD CONSTRUCTION 2015 EDITION 5. AISC STEEL MANUAL, 13TH EDITION DESIGN LOADS RISK CATEGORY:II ROOF MEAN HEIGHT: 8' - 3/16" **GRAVITY LOADS:** 1. FLOOR LIVE LOAD: 50 PSF 2. ROOF LIVE LOAD: 20 PSF 2.1. PONDING AND DRIFT EFFECTS HAVE BEEN INCLUDED IN THE DESIGN. 3.1 GROUND SNOW LOAD, Pg: 5 PSF 3.2. FLAT-ROOF SNOW LOAD, Pf= 4 PSF 3.3. SNOW EXPOSURE FACTOR, Ce=1.0 (ASSUMED) 3.4. SNOW LOAD IMPORTANCE FACTOR, Is=1.0 3.5. THERMAL FACTOR, Ct=1.0 4. WIND LOAD: 4.1. ULTIMATE DESIGN WIND SPEED, 92 MPH* 4.2. NOMINAL DESIGN WIND SPEED, 71 MPH* 4.3. RISK CATEGORY: II 4.4. INTERNAL PRESSURE COEFFICIENT: +/- 0.18 *Ultimate design wind speed has been reduced per ASCE 37-14 Sec 6.2.1 for a temporary structure in place between 6 week to one year. 5. SEISMIC LOADS: 5.1. IMPORTANCE FACTOR: 1.0 5.2. MAPPED MAXIMUM SPECTRAL RESPONSE ACCELERATIONS 5.2.1. SHORT PERIOD, Ss=0.109 5.2.2. 1-SECOND PERIOD, S1= 0.056 5.3. SOIL SITE CLASS: D (ASSUMED) 5.4. DESIGN SPECTRAL RESPONSE ACCELERATION PARAMETERS 5.4.1.Sds:0.116 5.4.2. Sd1:0.090 5.5. SEISMIC DESIGN CATEGORY: B 5.6. SEISMIC FORCE RESISTING SYSTEM: LIGHT-FRAMED WOOD WALLS SHEATHED WITH WOOD STRUCTURAL PANELS RATED FOR SHEAR RESISTANCE 5.7. DESIGN BASE SHEAR: 45LBS 5.8. SEISMIC RESPONSE COEFFICIENT, Cs= 0.018 5.9. RESPONSE MODIFICATION COEFFICIENT, R=6.5 5.10. ANALYSIS PROCEDURE: SIMPLIFIED METHOD 6. NO GEOTECHNICAL REPORT HAS BEEN ISSUED FOR THIS PROJECT **CONSTRUCTION AND SAFETY** 1. ENGINEER SHALL NOT BE RESPONSIBLE FOR MEANS, METHODS OR SEQUENCE OF CONSTRUCTION UNLESS SPECIFICALLY NOTED ON 2. ENGINEER HAS DESIGNED THE STRUCTURE FOR IT'S AS-BUILT CONDITION. ENGINEER IS NOT RESPONSIBLE FOR TEMPORARY STABILITY OF STRUCTURE DURING ERECTION UNLESS SPECIFICALLY NOTED ON THE DRAWINGS. 3. THE STRUCTURE HAS BEEN DESIGNED AS A TEMPORARY STRUCTURE THAT SHALL BE IN PLACE FOR LESS THAN ONE YEAR. **FOUNDATIONS** 1. THE FOUNDATION DESIGN AND GENERAL FOUNDATION NOTES ARE BASED ON THE ASSUMPTION OF FAVORABLE SOIL/PAVEMENT/CONCRETE CONDITIONS. STRUCTURE SHALL BEAR ON GROUND WITH NO MORE THAN 4" DIFFERENTIAL HEIGHT AND BE INSTALLED LEVEL ON PRESSURE TREATED SHIMS AS SHOWN ON DRAWINGS. 2. STRUCTURE SHALL BE ANCHORED TO THE GROUND VIA THE (4) PROVIDED ANGLES. ANCHOR SHALL BE DESIGNED FOR 800# UPLIFT AND 400# HORIZONTAL SERVICE WIND LOAD. STRUCTURAL STEEL 1. ALL DETAILING, FABRICATION AND ERECTION SHALL CONFORM TO AISC SPECIFICATION FOR "DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL BUILDINGS", AND THE AISC "CODE OF STANDARD PRACTICE FOR STEEL BUILDINGS AND BRIDGES", CURRENT 2. WELDING SHALL BE IN ACCORDANCE WITH THE AMERICAN WELDING SOCIETY (AWS D1.1, CURRENT EDITION) 3. MATERIALS: a. HSS SHAPES: ASTM A500 GRADE B b. ANCHOR BOLTS: ASTM A36 OR ASTM F1554 GRADE 36 c. BOLTS: SAE J429 GRADE 5 GALVANIZED 1. INTERIOR LOAD BEARING WALLS a. SOUTHERN PINE, NO. 2 GRADE b. SPRUCE PINE FIR, NO. 2 GRADE 2. WOOD EXPOSED TO WEATHER OR IN CONTACT WITH CONCRETE, MASONRY, OR ASPHALT SHALL BE PRESSURE-TREATED. WOOD NOTED IN THE CONTRACT DOCUMENTS AS "TREATED" SHALL BE PRESSURE-TREATED. 3. STRUCTURAL PANELS a. WALL PANELS ARE CONSTRUCTED WITH APA RATED SHEATHING. b. ROOF SHEATHING IS CONSTRUCTED WITH APA RATED SHEATHING WITH EXTERIOR GRADE GLUE. a. ROOF JOISTS ARE CONSTRUCTED OF APA RATED SHEATHING THAT HAS BEEN MODIFIED TO USE AS VERTICAL LOAD BEARING 5. CONNECTIONS a. METAL CONNECTORS FOR ROOF MEMBERS SHALL BE STRONG-TIE CONNECTORS BY THE SIMPSON COMPANY.

SHEET INDEX **COVER SHEET** 6672-02A PLAN, ELEVATIONS, & ISOMETRIC **SECTIONS & DETAILS** 6672-02C **SECTIONS & DETAILS** 6672-02D INTERIOR WALL ELEVATIONS 6672-02E FRAMING SCHEDULE 6672-02F **FABRICATIONS** 6672-02G ELECTRICAL PLAN 6672-02H SPECS 6672-02J OSB LAYOUTS 6672-02K **PANELS** 6672-02L **CEILING REVISIONS SECTIONS & DETAILS** 6672-02M **CEILING REVISIONS SECTIONS & DETAILS** 6672-02N SNOW LOAD ROOF SECTIONS & DETAILS 6672-02P SNOW LOAD CEILING SECTIONS & DETAILS 6672-02R SNOW LOAD SECTIONS & DETAILS 6672-02S SECTIONS, DETAILS, & FABS ALTERNATES TESTING KIOSK - LEVELING BLOCK PLACEMENT TESTING KIOSK - FORK LIFT LOCATION 6672-INS-B 6672-INS-C **UNIT ANCHORING** ELECTRICAL CONNECTION 6672-INS-D

APPLICABLE BUILDING DESIGN FACTORS:

CONSTRUCTION TYPE: VB

OCCUPANT LOAD = 5

GROSS SQUARE FOOTAGE: 78

OCCUPANCY CLASSIFICATION: GROUP B-BUSINESS

AREA PER OCCUPANT: 15 SF GROSS PER PERSON

DAVID A BILYEU

04 AUG 2021

A REVISED FLOOR LIVE LOAD

131939

KEYNOTING SCHEDULES

IARK ISSUED FOR / REVISION

STENCILING 884024

884024

DO NOT SCALE DRAWINGS

GENERAL NOTE

This drawing is the property of, and contains design data which is proprietary to George P. Johnson. Reproduction, use, or transfer of this drawing, or any information contained herein, to others, except a specifically authorized in connection with this project only, is NOT permitted without written approval of George P. Johnson.



CUS HEALTH

PROJECT
TESTING BOOTH BUILD TN FA

ELEMENT
KIOSK 3X4 FRAME - ALT DOOR

DRAWING
COVER SHEET

APPROVALS

EST. DESIGN SALES PRODUCTION STRUCTURA

FABRICATION LOCATION
NASHVILLE
USAGE TO BE SHIPPED OVERSEAS?: NO
CAN ELEMENT BE USED IN CA: NO
DRAWING NO.
DRAWN APPD APPD DATE

