



AGENDA
TYPE A ECONOMIC DEVELOPMENT CORPORATION BOARD
COUNCIL CHAMBERS
JANUARY 13, 2025
6:00 PM

The Joshua Type A Economic Development Corporation will hold a Regular Meeting in the City Hall Council Chambers at 101 S. Main St., Joshua, Texas. This meeting is subject to the open meeting laws of the State of Texas.

Individuals may attend the Joshua Type A EDC meeting in person or access the meeting via videoconference or telephone conference call.

Join Zoom Meeting:

<https://us02web.zoom.us/j/88174426684?pwd=00fJoKuvGti7eI0Ihh3m23qPJdkwQa.1>

Meeting ID: 881 7442 6684 Passcode: 906383

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

B. CITIZENS FORUM

The Economic Development Corporation invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with City Staff about the issue. No Corporation deliberation is permitted. Each person will have 3 minutes to speak.

C. REGULAR AGENDA

- 1.** Review and discuss questions related to the budget report and financial statement for December 2024.
- 2.** Discuss, consider, and possible action on the November 12, 2024, meeting minutes.
- 3.** Discuss a reimbursement request by Rumfield Properties, Inc. for projects at 204 N. Main and 207 N. Main Street.
- 4.** Discussion on updates from the City Manager.

D. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

E. ADJOURN

The Type A Economic Development Corporation reserves the right to meet in Executive Session closed to the public at any time in the course of this meeting to discuss matters listed on the agenda, as authorized by the Texas Open Meetings Act, Texas Government Code, Chapter 551.071 for private consultation with the attorney for the City.

Pursuant to Section 551.127, Texas Government Code, one or more Directors may attend this meeting remotely using videoconferencing technology. The video and audio feed of the videoconferencing equipment can be viewed and heard by the public at the address posted above as the location of the meeting. In addition, a quorum will be physically present at the posted meeting location of City Hall.

In compliance with the Americans with Disabilities Act, the City of Joshua will provide reasonable accommodations for disabled persons attending this meeting. Requests should be received at least 24 hours prior to the scheduled meeting by contacting the City Secretary's office at 817/556-0603.

CERTIFICATE:

I hereby certify that the above agenda was posted on January 07, 2025, by 5:00 p.m. on the official bulletin board at Joshua City Hall, 101 S. Main, Joshua, Texas.

Alice Holloway, TRMC, MMC
City Secretary

City of Joshua
 Financial Statement
 As of December 31, 2024

1/7/2025 11

Item 1.

200 - 4A Economic Development	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Tax Revenue	61,070.39	57,750.00	3,320.39	178,082.84	693,000.00	25.70%	514,917.16
Intergovernmental Revenues	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Investment Earnings	6,466.48	4,166.67	2,299.81	19,853.77	50,000.00	39.71%	30,146.23
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Transfers In	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Sale of Assets	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	<u>67,536.87</u>	<u>61,916.67</u>	<u>5,620.20</u>	<u>197,936.61</u>	<u>743,000.00</u>	<u>26.64%</u>	<u>545,063.39</u>
Expense Summary							
Personnel	0.00	933.50	(933.50)	1,467.53	11,202.00	13.10%	9,734.47
Supplies	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Contract & Professional Services	0.00	90.00	(90.00)	2,367.40	1,080.00	219.20%	(1,287.40)
Debt Service	112,412.60	20,846.66	91,565.94	112,412.60	250,160.00	44.94%	137,747.40
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Utilities	0.00	40.42	(40.42)	37.99	485.00	7.83%	447.01
Special Events	0.00	1,250.00	(1,250.00)	0.00	15,000.00	0.00%	15,000.00
Miscellaneous	1,622.62	43,938.34	(42,315.72)	2,299.13	527,260.00	0.44%	524,960.87
Economic Development	20.00	1,520.00	(1,500.00)	61.00	18,240.00	0.33%	18,179.00
Joshua Station Development	634.89	983.83	(348.94)	2,317.12	11,806.00	19.63%	9,488.88
Transfers Out	0.00	10,818.92	(10,818.92)	0.00	129,827.00	0.00%	129,827.00
Expense Totals	<u>114,690.11</u>	<u>80,463.34</u>	<u>34,226.77</u>	<u>120,962.77</u>	<u>965,560.00</u>	<u>12.53%</u>	<u>844,597.23</u>

City of Joshua
 Financial Statement
 As of December 31, 2024

1/7/2025 11

Item 1.

