



**Board of Directors
Lake Dallas Community Development Corporation
Regular Meeting
City Hall, 212 Main Street, Lake Dallas, TX 75065
November 6, 2023, at 6:00 p.m.
Agenda**

- 1. Call to Order & Determination of Quorum**
- 2. Citizen Agenda & Public Comment:** An opportunity for citizens to address the Lake Dallas Community Development Corporation (CDC) Board on matters which are not scheduled for consideration by the CDC on this agenda. The Texas Open Meeting Act prohibits deliberation by the CDC of any subject which is not on the posted agenda; therefore, the CDC Board will not be able to discuss or take any action on items discussed during the citizen presentations. Citizen presentation will be limited to five (5) minutes per person.
- 3. Discuss and take appropriate action regarding the September 2023 financials.**
- 4. Discuss and take appropriate action regarding the August 7, 2023, August 21, 2023, and September 13, 2023.**
- 5. Consider and make recommendations to City Council for appointments to various positions on the Community Development Corporation.**
- 6. Discuss and take appropriate action regarding a potential BIG Grant or other economic grant for 275 Market Street.**
- 7. Discuss and take appropriate action regarding an amendment to the Restriction Agreement with Isabel Velez et. al. regarding the development of 312 Main Street.**
- 8. Executive Session:**
 - A. Conduct a closed meeting pursuant to Texas Government Code Section 551.087 possible economic development incentives in relation to the future use and development of 275 Market Street.**
 - B. Conduct a closed meeting pursuant to Texas Government Code Section 551.087 possible economic development incentives in relation to the future use and development of 312 Main Street.**
- 9. Discuss and take appropriate action, if any, relating to the matters discussed in the Executive Session.**
- 10. Announcements or requests for future agenda items.**
- 11. Adjourn**

I certify that the above notice of this meeting was posted on the bulletin board at City Hall of the City of Lake Dallas, Texas on November 3, 2023, before 5:00 PM.



Codi Delcambre, TRMC, MMC

If you plan to attend this public meeting and you have a disability that requires special arrangements at this meeting, please contact City Secretary's Office at (940) 497-2226 ext. 102 or fax (940) 497-4485 at least two (2) working days prior to the meeting so that appropriate arrangements can be made.

Lake Dallas Community Development Corporation

Monthly Financial Reports
September 2023

Lake Dallas Community Development Corporation
Monthly Financial Summary
September 2023

This report represents the third month of the fourth quarter of operations for Fiscal Year 2023.

CDC	Original Budget	Current Month	Year to Date	YTD %
Revenues	\$470,300	\$41,173	\$547,527	116.42%
Expenditures	\$459,660	\$12,121	\$497,715	108.28%
Net	\$10,640	\$29,052	\$49,812	

The year-to-date total revenues and expenditures for Lake Dallas Community Development Corporation are \$547,527 and \$497,715 respectively. They represent 116.42% and 108.28% of the budget.

Sales Tax Revenue for September 2023 is \$40,808. As of this month, 114.75% of the budgeted sales tax has been collected.

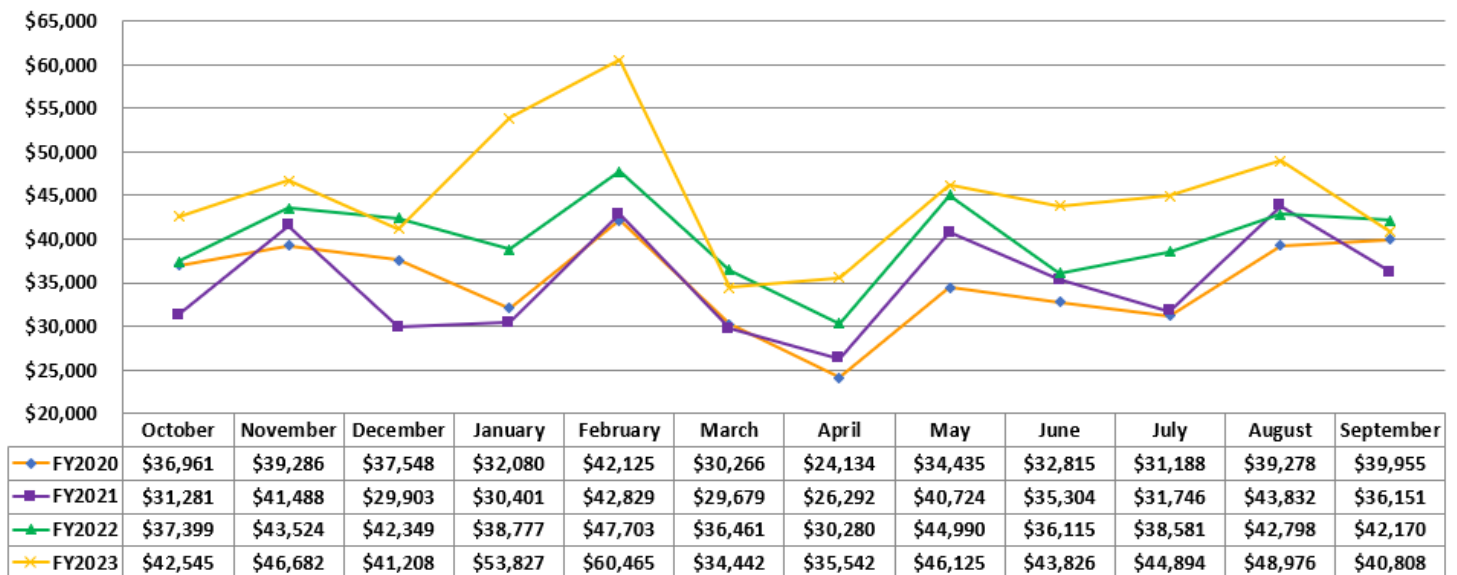
Community Development Corporation has the following cash and investments available as of September 30, 2023.

