



ECONOMIC DEVELOPMENT CORPORATION

Thursday, March 14, 2024 – 6:00 PM

109 North Kaufman Street, Mount Vernon, Texas 75457

Our mission: to provide effective and fiscally responsible municipal services in a manner which promotes our high standard of community life.

Vision Statement Mount Vernon is a caring community committed to excellence and quality of life, aspiring to be the community of choice for ourselves, our children, and future generations – beautiful, clean, vibrant, and safe. We will strive to preserve our heritage, our friendly hometown atmosphere, and celebrate the diversity of all our citizens.

AGENDA

Call to Order

Public Comment

The Texas Open Meetings Act prohibits the Board from responding to any comments other than to refer the matter to a future agenda, to an existing policy, or to a staff person with specific factual information. Claims against the Board or employees, as well as individual personnel appeals are not appropriate for citizens' forum.

Consent Agenda

1. Minutes 12/14/2023
December 2023, January & February 2024 financials

Public Hearing

The purpose of this hearing is to hear evidence for or against a request made by Jay Awad owner of Milano's to provide assistance with Existing Business Structure Assistance for the business located at 114 South Kaufman Street in Mt. Vernon, Texas.

Action Items:

2. Consider and act upon approval of adding Don Huffstetler as a board member, replacing Jack Carlson, Place 2.
3. Consider and act upon approval of request made by Jay Awad owner of Milano's for Existing Business Structure Assistance.

Executive Session

Deliberation regarding real property pursuant to *Texas Government Code, §551.072*, to discuss or deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

Reconvene

Reconvene into Open Session to Consider Matters Discussed in Closed Session (If Any)

Board Member Reports and Discussion

RV Park-The Oaks on 37/advertising billboard
Spring Event

Adjourn

/s/ Mark Sachse
Mark Sachse - Board President

ATTEST:

/s/ Kathy Lovier
Kathy Lovier – City Secretary
Posted 4:00 PM March 11, 2024

Persons with disabilities desiring to attend the meeting and without transportation may contact City Hall at 903-537-2252 for assistance.

The Mount Vernon Economic Development Corporation Board of Directors reserves the right to go into Executive Session at any time during the meeting with its attorney in accordance with Section 551.071; deliberate the purchase or sale of real property in accordance with section 551.072; deliberate personnel matters in accordance with 551.074; and/or deliberate regarding economic development negotiations. However, no action will be taken during the Executive Session because none is permitted by law.



ECONOMIC DEVELOPMENT CORPORATION

Thursday, December 14, 2023 – 6:00 PM

109 North Kaufman Street, Mount Vernon, Texas 75457

Our mission: to provide effective and fiscally responsible municipal services in a manner which promotes our high standard of community life.

MINUTES

Call to Order

President Sachse called the meeting to order at 6:01 p.m. and announced a quorum present.

PRESENT

President Mark Sachse
Board Member Gabe Sharp
Board Member Jack Carlson
Board Member Kevin Anthony
City Administrator Craig Lindholm
City Secretary Kathy Lovier

ABSENT

Vice-President Roger Gekiere
Secretary/Treasurer Julia Munoz
Board Member Jeff Byrnes

VISITORS:Lillie Bush-Reves, Samantha Dean, and Brad Hyman, Mayor

Public Comment

No one spoke in public comment.

Consent Agenda

1. Minutes 11/9/2023 Workshop Minutes 11/27/2023
October and November, 2023 financial report

Motion made by Board Member Anthony, Seconded by Board Member Carlson.

Voting Yea: President Sachse, Board Member Sharp, Board Member Carlson, Board Member Anthony

Public Hearing

The purpose of this hearing is to hear evidence for or against a request made by Samantha Dean dba Infinity Tans Mount Vernon to provide assistance wth Graduated Rental Assistance for the business located at 102 Jackson Street, Suite 2, Mt. Vernon, Texas.

President Sachse closed the Regular Session and opened the public hearing at 6:03 p.m.

Samantha Dean, owner of Infinity Tans Mount Vernon spoke in favor of her request for graduated rental assistance.

No one spoke against the application.

President Sachse closed the Public Hearing and re-opened the Regular Session at 6:05 p.m.

Action Items:

2. Consider and act upon approval of application by Samantha Dean dba Infinity Tans Mount Vernon for Graduated Rental Assistance.

Motion made by Board Member Carlson to approve the rental assistance in the amount not to exceed \$4,800.00. The reimbursement will be 75% for the first four months, 50% the second four months and 25% the final four months. Seconded by Board Member Anthony.

Voting Yea: President Sachse, Board Member Sharp, Board Member Carlson, Board Member Anthony

3. Consider and act upon approval of Jack Carlson's resignation from the board.

Motion made by Board Member Anthony, Seconded by Board Member Sharp.

Voting Yea: President Sachse, Board Member Sharp, Board Member Anthony

Voting Abstaining: Board Member Carlson

Board Member Reports and Discussion

There will be a TDEM meeting on 1/11/24 regarding the path of totality 4/8/24.

Director Lindholm reminded the board that MHS Planning strategic plan was approved by Council and corrections are being made. Industrial Foundation have secured the property on SH37 south of Billy Jordan's residence for the residential plan and will be partnering with the new Starbuck's to purchase the land behind them to secure them coming. Finally, he asked if any members would be interested in touring the new rv and time home park. He further mentioned the city may want help in relocation of water and sewer lines regarding this project.

Adjourn

Motion made by Board Member Anthony to close the meeting at 6:35 p.m., Seconded by Board Member Sharp.

Voting Yea: President Sachse, Board Member Sharp, Board Member Carlson, Board Member Anthony

Mark Sachse, President

ATTEST:

Kathy Lovier, City Secretary

CITY OF MOUNT VERNON
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: JANUARY 31ST, 2024

Item 1.

05 -EDC
 DEPARTMENT -M300 EDC
 DEPARTMENTAL EXPENDITURES

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
5300.001 WAGES/CONSULTANT	70,000	0.00	0.00	0.00	70,000.00	0.00
5300.002 COMPUTER	500	0.00	0.00	0.00	500.00	0.00
5300.003 PROMOTIONAL/MARKETING	5,000	0.00	0.00	0.00	5,000.00	0.00
5300.004 POSTAGE	100	0.00	0.00	0.00	100.00	0.00
5300.005 AUDIT EXPENSE	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.007 LEG. OUTREACH	0	0.00	0.00	0.00	0.00	0.00
5300.008 SCHOLORSHIP	2,000	0.00	0.00	0.00	2,000.00	0.00
5300.009 PUBLICATIONS	0	0.00	0.00	0.00	0.00	0.00
5300.010 ATTORNEY FEES	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.011 WEBSITE	500	0.00	0.00	0.00	500.00	0.00
5300.012 HIST. FACADE GRANT	0	0.00	0.00	0.00	0.00	0.00
5300.014 DISCRETIONARY FUNDS	0	0.00	0.00	0.00	0.00	0.00
5300.017 ADVERTISING/PUBLIC NOTICES	500	0.00	0.00	0.00	500.00	0.00
5300.018 BUSINESS INCENTIVES	5,000	2,400.00	2,400.00	0.00	2,600.00	48.00
5300.019 RENTAL ASSISTANCE PROGRAM	15,000	600.00	600.00	0.00	14,400.00	4.00
5300.020 JOB CREATION INCENTIVE	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.021 EXISTING BUS. STRUCTURE	25,000	0.00	0.00	0.00	25,000.00	0.00
5300.022 SPECIAL PROJECT	0	0.00	0.00	0.00	0.00	0.00
5300.023 MAIN STREET ONGOING	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.024 BUSINESS RETENTION	15,000	0.00	0.00	0.00	15,000.00	0.00
5300.025 UNEMPLOYMENT EXP (TEC)	300	0.00	0.00	0.00	300.00	0.00
5300.026 BUSINESS RECRUITMENT	0	0.00	0.00	0.00	0.00	0.00
5300.027 DUES	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.028 BUS ANALYTICS	0	0.00	0.00	0.00	0.00	0.00
5300.029 INFRASTRUCTURE	70,000	0.00	0.00	0.00	70,000.00	0.00
5300.030 SPLASH PAD	0	0.00	0.00	0.00	0.00	0.00
5300.031 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
5300.032 SOCIAL SECURITY (FICA)	12,508	0.00	0.00	0.00	12,508.00	0.00
5300.033 MEDICARE	1,015	0.00	0.00	0.00	1,015.00	0.00
5300.034 TML INSURANCE	0	0.00	0.00	0.00	0.00	0.00
5300.035 RETIREMENT (TMRS)	9,100	0.00	0.00	0.00	9,100.00	0.00
5300.037 TELEPHONE	750	0.00	0.00	0.00	750.00	0.00
5300.042 SCHOOL/TRAINING/TRAVEL	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.044 SUPPLIES	600	0.00	0.00	0.00	600.00	0.00
5300.053 LONGEVITY	0	0.00	0.00	0.00	0.00	0.00
5300.075 TMRS-PENSION COST AUDITORS	0	0.00	0.00	0.00	0.00	0.00
5300.999 PRIOR PERIOD ADJUSTMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 300 EDC	265,873	3,000.00	3,000.00	0.00	262,873.00	1.13
TOTAL EXPENDITURES	265,873	3,000.00	3,000.00	0.00	262,873.00	1.13
REVENUE OVER/(UNDER) EXPENDITURES	169,127	33,202.49	167,378.92	0.00	1,748.08	98.97

*** END OF REPORT ***

2-03-2024 12:31 PM
 YEAR : Oct-2023 / Sep-2024
 FUND : 05 -EDC
 DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

PAGE: 3

Item 1.