200 - 4A Economic Development	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Tax Revenue							
200-4003 Sales Tax	61,070.39	57,750.00	3,320.39	178,082.84	693,000.00	25.70%	514,917.16
Tax Revenue Totals	61,070.39	57,750.00	3,320.39	178,082.84	693,000.00	25.70%	514,917.16
Intergovernmental Revenues							
200-4407 ARPA Funding	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Intergovernmental Revenues Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Investment Earnings							
200-4600 Interest Income	6,466.48	4,166.67	2,299.81	19,853.77	50,000.00	39.71%	30,146.23
Investment Earnings Totals	6,466.48	4,166.67	2,299.81	19,853.77	50,000.00	39.71%	30,146.23
Miscellaneous							
200-4901 Misc. Revenue	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Miscellaneous Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Transfers In							
200-4902 Proceeds From Debt	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Transfers In Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Sale of Assets							
200-4904 Proceeds from Disposal	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Sale of Assets Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	67,536.87	61,916.67	5,620.20	197,936.61	743,000.00	26.64%	545,063.39

City of Joshua
 Financial Statement
 As of December 31, 2024

1/7/2025 11:30:

Item 1.

200 - 4A Economic Development Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Contract & Professional Services	0.00	90.00	(90.00)	2,367.40	1,080.00	219.20%	(1,287.40)
Debt Service	112,412.60	20,846.66	91,565.94	112,412.60	250,160.00	44.94%	137,747.40
Economic Development	20.00	1,520.00	(1,500.00)	61.00	18,240.00	0.33%	18,179.00
Joshua Station Development	634.89	983.83	(348.94)	2,317.12	11,806.00	19.63%	9,488.88
Miscellaneous	1,622.62	43,938.34	(42,315.72)	2,299.13	527,260.00	0.44%	524,960.87
Personnel	0.00	933.50	(933.50)	1,467.53	11,202.00	13.10%	9,734.47
Special Events	0.00	1,250.00	(1,250.00)	0.00	15,000.00	0.00%	15,000.00
Supplies	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Utilities	0.00	40.42	(40.42)	37.99	485.00	7.83%	447.01
Non-Departmental Totals	<u>114,690.11</u>	<u>69,644.42</u>	<u>45,045.69</u>	<u>120,962.77</u>	<u>835,733.00</u>	<u>14.47%</u>	<u>714,770.23</u>
200 - 4A Economic Development General Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Transfers Out	<u>0.00</u>	<u>10,818.92</u>	<u>(10,818.92)</u>	<u>0.00</u>	<u>129,827.00</u>	<u>0.00%</u>	<u>129,827.00</u>
General Non-Departmental Totals	<u>0.00</u>	<u>10,818.92</u>	<u>(10,818.92)</u>	<u>0.00</u>	<u>129,827.00</u>	<u>0.00%</u>	<u>129,827.00</u>
Expense Total	<u><u>114,690.11</u></u>	<u><u>80,463.34</u></u>	<u><u>34,226.77</u></u>	<u><u>120,962.77</u></u>	<u><u>965,560.00</u></u>	<u><u>12.53%</u></u>	<u><u>844,597.23</u></u>

City of Joshua
 Financial Statement
 As of December 31, 2024

1/7/2025 11:11

Item 1.