CDC Investments	\$ 80,488.14
CDC Cash at Bank	<u>\$178,263.38</u>
Total Cash and Investments	\$258,751.52

**City of Lake Dallas
Community Development Corporation
Sales Tax Revenue**

	FY2020	FY2021	FY2022	FY2023
October	\$ 36,961	\$ 31,281	\$ 37,399	\$ 42,545
November	\$ 39,286	\$ 41,488	\$ 43,524	\$ 46,682
December	\$ 37,548	\$ 29,903	\$ 42,349	\$ 41,208
January	\$ 32,080	\$ 30,401	\$ 38,777	\$ 53,827
February	\$ 42,125	\$ 42,829	\$ 47,703	\$ 60,465
March	\$ 30,266	\$ 29,679	\$ 36,461	\$ 34,442
April	\$ 24,134	\$ 26,292	\$ 30,280	\$ 35,542
May	\$ 34,435	\$ 40,724	\$ 44,990	\$ 46,125
June	\$ 32,815	\$ 35,304	\$ 36,115	\$ 43,826
July	\$ 31,188	\$ 31,746	\$ 38,581	\$ 44,894
August	\$ 39,278	\$ 43,832	\$ 42,798	\$ 48,976
September	\$ 39,955	\$ 36,151	\$ 42,170	\$ 40,808
Total	\$ 420,073	\$ 419,630	\$ 481,147	\$ 539,341

Community Development Corporation - Monthly Sales Tax



Budget Details

Revenues and Expenditures
by Month and Year-To-Date
Compared to Budget

City of Lake Dallas
Statement of Revenue and Expenditures
Revised Budget
For Community Development Corporation (11)
For the Fiscal Period 2023-12 Ending September 30, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
Undefined Sub-Type Revenues					
11-00-42112 4B Sales Tax	0.00	40,808.07	\$ 470,000.00	\$ 539,340.75	(14.75%)
11-00-47482 Interest Income - 4B	0.00	364.97	300.00	8,086.71	(2595.57%)
11-00-48475 Other Revenue	0.00	0.00	0.00	100.00	0.00%
Total Undefined Sub-Type Revenues	0.00	41,173.04	470,300.00	547,527.46	(16.42%)
Total Revenues	0.00	41,173.04	470,300.00	547,527.46	(16.42%)
Total Community Development Corporation Revenues	\$ 0.00	\$ 41,173.04	\$ 470,300.00	\$ 547,527.46	(16.42%)
Expenditures					
Administration Expenditures					
Supplies Expenditures					
11-11-52206 Travel & Training	0.00	0.00	\$ 700.00	\$ 0.00	100.00%
Total Supplies Expenditures	0.00	0.00	700.00	0.00	100.00%
Contractual Services Expenditures					
11-11-53301 Utilities	0.00	2,291.99	10,000.00	6,777.23	32.23%
11-11-53303 Accounting & Auditor	0.00	0.00	3,200.00	3,000.00	6.25%
11-11-53304 Legal Services	0.00	2,882.53	15,000.00	17,754.81	(18.37%)
11-11-53309 Consultants & Professionals	0.00	0.00	15,000.00	0.00	100.00%
11-11-53381 CDC Downtown BIG Grants	0.00	0.00	0.00	10,000.00	0.00%
Total Contractual Services Expenditures	0.00	5,174.52	43,200.00	37,532.04	13.12%
Maintenance Expenditures					
11-11-54480 Rental Property Maintenance	0.00	280.00	4,000.00	2,657.53	33.56%
Total Maintenance Expenditures	0.00	280.00	4,000.00	2,657.53	33.56%
Capital Outlay Expenditures					
11-11-55520 Capital Outlay-CDC Projects	0.00	0.00	20,000.00	65,766.00	(228.83%)
Total Capital Outlay Expenditures	0.00	0.00	20,000.00	65,766.00	(228.83%)
Transfers Expenditures					
11-11-59111 Transfer to General Fund Parks & Admin	0.00	6,666.67	80,000.00	80,000.04	0.00%
11-11-59119 Transfer to Debt Service Fund	0.00	0.00	311,760.00	311,759.71	0.00%
Total Transfers Expenditures	0.00	6,666.67	391,760.00	391,759.75	0.00%
Total Administration Expenditures	0.00	12,121.19	459,660.00	497,715.32	(8.28%)
Total Community Development Corporation Expenditures	\$ 0.00	\$ 12,121.19	\$ 459,660.00	\$ 497,715.32	(8.28%)
Community Development Corporation Excess of Revenues	\$ 0.00	\$ 29,051.85	\$ 10,640.00	\$ 49,812.14	(368.16%)