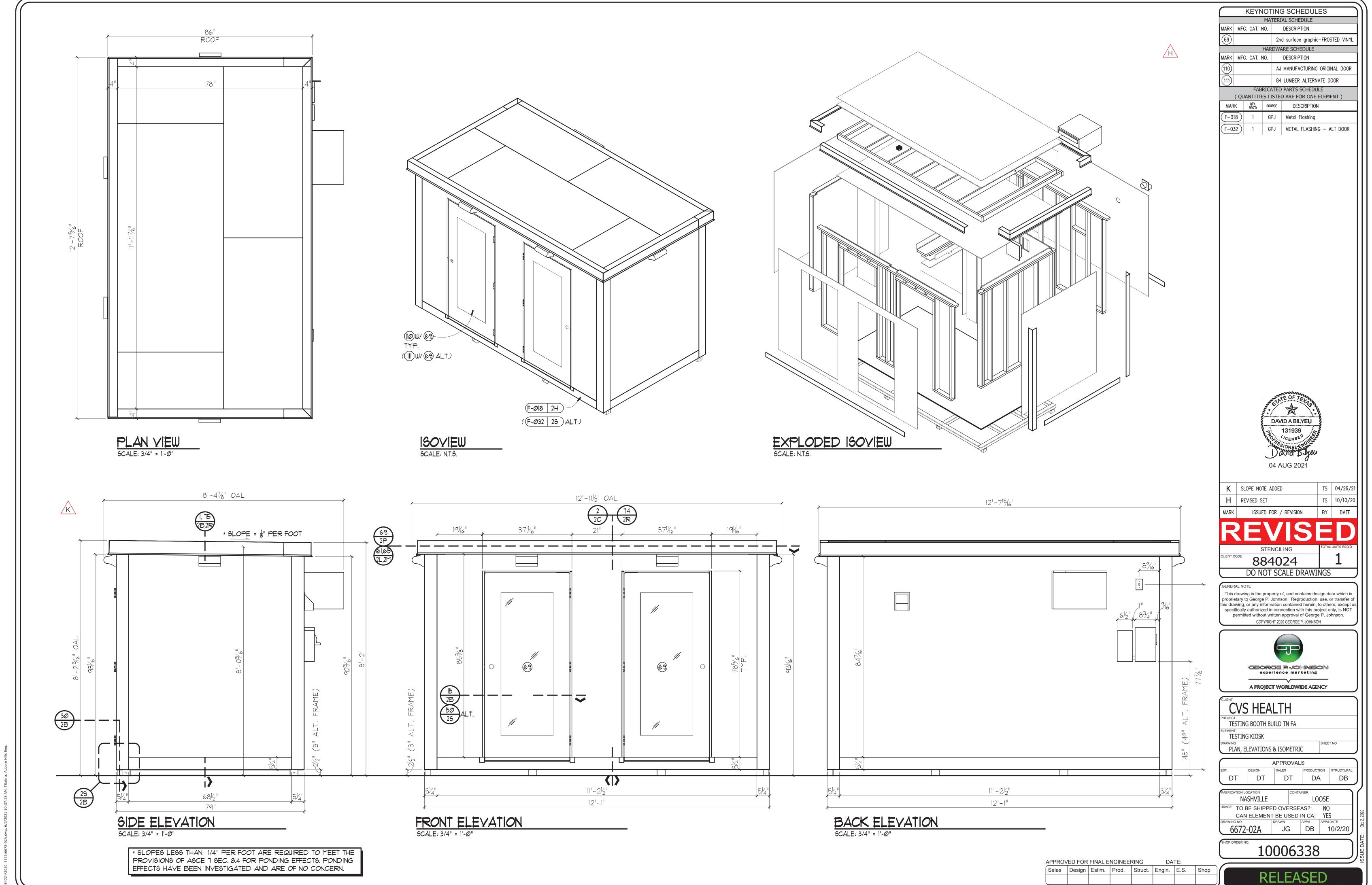
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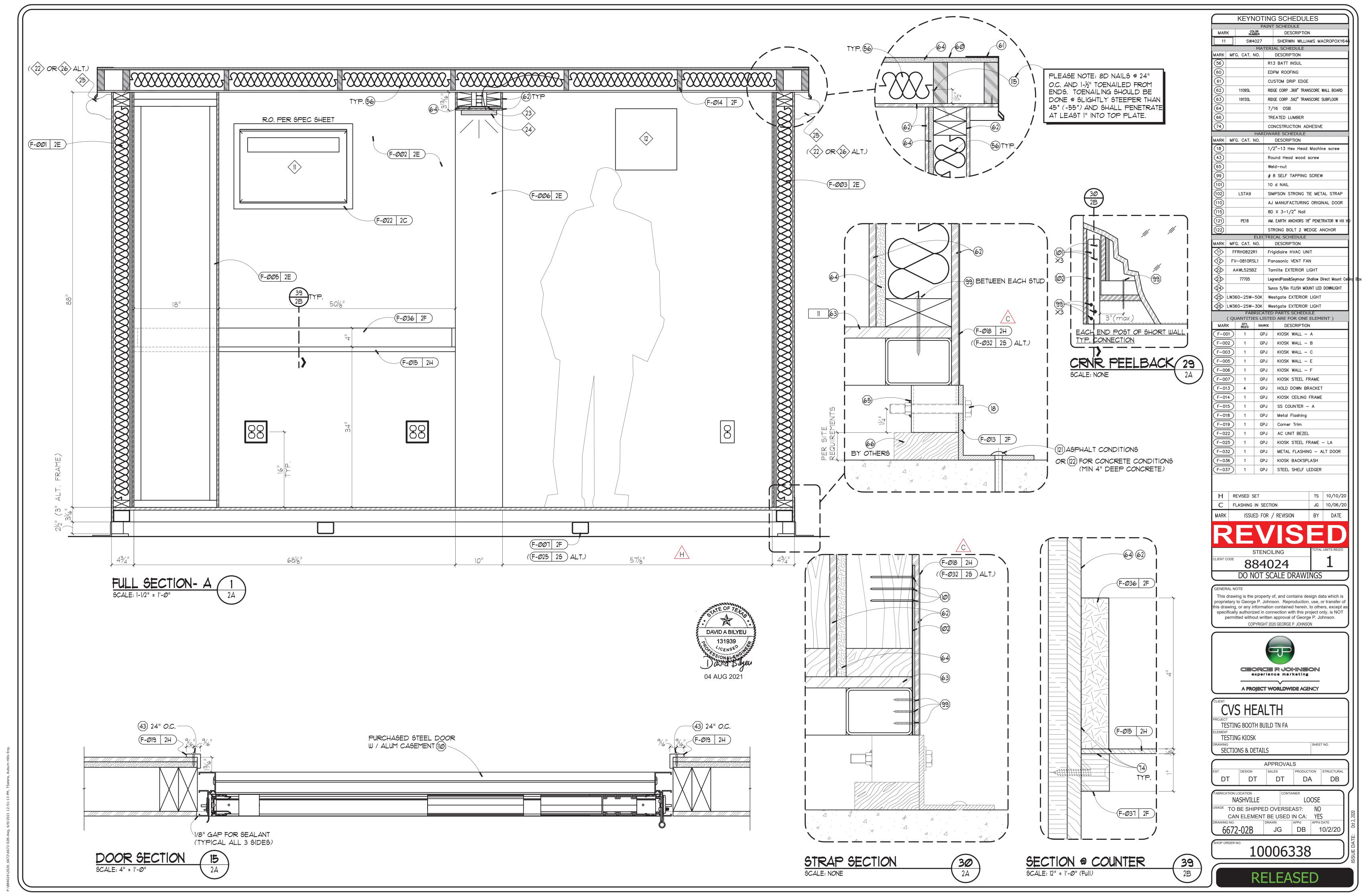
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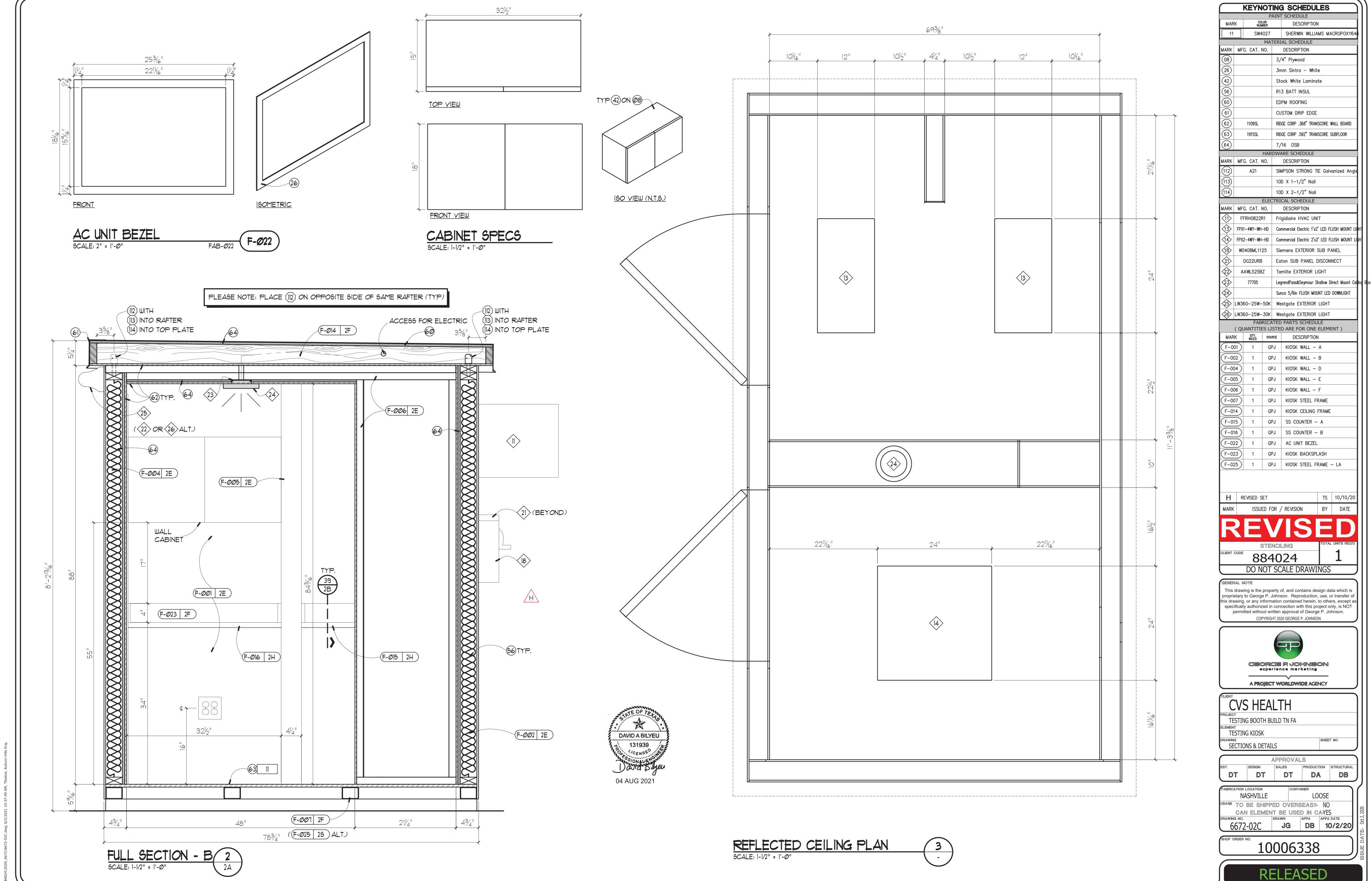
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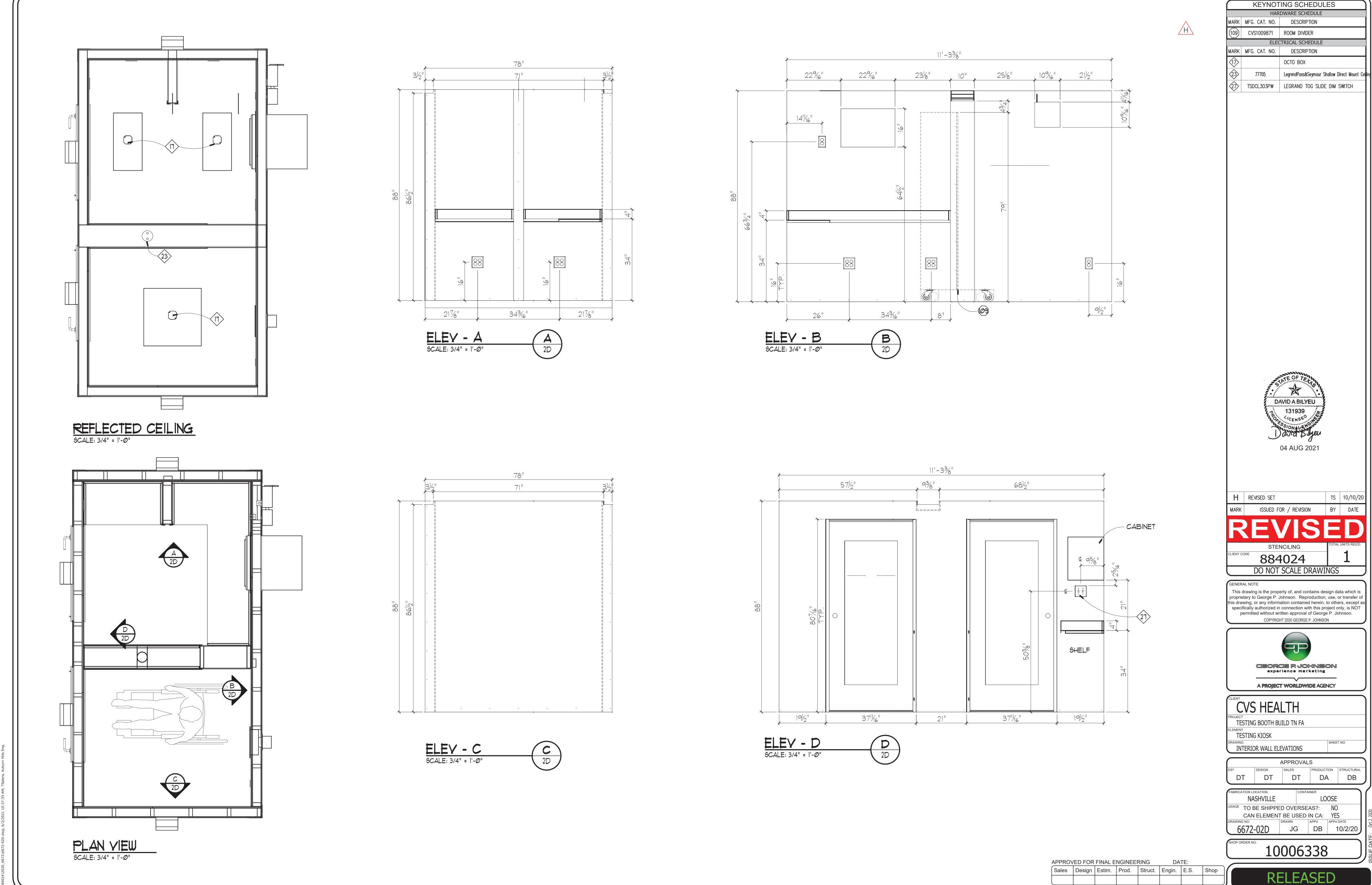
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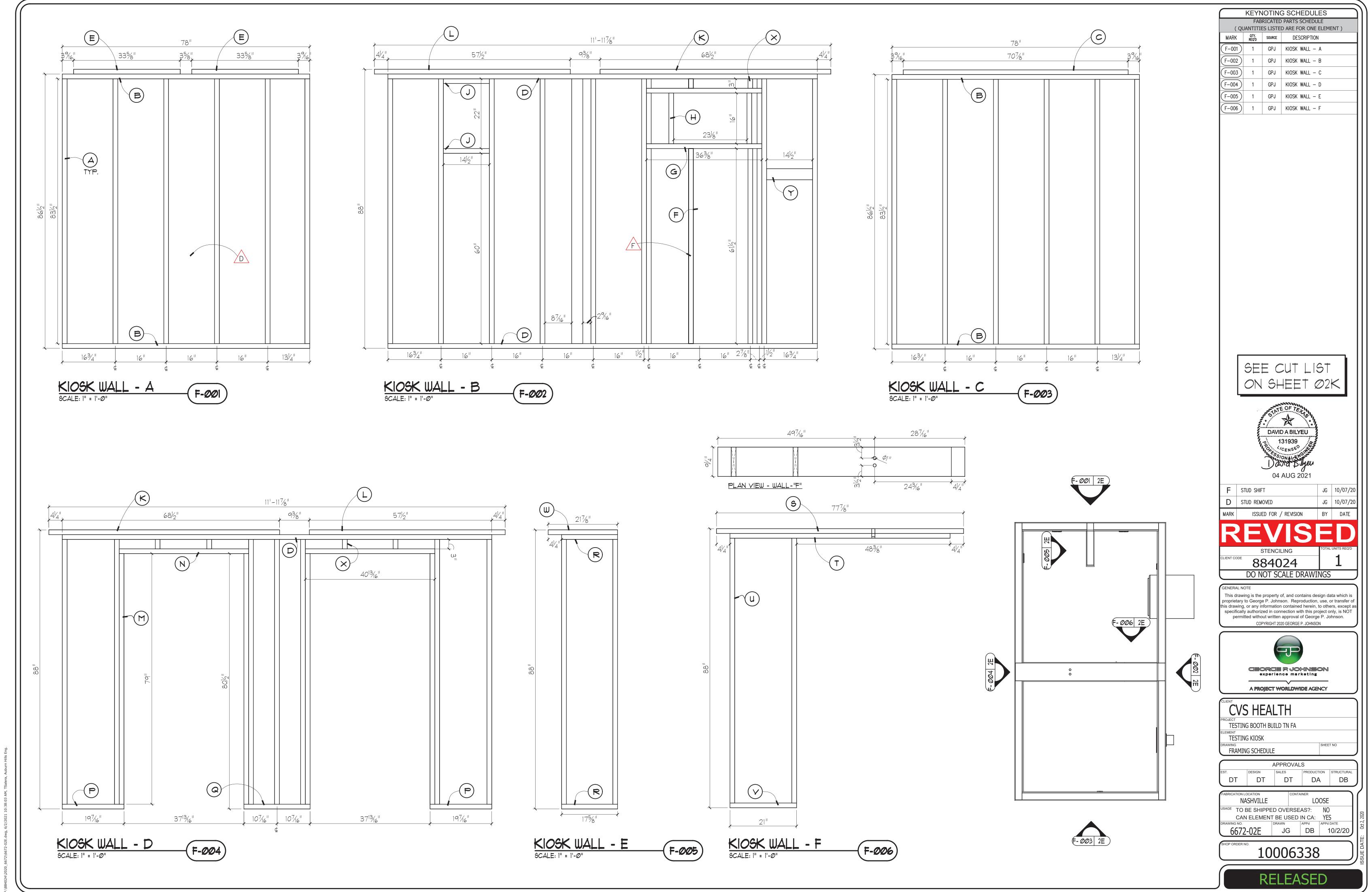