200 - 4A Economic Development Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
200-00-5150 Training/Travel	0.00	647.08	(647.08)	1,467.53	7,765.00	18.90%	6,297.47
200-00-5160 Dues/Memberships	0.00	286.42	(286.42)	0.00	3,437.00	0.00%	3,437.00
200-00-5213 Uniforms	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
200-00-5410 Software Maintenance	0.00	90.00	(90.00)	2,367.40	1,080.00	219.20%	(1,287.40)
200-00-5500 Bond Issuance Costs	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-00-5574 2018 Revenue Bonds -	0.00	5,229.00	(5,229.00)	0.00	62,748.00	0.00%	62,748.00
200-00-5574 2018 Revenue Bonds -	0.00	6,250.00	(6,250.00)	0.00	75,000.00	0.00%	75,000.00
200-00-5580 Series 2022 Note - Interest	68,921.24	3,653.83	65,267.41	68,921.24	43,846.00	157.19%	(25,075.24)
200-00-5580 Series 2022 Note - Principal	43,491.36	5,713.83	37,777.53	43,491.36	68,566.00	63.43%	25,074.64
200-00-5600 Capital Outlay > \$5,000	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-00-5700 Land Purchase	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-00-5750 Mobile Technology	0.00	40.42	(40.42)	37.99	485.00	7.83%	447.01
200-00-5800 Community Events	0.00	1,250.00	(1,250.00)	0.00	15,000.00	0.00%	15,000.00
200-00-5840 380 Agreement Expenses	1,622.62	5,021.67	(3,399.05)	2,299.13	60,260.00	3.82%	57,960.87
200-00-5851 Economic Development	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-00-5853 Joshua Area Chamber Of	0.00	1,500.00	(1,500.00)	0.00	18,000.00	0.00%	18,000.00
200-00-5860 Station 1-7-4	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-00-5860 Joshua Station Utilities	634.89	983.83	(348.94)	2,317.12	11,806.00	19.63%	9,488.88
200-00-5860 Joshua Station Development	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-00-5880 Facade Grant Funding	0.00	7,083.33	(7,083.33)	0.00	85,000.00	0.00%	85,000.00
200-00-5909 Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-00-5920 Downtown Infrastructure	0.00	29,166.67	(29,166.67)	0.00	350,000.00	0.00%	350,000.00
200-00-5930 Advertising	0.00	2,666.67	(2,666.67)	0.00	32,000.00	0.00%	32,000.00
200-00-5955 Type A Administrative	20.00	20.00	0.00	61.00	240.00	25.42%	179.00
200-00-5956 Joshua Station Development	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Non-Departmental Totals	114,690.11	69,644.42	45,045.69	120,962.77	835,733.00	14.47%	714,770.23

City of Joshua
 Financial Statement
 As of December 31, 2024

200 - 4A Economic Development General Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
200-02-5975 Transfer To General Fund	0.00	10,818.92	(10,818.92)	0.00	129,827.00	0.00%	129,827.00
200-02-5976 Transfer To Debt Service	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-02-5978 Transfer To Type B Economic	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
200-02-5979 Transfer To Capital	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
General Non-Departmental Totals	<u>0.00</u>	<u>10,818.92</u>	<u>(10,818.92)</u>	<u>0.00</u>	<u>129,827.00</u>	<u>0.00%</u>	<u>129,827.00</u>
Expense Totals	<u>114,690.11</u>	<u>80,463.34</u>	<u>34,226.77</u>	<u>120,962.77</u>	<u>965,560.00</u>	<u>12.53%</u>	<u>844,597.23</u>



MINUTES
TYPE A ECONOMIC DEVELOPMENT CORPORATION BOARD
COUNCIL CHAMBERS
NOVEMBER 12, 2024
6:00 PM

The Joshua Type A Economic Development Corporation will hold a Regular Meeting in the City Hall Council Chambers, located at 101 S. Main St., Joshua, Texas, on November 12, 2024. This meeting is subject to the open meeting laws of the State of Texas.

Individuals may attend the Joshua Type A EDC meeting in person or access the meeting via videoconference or telephone conference call.

Join Zoom Meeting:

<https://us02web.zoom.us/j/89613847803?pwd=29IaRjWaFAj4nHMpqViZmN8e1e840y.1>

Meeting ID: 89613847803 Passcode: 561074

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

600

B. CITIZENS FORUM

The Economic Development Corporation invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with City Staff about the issue. No Corporation deliberation is permitted. Each person will have 3 minutes to speak.

NA

C. REGULAR AGENDA

1. Review and discuss questions related to the budget report and financial statement for October 2024.

City Manager Peacock stated that there were only minor expenses this month. The fund balance is 2.128 million. The auditors arrived today and got the final reports up to date.

2. Discuss, consider, and possible action on October 14, 2024, meeting minutes.

Motion made by Director Waldrip to approve as presented. Seconded by Alternate 2 Walden.
 Voting Yea: President Anderson, Director Morgan, Director Waldrip, Alternate 2 Walden

3. Discuss, consider, and possible action on approval of the First Amendment to Cost Participation Agreement between the Johnson County Special Utility District and the City of Joshua.

JCSUD has asked that the city reduce the fire flow requirement to help with developments. From 1500 to 1000 flow.