City of Lake Dallas
Statement of Revenue and Expenditures
Revised Budget

For the Fiscal Period 2023-12 Ending September 30, 2023

Account Number		Current Budget		Current Actual		Annual Budget		YTD Actual		Remaining Budget %
Total Revenues	\$	0.00	\$	41,173.04	\$	470,300.00	\$	547,527.46		(16.42%)
Total Expenditures	\$	0.00	\$	12,121.19	\$	459,660.00	\$	497,715.32		(8.28%)
Total Excess of Revenues Over Expenditures	\$	0.00	\$	29,051.85	\$	10,640.00	\$	49,812.14		(368.16%)

Accounts Payable

Check Register

Checks Processed During Posting
of Accounts Payable

Accounts Payable Check Register Report - IB-Community Development Corporation-1061976*For The Fiscal Periods Range From 2023-12 To 2023-12**For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck*

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
3765	C	9/7/2023	137	Lake Cities Municipal Utility Authority	\$1,074.03	O
Invoice Nbr - Description				GL Account	Amount	
Aug23-CDC-LCMUA - Aug23 CDC water and sewer charges				11-11-53301	\$91.09	
Aug23-CDC-LCMUA - Aug23 CDC water and sewer charges				11-11-53301	\$948.69	
Aug23-CDC-LCMUA - Aug23 CDC water and sewer charges				11-11-53301	\$34.25	
3766	C	9/19/2023	111	Nichols, Jackson, Dillard	\$1,755.00	O
Invoice Nbr - Description				GL Account	Amount	
46711-38.002Aug23 - EDC - Legal Services - Aug23				11-11-53304	\$1,755.00	
2023-2886	E	9/20/2023	871	Freedom Commercial Services, LLC	\$280.00	O
Invoice Nbr - Description				GL Account	Amount	
2023-2886 - Monthly mowing - CDC abatement locations				11-11-54480	\$280.00	
Aug23-CDC-Electricity	E	9/29/2023	527	TXU Energy	\$171.75	O
Invoice Nbr - Description				GL Account	Amount	
Aug23-CDC-Electricity - Aug23 txu charges CDC				11-11-53301	\$171.75	
					Cleared	\$0.00
					Outstanding	\$3,280.78
					Void	\$0.00

**City of Lake Dallas Community Development Corporation
Business Improvement Grant (BIG) Program Application**

The Business Improvement Grant Program contract is an agreement between the real property owner and the Lake Dallas Community Development Corporation. The application, as well as the agreement, are to be signed by the real property owner.

Real Property Owner: Terry Lantrip

Real Property Owner's Phone Number: 972-523-9940

Business Owner: Alicia Christensen

Business Owner's Phone Number: 972-987-9637

Business Name: Beetitudes

Business Address: 211 Main #100, Lake Dallas 275 Market #100

Contact Person: Alicia

Phone: 972-987-9637

Email: alicia.christensen@yahoo.com

Business Description: Tea Room & Gift Shop

Describe the scope of work for the proposed Business Improvement project: _____

New front doors & repair of windows
Repair of facade

How will this project benefit Lake Dallas? Keeps business in town in a larger
space, room for more dining patrons, separate party room to allow
for more small parties, space for retail.

Does this business pay sales tax to the City of Lake Dallas? yes

Grant Amount Requested: \$10,000

Estimated Cost of the Project: \$29,035 (est)

You MUST include the following information with your application:

1. Photographs of the existing building and premises
2. Drawings or renderings of the proposed improvements
3. A plot plan (drawn on a plat or survey) for premises improvements such as fencing, landscaping, or free-standing signage
4. Written description of the proposed improvements
 - Include building materials and color schemes
5. A copy of contractor bids. The bids should be less than 91 days old.
6. A copy of the business Certificate of Occupancy and the Texas Sales Tax Permit, if applicable.

By affixing your signature, the applicant acknowledges they have read and agree to the City of Lake Dallas Community Development Corporation BIG Program Guidelines. The applicant understands that all grants are awarded on a reimbursement basis after all work has been certified as completed by the City Manager or his designee. It is expressly understood that work commenced or completed prior to the final approval of the grant is ineligible for funding. The applicant is solely responsible for overseeing the work and will not seek to hold the City of Lake Dallas or the Lake Dallas Community Development Corporation liable for any property damage, personal injury, or other loss related to the BIG Program. The applicant agrees to indemnify the City of Lake Dallas, the Lake Dallas Community Development Corporation and/or their agents, employees, officers and/or directors from any claims or damages resulting from the project, including reasonable attorneys' fees.

Real Property Owner Printed Name:

Terry Lantry

Signature:

Terry Lantry

Date:

Sept 28, 2023

Business Owner Printed Name:

Alicia Christenson

Signature:

Alicia Christenson

Date:

Sept 29, 2023

Beatitudes is a very popular Tea Room, Café and Gift Shop that's been located in Lake Dallas for almost five years. She has a following of guests that travel from all over North Texas so she can be considered a destination type business as well as popular with locals.