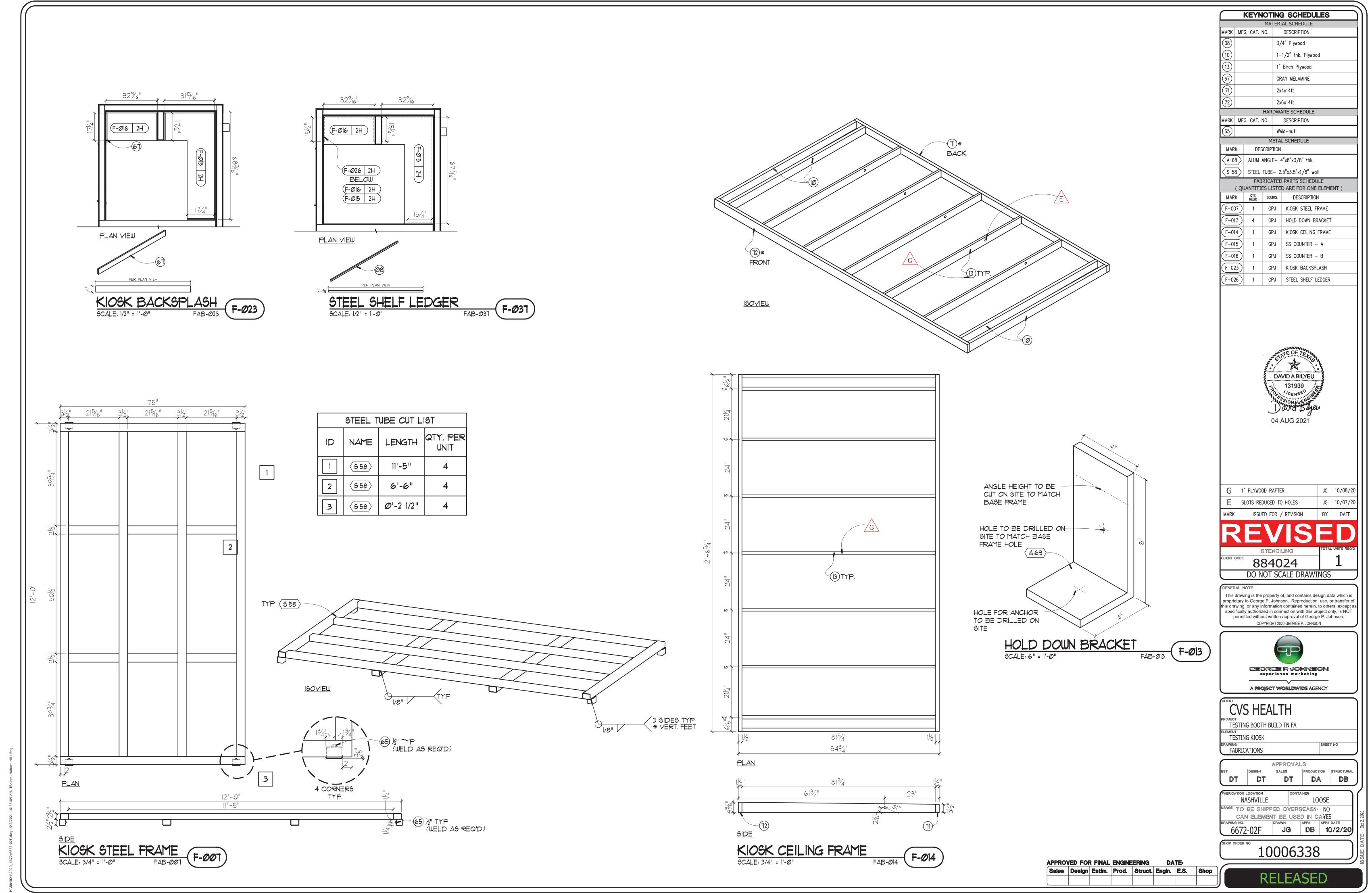


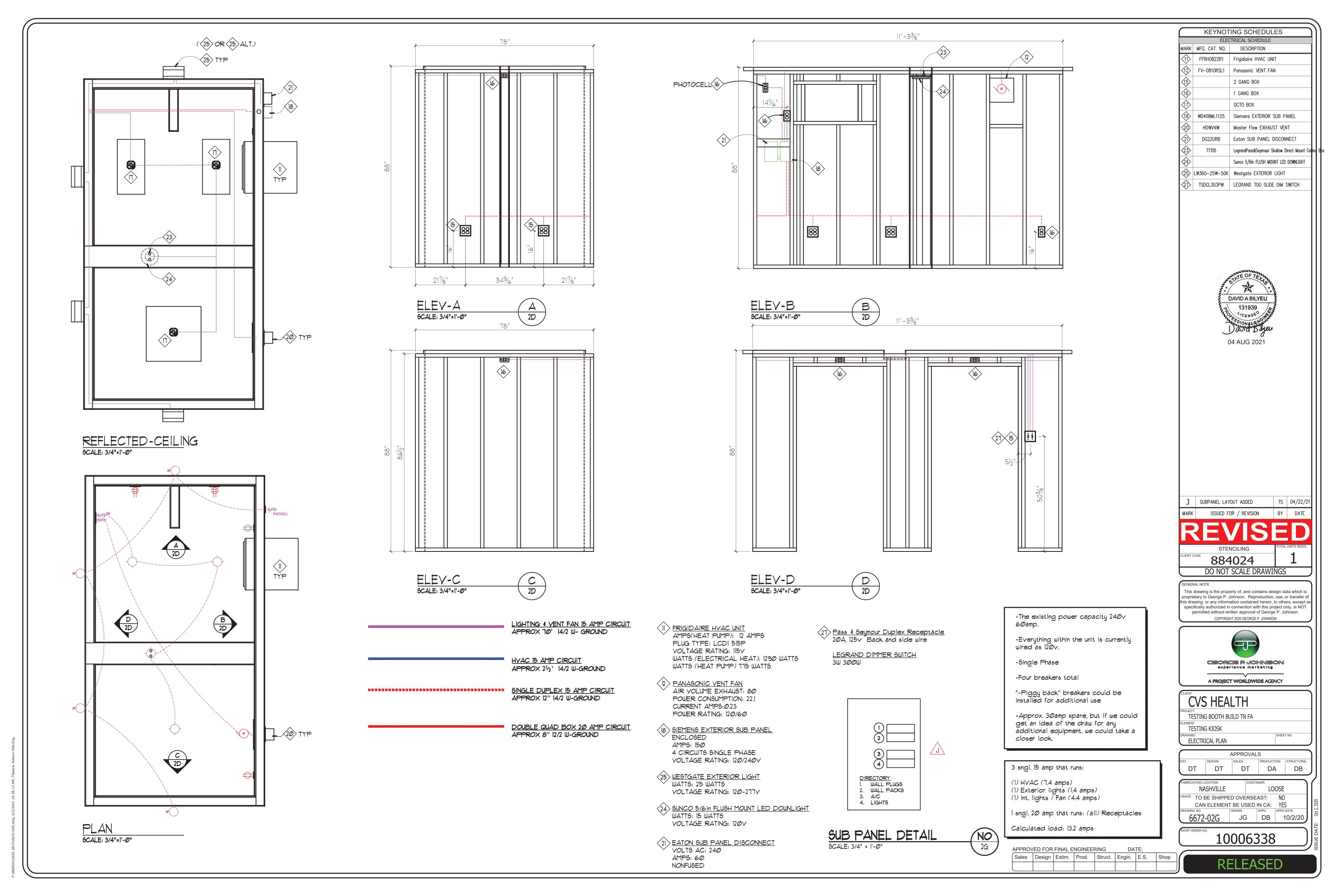


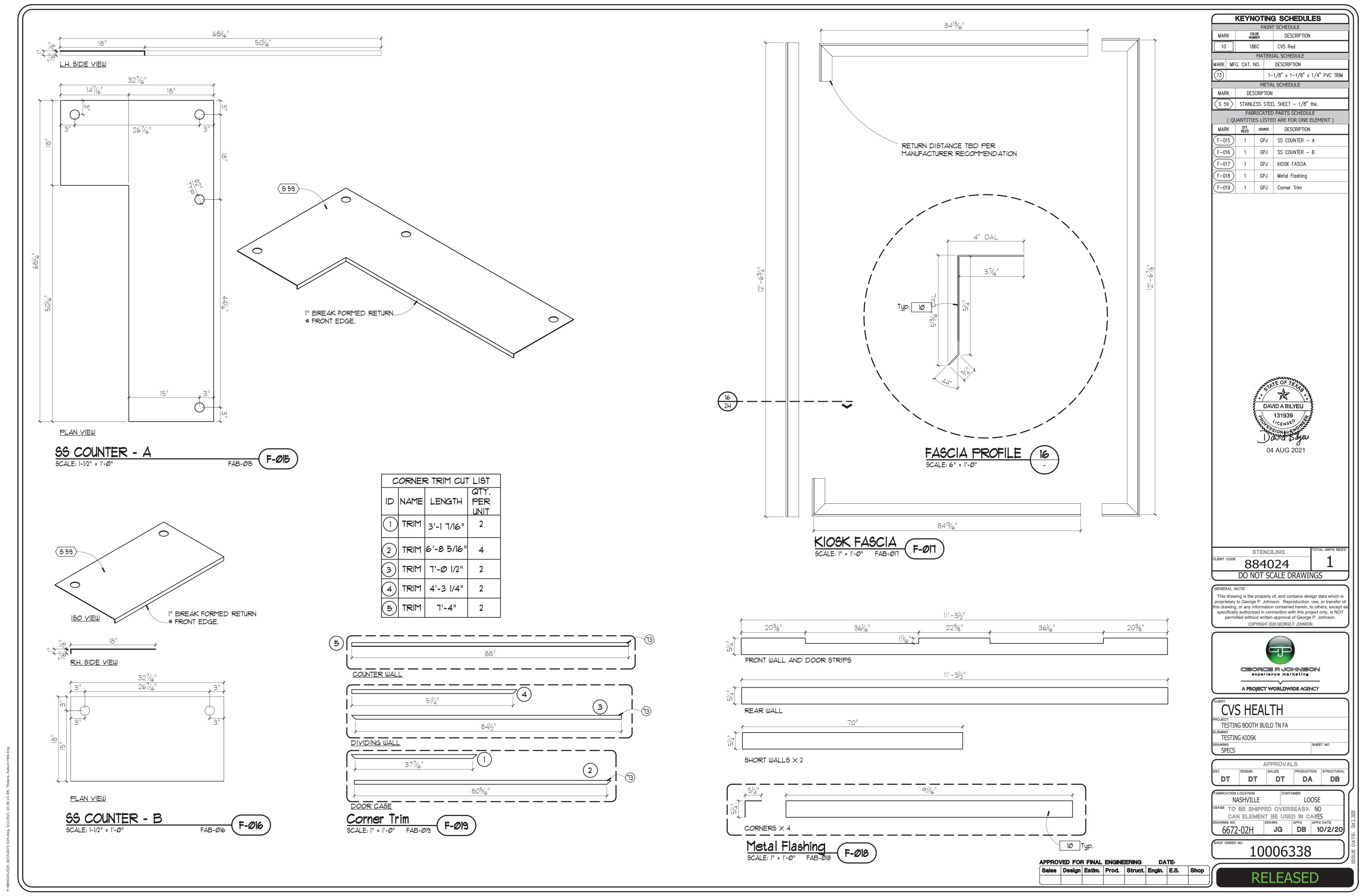


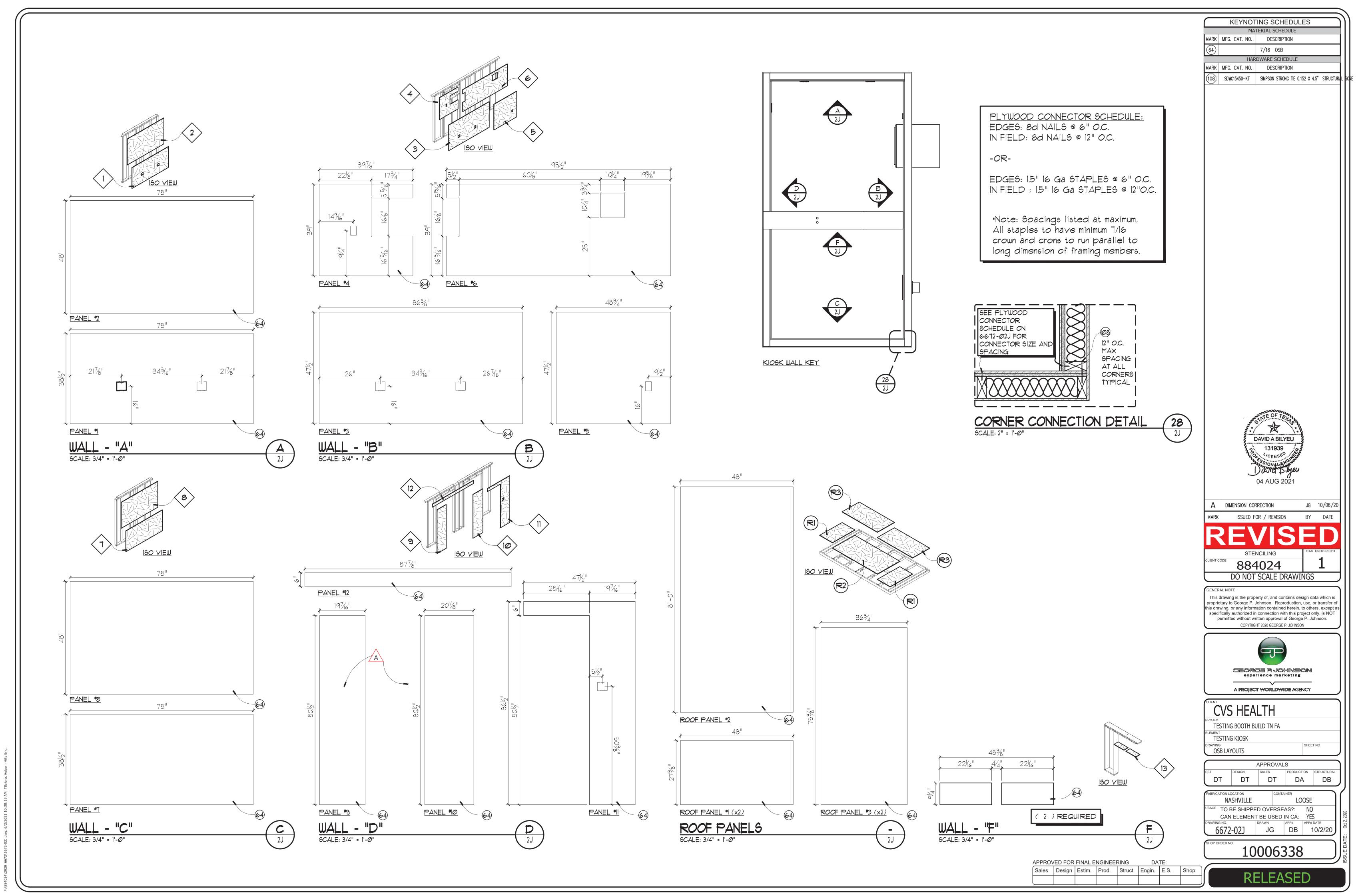
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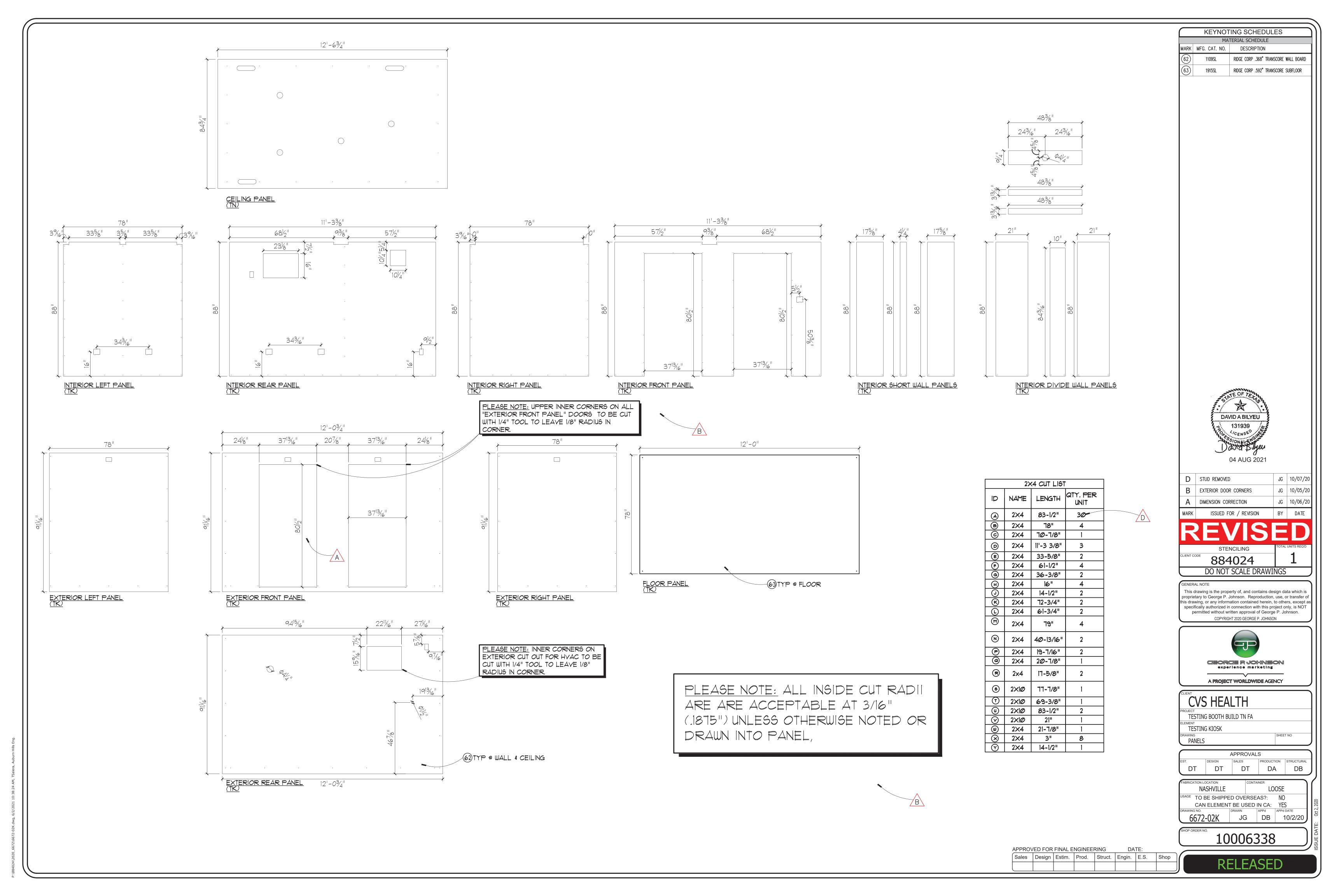