PERIOD TO USE: Jan-2024 THRU Jan-2024
 ACCOUNTS: 5300.001 THRU 5300.075

DATE TRAN # REFERENCE =====DESCRIPTION===== VENDOR INV/JE #/PO # =====BUDGET===== =====ACTIVITY===== =====BALANCE=====

5300.014 DISCRETIONARY FUNDS

5300.017 ADVERTISING/PUBLIC NOTICES

5300.018 BUSINESS INCENTIVES

1/18 A49490 CHK: 003988 GEORGE H WALKER & CO 5070 GEORGE H WALKER 9966 2,400.00
 =====JAN TOTAL===== 416.67 2,400.00 1,983.33CR

==ACCT TOTALS== CURRENT BUDGET: 5,000.00 YTD ACTIVITY: 2,400.00 ENCUMBERED: 0.00 BALANCE: 2,600.00

5300.019 RENTAL ASSISTANCE PROGRAM

1/18 A49491 CHK: 003989 SAMANTHA DEAN 5080 SAMANTHA DEAN 202401181066 600.00
 =====JAN TOTAL===== 1,250.00 600.00 650.00

==ACCT TOTALS== CURRENT BUDGET: 15,000.00 YTD ACTIVITY: 600.00 ENCUMBERED: 0.00 BALANCE: 14,400.00

5300.020 JOB CREATION INCENTIVE

5300.021 EXISTING BUS. STRUCTURE

5300.022 SPECIAL PROJECT

5300.023 MAIN STREET ONGOING

5300.024 BUSINESS RETENTION

CITY OF MOUNT VERNON
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2024

Item 1.

05 -EDC
 DEPARTMENT -M300 EDC
 DEPARTMENTAL EXPENDITURES

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
5300.001 WAGES/CONSULTANT	70,000	0.00	0.00	0.00	70,000.00	0.00
5300.002 COMPUTER	500	0.00	0.00	0.00	500.00	0.00
5300.003 PROMOTIONAL/MARKETING	5,000	0.00	0.00	0.00	5,000.00	0.00
5300.004 POSTAGE	100	0.00	0.00	0.00	100.00	0.00
5300.005 AUDIT EXPENSE	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.007 LEG. OUTREACH	0	0.00	0.00	0.00	0.00	0.00
5300.008 SCHOLARSHIP	2,000	0.00	0.00	0.00	2,000.00	0.00
5300.009 PUBLICATIONS	0	0.00	0.00	0.00	0.00	0.00
5300.010 ATTORNEY FEES	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.011 WEBSITE	500	0.00	0.00	0.00	500.00	0.00
5300.012 HIST. FACADE GRANT	0	0.00	0.00	0.00	0.00	0.00
5300.014 DISCRETIONARY FUNDS	0	0.00	0.00	0.00	0.00	0.00
5300.017 ADVERTISING/PUBLIC NOTICES	500	0.00	0.00	0.00	500.00	0.00
5300.018 BUSINESS INCENTIVES	5,000	0.00	2,400.00	0.00	2,600.00	48.00
5300.019 RENTAL ASSISTANCE PROGRAM	15,000	600.00	1,200.00	0.00	13,800.00	8.00
5300.020 JOB CREATION INCENTIVE	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.021 EXISTING BUS. STRUCTURE	25,000	0.00	0.00	0.00	25,000.00	0.00
5300.022 SPECIAL PROJECT	0	0.00	0.00	0.00	0.00	0.00
5300.023 MAIN STREET ONGOING	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.024 BUSINESS RETENTION	15,000	0.00	0.00	0.00	15,000.00	0.00
5300.025 UNEMPLOYMENT EXP (TEC)	300	0.00	0.00	0.00	300.00	0.00
5300.026 BUSINESS RECRUITMENT	0	0.00	0.00	0.00	0.00	0.00
5300.027 DUES	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.028 BUS ANALYTICS	0	0.00	0.00	0.00	0.00	0.00
5300.029 INFRASTRUCTURE	70,000	0.00	0.00	0.00	70,000.00	0.00
5300.030 SPLASH PAD	0	0.00	0.00	0.00	0.00	0.00
5300.031 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
5300.032 SOCIAL SECURITY (FICA)	12,508	0.00	0.00	0.00	12,508.00	0.00
5300.033 MEDICARE	1,015	0.00	0.00	0.00	1,015.00	0.00
5300.034 TML INSURANCE	0	0.00	0.00	0.00	0.00	0.00
5300.035 RETIREMENT (TMRS)	9,100	0.00	0.00	0.00	9,100.00	0.00
5300.037 TELEPHONE	750	0.00	0.00	0.00	750.00	0.00
5300.042 SCHOOL/TRAINING/TRAVEL	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.044 SUPPLIES	600	0.00	0.00	0.00	600.00	0.00
5300.053 LONGEVITY	0	0.00	0.00	0.00	0.00	0.00
5300.075 TMRS-PENSION COST AUDITORS	0	0.00	0.00	0.00	0.00	0.00
5300.999 PRIOR PERIOD ADJUSTMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 300 EDC	265,873	600.00	3,600.00	0.00	262,273.00	1.35
TOTAL EXPENDITURES	265,873	600.00	3,600.00	0.00	262,273.00	1.35
REVENUE OVER/(UNDER) EXPENDITURES	169,127	33,978.75	201,357.67	0.00 (32,230.67)	119.06

*** END OF REPORT ***

3/07/2024 11:00 AM
 VENDOR SET: 99 City of Mount Vernon
 BANK: EDC EDC CASH
 DATE RANGE: 2/01/2024 THRU 2/29/2024

A/P HISTORY CHECK REPORT

PAGE:

Item 1.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5080	SAMANTHA DEAN							
	I-202402261127 SAMANTHA DEAN	R	2/26/2024	600.00		003990		600.00
	REIMBURSEMENT OF 75% RENT							

*** TOTALS ***

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	600.00	0.00	600.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EDC	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	600.00	0.00	600.00
BANK: EDC	TOTALS:		1	600.00	0.00	600.00
REPORT TOTALS:			1	600.00	0.00	600.00

SELECTION CRITERIA

VENDOR SET: 99-City of Mt. Vernon
VENDOR: ALL
BANK CODES: Include: EDC
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 2/01/2024 THRU 2/29/2024
CHECK AMOUNT RANGE: 0,00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: YES
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

3-07-2024 11:01 AM G / L D E T A I L vs B U D G E T
YEAR : Oct-2023 / Sep-2024
FUND : 03 -1998 WWTP EXPANSION
DEPT : 300 WWTP EXP

PAGE: 1

Item 1.

PERIOD TO USE: Feb-2024 THRU Feb-2024
ACCOUNTS: 5300.001 THRU 5300.075

DATE	TRAN #	REFERENCE	====DESCRIPTION====	VENDOR	INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====BALANCE====
	5300.002		GENERAL EXPENSE					
	5300.003		DEBT SERVICE ADMINISTRATION					
	5300.008		INTEREST					
	5300.009		DEBT SERVICE					
	5300.020		TRANSFER TO UTILITY FUND					
	5300.025		DEPRECIATION EXP					

3-07-2024 11:01 AM
YEAR : Oct-2023 / Sep-2024
FUND : 05 -EDC
DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

PAGE: 2

Item 1.