City Manager Peacock stated that he believes the city council could authorize a letter written to JCSU to make the change to the requirements.

Item 2.

Motion made by Director Waldrip recommending approval of the agreement with proper consideration of the reduction of fire flow is given. Seconded by Director Morgan.

Voting Yea: President Anderson, Director Morgan, Director Waldrip, Alternate 2 Walden

D. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

- Update on the EDC position
- Burger King
- Taco
- Whataburger

E. ADJOURN

Director Anderson adjourned the meeting at 6:22 pm.

Approved: January 13, 2025

Shelly Anderson, President

ATTEST:

Alice Holloway, City Secretary



**Economic Development Type A
Agenda
January 13, 2025**

Minutes Resolution

Discussion Item

Agenda Description:

Discuss a reimbursement request by Rumfield Properties, Inc. for projects at 204 N. Main and 207 N. Main Street.

Background Information:

Please see the attached estimates & invoices for 204 N. Main St. building. Rumfield Properties, Inc is requesting to be fully reimbursed for the following expenses.

- | | | |
|---|--------------------|--------------------|
| 1. Rumfield Properties-Concrete parking spots, curbs & sidewalks. ADA compliant | \$33,000.00 | |
| 2. Day Services-Excavation | \$15,155.00 | |
| 3. Henry Engineering—Civil Utility Design | | \$ 2,700.00 |
| 4. <u>John Taylor-Engineering</u> | | |
| | <u>\$11,893.00</u> | |
| <hr/> | | |
| <u>Total amount to be reimbursed to Rumfield Properties, Inc.</u> | | <u>\$62,748.00</u> |

Please see the attached estimates & invoices for 207 N. Main St. building. Rumfield Properties, Inc is requesting to be fully reimbursed for the following expenses.

- | | | |
|---|-------------|-------------|
| 1. Rumfield Properties-Concrete parking spots, curbs & sidewalks. ADA compliant | \$27,000.00 | |
| 2. Day Services-Excavation | \$17,871.30 | |
| 3. Henry Engineering—Civil Utility Design | | \$ 1,350.00 |

4. John Taylor-
Engineering
\$ 9,825.00

Item 3.

Total amount to be reimbursed to Rumfield Properties,
Inc. \$56,046.30

The total reimbursement amount requested is as follows:

- **204 N. Main Street:** \$62,748.00
- **207 N. Main Street:** \$56,046.30
- **Combined Total Request:** \$118,794.30

Supporting estimates and invoices for these requests have been provided by Rumfield Properties, Inc. and are attached for review.



MEMORANDUM

TO: Joshua Type A EDC Board

FROM: Mike Peacock, City Manager

DATE: January 7, 2025

SUBJECT: Potential 380 Development Agreement

A request has been made by Robby Rumsfield for a participation 380 agreement with the Type A EDC Board for 2 construction projects in the Downtown Heritage Overlay District.

1. 204 N. Main Street for \$62,748.00

Parking/Sidewalks	\$33,000.00
Day Services Excavation	\$15,155.00
Henry Engineering	\$2,700.00
John Taylor Engineering \$	\$11,893.00

2. 207 N. Main Street for \$56,046.30

Parking/Sidewalks	\$27,000.00
Day Services Excavation	\$17,871.30
Henry Engineering	\$1,350.00
John Taylor Engineering \$	\$9,825.00

Of these requests, each of them are specific to the sites which have had to overcome drainage concerns and access points that currently are not accessible. These were city required expenses to assure proper drainage. I believe given the investment of the Rumsfield Properties, each of these are reasonable requests that should be considered. I would recommend that any agreement be a re-imbursement payment, following competition of the buildings. Each would carry a separate 380 Agreement.

Staff will prepare the agreement based on the direction of the Board.

Rumfield's Properties Inc.

PO Box 1687
Burleson TX 76097

Estimate

Item 3.