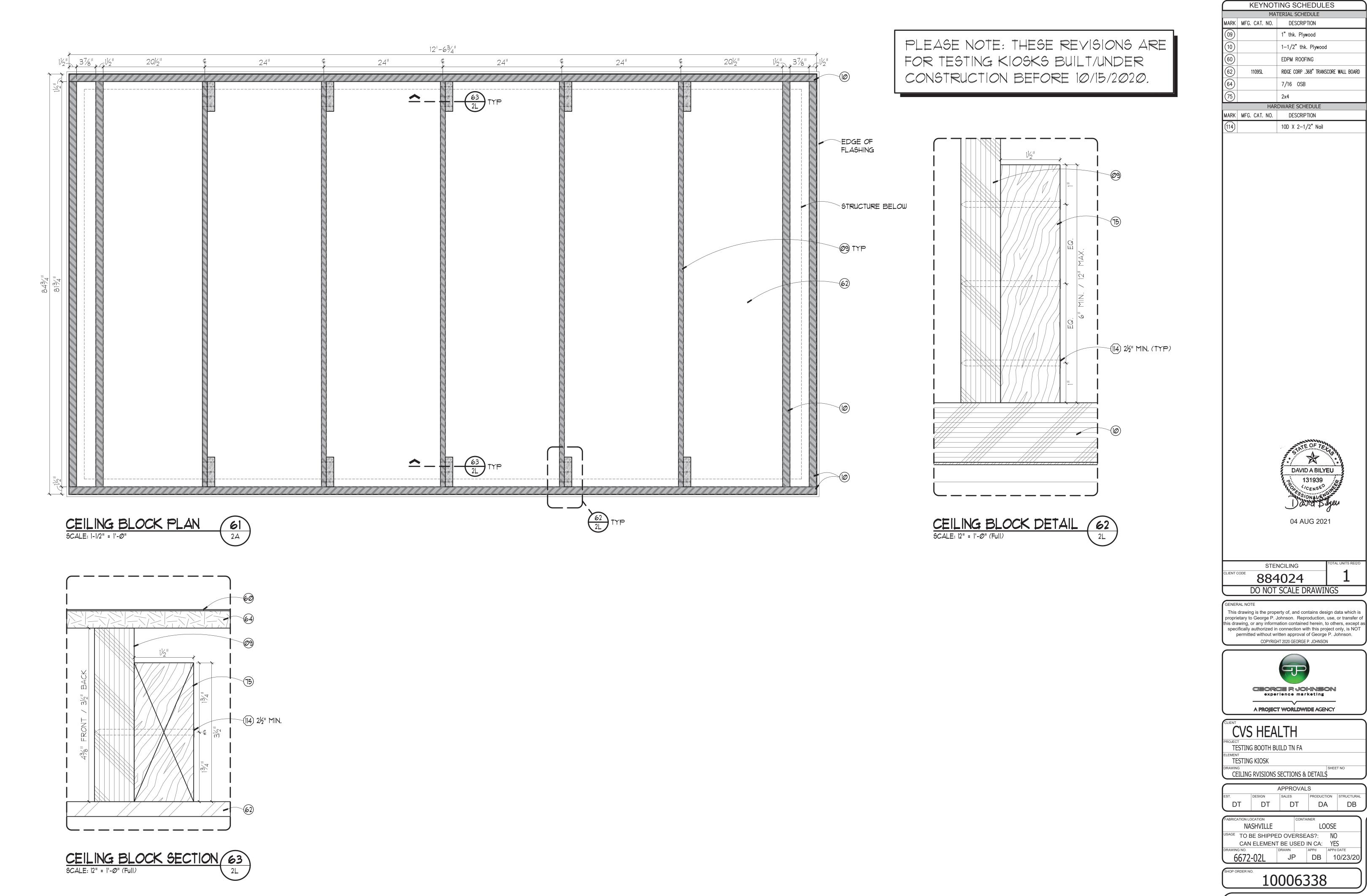






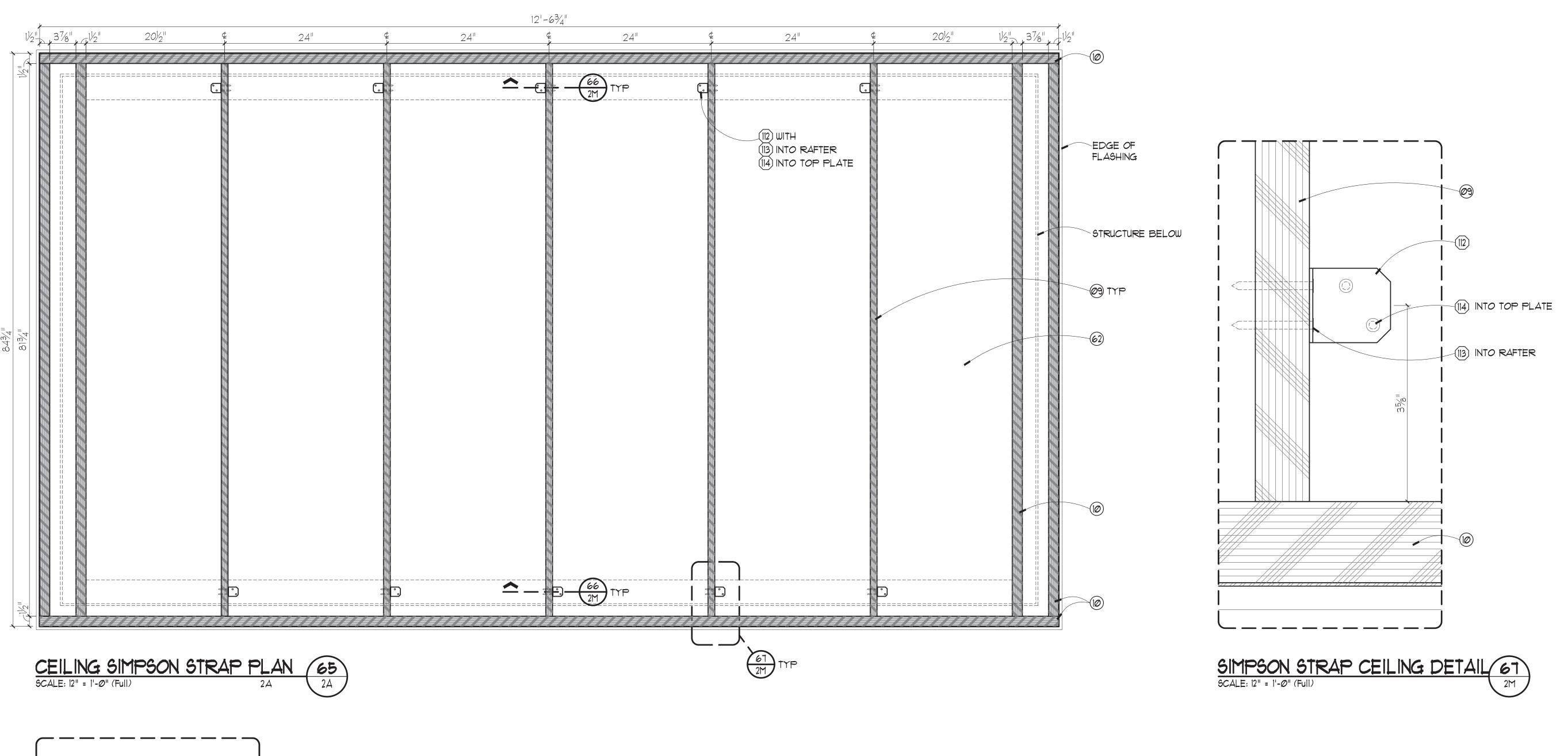


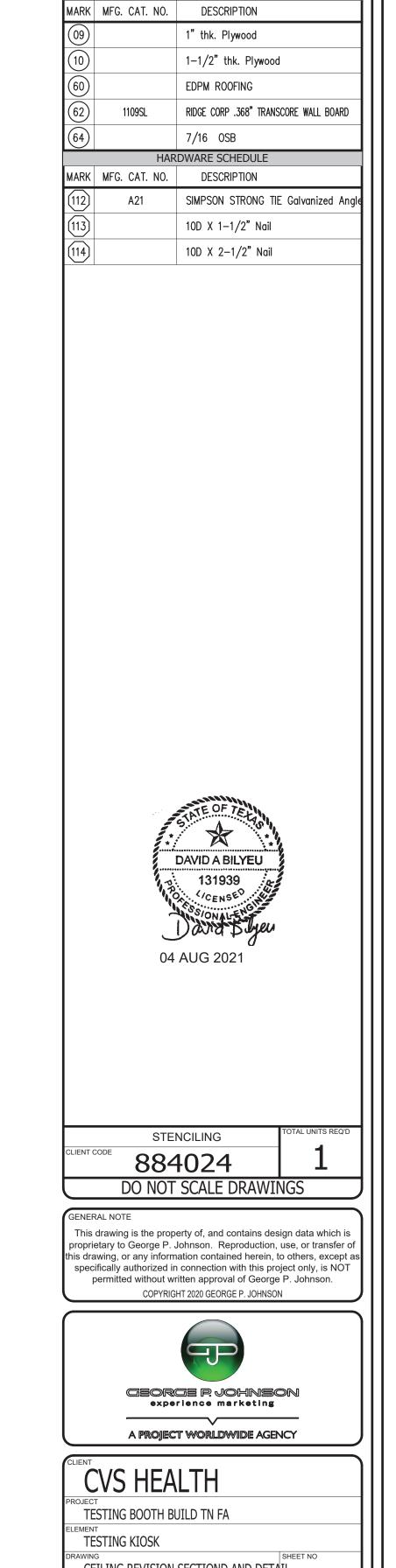




ים פיוום מייואיות במקר TC את אליספיתו ולחלינוס מיוה ולת לבסטורבסט הרחלואנחמא

RELEASED





KEYNOTING SCHEDULES

@9

SIMPSON STRAP SECTION SCALE: 12" = 1'-0" (Full)

66 2M

CEILING REVISION SECTIOND AND DETAIL

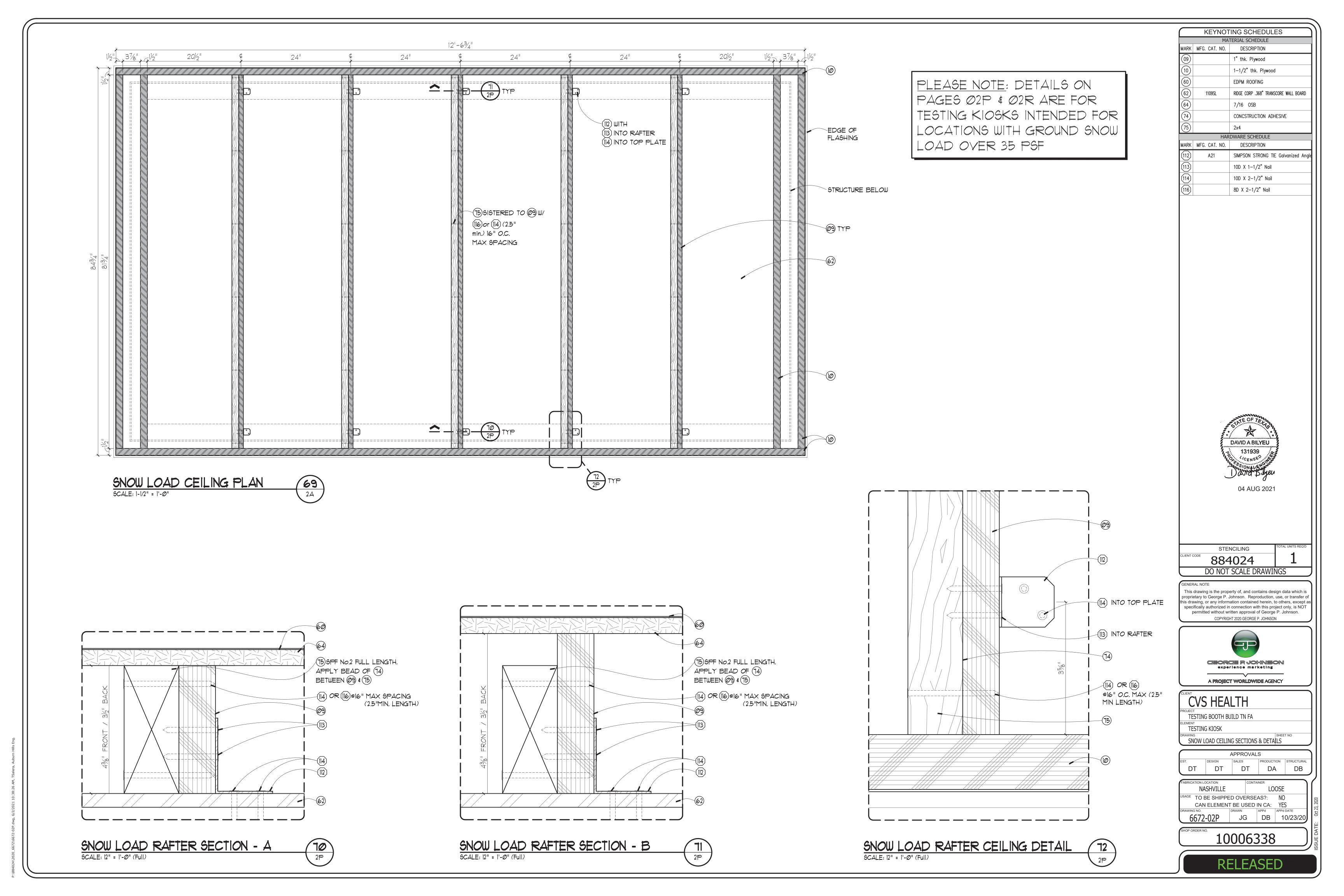
DT DT DA DB NASHVILLE USAGE TO BE SHIPPED OVERSEAS?: NO CAN ELEMENT BE USED IN CA: YES

6672-02M JP DB 10/23/20

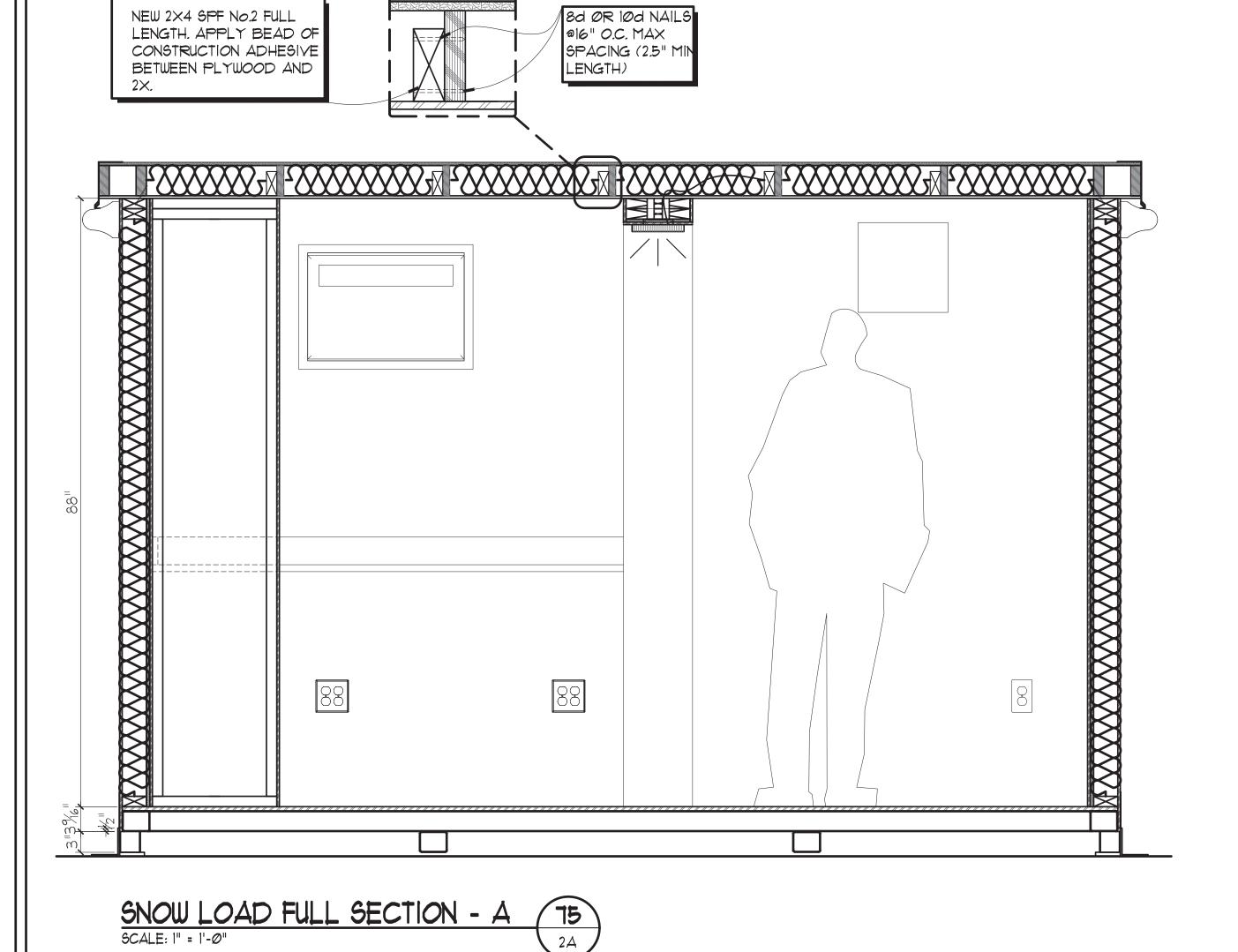
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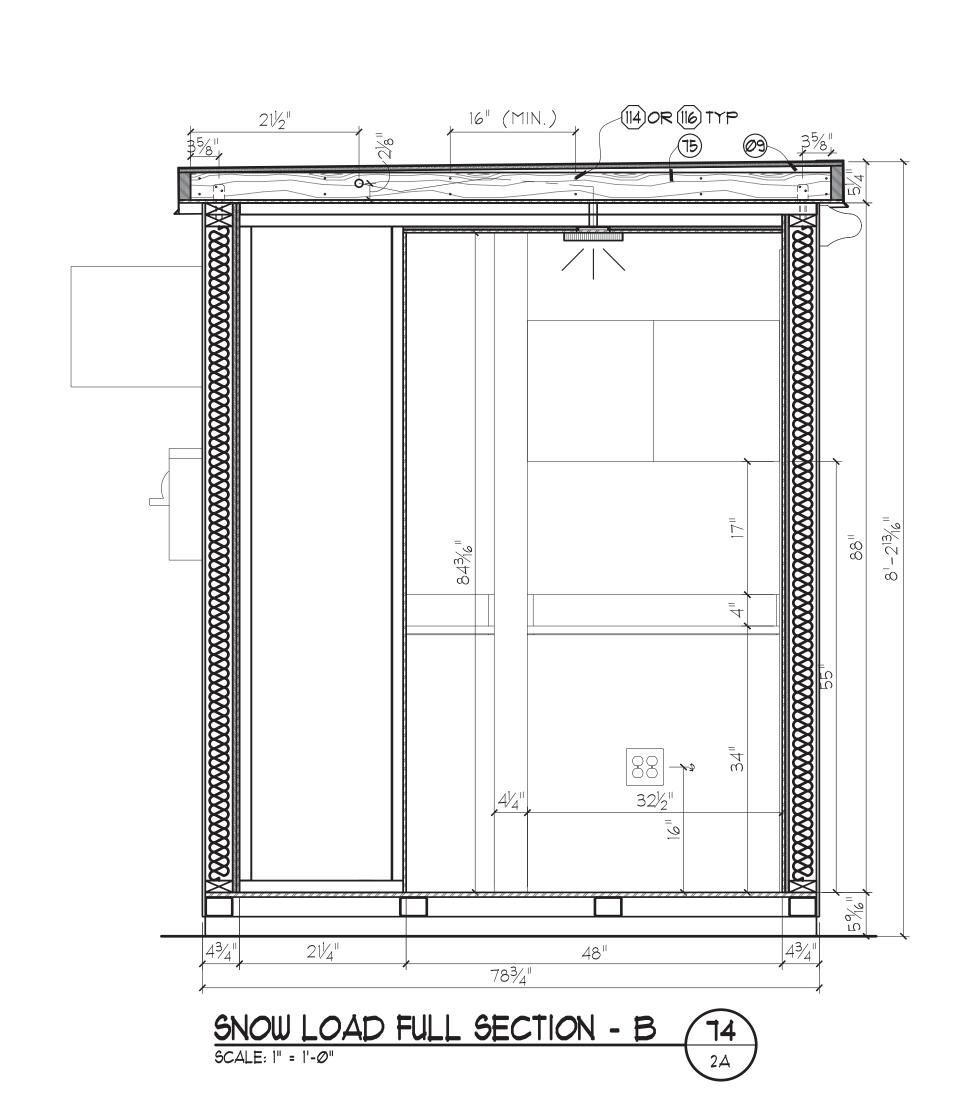
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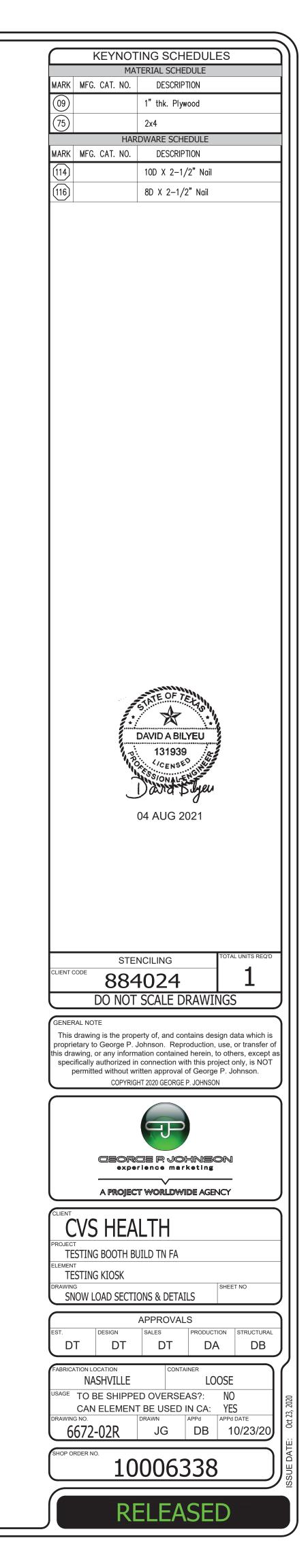
KEYNOTING SCHEDULES PAGE LEFT INTENTIONALLY BLANK STATE OF TREE DAVID A BILYEU 04 AUG 2021 STENCILING 884024 DO NOT SCALE DRAWINGS PAGE LEFT INTENTIONALLY BLANK This drawing is the property of, and contains design data which is proprietary to George P. Johnson. Reproduction, use, or transfer of this drawing, or any information contained herein, to others, except as specifically authorized in connection with this project only, is NOT permitted without written approval of George P. Johnson. COPYRIGHT 2020 GEORGE P. JOHNSON GEORGE P. JOHNSON experience marketing A PROJECT WORLDWIDE AGENCY CVS HEALTH TESTING BOOTH BUILD TN FA TESTING KIOSK SNOW LOAD ROOFSECTIONS & DETAILS DT DT DA DB NASHVILLE USAGE TO BE SHIPPED OVERSEAS?: NO
CAN ELEMENT BE USED IN CA: YES
DRAWING NO. DRAWN APPD APPD DATE
6672-02N JG DB 10/23/20 10006338 RELEASED