PERIOD TO USE: Feb-2024 THRU Feb-2024
ACCOUNTS: 5300.001 THRU 5300.075

DATE	TRAN #	REFERENCE	====DESCRIPTION====	VENDOR	INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====BALANCE====
	5300.001		WAGES/CONSULTANT					
	5300.002		COMPUTER					
	5300.003		PROMOTIONAL/MARKETING					
	5300.004		POSTAGE					
	5300.005		AUDIT EXPENSE					
	5300.007		LEG. OUTREACH					
	5300.008		SCHOLORSHIP					
	5300.009		PUBLICATIONS					
	5300.010		ATTORNEY FEES					
	5300.011		WEBSITE					
	5300.012		HIST. FACADE GRANT					

3-07-2024 11:01 AM
 YEAR : Oct-2023 / Sep-2024
 FUND : 05 -EDC
 DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

PAGE: 3

Item 1.

PERIOD TO USE: Feb-2024 THRU Feb-2024
 ACCOUNTS: 5300.001 THRU 5300.075

DATE TRAN # REFERENCE =====DESCRIPTION===== VENDOR INV/JE #/PO # =====BUDGET===== =====ACTIVITY===== =====BALANCE=====

5300.014 DISCRETIONARY FUNDS

5300.017 ADVERTISING/PUBLIC NOTICES

5300.018 BUSINESS INCENTIVES

==ACCT TOTALS== CURRENT BUDGET: 5,000.00 YTD ACTIVITY: 2,400.00 ENCUMBERED: 0.00 BALANCE: 2,600.00

5300.019 RENTAL ASSISTANCE PROGRAM

2/26 A49686 CHK: 003990 SAMANTHA DEAN 5080 SAMANTHA DEAN 202402261127 600.00
 ===FEB TOTAL=== 1,250.00 600.00 650.00

==ACCT TOTALS== CURRENT BUDGET: 15,000.00 YTD ACTIVITY: 1,200.00 ENCUMBERED: 0.00 BALANCE: 13,800.00

5300.020 JOB CREATION INCENTIVE

5300.021 EXISTING BUS. STRUCTURE

5300.022 SPECIAL PROJECT

5300.023 MAIN STREET ONGOING

5300.024 BUSINESS RETENTION

3-07-2024 11:01 AM
YEAR : Oct-2023 / Sep-2024
FUND : 05 -EDC
DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

PAGE: 4

Item 1.

PERIOD TO USE: Feb-2024 THRU Feb-2024
ACCOUNTS: 5300.001 THRU 5300.075

DATE	TRAN #	REFERENCE	====DESCRIPTION====	VENDOR	INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====BALANCE====
	5300.025		UNEMPLOYMENT EXP (TEC)					
	5300.026		BUSINESS RECRUITMENT					
	5300.027		DUES					
	5300.028		BUS ANALYTICS					
	5300.029		INFRASTRUCTURE					
	5300.030		SPLASH PAD					
	5300.031		CAPITAL OUTLAY					
	5300.032		SOCIAL SECURITY (FICA)					
	5300.033		MEDICARE					
	5300.034		TML INSURANCE					
	5300.035		RETIREMENT (TMRS)					

3-07-2024 11:01 AM
YEAR : Oct-2023 / Sep-2024
FUND : 05 -EDC
DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

PAGE: 5

Item 1.

PERIOD TO USE: Feb-2024 THRU Feb-2024
ACCOUNTS: 5300.001 THRU 5300.075

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====
	5300.037		TELEPHONE					
	5300.042		SCHOOL/TRAINING/TRAVEL					
	5300.043		BOARD TRAINING					
	5300.044		SUPPLIES					
	5300.045		CITY ADMINISTRATION					
	5300.046		RAILPORT/BUSINESS PARK					
	5300.047		RAILPORT/BUS. PARK ENGINEERING					
	5300.048		RAILPORT/BUS PARK CONSTRUCTION					
	5300.049		RAILPORT/BUS. PARK LEGAL FEES					
	5300.053		LONGEVITY					
	5300.075		TMRS-PENSION COST AUDITORS					

3-07-2024 11:01 AM
YEAR : Oct-2023 / Sep-2024
FUND : 05 -EDC
DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

Item 1.

PERIOD TO USE: Feb-2024 THRU Feb-2024
ACCOUNTS: 5300.001 THRU 5300.075

DATE TRAN # REFERENCE =====DESCRIPTION===== VENDOR INV/JE #/PO # =====BUDGET===== =====ACTIVITY===== =====BALANCE=====

REPORT TOTALS

CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	ENCUMBERED	BALANCE
20,000.00	600.00	3,600.00	0.00	16,400.00

3-07-2024 11:01 AM
YEAR : Oct-2023 / Sep-2024
FUND : * -ALL
DEPT : ALL

G / L D E T A I L vs B U D G E T

PAGE: 7

Item 1.

PERIOD TO USE: Feb-2024 THRU Feb-2024
ACCOUNTS: 5300.001 THRU 5300.075

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
300	20,000.00	20,000.00	600.00	3,600.00	16,400.00
===DEPT TOTALS===	20,000.00	20,000.00	600.00	3,600.00	16,400.00

SELECTION CRITERIA

FISCAL YEAR: Oct-2023 / Sep-2024
 FUND: ALL
 PERIOD TO USE: Feb-2024 THRU Feb-2024

ACCOUNT SELECTION

ACCOUNT RANGE: 5300.001 THRU 5300.075
 DIGIT SELECTION:
 DEPARTMENT RANGE: - THRU -

PRINT OPTIONS

REPORT TYPE: DETAIL
 TRANSACTIONS: BOTH
 ACTIVE FUNDS ONLY: NO
 ACTIVE ACCOUNT ONLY: NO
 OMIT ACCOUNTS WITH NO ACTIVITY: NO
 OMIT TOTALS ON ACCOUNTS WITH NO ACTIVITY: YES
 OMIT ACCOUNTS WITH NO BUDGET: NO
 PAGE BREAK AFTER DEPT: NO
 PRINT RESTRICTED ACCOUNTS: NO
 PRINT DEPARTMENT TOTALS: NO
 PRINT TOTALS: Monthly
 PRINT: INVOICE #
 BUDGET: Monthly

*** END OF REPORT ***

CITY OF MOUNT VERNON
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: DECEMBER 31ST, 2023

05 -EDC
 DEPARTMENT -M300 EDC
 DEPARTMENTAL EXPENDITURES

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
5300.001 WAGES/CONSULTANT	70,000	0.00	0.00	0.00	70,000.00	0.00
5300.002 COMPUTER	500	0.00	0.00	0.00	500.00	0.00
5300.003 PROMOTIONAL/MARKETING	5,000	0.00	0.00	0.00	5,000.00	0.00
5300.004 POSTAGE	100	0.00	0.00	0.00	100.00	0.00
5300.005 AUDIT EXPENSE	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.007 LEG. OUTREACH	0	0.00	0.00	0.00	0.00	0.00
5300.008 SCHOLORSHIP	2,000	0.00	0.00	0.00	2,000.00	0.00
5300.009 PUBLICATIONS	0	0.00	0.00	0.00	0.00	0.00
5300.010 ATTORNEY FEES	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.011 WEBSITE	500	0.00	0.00	0.00	500.00	0.00
5300.012 HIST. FACADE GRANT	0	0.00	0.00	0.00	0.00	0.00
5300.014 DISCRETIONARY FUNDS	0	0.00	0.00	0.00	0.00	0.00
5300.017 ADVERTISING/PUBLIC NOTICES	500	0.00	0.00	0.00	500.00	0.00
5300.018 BUSINESS INCENTIVES	5,000	0.00	0.00	0.00	5,000.00	0.00
5300.019 RENTAL ASSISTANCE PROGRAM	15,000	0.00	0.00	0.00	15,000.00	0.00
5300.020 JOB CREATION INCENTIVE	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.021 EXISTING BUS. STRUCTURE	25,000	0.00	0.00	0.00	25,000.00	0.00
5300.022 SPECIAL PROJECT	0	0.00	0.00	0.00	0.00	0.00
5300.023 MAIN STREET ONGOING	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.024 BUSINESS RETENTION	15,000	0.00	0.00	0.00	15,000.00	0.00
5300.025 UNEMPLOYMENT EXP (TEC)	300	0.00	0.00	0.00	300.00	0.00
5300.026 BUSINESS RECRUITMENT	0	0.00	0.00	0.00	0.00	0.00
5300.027 DUES	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.028 BUS ANALYTICS	0	0.00	0.00	0.00	0.00	0.00
5300.029 INFRASTRUCTURE	70,000	0.00	0.00	0.00	70,000.00	0.00
5300.030 SPLASH PAD	0	0.00	0.00	0.00	0.00	0.00
5300.031 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
5300.032 SOCIAL SECURITY (FICA)	12,508	0.00	0.00	0.00	12,508.00	0.00
5300.033 MEDICARE	1,015	0.00	0.00	0.00	1,015.00	0.00
5300.034 TML INSURANCE	0	0.00	0.00	0.00	0.00	0.00
5300.035 RETIREMENT (TMRS)	9,100	0.00	0.00	0.00	9,100.00	0.00
5300.037 TELEPHONE	750	0.00	0.00	0.00	750.00	0.00
5300.042 SCHOOL/TRAINING/TRAVEL	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.044 SUPPLIES	600	0.00	0.00	0.00	600.00	0.00
5300.053 LONGEVITY	0	0.00	0.00	0.00	0.00	0.00
5300.075 TMRS-PENSION COST AUDITORS	0	0.00	0.00	0.00	0.00	0.00
5300.999 PRIOR PERIOD ADJUSTMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 300 EDC	265,873	0.00	0.00	0.00	265,873.00	0.00
TOTAL EXPENDITURES	265,873	0.00	0.00	0.00	265,873.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	169,127	34,759.64	134,176.43	0.00	34,950.57	79.33