Date	Estimate #
12/9/2024	2

Name / Address
CITY OF JOSHUA 207 N. Main St. development

Project

Description	Qty	Cost	Total
Concrete parkings sports, curbs & sidewalk. All ADA compliant. No Sales Tax (Recurring)		27,000.00 0.00%	27,000.00 0.00
		Total	\$27,000.00

Customer Signature _____

ESTIMATE

Day Services, LLC.
PO Box 2403
Cleburne, TX 76033

rickday@dayservices.llc
817-933-0657



Bill to

Rumfield Properties
207 North Main Street
Joshua TX

Estimate details

Estimate no.: 2081
Estimate date: 10/17/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Excavation	Mobilization, Bonds & Insurance	1	\$1,323.80	\$1,323.80
2.		Excavation	5' Diameter manhole w/ring & cover 6.5' depth	1	\$10,500.00	\$10,500.00
3.		Excavation	TNMEC Coating	1	\$1,462.50	\$1,462.50
4.		Excavation	6" SDR 26 piping	32	\$95.00	\$3,040.00
5.		Excavation	6" Cleanout	1	\$750.00	\$750.00
6.		Excavation	Lab Concrete Testing	1	\$795.00	\$795.00
Total						\$17,871.30

Accepted date

Accepted by



Henry Engineering & Consulting

P O BOX 120051
Arlington, Texas 76012
Tel: 817-875-8221
Fax: 817-451-3519
email: cannonhenry@yahoo.com

Invoice No. 1 - Civil

Proj. Invoice No. 1
Invoice date: 9/30/2024
Period (From - To) 08/23/24 to 09/30/24
Proj. No. 2024-0086-14

Name of Project : 207 N Main Street - Grading Plan

Work Phase Payment Targets:

1	Retainer	100%		
2	Civil Engineering Design	100%	\$	1,350.00
3	Contract Amendment (See Below)	100%	\$	-

ORIGINAL CONTRACT AMOUNT (including retainer)	\$	1,350.00
CONTRACT AMOUNT (Incl. Contract Amendment)	\$	1,350.00
Amount left in the Contract	\$	-

Work Phase No.	DESCRIPTION OF WORK	THIS INVOICE	TOTAL PREVIOUS INVOICES	CONTRACT AMT. REMAINING
1	Retainer	\$ -		
2	Civil Utility Design	\$ 1,350.00		\$ -
3	Contract Amendment (See Below)			\$ -
TOTAL		\$ 1,350.00	\$ -	\$ -

Change Orders/Meetings:

Item No.	DESCRIPTION OF WORK	No. of Hours	Hourly Rate	AMENDMENT AMT.
TOTAL AMOUNT OF CONTRACT AMENDMENT				\$ -

TOTAL THIS INVOICE

\$ 1,350.00

Make all checks payable to :

Henry Engineering & Consulting

Submitted by:

Cannon R. Henry, P.E., M.B.A.
Owner

Henry Engineering & Consulting
TBPE Registered Firm F-10848
Fort Worth, Texas 76118
Arlington, Texas 76012

Other Payment Options:

Cash App - \$cannonhenry
Zelle - cannonhenry@yahoo.com

JOHN TAYLOR

PROFESSIONAL DESIGNER


6800 BRENTWOOD STAIR RD. # 201
FORT WORTH, TEXAS 76112
PHONE (817) 446-1364, FAX (817) 446-1307
Taylor7677@sbcglobal.net

Invoice No. 5064
Project: Retail Bld'g

INVOICE

Name	Robbie Rumfield		
Address	517 North Main Street		
City	Joshua	State Tx.	ZIP 76058
Phone	(817) 475-9920 Cell)		

Date	5/9/2024
Job No.	2024

Date	Description	Unit Price	Total
	Proposed Retail Building 207 North Main Street Joshua, texas 76058		
5/9/2024	Construction Drawings with Engineer Seal		\$8,500.00
5/9/2024	ADA Plan Review which includes Construction Final		\$1,325.00
			
		SubTotal	\$9,825.00
		Total Due	\$9,825.00

Payment Details

Cash
 Check
 Credit Card

Name _____

Check# _____

Expires _____

Agreement: _____

MAKE CHECKS PAYABLE TO JOHN TAYLOR; 6800 BRENTWOOD STAIR ROAD SUITE 201
FORT WORTH, TEXAS 76112 (817) 446-1364

Rumfield's Properties Inc.

PO Box 1687
Burleson TX 76097

Estimate

Item 3.