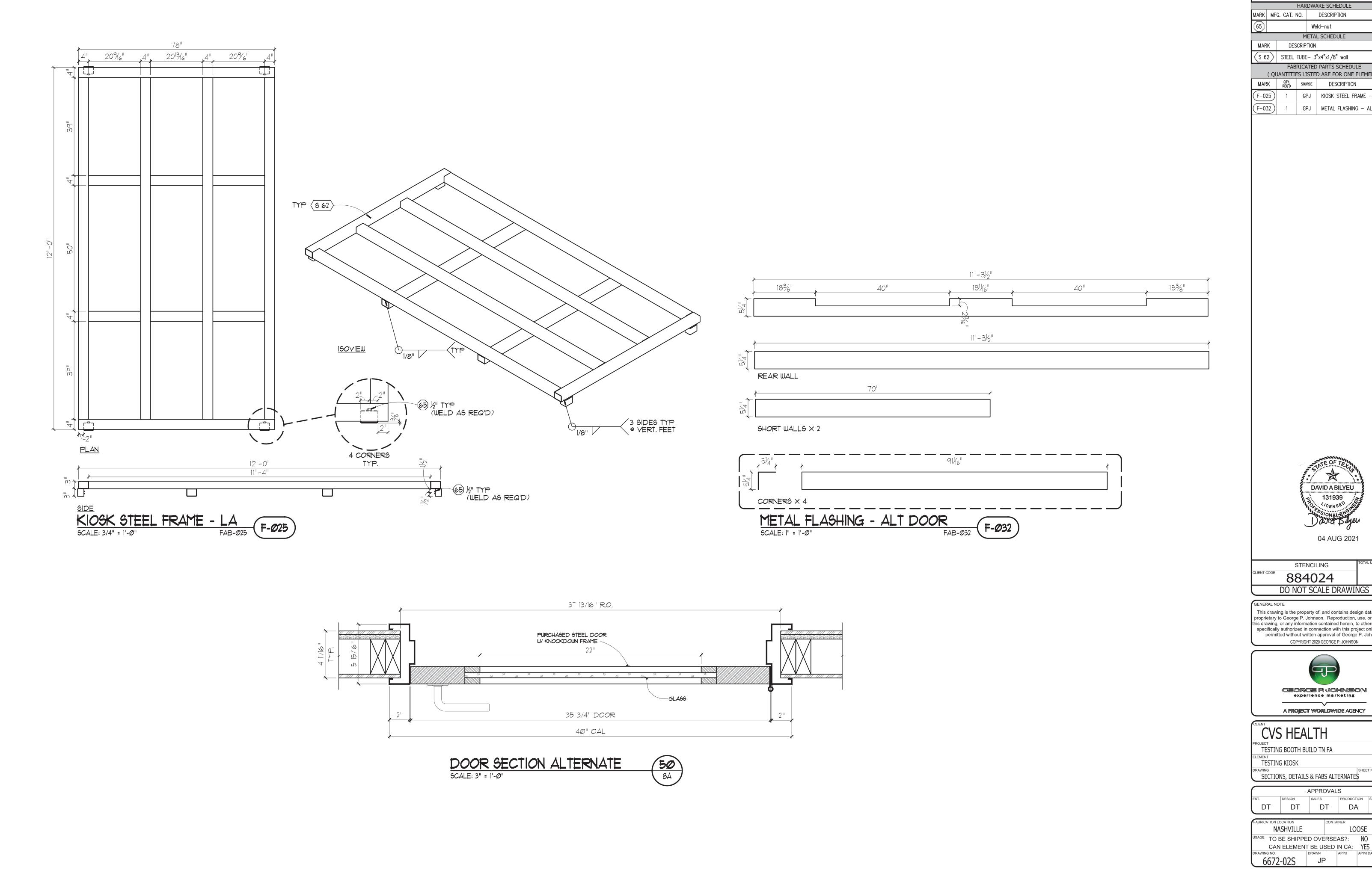


PLEASE NOTE: DETAILS ON PAGES 02P & 02R ARE FOR TESTING KIOSKS INTENDED FOR HEAVY SNOW LOAD LOCATIONS.





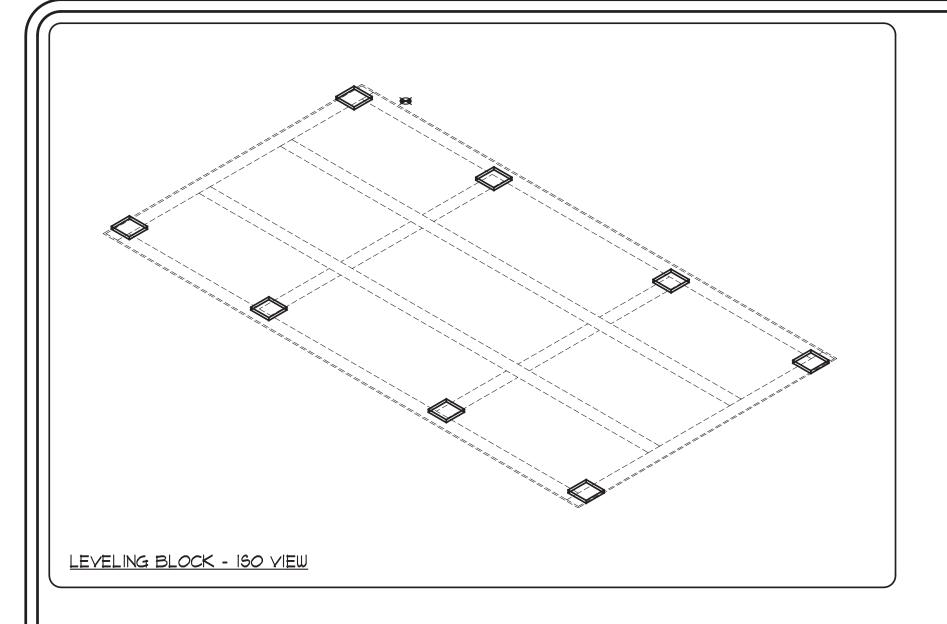




FABRICATED PARTS SCHEDULE MARK QTY. SOURCE DESCRIPTION (F-025) 1 GPJ KIOSK STEEL FRAME – LA F-032 1 GPJ METAL FLASHING - ALT DOOR STATE OF TELES 04 AUG 2021 DO NOT SCALE DRAWINGS This drawing is the property of, and contains design data which is proprietary to George P. Johnson. Reproduction, use, or transfer of this drawing, or any information contained herein, to others, except as specifically authorized in connection with this project only, is NOT permitted without written approval of George P. Johnson. COPYRIGHT 2020 GEORGE P. JOHNSON GEORGE P. JOHNSON experience marketing A PROJECT WORLDWIDE AGENCY SECTIONS, DETAILS & FABS ALTERNATES DT DT DA

10006338

KEYNOTING SCHEDULES

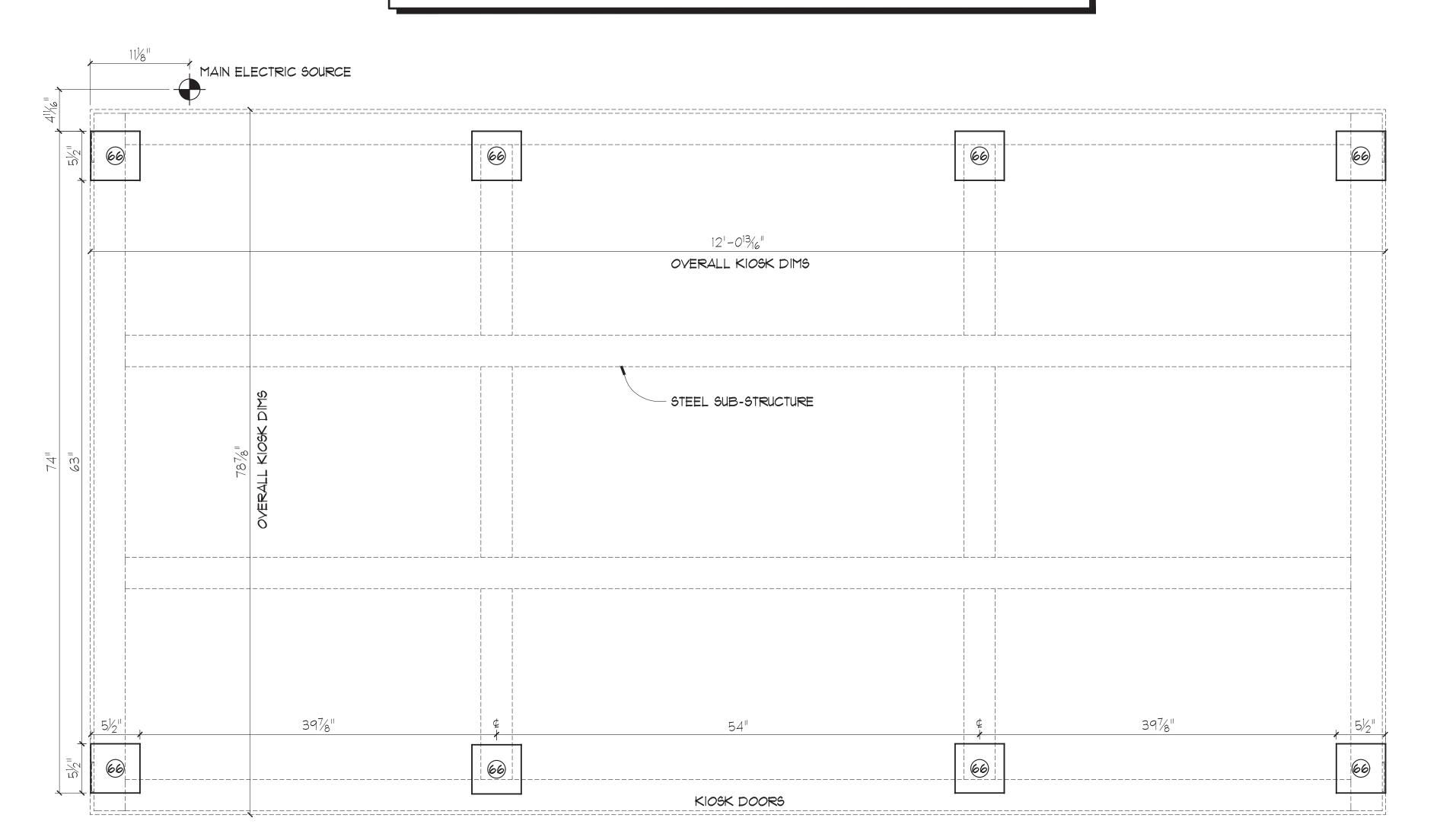


-PRIOR TO REMOVING KIOSK FROM TRUCK, PLACE LEVELING BLOCKS IN APPROXIMATE LOCATION AS SHOWN. PLEASE NOTE THAT BLOCKS MUST BE PLACED WITHIN THE PERIMETER OF THE KIOSK.

-MARK LOCATION FOR MAIN ELECTRIC LOCATION.

-MAXIMUM OF 4" HEIGHT FOR ANY TREATED LUMBER SHIM.

-WHEN SHIMMING VERTICAL FEET, THE FULL FOOT MUST BE BEARING ON TREATED LUMBER SHIM.

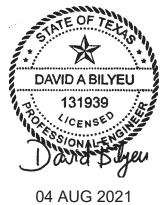


KIOSK LEVELING BLOCK AND ELECTRICAL SOURCE PLACEMENT

MATERIAL SCHEDULE

MARK MFG. CAT. NO. DESCRIPTION

66 TREATED LUMBER



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CVS HEALTH

ROJECT
TESTING BOOTH BUILD TN FA

DRAWING SHEET

LEVELING BLOCK PLACEMENT

NASHVILLE

TO BE SHIPPED OVERSEAS?

CAN ELEMENT BE USED IN CA:

DRAWING NO.

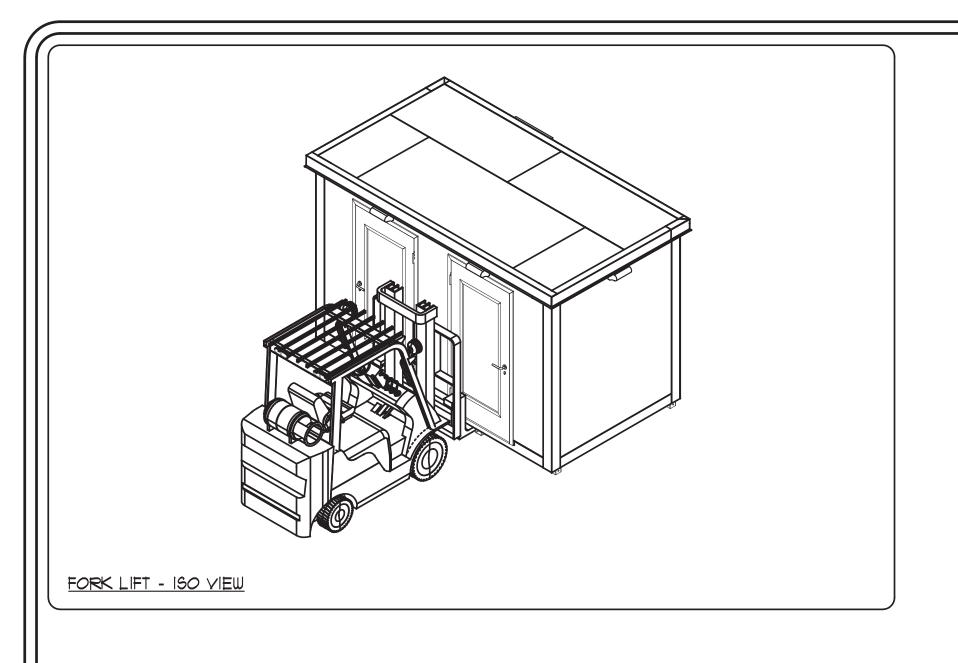
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10006338

RELEASED

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-PLEASE NOTE: FORKLIFT SHOWN IN ILLUSTRATION IS FOR REFERENCE ONLY. PLEASE UTILIZE METHOD THAT CAN ACCOMMODATE PROPER WEIGHT, SIZE, ETC. OF TESTING KIOSK (SEE SPECIFICATION TABLE).

-REMOVE SHIPPING TIE DOWN STRAPS, TAKING CARE NOT TO DAMAGE EXTERIOR SURFACES AND EQUIPMENT.

-IF USING FORKLIFT, PLACE 96" LONG MINIMUM FORKLIFT FORKS, SPACED AT A MINIMUM OF 48", UNDER KIOSK AS SHOWN IN ELEVATION BELOW.