*** END OF REPORT ***



Mount Vernon Economic Development Corporation

109 N. Kaufman St., Mount Vernon, TX 75457

Application for Economic Development Assistance

APPLICATION MUST BE FILLED OUT AND RETURNED BEFORE THE PROJECT STARTS
(emergency situations will be considered on a case by case basis)

The following information is requested for all projects seeking economic development assistance from the Mount Vernon Economic Development Corporation (MVEDC). Please fill in all spaces on the application form. If the information requested is not applicable, enter "N/A" in the space. **Incomplete applications will not be considered for assistance.** Following receipt of the application, MVEDC may require additional information to be submitted to indicate the financial abilities or other factors of the company.

Applicant/Business Name		Business Ownership	
Jay Awad / Milano's		100%	
Business Type			
Sole Proprietorship _____ Partnership _____ Corporation <input checked="" type="checkbox"/> Other (Please Explain and provide proof)			
Date of Business Establishment		8/20/2014	
Mailing Address (Business Headquarters) 114 Kaufman St S.			
City		State	Zip Code
Mt Vernon		TX	75457
Phone Number		Fax Number (cell)	
9035373929		4696840625	

Applicant's Representative		Title	
Mailing Address (if different from above)			
City		State	Zip Code
Phone Number	Fax Number		Email Address

Additional Authorized Representative		Title	
Mailing Address (if different from above)			
City		State	Zip Code
Phone Number	Fax Number		Email Address

Does this Project create or retain jobs?					<input checked="" type="radio"/> Yes	No
Jobs Created (new jobs that did not exist prior to this project)						
Year 1 (Positions/FTEs)	Year 2 (Positions/FTEs)	Year 3 (Positions/FTEs)	Year 4 (Positions/FTEs)	Year 5 (Positions/FTEs)		
CASHIER, dishwasher kitchen staff	CASHIER, kitchen staff dishwasher	CASHIER kitchen staff dishwasher	CASHIER kitchen staff dishwasher	CASHIER, kitchen staff dishwasher.		
Average Annual Salary						
17K-20K	17K-20K	17K-20K	17K-20K	17K-20K		
Jobs Retained (jobs that would likely be lost without this project)						
Year 1 (Positions/FTEs)	Year 2 (Positions/FTEs)	Year 3 (Positions/FTEs)	Year 4 (Positions/FTEs)	Year 5 (Positions/FTEs)		
Manager, Cashier, dishwasher kitchen staff	manager, cashier dishwasher kitchen staff	manager, cashier kitchen staff dishwasher	manager, cashier kitchen staff dishwasher	manager, cashier kitchen staff dishwasher		
Average Annual Salary						
24K-30K	24K-30K	24K-30K	24K-30K	24K-30K		
Does the applicant own or lease the property associated with this Project?					<input checked="" type="radio"/> Own	Lease
Property Owner Information, if leased						
Property Owner Name						
Property Owner Phone Number						
Property Owner Email						
Property Owner Address						
City			State	Zip Code		
Lease Amount			Period (Annually/Monthly)			

PROOF OF LEASE WILL BE REQUIRED

Project Information

Description of the Project				
<ul style="list-style-type: none"> • Adding bathrooms to the buildings (Electrical work, Plumbing, framing...) • repair/replace severely damaged flooring through out the store, hallway and storage room. • repair the walls throughout the store and paint walls in the kitchen, hallway, storage room. • repair the roof to stop leak and replace severely damaged areas. 				
NAICS Code		NAICS Code Description (if multiple please list all that apply)		
Property Address			Legal Description (attach if necessary)	
114 Kaufman St S.				
Is this Project inside the City limits?		<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Is this Project in the Historic District?		<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If Yes, does this Project require approval from the Landmark Commission?		<input type="radio"/> Yes	<input checked="" type="radio"/> No	
Date of Landmark Commission Review				
Will this Project generate sales tax?		<input type="radio"/> Yes	<input type="radio"/> No	
What is your taxpayer ID?		3-20771-9870-6		
Anticipated Total Sales				
Year 1	Year 2	Year 3	Year 4	Year 5
28-31K	28-31K	28-31K	28-31K	28-31K
Anticipated Total Taxable Sales (excludes items that are exempt from sales tax)				
Year 1	Year 2	Year 3	Year 4	Year 5
28-31K	28-31K	28-31K	28-31K	28-31K

Current Appraised Value of Property	\$73,950 ⁰⁰
Are all Property Taxes Paid on this Property?	<input checked="" type="radio"/> Yes <input type="radio"/> No
If No, please explain	
Are Improvements being made to the Property?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Estimated Cost of Improvements to be Made	\$61,000-\$67,000
Anticipated Construction Start Date	ASAP
Anticipated Construction Completion Date	TBD
Description of Improvements to be Made	
<ul style="list-style-type: none"> • Adding a bathroom to the building which includes (framing, Plumbing, Electrical work) • Replace and remodel the severely damaged floors throught out the whole store which includes hallways and the storage room. • Repair / replace the walls that are old, detatched and paint the walls in the kitchen Hallway, storage room. • Fix / Repair the leaking roof, fix the heavily damaged places on the roof. 	

PLEASE PROVIDE WRITTEN BIDS OR COST ESTIMATES REGARDING ANY PROPOSED IMPROVEMENTS.

Please indicate any of the following that you have consulted on this Project (check as many as apply)			
<input type="checkbox"/>	Ark-Tex Council of Governments	<input type="checkbox"/>	Franklin County
<input type="checkbox"/>	Franklin County Chamber of Commerce	<input type="checkbox"/>	Local Workforce Board
<input type="checkbox"/>	North Texas Community College	<input type="checkbox"/>	Small Business Development Administration
<input type="checkbox"/>	Texas Workforce Commission	<input type="checkbox"/>	
Other, Please specify below and provide written documentation			

Please indicate the Economic Development Assistance Programs for which you would like to apply (check as many as apply)			
<input type="checkbox"/>	Graduated Rental Assistance	<input checked="" type="checkbox"/>	Existing Business Structure Assistance
<input type="checkbox"/>	Job Creation/Retention Incentives	<input type="checkbox"/>	Business Recruitment Incentives
<input type="checkbox"/>	Business Retention Assistance	<input type="checkbox"/>	
Guidelines and Descriptions of each Incentive Are Provided as an Appendix to this Document.			

Attachments That Will Be Required			
	Plat/Map/Elevations of Project		Renderings/Plans for Improvements
	Copies of Required Permits		Business Plan
✓	Financial Reports for previous years	✓	IRS Reporting
✓	Tax Certificate	✓	Proof of Property Ownership or Lease Agreement
✓	Property Owner's Certification		Receipts for Work Performed Prior to Application Submission
These items must be submitted with the initial application for consideration of the application. Additional documents may be requested as necessary.			

Incentive Process and Timeline

1. Completed application must be returned to the EDC office at Mt. Vernon City Hall prior to work commencing.
2. For projects involving incentives between \$1.00 - \$4,999.00 the EDC must hold a public hearing on the project and allow 60 days to pass since the first public notice of the project prior to expending funds.
3. For projects from \$5,000 - \$9,999, the EDC must hold a public hearing on the project and allow 60 days to pass since the first notice of the project, and the City Council must approve the project and incentives, prior to expending EDC funds on the project.
4. For projects \$10,000 and above, the EDC must hold a public hearing on the project and allow 60 days to pass since the first notice of the project, and the City Council adopts a resolution authorizing the project after giving it two separate readings, prior to expending EDC funds on the project.