While her first year in Lake Dallas was very slow, owner Alicia Christenson, did not give up. She said her faith gave her the courage to stay and try to make it. Then, as business picked up she had to weather the storm of the pandemic. Again, her faith came into play and helped her get through.

As her business picked up, others began to see the draw Beatitudes had and other businesses started including Essential Healing next door and the Mercantile and Enchanted Shop. Her draw of clientele enjoyed shopping in the downtown area and then dining at Beatitudes. Unfortunately, slow business caused the Mercantile and Enchanted Shop to move. However, with the new restaurant/mixed use project on Main, the newest CDC project that's in the works, the renovation of the Old City Hall with four businesses including two potential restaurants, there are great things happening. And should we get another Mercantile/Enchanted maybe they'll be able to survive.

Today Beatitudes is doing so well she needs more space. There are times that she has to turn people away due to being booked or full, especially on Saturdays. With her lease up after the first of the year she had already been looking for another location outside of Lake Dallas since there weren't any spaces that fit her needs here in town.

When the Mercantile moved, her husband encouraged her to look at the location and she determined that it would fit her needs perfectly. The Mercantile is 1,800 square feet instead of the 1,000 square feet she's in now. It would provide a party room as well as seating for regular guests. That's something she doesn't have now. It also has a large space for a gift shop that's twice the size of what she has now. She's talking with several former Enchanted Shop vendors who didn't want to make the move to Lewisville to join her.

There will need to be modifications to the Mercantile building that overall are costly. There are several businesses wanting to lease the space that would require no modifications and no expenses but these would not be tax generating businesses and none would be as significant as Beatitudes.

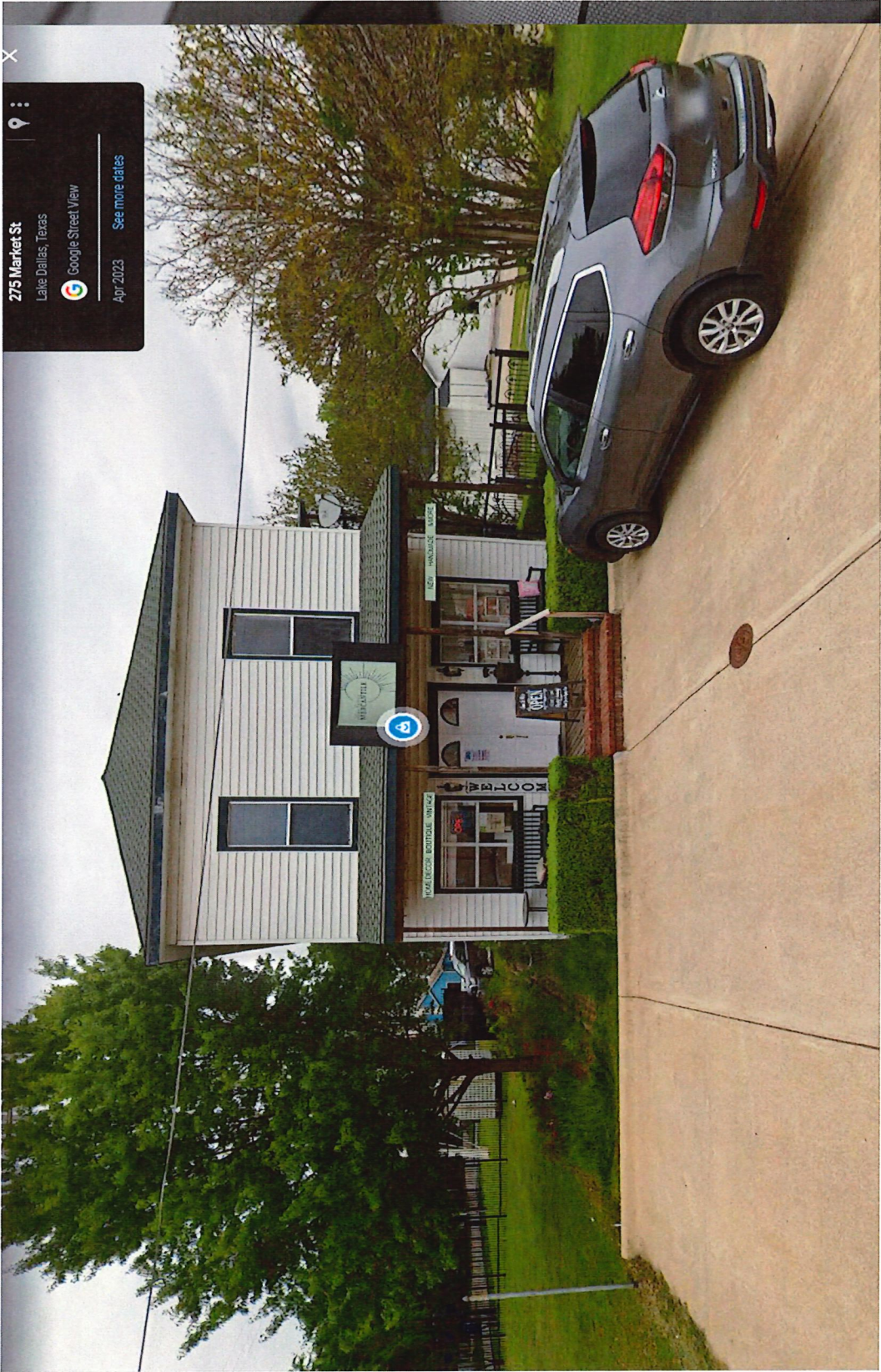
Modifications include:	Doors with more glass to provide better sight lines and safety for guests
	Work on the front porch where it currently is sagging
	Repair of fogged glass
	Plumbing modifications to add three compartment sink and grease trap
	Changing out side door to a door that pivots out
	Addition of a side door ramp
	Addition of exit and emergency lighting
	New flooring in kitchen
	Repaint of completely space
	Addition of door closers as required