- IF USING FORKLIFT, PROPERLY SECURE KIOSK TO FORKLIFT TO PREVENT UNIT FROM DAMAGE DURING REMOVAL OFF SHIPPING TRUCK AND ON SITE PLACEMENT.

-PLACE TESTING KIOSK ON LEVELING BLOCKS AND LEVEL/ADJUST AS REQUIRED.

-IF USING METHOD OTHER THAN FORKLIFT TO REMOVE AND INSTALL KIOSK, THE UNIT SHOULD BE LIFTED AT POINTS AS SHOWN BELOW. TAKE CARE NOT TO DAMAGE KIOSK OR ROOF FASCIA.



UNIT SPECIFICATIONS

LENGTH - 12'-8"

WIDTH - 86"

HEIGHT - 8'-3"

WEIGHT - 3400 LBS



KEYNOTING SCHEDULES

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experience marketing

A PROJECT WORLDWIDE AGENCY

CVS HEALTH

TESTING BOOTH BUILD TN FA

DRAWING

FORK LIFT LOCATION

FABRICATION LOCATION
NASHVILLE

USAGE TO BE SHIPPED OVERSEAS?

CAN ELEMENT BE USED IN CA:

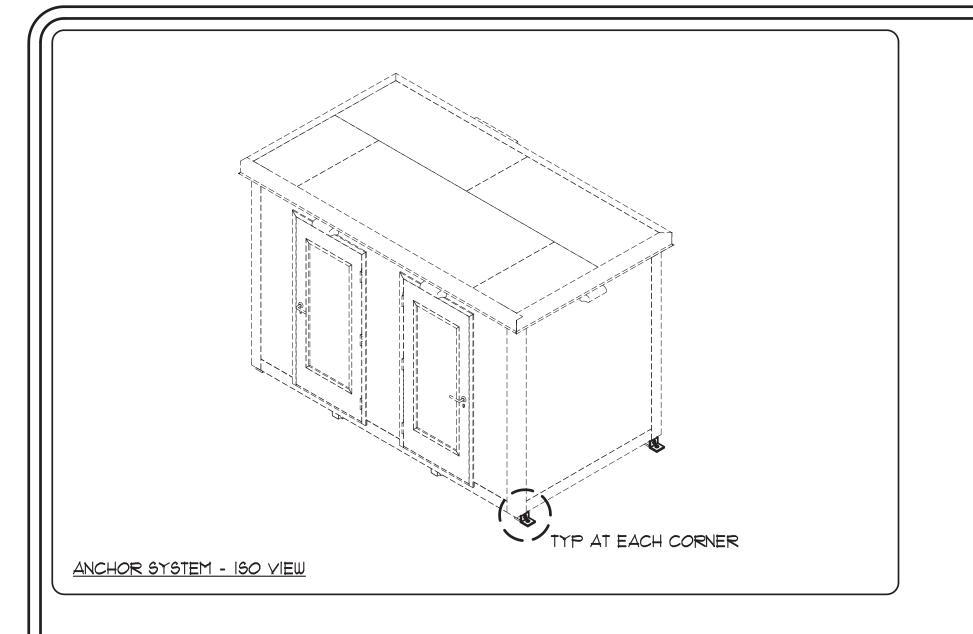
DER NO.

6672-INS-B JP

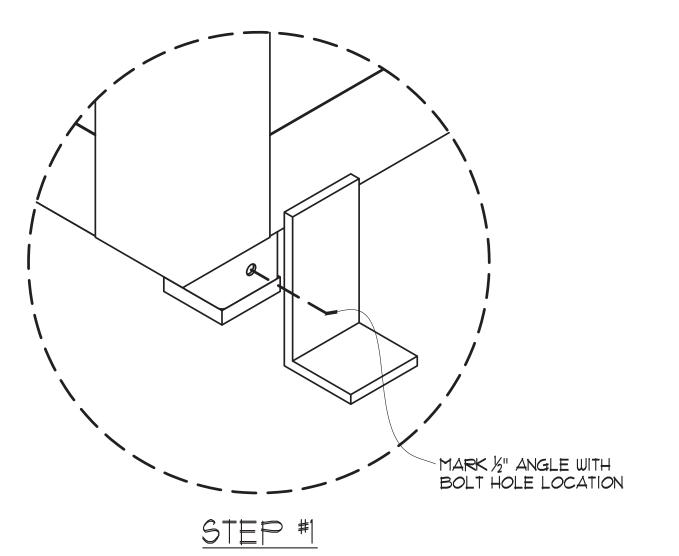
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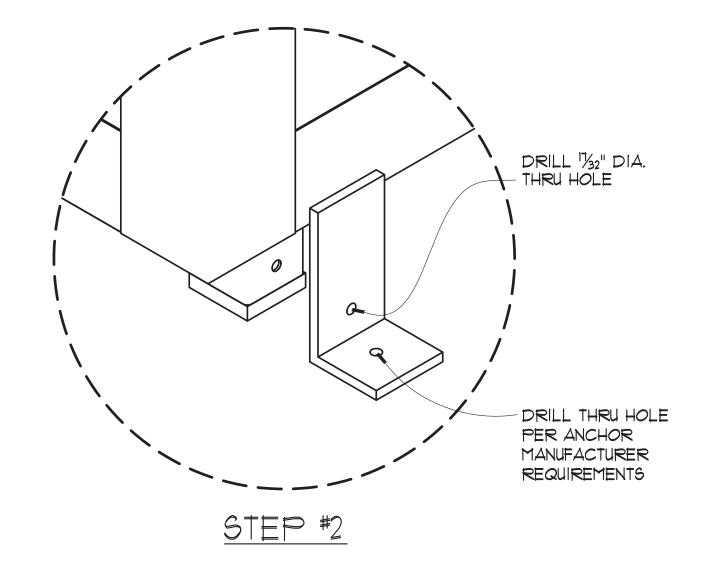
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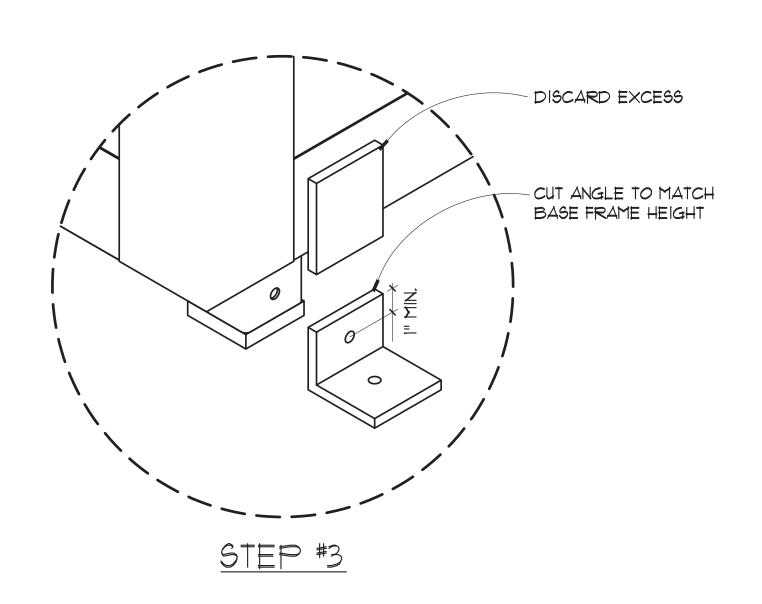
6672\S-6672-08B.dwg, 6/2/2021 10:38:41 AM, TSalera, Auburn Hills Eng.

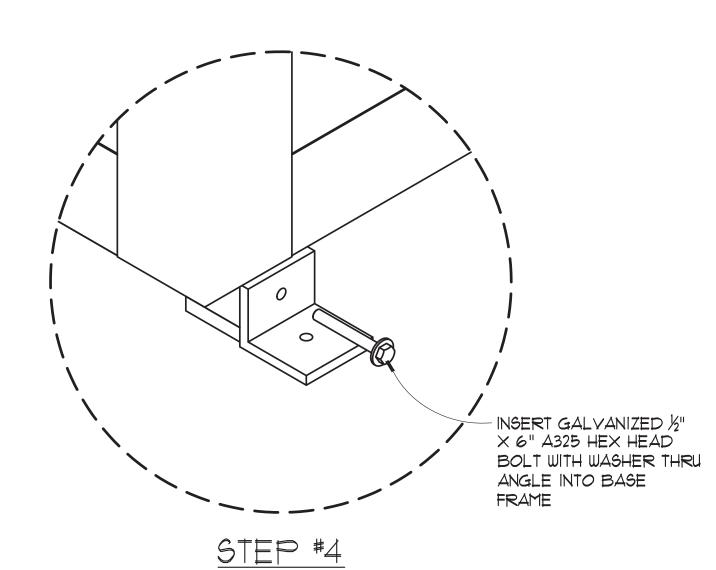


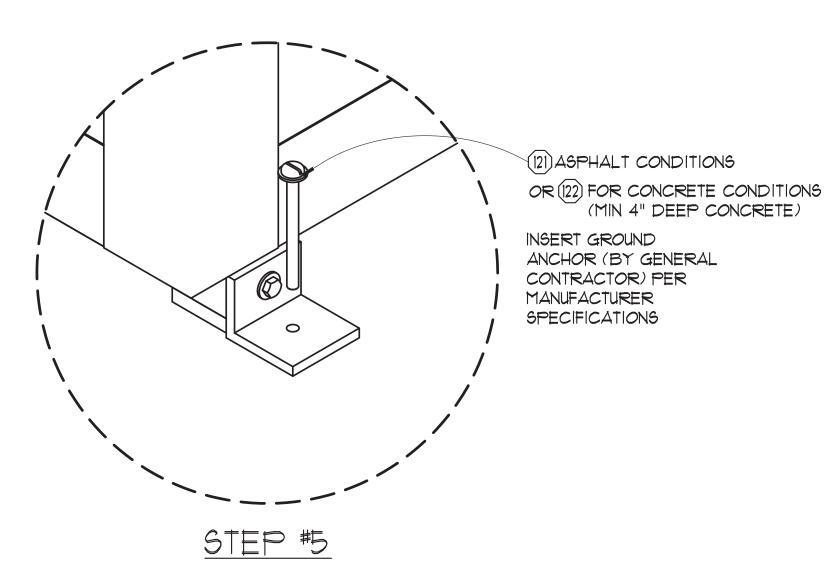
-PLEASE NOTE: GROUND ANCHOR (BY GENERAL CONTRACTOR) TO BE DESIGNED FOR MINIMUM OF 400 LBS. SHEAR CAPACITY AND 800 LBS. UPLIFT CAPACITY FOR SERVICE WIND LOADS.

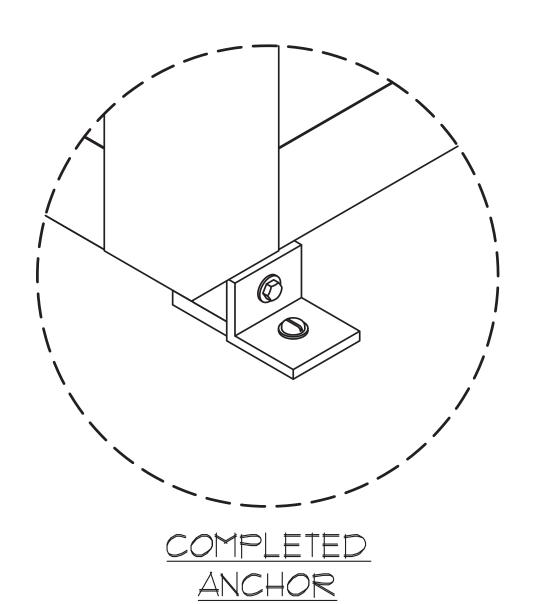




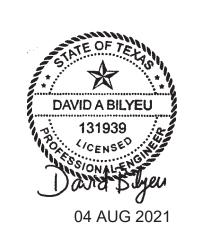








ANCHOR SYSTEM - INSTALLATION STEPS
SCALE: NONE



KEYNOTING SCHEDULES

PE18 AM. EARTH ANCHORS 18" PENETRATOR W HX

STRONG BOLT 2 WEDGE ANCHOR

MARK MFG. CAT. NO. DESCRIPTION

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A PROJECT WORLDWIDE AGENCY

CVS HEALTH TESTING BOOTH BUILD TN FA

UNIT ANCHORING

NASHVILLE

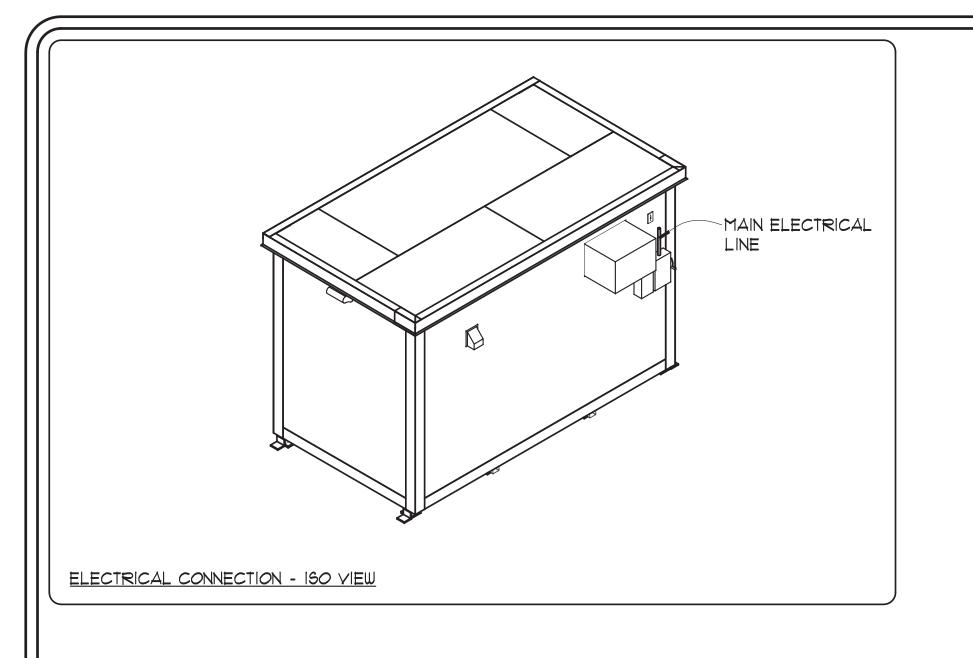
USAGE TO BE SHIPPED OVERSEAS?:

CAN ELEMENT BE USED IN CA:

DRAWING NO. DRAWN APPD APPD DATE 6672-INS-C JP

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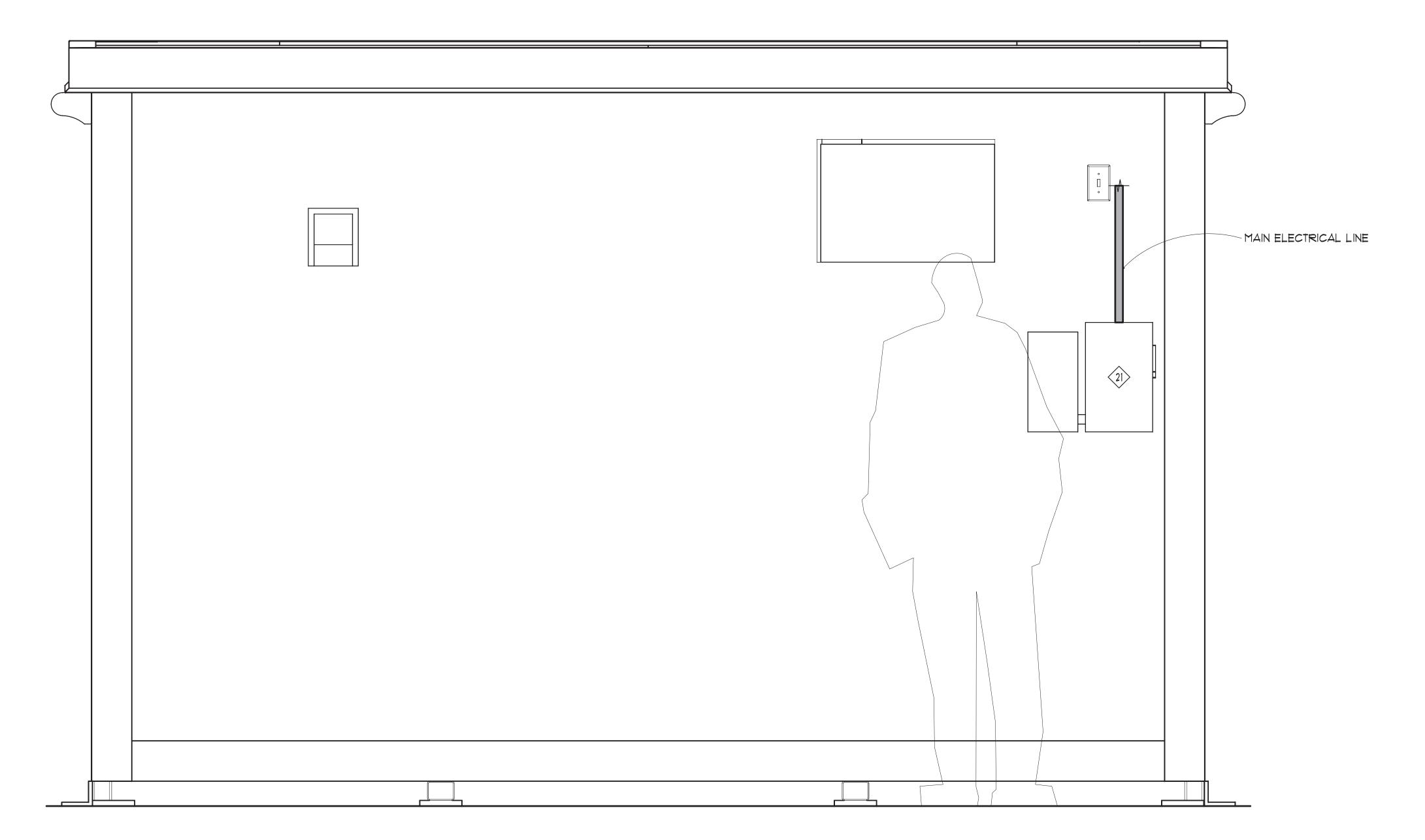
RELEASED



-PLEASE NOTE: MAIN ELECTRICAL CONNECTION TO BE MADE <u>AFTER</u> TESTING KIOSK HAS BEEN PLACED AND ANCHORED IN LOCATION.