Business Plan Assistance may be obtained through the Northeast Small Business Development Center in Mt. Pleasant, Texas.

Amber Keith

Business Advisor

Northeast Small Business Development Center

www.northeasttxsbdc.org

903-490-0822 Office

903-490-2826 Cell

AFFIRMATION OF APPLICANT(S)

I (We) the undersigned do hereby acknowledge and/or certify, as the case may be, the following:

1. Prior to submission of this application, the included guidelines for all programs have been obtained, reviewed, and clearly understood by the applicant.
2. That the submission of this Application does not create any property, contract, or other legal rights in any person or entity to have the MVEDC provide grant funding.
3. That if grant funding is approved, full compliance will be maintained with all the provisions of the provided guidelines, performance agreements, and/or special provisions attached as a part of the grant, and that failure to do so will be grounds for ineligibility to receive previously approved grant funding and / or sales tax recapture by MVEDC or the City of Mount Vernon.
4. The Mt. Vernon City Council shall approve any incentive involving expenditures exceeding \$5,000.
5. That before application is to be reviewed by the MVEDC, a designee(s) of the MVEDC shall have the right to inspect the business and work to be considered.
6. That the MVEDC reserves unto itself its absolute right of discretion in deciding whether or not to approve a grant relative to this application, whether or not such discretion is deemed arbitrary or without basis in fact.
7. That the laws of the State of Texas shall govern the interpretation, validity, performance, and enforcement of the provided guidelines and this Application. If any provision or provisions of these should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of these shall not be affected thereby.
8. That the information provided in this Application, and all that may have been affixed hereto, is true and correct, and that the MVEDC may rely on all information herein contained, and all that may have been affixed hereto, as being true and correct
9. Any criminal activities involving applicant, whether on or off-site premises, will render this application and / or contract null and void.
10. Where approved incentives are reimbursement recipient must present paid invoices and/or cancelled checks to vendors. Certificate of Occupancy issued by City of Mount Vernon must be issued before any MVEDC funds are expended.
11. Texas Government Code Section 2264.01 Certification

Company certifies that Company, or a branch, division, or department of Company, does not and will not knowingly employ an undocumented worker. If, after receiving a public subsidy, Company or a branch, division, or department of company is convicted

of a violation under 8 U.S. C. Section 1324a(f), Company shall repay in full the amount of the public subsidy paid by MVEDC to Company.

12. The City of Mount Vernon and/or MVEDC may exercise the right to reclaim any incentives should the recipient not fulfill any portion of its stated obligation as outlined in any incentive agreement resulting from this application submission.

13. Making application and complying with specific requirements does not guarantee that requested incentives will be granted by the MVEDC Board or City Council.

I, the undersigned, understand this process may take several months and attendance of several meeting. Filing an application with the City does not guarantee approval from the City Council. The city reserves the right to retain outside consultants to review this application, all data provided, and conduct an independent evaluation. Further, the applicant understands and agrees that this application and all data and communications may be considered a public record pursuant to the Texas Public Information Act."

Signed this 6 day of February, 2024

Jehad / Jay Awad
(Print Authorized Representative Name)

Jehad Awad
(Applicant Signature)

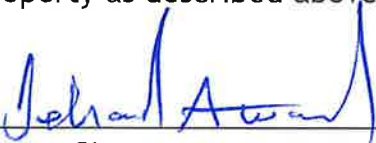
Appendix A: Property Owner's Certification

Property Owner Name	Jehad Awad		
Property Owner Phone Number	4696840625		
Property Owner Email	jayawad@hotmail.com		
Property Address	114 Kaufman St S. MtVernon		
	City	State	Zip Code
	Mt Vernon	TX	75457

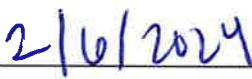
Lease Amount		Period (Annually/Monthly)	
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Anticipated Construction Start Date	ASAP
Anticipated Construction Completion Date	TBD
Description of Improvements to be Made	

I have reviewed all information above and certify that it is true and correct. Further, I certify that I have reviewed and approved all improvements to be made to the property as described above.



Owner Signature



Date

Appendix B: Economic Development Assistance Program Guidelines

Graduated Rental Assistance

- The primary goal of the Graduated Rental Assistance Program is to reduce the burden of rental expenses on new businesses and to help offset the initial startup costs of the business.
- The business must be a for-profit venture. Nonprofit and governmental organizations are not eligible for the program.
- Grant funds cannot be used to fund rent for any portion of the property used for residential purposes. In such cases, the total rent amount may be adjusted proportionally to reflect usage of the property.

- At no point will MVEDC pay 100% of the rental expenses for any recipient of this program.
- The rental assistance is designed to assist the business owner with rental expense over a period of time, but the owner will assume responsibility of the full rental costs at the end of the rental assistance period as determined by the MVEDC
- All disbursements through this program will be made in the form of a reimbursement following the submission of a copy of the canceled check paid to the property owner and/or a receipt from the property owner, or direct payment of rental assistance to the property owner/landlord.
- Generally, the program can span any amount of time up to 12 months with MVEDC reimbursing the business owner's rental expense in four installments: 25% of the total rent cost to be paid for the first installment; 50% of the total rent cost to be paid for the second installment; and 75% of the total rent cost to be paid for the third installment of the rental agreement term. Rental assistance from the MVEDC to the business owner shall not be granted until the termination of free or subsidized rent from the property owner. Term of assistance and length of payment installments shall be negotiated between business and MVEDC, with the decision of the MVEDC being final.
- The City Council upon recommendation by the MVEDC Board may approve a modification to the standard rate and duration of the program on a case-by-case basis.
- Recipients may receive only one Graduated Rental Assistance Agreement per business.
- Rental amount and must be comparable to similar rental rates for similar properties in the area of the business property.
- Rental assistance shall not exceed \$6,000 for any business.
- All disbursements through this program will be subject to requirements set forth in an incentive performance agreement, including but not limited to a period for which the business must remain in operation following the completed disbursement of funds.
- MVEDC assumes no liability for the satisfaction of the lease agreement between the property owner and the tenant. This agreement is between the tenant and the MVEDC and will be strictly a reimbursement of the costs required to satisfy the terms of the tenant's lease agreement with the property owner.

Existing Business Structure Assistance

- The purpose of the Existing Business Structure Assistance Program is to enhance the economic sustainability of the City of Mount Vernon by assisting for profit business building owners and lessees in business building renovation processes; thereby encouraging increased ad valorem and / or sales taxes.
- The structure on which the improvements to be made must be at least five years old.
- Owners of multiple structures may submit only one application per fiscal year and may not have existing agreements on multiple properties at any one time.
- MVEDC may approve the full amount requested, a portion of the amount requested, or no amount at all.
- All grants provided under this program are reimbursements for cash expenditures by the applicant and require the applicant provide a match of at least twice the amount awarded (2:1 match required).
- Nonprofit and governmental organizations are not eligible to receive this funding.
- Applicants cannot have more than 20 full-time employees at the time of application
- All tax obligations must be current
- Property owners must submit Appendix A: Property Owner's Certification if the applicant is a tenant at the property
- The business owner will be required to obtain all necessary city and/or state permits, zoning, inspections, etc.... prior to applying for funding.
- The business owner must demonstrate best effort in obtaining at least 3 bids for improvements. The bids or documentation of best effort must be included in the application.
- The structure must be located within the Mount Vernon City limits.
- Applicants must have a valid Certificate of Occupancy from the City of Mount Vernon prior to receiving program funding.
- All disbursements through this program will be subject to performance requirements set forth in an incentive agreement, including but not limited to a period for which the business must remain in operation following the completed disbursement of funds.

For projects that require an expenditure of more than \$10,000, the City Council must adopt a resolution authorizing the project after giving the resolution at least two separate readings.