Current sales at Beatitudes is around \$100,000 per year with 2-3 part time employees. Alicia expects to double that with sales of \$200,000 per year and addition of 2-3 more part time employees. As seen in the past, having Beatitudes in the downtown area draws customers and new businesses and this should continue, especially as new commercial spaces become available on Main Street and at the Old City Hall. Beatitudes definitely provides a unique "vibe" that people like.

Last weekend Alicia posted that she is hoping to move to the Mercantile space if everything works out and she received more than 100 likes/hearts in the first hour. Right now the post is at about 300 with 104 comments.

Losing Beatitudes to another city would have a devastating effect on our downtown and we'd lose much of the momentum we've had in recent years.

Total cost of the project is at ~~\$23,270~~ but I wouldn't be surprised if it hit \$25,000. We're asking for a grant of \$10,000. ~~\$27,035~~
Eliside expects \$15,004.



275 Market St
Lake Dallas, Texas
Google Street View
Apr 2023 See more dates

This permit is not transferable, and this side must be prominently displayed in your place of business.

Caution: Under any circumstances, this permit is not a properly completed exemption or resale certificate. A certificate is necessary to document why tax is not collected on a sale.

You must obtain a new permit if there is a change of ownership, location, or business location name.

TAXPAYER NAME, BUSINESS LOCATION NAME, and PHYSICAL LOCATION

ALICIA CHRISTENSON

BEATITUDES TEA ROOM

211 MAIN ST STE 100

LAKE DALLAS

DENTON COUNTY

TX 75065-3732

NAICS CODE: 722211

DESCRIPTION ON NEXT LINE:

Limited-Service Restaurants

WE SHOW THIS BUSINESS IN THE FOLLOWING LOCAL SALES TAX JURISDICTIONS:

CITY: LAKE DALLAS

EFF: 04/01/2017

Type of permit

SALES AND USE TAX

Employer number

3-20289-8914-6

Location number

00005

First business date of location

04/01/2017

Glen Hogg

Comptroller of Public Accounts

You may need to collect sales and/or use tax for other local taxing authorities depending on your type of business.

For additional information, see "Collecting Local Sales and Use Tax" section on the back of this document.

If you have any questions regarding sales tax, visit our website at www.comptroller.texas.gov or call us at 1-800-252-5555.

Detach here and prominently display your permit only. Retain the portion below for your records.

Is the Information Printed on this Permit Correct?

The information printed on your permit is public information. It must be accurate and current. If there is an error, make corrections on the form below. Enter the correct information for incorrect items only. Detach the form and mail it to:

Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0100

More helpful information about your permit is on the back of this document.

Texas Sales and Use Tax Permit Corrections Form

Taxpayer name shown on the permit ALICIA CHRISTENSON		If you need to make changes to your local sales tax authorities or to the NAICS code printed on your permit, see information on the back of this form.	
Taxpayer number shown on the permit 32028989146	Location number shown on the permit 00005		
Correct business location name .			
Correct business location (no P.O. Box or directions accepted) .			
City .		State .	ZIP code .
Correct taxpayer name .		Daytime phone (Area code and number) .	
Correct mailing address .			
City .		State .	ZIP code .
		Federal Employer Identification Number .	
If you are no longer in business, enter the date of your last business transaction. _____			
sign here Taxpayer or authorized agent		Date	





Certificate of Occupancy

DEPARTMENT OF BUILDING INSPECTION

This certificate issued pursuant to the requirements of Section 110 of the International Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the city regulating building construction or use. For the following:

BUILDING PERMIT NO: N/A USE CLASSIFICATION: Tea Shop

USE ZONE: C-3 GROUP: A-2 TYPE CONSTRUCTION: II

NAME OF BUSINESS: Beatitudes

BUILDING ADDRESS: 211 Main Street, Suite 100, Lake Dallas, Texas 75065

OWNER OF BUILDING: Terry Lantrip

ADDRESS OF OWNER: PO Box 751, Lake Dallas, Texas 75065

BY: Denna Butler

Permit Tech

DATE: January 25, 2017

PERMIT TECH: D Butler

Community Development Director

THIS CARD IS TO BE DISPLAYED



275 Market Street – Grant Request

Oct. 25, 2023

		Total	Eligible
New front doors		\$2,305	\$2,305
Construction cost		\$16,750	
Install front double door	\$1,750		\$1,750
Raise corner of porch	\$6,000		\$6,000
Side door	\$750		
Side door ramp	\$3,500		
Install two new side doors to swing out	\$1,000		
Paint upper front fascia	\$1,500		\$1,500
Replaced rotted window surrounds on front	\$1,500		\$1,500
Replace soft boards on porch	\$750		\$750
Glass repair (fogged glass)		\$1,200	\$1,200
Plumbing		\$4,139	
Electrical (emergency lighting)		\$982	
Purchase exit and four emergency lighting	\$482		
Install	\$500		
New flooring in kitchen (will do work in house)		\$632	
Vinyl flooring	\$382		
Install with baseboard trim, in house labor	\$250		
Repaint and repairs of interior walls, in house labor		\$2,528	
Behr Premium Paint, \$740			
Repair to walls due nail holes, \$288			
Staff, \$1,500			
Two exterior doors (to be installed by contractor)		\$500	
Total qualifying expenses			\$15,004
Total for all		\$29,035	



The Home Depot Special Order Quote

Customer Agreement #: H0524-340423

Printed Date: 9/26/2023

Customer: TERRY LANTRIP

Address: 206 ALAMO AVENUE
HICKORY CREEK, TX
75065

Phone 1: 972-523-9940

Phone 2:

Phone 3:

Email: TERRYLANTRIP@HOTMAIL.
COM

Store: 0524

Associate: TRACY

Address: 901 N Stemmons Pkwy
Lewisville, TX 75067

Phone: (972)436-1398

Pre-Savings Total: \$2,304.59

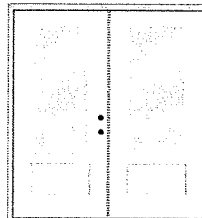
Total Savings: (\$0.00)

Pre-Tax Price: \$2,304.59

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.



Catalog Version 83



Actual Unit Size = 74" x 80 1/2"

R/O Size = 74 3/4" x 81"

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
100-1	Standard Entry Door Double Prehung 74" x 80 1/2" Smooth Unfinished White HVHZ - High Velocity Hurricane Zone 1008163033	\$2,304.59	\$2,304.59	1	\$0.00	\$2,304.59
Unit 100 Total:		\$2,304.59	\$2,304.59		\$0.00	\$2,304.59

Begin Line 100 Description

---- Line 100-1 ----

*** Product ***

Standard Entry Door,
Double Entry Door,
O-XR,
74 x 80.5

*** Dimensions ***

Frame Width = 74,
Frame Height = 80.5

*** EDI String ***

Overall Dimensions = 74 x 80.5

*** Unit Type ***

Unit Type = Complete Unit,
Order Method = Special Order Only,
Select U.S. ENERGY STAR® Climate Zone = South
Central,
Impact Rated = HVHZ - High Velocity Hurricane
Zone,
Handing = O-XR

*** Door Design Option ***

Nominal Door Width = 72-in,

Door Handing and Swing = Right Hand Outswing,

Texture = Smooth,

Door Style = Panel with Glass,

Door Panel Layout = 3/4 Lite Flush,

Door Glass Size = 22"x47-7/8"-440,

Glass Option = Obscure,

Glass Design = Privacy,

Glass Caming = No Caming,

Grille Style = None,

Grille Layout = None,

Finish Type = Unfinished,

Prefinish = Unfinished White

*** Frame Options ***

Sill Type = Composite Bumper,

Sill Finish = Zinc,

Jamb Size = 6 9/16-in,

Jamb Options = White PVC Unfinished Jamb,

Wrapping - Brickmold = No

*** Hardware ***

Bore = Double Bore Active, No Bore Inactive,

Backset = 2-3/8-in,

Deadbolt Bore Diameter = 2-1/8-in,

Additional Door Accessories = None

*** Additional Information ***

FL # = 20867.1,

TDI # = DR-273,

DP Rating = +55/-55,

Satisfied Energy Star Zones: = Northern, North
Central, South Central, Southern,

Remake? = No,

Unit of Measure = EA

*** SKU ***

SKU = 1008163033,

Vendor Name = S/O FEATHER RIVER DOOR,

Vendor Number = 60065428,

Customer Service = 800-375-8120,

Catalog Version Date = 9/10/2023,

SKU Description = S/O F-RIVER HVHZ ENTRY

DOOR,

THD Client Group = THD US STORES

ESTIMATE



Prepared For

Terry Lantrip Lake Dallas
275 Market Street
Lake Dallas , Texas 75065
(972) 523-9940

Fast House Roofing & Construction

9 Oak Cir
Hickory Creek, Texas 75065
Phone: +(469) 450-5421/(2 14) 402-8565
Email: jennifer@fhrctx.com
Web: www.fhrctx.com

Estimate # 277
Date 10/02/2023

Description	Total
scope of work in description	\$16,750.00
Install front double door \$1750.00	
Raise corner of porch \$6000.00	
Install two new side doors to swing outward per code \$1000.00 @500.00 each	
Install new rear door to swing outward \$750.00	
Paint upper front fascia front of building \$1500.00	
Replace rotted window surround on front of building \$1500.00	
Replace soft boards on porch \$750.00	
Build handicap accessible ramp in back out of pressure treated lumber. \$3500.00	
If code requires a non slip material one will be applied for additional cost.	