Date	Estimate #
12/9/2024	1

Name / Address
CITY OF JOSHUA 204 N. Main St. development

Project

Description	Qty	Cost	Total
Concrete for parking spots, curbs, & sidewalk. All ADA compliant No Sales Tax (Recurring)		33,000.00 0.00%	33,000.00 0.00
Total			\$33,000.00

Customer Signature _____

ESTIMATE

Day Services, LLC.
PO Box 2403
Cleburne, TX 76033

rickday@dayservices.llc
817-933-0657



Bill to
Rumfield Properties
204 N. Main
Joshua TX

Estimate details

Estimate no.: 2094
Estimate date: 12/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Excavation	6" SDR 26	79	\$95.00	\$7,505.00
2.		Excavation	Bore N. Main w/casing	30	\$180.00	\$5,400.00
3.		Excavation	6" Bends	2	\$750.00	\$1,500.00
4.		Excavation	6" Cleanout	1	\$750.00	\$750.00
Total						\$15,155.00

Accepted date

Accepted by



Henry Engineering & Consulting

P O BOX 120051
 Arlington, Texas 76012
 Tel: 817-875-8221
 Fax: 817-451-3519
 email: cannonhenry@yahoo.com

Invoice No. 2 - Civil

Proj. Invoice No. 2
 Invoice date: 10/22/2024
 Period (From - To) 10/07/24 to 10/08/24
 Proj. No. 2024-0086-07

Name of Project : 204 N Main Street - Grading Plan & Sewer Profile

Work Phase Payment Targets:

1	Retainer	100%		
2	Civil Engineering Design	100%	\$	1,350.00
3	Contract Amendment (See Below)	100%	\$	1,350.00

ORIGINAL CONTRACT AMOUNT (including retainer) \$ 1,350.00
 CONTRACT AMOUNT (Incl. Contract Amendment) \$ 2,700.00
 Amount left in the Contract \$ -

Work Phase No.	DESCRIPTION OF WORK	THIS INVOICE	TOTAL PREVIOUS INVOICES	CONTRACT AMT. REMAINING
1	Retainer	\$ -		
2	Civil Utility Design	\$ 1,350.00		\$ -
3	Contract Amendment (See Below)	\$ 1,350.00		\$ -
	TOTAL	\$ 2,700.00	\$ -	\$ -

Change Orders/Meetings:

Item No.	DESCRIPTION OF WORK	No. of Hours	Hourly Rate	AMENDMENT AMT.
3A	Sewer Profile	1	LS	\$ 1,350.00
TOTAL AMOUNT OF CONTRACT AMENDMENT				\$ 1,350.00

TOTAL THIS INVOICE

\$ 2,700.00

Make all checks payable to :
Henry Engineering & Consulting

Submitted by:

Cannon R. Henry, P.E., M.B.A.
 Owner

Henry Engineering & Consulting
TBPE Registered Firm F-10848
 Fort Worth, Texas 76118
 Arlington, Texas 76012

Other Payment Options:
 Cash App - \$cannonhenry
 Zelle - cannonhenry@yahoo.com

JOHN TAYLOR PROFESSIONAL DESIGNER

6800 BRENTWOOD STAIR RD. # 201
FORT WORTH, TEXAS 76112
PHONE (817) 446-1364, FAX (817) 446-1307
Taylor7677@sbcglobal.net

Invoice No. 5077
Project: Retail Bld'g

INVOICE

Name Robbie Rumfield
Address 517 North Main Street
City Joshua State Tx. ZIP 76058
Phone (817) 475-9920 Cell)

Date 12/4/2024

Job No. 2024

Date	Description	Unit Price	Total
	Proposed Retail Building 204 North Main Street Joshua, texas 76058		
12/4/2024	Construction Drawings with Engineer Seal		\$8,000.00
11/12/2024	Paid Arthur Elgin (MEP) Engineer		\$2,500.00
12/8/2024	ADA Plan Review which includes Construction Final		\$1,393.00
SubTotal			\$11,893.00
Total Due			\$11,893.00

Payment Details

- Cash
- Check

Name Credit Card

Check# _____

Expires _____

Agreement:

MAKE CHECKS PAYABLE TO JOHN TAYLOR; 3600 CLIFFWOOD DRIVE, ALVARADO,
TEXAS 76009 (817) 691-4517



MEMORANDUM

TO: Joshua Type A EDC Board

FROM: Mike Peacock, City Manager

DATE: January 6, 2025

SUBJECT: Development Updates

The following are updates on commercial projects within the City of Joshua.

Taco Bell Open 12/25

Whataburger Permits Issued. Proposed start date January 2026

Burger King Deal fell through. No activity