-PLEASE NOTE: SITE CONDITIONS AND ELECTRICAL ACCESS WILL DETERMINE HOW MAIN LINE IS INSTALLED TO MAIN POWER BOX.

-CERTIFIED ELECTRICIAN TO MAKE FINAL DETERMINATION AND INSTALLATION OF REQUIRED ELECTRICAL NEEDS FOR TESTING UNIT BASED ON LOCAL AND STATE CODE REQUIREMENTS.



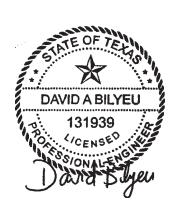
TESTING KIOSK - MAIN ELECTRIC CONNECTION

SCALE: 1-1/2" = 1'-0"

DG22URB Eaton SUB PANEL DISCONNECT

KEYNOTING SCHEDULES

MARK MFG. CAT. NO. DESCRIPTION



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experience marketing

A PROJECT WORLDWIDE AGENCY

CVS HEALTH
ROJECT
TESTING BOOTH BUILD TN FA

CINCIA I

ELECTRICAL CONNECTION SHEE

PASHVILLE

USAGE TO BE SHIPPED OVERSEAS?

CAN ELEMENT BE USED IN CA

CAN ELEMENT BE USED IN CA:

DRAWING NO.

DRAWN APPD APPD DATE

DRAWN APPD DATE

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ST UST A

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Discuss and consider action on a request from K&P Signs, on behalf of Mod Pizza, appealing the Building Official's denial of a sign permit and requesting a variance from the sign regulations to allow for approximately 47.25 total square feet of signage on the rear of a strip building.

Prepared by:

Rodney Patterson, Building Official

Description:

The applicant, K&P Signs is requesting a variance on behalf of their tenant, Mod Pizza. The tenant, located at 11650 US Hwy 380 Suite #400, would like to install a 47.25 sq. ft. sign on the rear of the building adjacent to their suite. The application was denied due to the fact that it exceeded the maximum allowed sign area for the rear of the building.

In accordance with Section 4.05.011, the Applicant has the ability to appeal the decision of the Building Official and request a variance. The Town Council shall have the power to authorize, upon appeal, in specific cases such variances that will not be contrary to the public interest, where owing to special conditions, a literal enforcement of the provisions of the code would result in unnecessary hardship, and so that the spirit of the code shall be observed and substantial justice done.

Recommended Action:

Staff is recommending denial; however, the Council has historically approved similar variance requests. A recent variance granted was to allow for a twenty-five (25) foot sign on the rear of the building.

Attachments:

Building Official Review Letter – 11/9/21 Application Plans



TOWN OF CROSS ROADS SIGN PERMIT APPLICATION

3201 US HWY 380, STE 105, Cross Roads, Texas 76227





Date Submitted: ONE APPLICATION PER SIGN IS REQUIRED. SIGN INFORMATION Name of Proposed Sign: Address & Location of Proposed Sign: Temporary: □ Permanent: Type of Sign: Style of Sign: Free Standing (\$250): □ Wall (\$100) Construction: □ Commercial: Political: □ Special Event: □ Monument (\$250): □ Banner (Temporary only, no charge): □ Real Estate: **BUSINESS / PROPERTY INFORMATION Business Name:** Daytime Phone: Owners Address: City, State & Zip: **Email Address: APPLICANT INFORMATION** Name: Daytime Phone: Address: City, State & Zip: **Email Address:** Status of Applicant: Owner □ Agent \square ITEMS REQUIRED AT TIME OF SUBMISSION 1. Map - a 1/4" scaled location map clearly showing the placement of the proposed sign in relation to adjacent streets and distance to adjacent streets 2. 1/4" Scaled colored drawing with dimensions, including wall dimensions for wall signs 3. Description of materials used in construction of sign 4. Digital copy of ALL submitted items 5. Application fee Application fee is due, in full, at time of submission. Application fee is non-refundable. (ody Dishman Signature of Applicant Office Use Only Date completed application received: Amount Due: Receipt Number: Expiration Date: Permit Number:



MOD PIZZA

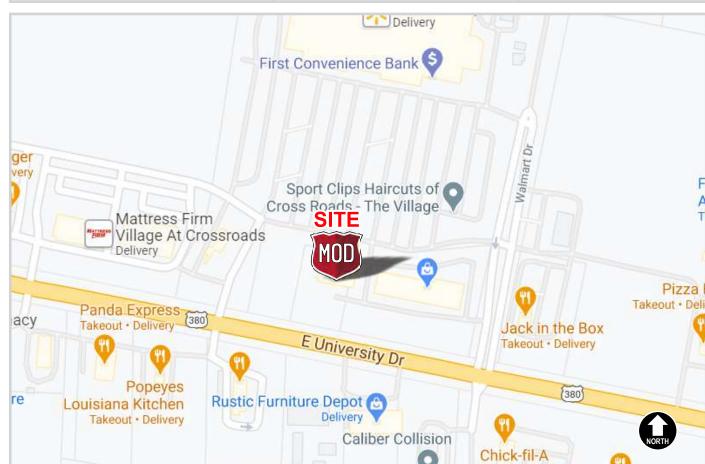
11650 US-380 Suite 400 Crossroads, TX

SCHEDULE

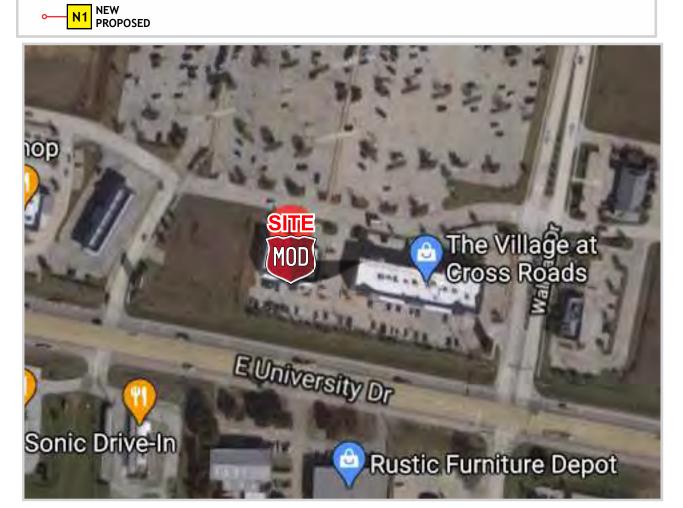
N2 - (1) SIGN TYPE: CUSTOM MOD-CR-B-33 ILLUMINATED CHANNEL LETTERS ON BACKER PANEL

SQUARE FOOTAGE INFORMATION PROPOSED SQ. FT. 158.25

APPROVAL Date



LEGEND



NOT TO SCALE



12226 Coast Drive Whittier, CA 90601

Tel: (562) 946-7545 Fax: (562) 949-5707 St. Lic.: 455415

Los Angeles, CA



DRAWING/REVISION NO.:

03-21-0026R7

PAGE NO.:

OF

CLIENT:

13

MOD PIZZA

ADDRESS

11650 US-380 Suite 400 Crossroads, TX

DATE:

03/25/2021

PROJECT MANAGER Carla T

DESIGNER:

Adrian C.

REVISION DATE:

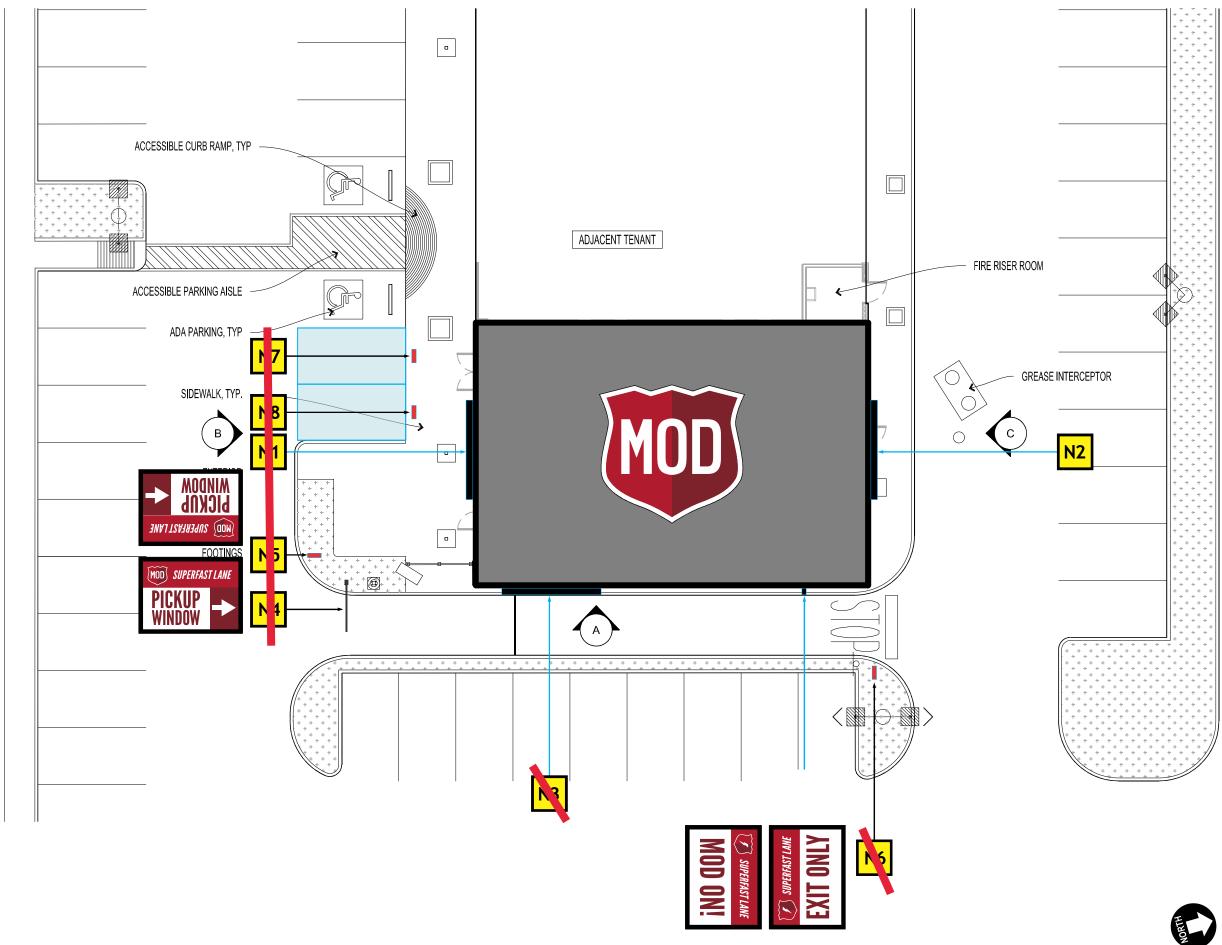
10/18/2021

REVISION BY:

Adrian C.

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PURPOSE WHATSOEVER WITHOUT
DEPMISSION DEL DOEN ELECTRIC PERMISSION OF LOREN ELECTRIC SIGN CORPORATION.

VICINITY MAP NOT TO SCALE **AERIAL MAP SITE PLAN**



LOREN INDUSTRIES

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Los Angeles, CA



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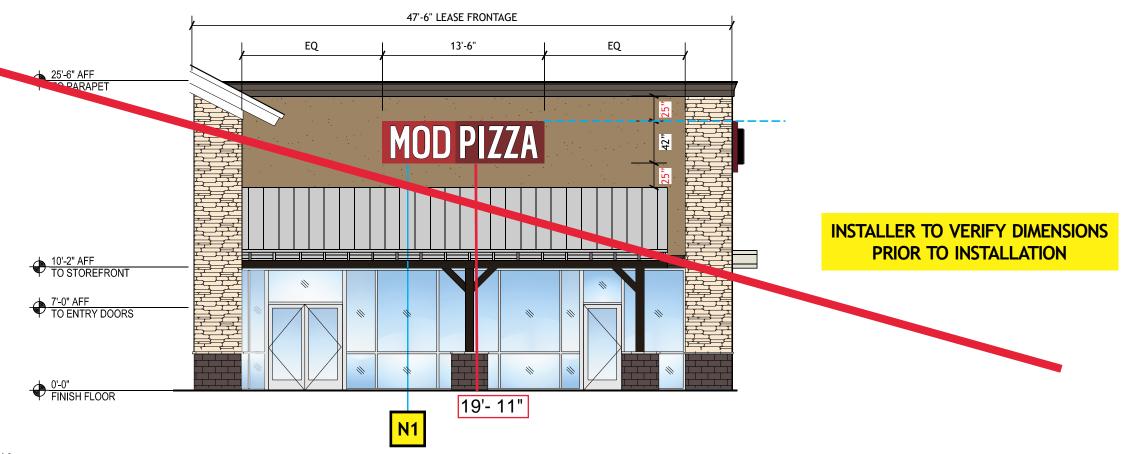
REVISION DATE:

10/18/2021

REVISION BY:

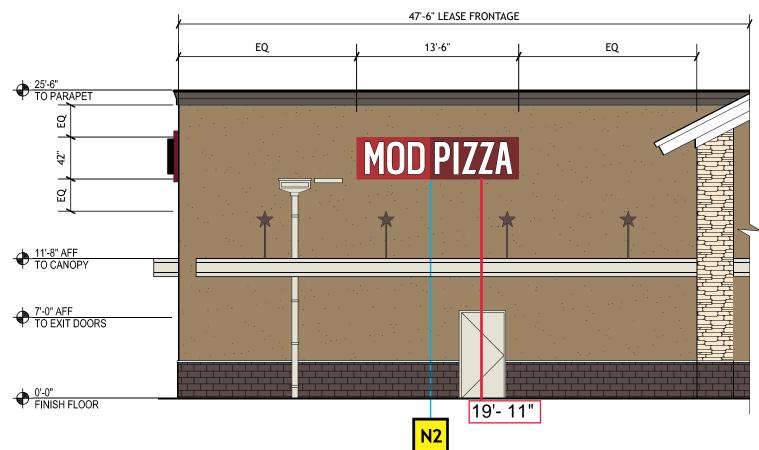
Adrian C.

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SOUTH ELEVATION

TOTAL AREA: 47.25 SQ. FT. Scale: 1/8" = 1'-0"



NORTH ELEVATION

TOTAL AREA: 47.25 SQ. FT. Scale: 1/8" = 1'-0"



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2

OF 13

MOD PIZZA

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DATE:

03/25/2021

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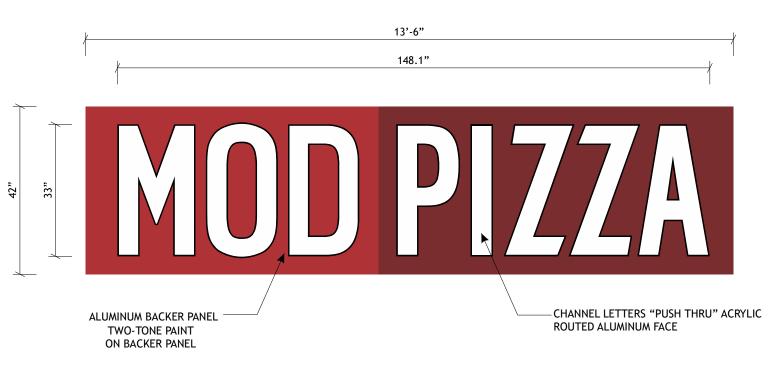
REVISION DATE:

10/18/2021

REVISION BY:

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3" deep flanged aluminum background panel .063" alum. Channel letter Returns painted black flanged routed aluminum face with 1/2" lip for retention 24 Volt GE PowerMAX white LED module (7100K) 1/2" thick pocket routed aluminum back clear acrylic with mill finish edges and second surface - NO VINYL power supply ON 1st SURFACE iunction box electrical supply wire (when required) disconnect switch weep hole baffle weep hole mounting angle Returns to be painted (mounting varies) Two-Tone Red as shown primary electrical

CUSTOM

SIGN TYPE: MOD-CR-B-33 ILLUMINATED CHANNEL LETTERS ON BACKER PANEL

SCALE: 1/2" = 1'-0"

SCALE: 1/2" = 1'-0"

AREA: 47.25 SQ FT

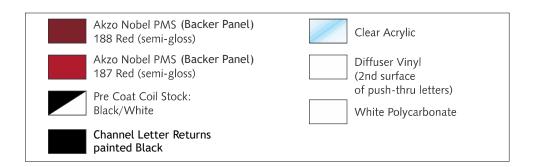
* These dimensions

sign size

do not change with

73 Modules PS24-60 10 11 11

SECTION DETAIL (REVERSE CHANNEL LETTERS)



MOD PIZZA As Seen at Nighttime

LED LAYOUT AND WIRING DIAGRAM



THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES.