JOB CREATION INCENTIVE

Program funding will be available to new and / or expanding businesses meeting the following criteria:

1. Business must be in Mount Vernon.
2. Business must be a For Profit business.
3. Owner or shareholders do not count as 'new hires.'
4. Must be Full time jobs, 32 hours per week, 52 weeks per year. No part time employees or combination of part time employees will be considered.
5. Mount Vernon Economic Development Corporation must approve all applications before business engages 'new hires.'
6. Business owners or shareholders cannot be employed by Mount Vernon Economic Development Corporation or City of Mount Vernon.
7. Business name on application must be identical to the name listed on all documents required to engage in business, including business tax receipts.
8. Mount Vernon Economic Development Corporation may grant an amount up to \$600 per job, with a bonus \$200 for every employee that resides within the city limits and earns more than \$13.00 per hour for unskilled and \$20.00 per hour for skilled labor. Number of jobs incentivized would be no more than 20 full-time employees, unless otherwise determined by Mount Vernon EDC.
9. This is a 'reimbursement only' program; business applicant will be reimbursed 'per job' after new hire has completed 12 months employment. Texas Workforce Commission Quarterly reports required as documentation.
10. New employee hire must result in a net increase in full time employees from the time of application at the end of the 12-month period. Documentation will be required from business incentive recipient showing number of employees at MVEDC approval date vs. number of employees at the 12-month 'benchmark.'

Kathy Lovier

From: Craig Lindholm <clindholm@comvtx.com>
Sent: Tuesday, February 20, 2024 2:11 PM
To: Kathy Lovier
Subject: FW: Missing documents

Milano's Pizza

Craig Lindholm
City Administrator
EDC Director
903-277-5728

From: jay awad <jayawad@hotmail.com>
Sent: Tuesday, February 20, 2024 2:03 PM
To: Craig Lindholm <clindholm@comvtx.com>
Subject: Missing documents

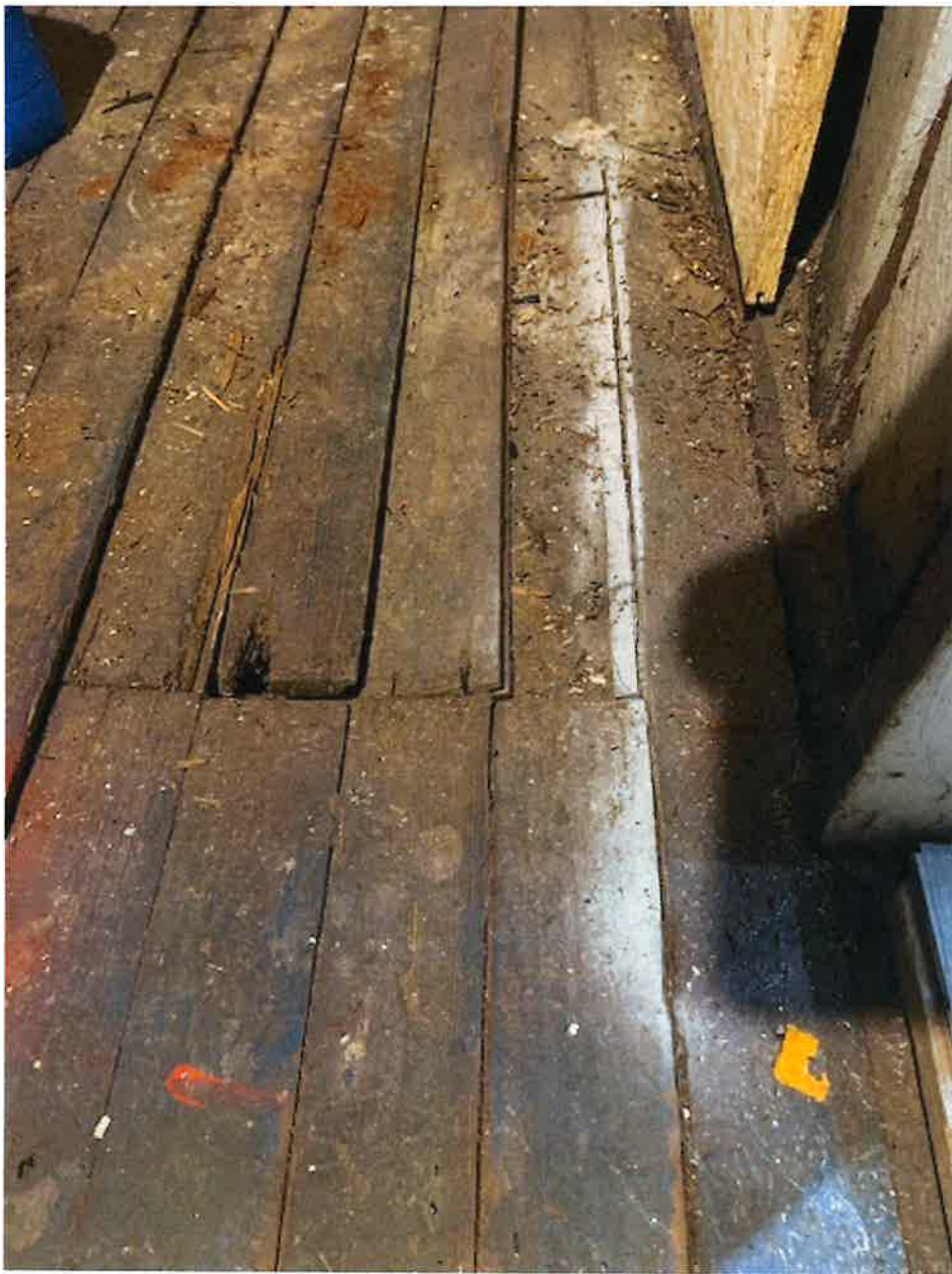
Hello Craig. Please let me know if you need anything else.