Subtotal	\$16,750.00
Total	\$16,750.00

Polar Clear Glass Repair

www.polarglassrepair.com

moisepolarclear@gmail.com

(972) 765-5762

8 fogged windows repaired, \$1200.00

Bow Tie Plumbing

1285 N. Main St. Ste 306

Mansfield, TX 76063 US

+1 6825838810

bowtieplumbing2021@gmail.com

<https://bowtieplumbing.net>



Estimate

ADDRESS

Alicia Christenson (Beatitudes)

211 Main Street

Lake Dallas, TX 75065

ESTIMATE

2217

DATE

10/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install three compartment sink and grease trap	Install three compartment sink and grease trap at new location. Sheetrock access will need to be done and we are not responsible for sheetrock repair. Drain line will need to be reconfigured and we will also install new stops for hot and cold. A permit pulled and inspection will also be performed by city. All old lines at old location will be deleted as well.	1	4,139.00	4,139.00
SUBTOTAL					4,139.00
TAX					0.00
TOTAL					\$4,139.00

Accepted By

Accepted Date

Checkout

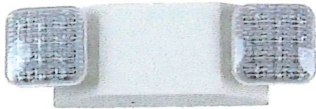
Quick Add

Add items to your cart using the SKU, Item or Model number

[Save All to List](#) | [Remove All Items](#)

Pickup

Lewisville (1 item) [Curbside Available](#)



Commercial Electric Rectangle 11-Watt Equivalent Integrated LED White Emergency Light with Ni-Cad 6.0-Volt Battery

Fixture Color/Finish: **White**
Package Quantity: 1

\$129.88
(\$32.47/item)

Pickup at [Lewisville](#)

Delivering to 75065

4

Pickup

Today

25 in stock

FREE

Delivery

Tomorrow

260 available

FREE

☐ **Add a Home Depot Protection Plan by Allstate?**
2-year Protection for **\$24.00** [Learn More](#)
(Qty: 4 , at \$6.00/item)

[Save for Later](#) [Save to List](#) [Remove](#)

Delivery

75065 (1 item)

Your Delivery Cost: **FREE**

Commercial Electric Combo 14-Watt Equivalent Integrated LED White Exit Sign and Emergency Light with Ni-Cad 9.6-Volt Battery

Fixture Color/Finish: **White**
Package Quantity: **1**



\$352.35
(\$70.47/item)

Pickup at [Lewisville](#)

Delivering to 75065

Pickup

Today
6 in stock
FREE

Delivery

Tomorrow
59 available
FREE

Order within 5 hrs 57 mins to get it by **Tomorrow**

[Save for Later](#)

[Save to List](#)

[Remove](#)

Need Help?

See our [online FAQs](#) or phone us: 1-866-333-3551

Custom Blinds: 1-800-658-7320

Subtotal

\$482.23

Pickup

FREE

Delivery

FREE

Sales Tax (determined in later step)

Total

\$482²³

[Have a promo code?](#)

PO/Job Name (Optional)

Apply

Create a Quote

Save

* Delivery fees are calculated at the lowest rate available. Other delivery options may be available in checkout.

Checkout

— or —

rayroll

Easy In-Store and Online Returns

Read our [Return Policy](#)



Get up to \$100 off

Quick Add

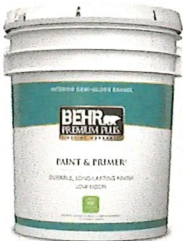
Add items to your cart using the SKU, Item or Model number

[Save All to List](#) | [Remove All Items](#)

Pickup

Lewisville (1 item) [Curbside Available](#)

[i](#) This item is non-returnable.



4

BEHR PREMIUM PLUS 5 gal. Ultra Pure White Semi-Gloss Enamel Low Odor Interior Paint & Primer

Brand Name: **BEHR PREMIUM PLUS**
Container Size: **5 Gallon**
Paint Type: **Interior Paint**
Sheen: **Semi-Gloss**

\$684.00
(\$171.00/item ~~\$181.00~~)
[Save 6%](#)

Pickup at [Lewisville](#)