NOTES: ELECTRICAL COMPONENTS TO BE UL LISTED AND INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRIC CODE (NEC)

ALL WIRING SHALL BE 12 GA

(1) 20 AMP-120V CIRCUIT TO BE BROUGHT TO JOB SITE BY LICENCED ELECTRICIAN.

THE LOCATION OF THE DISCONNECT SWITCH AFTER INSTALLATION SHALL COMPLY WITH ARTICAL 600.6(A)(1) OF THE NATIONAL ELECTRICAL CODE.

ALL SIGNAGE WILL BE UL2161 COMPLIANT AND CARRY UL LABELS.

ELECTRICAL SPECIFICATIONS:

(73) GE WHITE LED MODULES @ 0.62W EA= 45.26W TOTAL (1) 24V 60W POWER SUPPLIES @ 1.2 AMPS EA.

(1) CUSTOMER PROVIDED 120V/20A/60HZ **DEDICATED CIRCUIT REQUIRED**

TOTAL CIRCUIT LOAD: 1.2 AMPS @ 120 VAC



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CLIENT:

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MOD PIZZA

ADDRESS

11650 US-380 Suite 400 Crossroads, TX

DATE:

03/25/2021

PROJECT MANAGER

Carla T

DESIGNER:

Adrian C.

REVISION DATE:

10/18/2021

REVISION BY:

Adrian C.

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87 1973

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Discuss and consider action on Amendment One of the Professional Services Agreement between the Town of Cross Roads and SAFEbuilt, Texas, LLC.

Prepared by:

Kristi Gilbert, Town Administrator

Description:

On May 18, 2021, the Town executed a professional services agreement with SAFEbuilt Texas, LLC for the plan review, permitting and inspections for on-site sewage systems. During the Fiscal Year 2022 budget process, Staff recommended contracting for building inspection services with SAFEbuilt to allow Rodney Patterson, the Building Official to take on development coordination duties. Rodney will still be responsible for plan review of all permits; however, the inspections will be performed by SAFEbuilt. This transition will also provide a back-up for plan review in the event Rodney is out of the office for more than a few days. The past several months, the Town Administrator has coordinated development activities. By transitioning these duties to the Building Official, the Town Administrator will have more time to focus on finance and overall management responsibilities. The cost of the third-party inspections was contemplated when the fee schedule was amended on September 7, 2021. A cost comparison is attached for your reference.

If approved, the transition would take place as new permits are submitted. Rodney would perform inspections for any permits issued prior to the contract amendment date. Permits submitted after the contract amendment date would be reviewed and issued by Rodney, and inspected by SAFEbuilt under Rodney's direction. Since Staff will still be involved in the permitting process, we expect to see the same level of professional customer service.

Staff Recommended Action:

Staff recommends approval of Amendment One of the Professional Services Agreement.

Attachments:

Cost and Permit Fee Comparison Proposed Agreement

COMPARISON OF FEES

EXAMPLES	Residence		Residence		Large Commercial		Small Commercial		Tenant Finish Out	
Old Fee Schedule										
Square Footage		4,039	3,207		60,446		3,608		1,745	
Plan Review Fee	\$	386.00	\$ 241.00		4835.68	\$	288.64	\$	130.88	
Permit Fee	\$	1,781.00	\$ 1,066.00		24589.28	\$	1,435.19	\$	436.25	
Inspection Fees	\$	900.00	\$ 600.00		13600.35	\$	811.80	\$	600.00	
Permit Fees Collected	\$	3,067.00	\$ 1,907.00	\$	43,025.31	\$	2,535.63	\$	1,167.13	
		6 hrs	6 hrs		22 hrs		13 hrs		10 hrs	
Cost of Building Official Time for										
Inspections	\$	229.50	\$ 229.50	\$	841.50	\$	497.25	\$	382.50	
Retained by Town for Soft Costs	\$	2,837.50	\$ 1,677.50	\$	42,183.81	\$	2,038.38	\$	784.63	
New Fee Schedule										
Square Footage		5,143	3,207		60,446		3,608		1,745	
Plan Review Fee		\$1,234.12	\$748.07		\$30,494.25		\$2,083.89		\$465.00	
Permit Fee		\$3,526.05	\$2,137.35		\$60,988.50		\$4,167.78		\$930.00	
Inspection Fees		\$1,028.60	\$900.00		700,588.50		74,107.78		\$350.00	
Permit Fees Collected		\$5,788.77	\$3,785.42		\$91,482.75		\$6,251.67		\$3,140.00	
# of Re-inspections		6	4		4		4		2	
Reinspection fees collected		\$320.00	\$160.00		\$160.00		\$160.00		\$0.00	
Total Fees Collected		\$6,108.77	\$3,945.42		\$91,642.75		\$6,411.67		\$3,140.00	
Fees Due to Safebuilt		\$1,120.00	\$980.00		\$2,890.26		\$2,244.04		\$469.56	
Retained by Town for Soft Costs		\$4,988.77	\$2,965.42		\$88,752.49		\$4,167.63		\$2,670.44	
Difference Retained by Town for										
Soft Costs		\$2,151.27	\$1,287.92		\$46,568.68		\$2,129.25		\$1,885.81	

AMENDMENT ONE PROFESSIONAL SERVICES AGREEMENT BETWEEN TOWN OF CROSS ROADS, TEXAS AND SAFEbuilt TEXAS, LLC

This Amendment is entered into to amend the Professional Services Agreement previously entered into on May 18, 2021, by and between Town of Cross Roads, Texas, (Municipality) and SAFEbuilt Texas, LLC, a wholly owned subsidiary of SAFEbuilt, LLC, (Consultant). Municipality and Consultant shall be jointly referred to as the "Parties".

Amendment Effective Date: This Amendment shall be effective on the latest date fully executed by both Parties.

RECITALS AND REPRESENTATIONS

Parties entered into a Professional Services Agreement (Agreement), by which both Parties established the terms and conditions for service delivery on May 18, 2021; and

Parties hereto now desire to amend the Agreement as set forth herein; and

NOW, THEREFORE

Agreement is hereby amended as set forth below:

1. Agreement, Exhibit A - List of Services and Fee Schedule is hereby amended by adding the Supplemental and Turnkey Inspection Services.

Building, Electrical, Plumbing, Mechanical Inspection Services

- ✓ Consultant utilizes an educational, informative approach to improve the customer's experience.
- ✓ Perform code compliant inspections to determine that construction complies with approved plans
- ✓ Meet or exceed agreed upon performance metrics regarding inspections
- ✓ Provide onsite inspection consultations to citizens and contractors while performing inspections
- Return calls and emails from permit holders in reference to code and inspection concerns
- ✓ Identify and document any areas of non-compliance
- ✓ Leave a copy of the inspection ticket and discuss inspection results with site personnel
- 2. Agreement, Exhibit A, 4. Fee Schedule shall be replaced with and read in its entirety as follows:
 - ✓ Beginning January 01, 2022 and annually thereafter, the rates listed shall be increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally adjusted, All Urban Consumers, referred to herein as the "CPI") for the Municipality or, if not reported for the Municipality the CPI for cities of a similar size within the applicable region from the previous calendar year, such increase, however, not to exceed 4% per annum. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.
 - ✓ Consultant fees for Services provided pursuant to this Agreement will be as follows:

Supplemental Inspection Services Fee Schedule							
Single Family Residential Construction Inspection		\$70.00 per stop (address, building or unit)					
Commercial/Multi-Family Construction Insp	ection	\$85.00 per stop (address, building or unit)					
Above rates include inspection of all disciplines at address							
OSSF PLAN REVIEW AND INSPECITON Fees							
Туре	Fee						
OSSF Plan Review and Inspection \$450.00 p		per OSSF system; includes one reinspection each visit					
 Commercial and Residential 	\$70.00 pe	r trip for second/subsequent reinspection & site visits					

One & Two Family Residential Construction Plan Review and Inspection					
Square Footage Fee					
0 to 1500 square feet	\$750.00				
1501 to 10,000 square feet	\$750.00 for the first 1500 square feet plus \$0.33 for each additional square				

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	d including 10,000 square feet				
Over 10 000 square feet	\$3,700.00 for the first 10,000 square feet plus \$0.13 for each additional				
3 ver 10,000 square reet	square foot o	over 10,000 square feet			
One & Two Family Residential	Construction	Plan Review Only			
\$125.00 per residential dwelling	for first con	nments plus one revision, thereafter \$88.80 per hour			
One & Two Family Residential	Additional Fe	ees			
Service Description		Fee			
Remodels and accessory structures that include electrical, plumbing, and mechanical will be billed at \$.32					
per SF					
Accessory structures not including electrical, plumbing, and mechanical will be billed at a flat rate of \$60.0					
Trade Permits - Residential					
Remodel/Addition		\$70.00 per inspection – includes re-inspection			
 Mechanical, Electrical, 	Plumbing				
Swimming Pools Plan Review &	Inspections	\$475.00 Plan Review & inspections			
After Hours/Emergency Inspect	ion Services	\$100.00 per hour – two (2) hour minimum			

Commercial and Multi-Family Construction Plan Review						
Project Valuation	Fee					
\$1.00 to \$10,000	\$40.00					
\$10,001 to \$25,000	\$61.63 for the first \$10,000 plus \$4.76 for each additional \$1,000; or fraction thereof, to and including \$25,000					
\$25,001 to \$50,000	\$133.03 for the first \$25,000 plus \$3.43 for each additional \$1,000; or fraction thereof, to and including \$50,000					
\$50,001 to \$100,000	\$218.88 for the first \$50,000 plus \$2.38 for each additional \$1,000; or fraction thereof, to and including \$100,000					
\$100,001 to \$500,000	\$337.88 for the first \$100,000 plus \$1.90 for each additional \$1,000; or fraction thereof, to and including \$500,000					
\$500,001 to \$1,000,000	\$1,099.46 for the first \$500,000 plus \$1.62 for each additional \$1,000; or fraction thereof, to and including \$1,000,000					
\$1,000,001 and up	\$1,906.98 for the first \$1,000,000 plus \$1.07 for each additional \$1,000; or fraction thereof					
Commercial and Multi-Fam	ily Construction Inspection					
Project Valuation	Fee					
\$1.00 to \$10,000	\$70.00					
\$10,001 to \$25,000	\$99.67 for the first \$10,000 plus \$7.70 for each additional \$1,000; or fraction thereof, to and including \$25,000					
\$25,001 to \$50,000	\$215.19 for the first \$25,000 plus \$5.56 for each additional \$1,000; or fraction thereof, to and including \$50,000					
\$50,001 to \$100,000	\$354.06 for the first \$50,000 plus \$3.85 for each additional \$1,000; or fraction thereof, to and including \$100,000					
\$100,001 to \$500,000	\$546.56 for the first \$100,000 plus \$3.03 for each additional \$1,000; or fraction thereof, to and including \$500,000					
\$500,001 to \$1,000,000	\$1,778.56 for the first \$500,000 plus \$2.61 for each additional \$1,000; or fraction thereof, to and including \$1,000,000					
\$1,000,001 and up	\$3,084.81 for the first \$1,000,000 plus \$1.73 for each additional \$1,000; or fraction thereof					

All other provisions of the original Agreement shall remain in effect, to the extent not modified by Amendment.

AGREEMENT AMENDMENT Page 2 of 3

IN WITNESS HEREOF, the undersigned hav dates hereinafter enumerated.	e caused this Amendi	lment to be executed in their respective name	s on the
Avner Alkhas, Chief Financial Officer SAFEbuilt Texas, LLC	Date		
Signature Town of Cross Roads, Texas	Date		
Name & Title Town of Cross Roads, Texas			

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THE CHANGE OF TH

COUNCIL AGENDA BRIEFING SHEET

Meeting Date:

December 13, 2021

Agenda Item:

Discuss and consider approval of a resolution authorizing appointments to the Cross Roads Municipal Development District.

Prepared by:

Kristi Gilbert, Town Administrator

Description:

Per the Cross Roads Municipal Development District (MDD) by-laws, Board Members are appointed for two-year terms ending on September 30th. Places 1, 3 and 5 have terms expiring on September 30th in even numbered years. Places 2 and 4 have terms expiring on September 30th of odd numbered years. Below is a list of current board members and their initial years of appointment.

Name	Year Appointed	Place	Term Expires
Greg Gaalema	2021	1	2022
LQ Vann	2013	2	2021
Allan Neubauer	2020	3	2022
John Knox	2021	4	2021
Mady Killfoil	2020	5	2022

This year John Knox and LQ Vann's terms expire.

Additionally, Section 2.3(g) of the MDD Bylaws indicate that the Council is to be notified when a Board Member has been absent from three consecutive meetings. Board Member Vann has missed the past three meetings.

(g) Attendance. Each Director has a duty to attend all regular and special meetings of the Board. In the event of the failure of a Director to attend at least three consecutive regular meetings without excuse approved by the Board, or the failure to attend at least half of all regular and special meetings over a period of six months, the Board shall report this fact to the Town Council.

Staff has included attendance of board members for reference.

Staff Recommended Action:

Staff would defer to Council on the appointments/reappointments.

Attachments:

Resolution

Attendance Record

Applications (Attached Under Separate Cover)

RESOLUTION 2021-1115-

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF CROSS ROADS, TEXAS APPOINTING MEMBERS TO SERVE ON THE CROSS ROADS MUNICIPAL DEVELOPMENT DISTRICT.

WHEREAS, pursuant to Chapter 1 of the Town of Cross Roads Code of Ordinances, the Municipal Development District was created for the town; and

WHEREAS, the District is charged with the task of recommending grants; acquire, buy, sell, convey, lease and otherwise dispose of property, and any other duties or authority conferred on it by the town council or otherwise granted by state law; and

WHEREAS, the Town of Cross Roads desires to designate the person named herein to serve as members of the Commission immediately upon adoption of this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CROSS ROADS, TEXAS:

Section 1. The above and foregoing premises are true and correct legislative findings and they are incorporated herein and made a part hereof for all purposes.

Section 2 : That the	following individuals are ap	ppointed to the places and terms as indicated below:
	Place 2	Term Expires: September 30, 2023
	, Place 4	Term Expires: September 30, 2023
Section 3 . That to immediately from and after		oval and appointment herein, shall take effective
DULY PASSED b	by the Town Council of the	Town of Cross Roads, Texas, on the 15th day of
		TOWN OF CROSS ROADS, TEXAS
	,	T. Lynn Tompkins, Jr., Mayor
ATTEST		
Donna Rutler Town Secreta		

APPROVED AS TO FORM

Matthew C.G. Boyle, Town Attorney

Attendance from October 2020 to October 2021

MDD Meeting	Zoom or In-Person	John Knox	LQ Vann	Allan Neubauer	Mady Killfoil	Greg Gaalema		
October 2020	cancelled							
November 2020	cancelled							
December 2020	Zoom	n/a	absent	present	present	n/a		
January 2021	Zoom	n/a	absent	present	present	n/a		
February 2021	Zoom	appointment	present	absent	present	n/a		
February 2021	Zoom	present	present	present	present	n/a		
March 2021	Zoom	present	present	present	present	n/a		
April 2021		cancelled						
May 2021	Zoom	present	present	absent	present	n/a		
June 2021	Zoom	present	present	present	present	n/a		
July 2021	Zoom	present	present	present	absent	n/a		
August 2021	Zoom	present	present	present	present	n/a		
September 2021			cancelle	ed				
October 2021	In Person	present	absent	absent	present	present		
November 2021	In Person	present	absent	present	present	present		
November Called	In Person	present	absent	present	present	present		
Attendance		10 out of 10	7 out of 12	9 out of 12	11 out of 12	3 out of 3		
		100%	58%	75%	92%	100%		