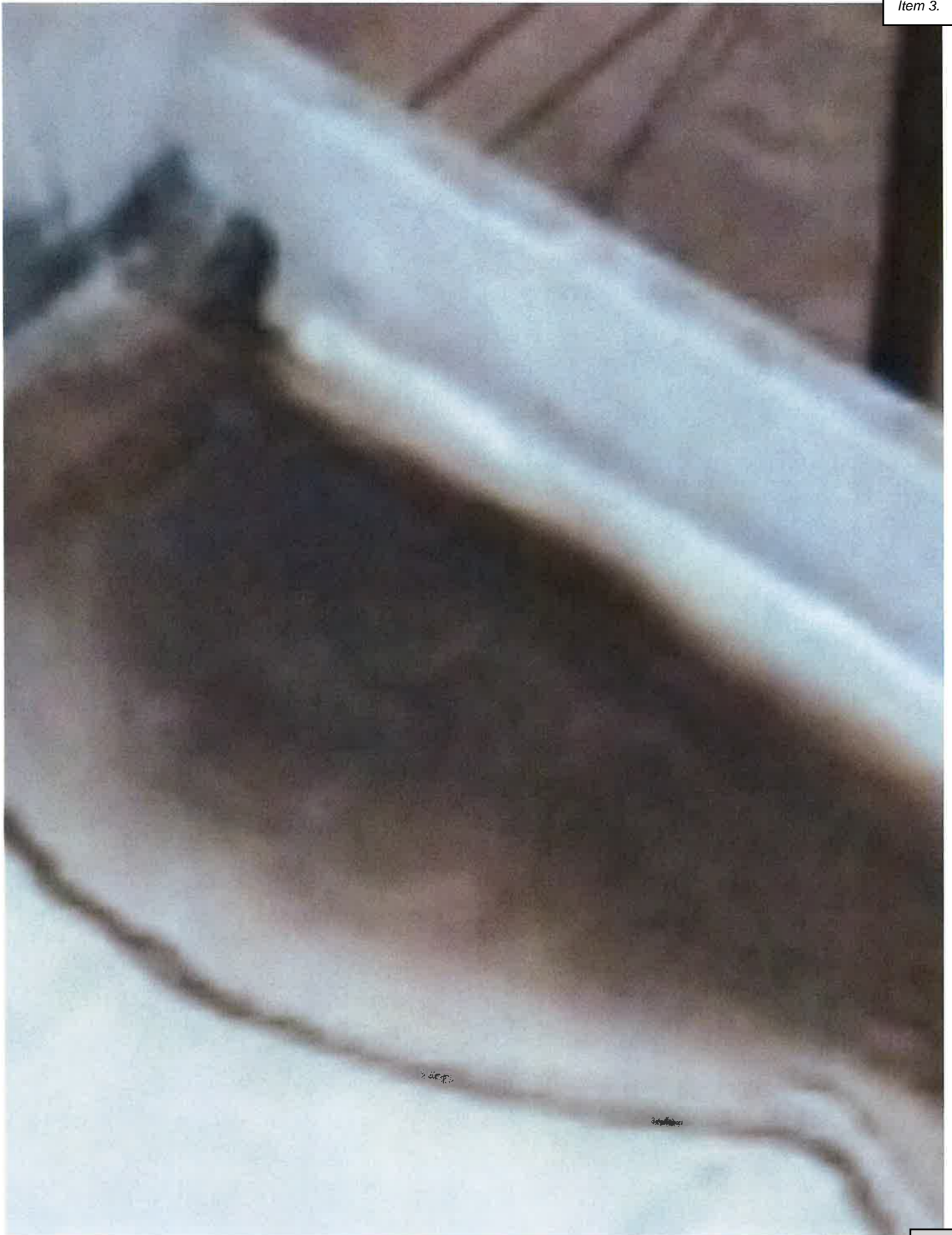


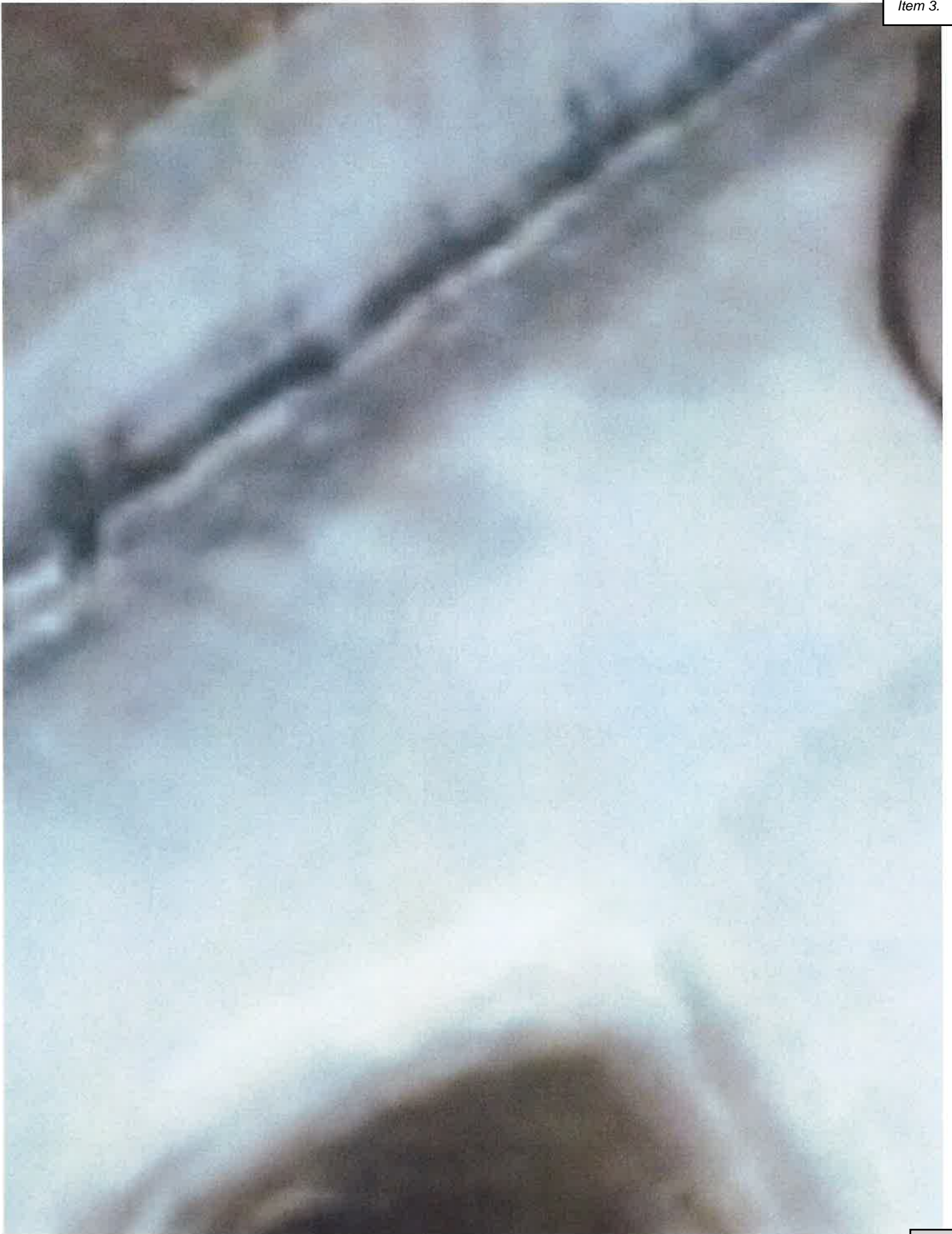


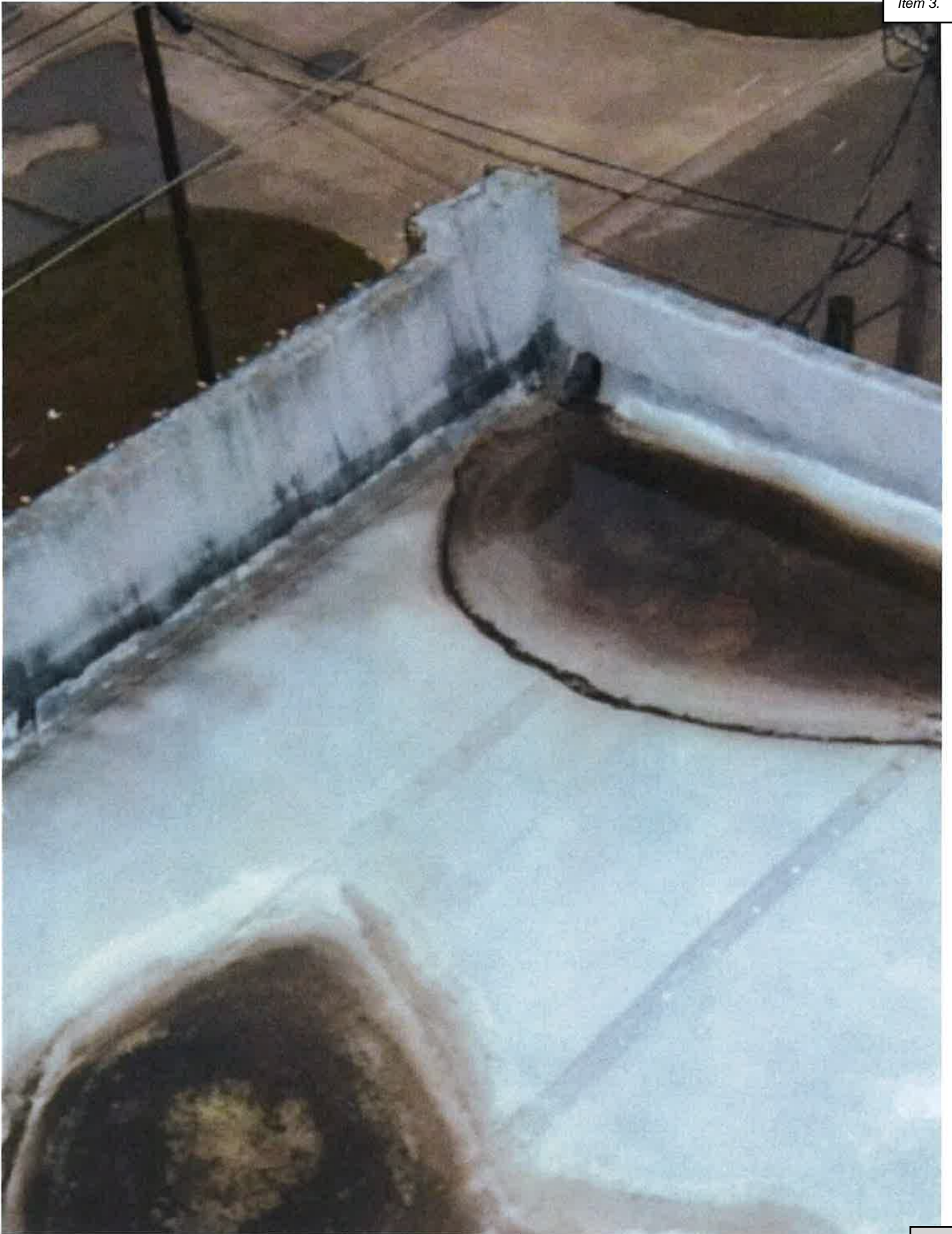




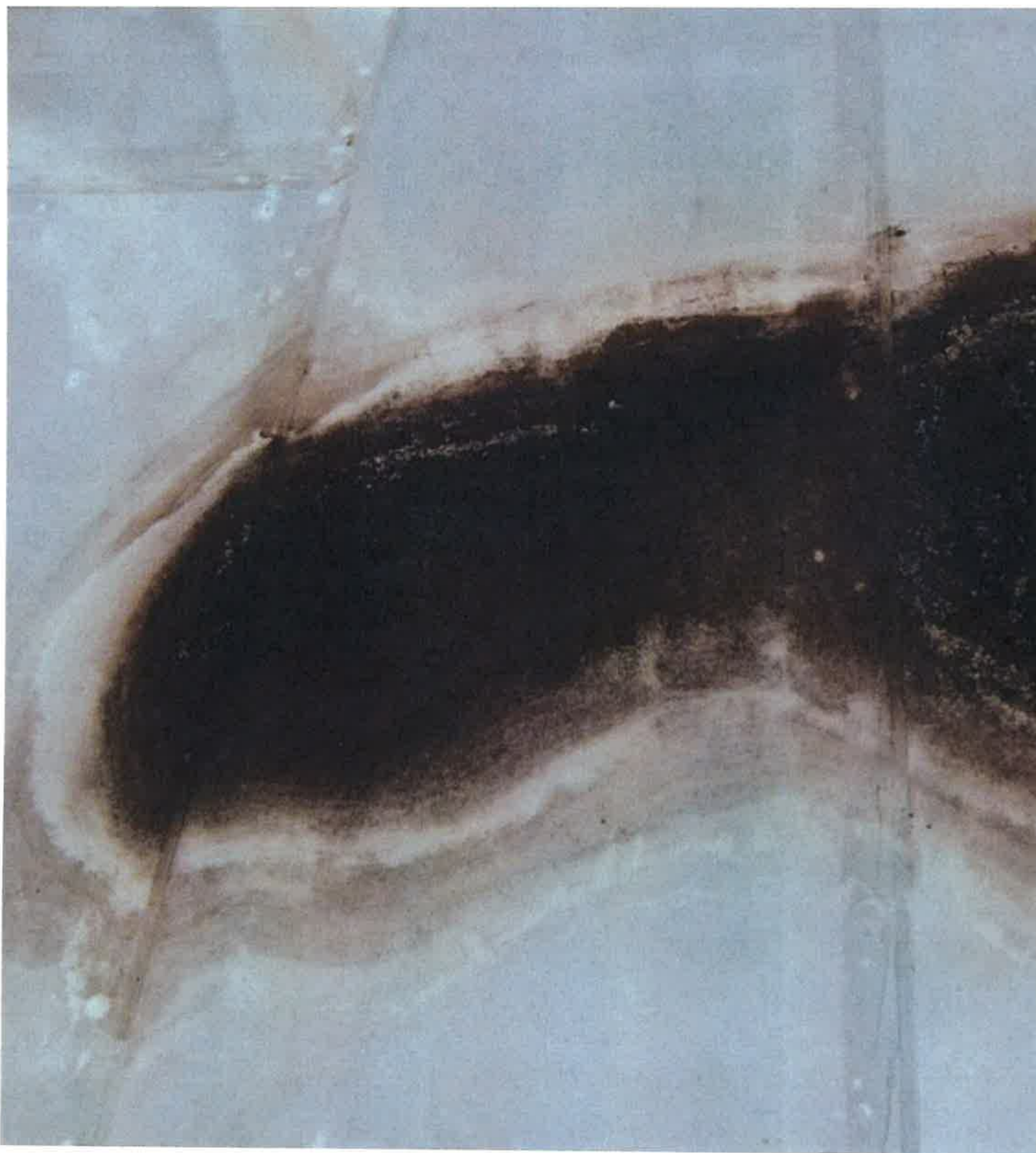














1:17

Signal strength, Wi-Fi, and battery icons

Photo

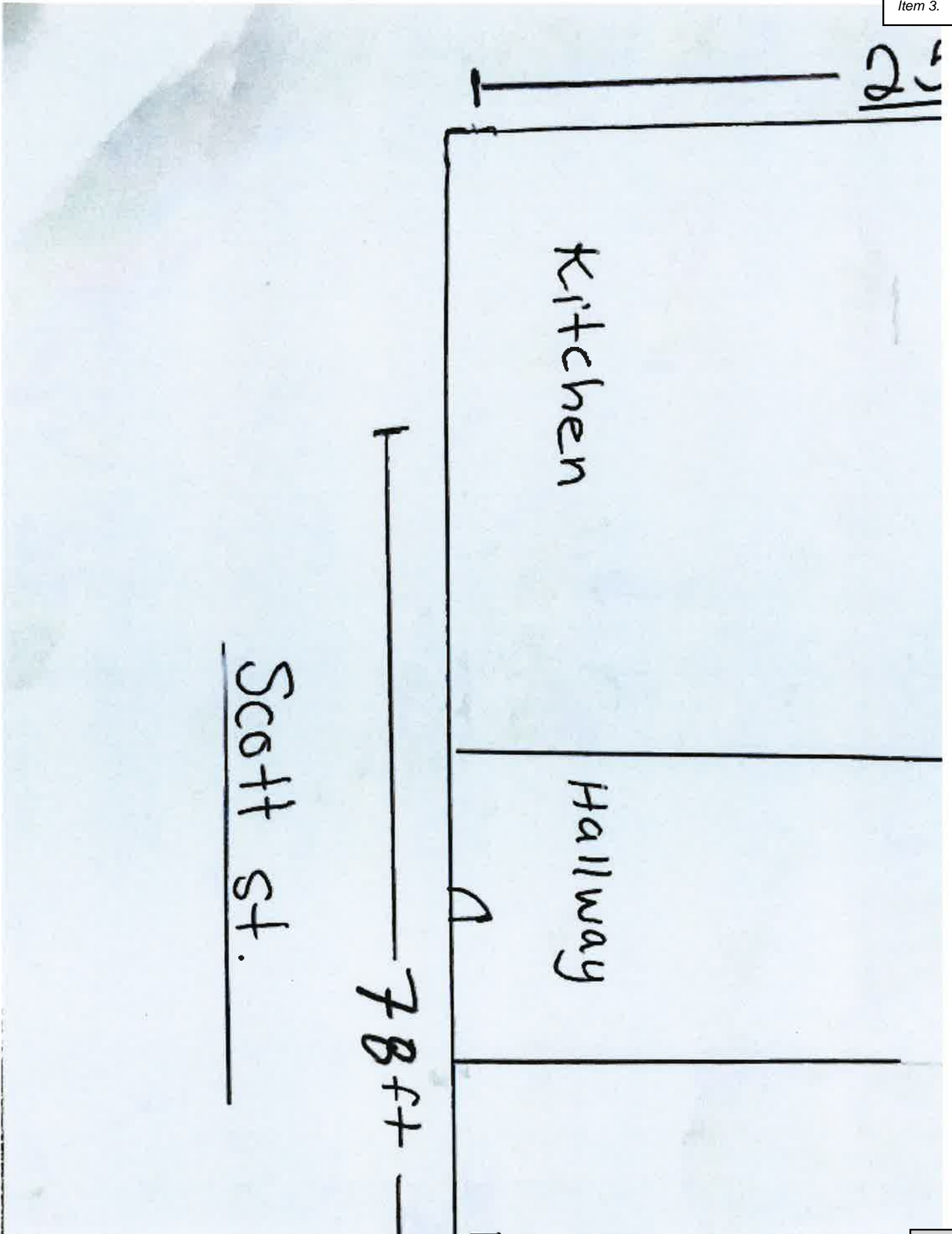
Done

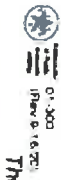












TEXAS SALES AND USE TAX PERMIT



01-300
Rev. 01-02-21
Retailers: A retailer may NOT accept a copy of this permit in lieu of 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.

APPLICANT NAME: **AME BUSINESS CORP.**
MILANOS PIZZERIA
114 KAUFMAN ST S
MOUNT VERNON
FRANKLIN COUNTY

TX 75457-2833

Type of permit: **SALES AND USE TAX**
Appayer number: **3-20771-9870-6**
Location number: **00001**
First business date of location: **04/01/2021**

NAICS: 722519 Limited-Service Restaurants
WE SHOW THIS BUSINESS IN THE FOLLOWING LOCAL SALES TAX AUTHORITIES:
CITY: MOUNT VERNON
COUNTY: FRANKLIN

Glenn Hegar
Glenn Hegar
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.

Jay Awad

This email was Anti Virus checked by a Sophos Security Gateway. Contact Network Technologies for further information. www.net-techs.com

This email was Anti Virus checked by a Sophos Security Gateway. Contact Network Technologies for further information. www.net-techs.com