Delivering to 75065

Pickup

Today
9 in stock
FREE

Delivery

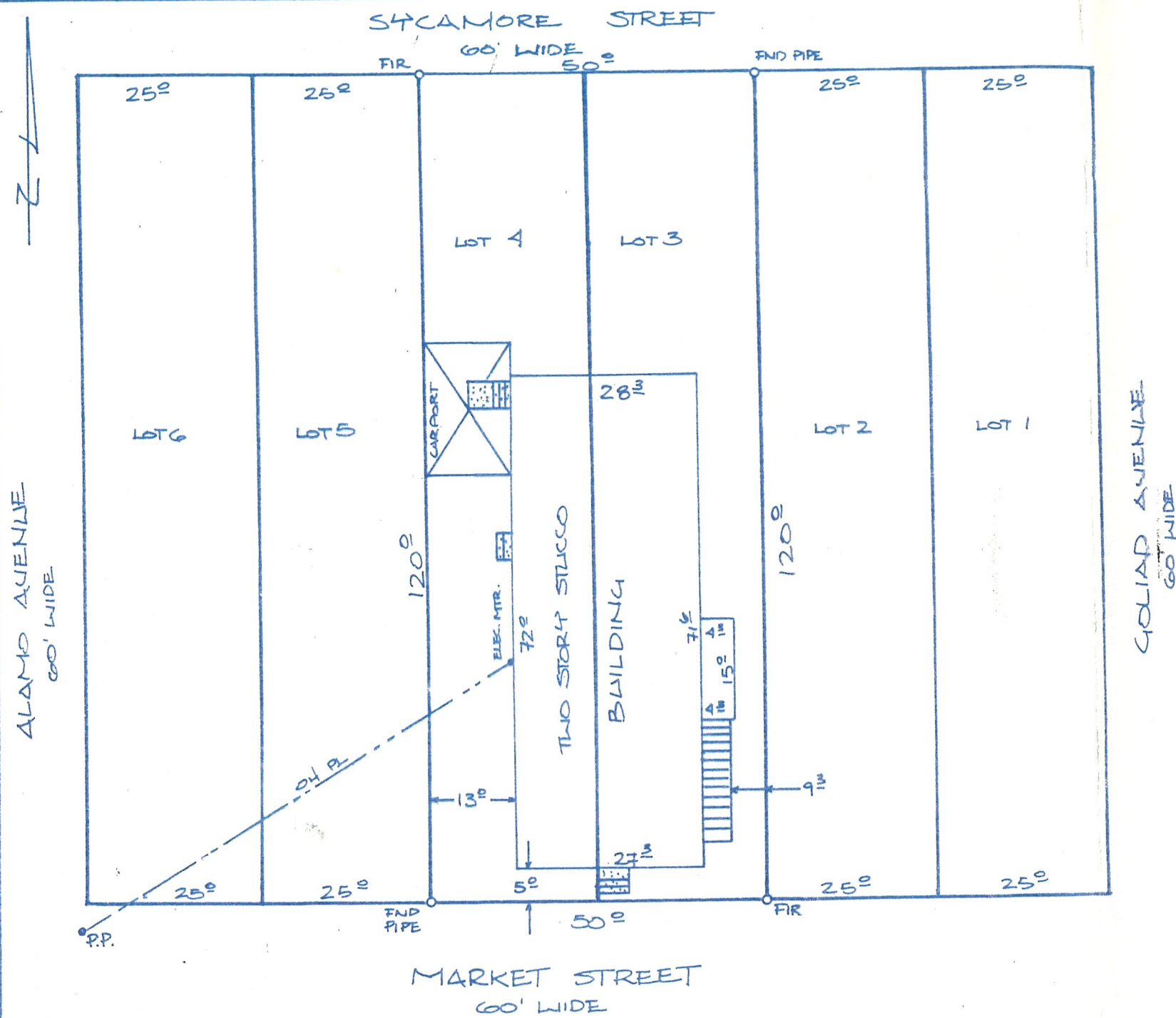
Oct 13 - Oct 16
989 available
FREE

☐ **Need a Painter?** [Learn More](#)
Request a painter through Pro Referral

[Save for Later](#) [Save to List](#) [Remove](#)

Need Help?
See our [online FAQs](#) or phone us: 1-866-333-3551
Custom Blinds:1-800-658-7320

Subtotal	\$724.00
Pro Xtra Savings	-\$40.00
Pickup	FREE
Sales Tax	\$56.43
Total	\$740 ⁴³
You Saved 6% Off Your Item	



ALAMO AVENUE
60' WIDE

GOLIAD AVENUE
60' WIDE

**Texas National
Surveying Co.**

P.O. Box 293254
Lewisville, Tx. 75029
214-539-7676

I, THE UNDERSIGNED DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND, AND THE PROPERTY LEGALLY DESCRIBED HEREON IS CORRECT, AND THAT THERE ARE NO DISCREPANCIES, CONFLICTS, SHORTAGES IN AREA, BOUNDARY LINE CONFLICTS, ENCROACHMENTS, OVER-LAPPING OF IMPROVEMENTS, APPARENT EASEMENTS, OR RIGHTS-OF-WAY EXCEPT AS SHOWN HEREON. THE SURVEYOR HAS NOT ABSTRACTED THIS PROPERTY.

Arthur Dean Hodde
ARTHUR DEAN HODDE
REGISTERED PUBLIC SURVEYOR NO. 4260



Being Lots 3 and 4, in Block 6, of New Town Site of Garza, Texas, now Lake Dallas, according to the Plat recorded in Volume 75, Page 130 of the Map Records of Denton County, Texas.

SCALE: 1" = 20'	APPROVED BY	DRAWN BY
DATE: 8-9-91		
The property shown and described herein is not within the 100-year flood plain in accordance with F.I.R.M. Community Panel #480180 0001A dated 8/5/68: Zone C.		
275 MARKET STREET		DRAWING NUMBER 161591.01