

RICHARD WARREN, PRESIDENT
SHELLEY FULLER, BOARD MEMBER
VENESSA GUERRERO, BOARD MEMBER
CHUCK ENGELKEN, BOARD MEMBER



DANNY EARP, BOARD MEMBER
JOHNNY MORALES, BOARD MEMBER
NANCY OJEDA, VICE-PRESIDENT

CITY OF LA PORTE DEVELOPMENT CORPORATION MEETING AGENDA

Notice is hereby given of a meeting of the City of La Porte Development Corporation to be held on March 25, 2019, at the City Hall Council Chambers, 604 W. Fairmont Parkway, La Porte, Texas, beginning at 5:00 pm to consider the following items of business:

- 1. CALL TO ORDER**
- 2. AGENDA ITEMS**
 - (a) Approve minutes of the La Porte Development Corporation Board meeting held on February 25, 2019. [Lee Woodward, City Secretary]
 - (b) Presentation, discussion and possible action to approve \$100,000.00 to Gantstein Esquire LLC in accordance with incentive agreement for the development of Pipeline Grill restaurant at 10003 Spencer Highway. [Ryan Cramer, Economic Development Coordinator]
 - (c) Presentation, discussion and possible action to grant Texas Snowbirds Daiquiris and Grill the sum of \$12,380.45 for a façade enhancement grant for building at 1602 West Main Street, to be remitted upon completion of the project. [Ryan Cramer, Economic Development Coordinator]
 - (d) Presentation, discussion and possible action to approve Project G, an incentive project in an amount not to exceed \$700,000.00 for new/expanded business enterprise at 1230 Independence Parkway. [Ryan Cramer, Economic Development Coordinator]
 - (e) Presentation, discussion and possible action to grant J. J. Meza the sum of \$5,417.74 for a façade enhancement grant for building in the 700 Block of West Main Street, to be remitted upon completion of the project. [Ryan Cramer, Economic Development Coordinator]
- 3. SET DATE FOR NEXT MEETING**
- 4. BOARD COMMENTS - Hear announcements concerning matters appearing on the agenda; items of community interest; and/or inquiries of staff regarding specific factual information or existing policy from the Committee members and City staff, for which no formal action will be discussed or taken.**
- 5. ADJOURNMENT**

If, during the course of the meeting and discussion of any items covered by this notice, the La Porte Development Corporation Board determines that a Closed or Executive Session of the Board is required, then such closed meeting will be held as authorized by Texas Government Code, Chapter 551, Section 551.071 - consultation with counsel on legal matters; Section 551.072 - deliberation regarding purchase, exchange, lease or value of real property; Section 551.073 - deliberation regarding a prospective gift; Section 551.074 - personnel matters regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; Section 551.076 - implementation of security personnel or devices; Section 551.087 - deliberation regarding economic development negotiation; Section 551.089 - deliberation regarding security devices or security audits, and/or other matters as authorized under the Texas Government Code. If a Closed or Executive Session is held in accordance with the Texas Government Code as set out above, the La Porte Development Corporation Board will reconvene in Open Session in order to take action, if necessary, on the items addressed during Executive Session.

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the City Secretary's office (281-470-5019), two working days prior to the meeting for appropriate arrangements.

CERTIFICATE

I, Lee Woodward, City Secretary, do hereby certify that a copy of the March 25, 2019, La Porte Development Corporation Board agenda was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times, and to the City's website, www.LaPorteTX.gov, in compliance with Chapter 551, Texas Government Code.

DATE OF
POSTING _____
TIME OF
POSTING _____
TAKEN DOWN _____

Lee Woodward, City Secretary

RICHARD WARREN, PRESIDENT
NANCY OJEDA, VICE-PRESIDENT
CHUCK ENGELKEN, BOARD MEMBER
VENESSA GUERRERO, BOARD MEMBER



DANNY EARP, BOARD MEMBER
JOHNNY MORALES, BOARD MEMBER
SHELLEY FULLER, BOARD MEMBER

MINUTES OF LA PORTE DEVELOPMENT CORPORATION BOARD MEETING OF FEBRUARY 25, 2019

The City of La Porte Development Corporation Board met on Monday, February 25, 2019, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, at 5:00 p.m., with the following in attendance:

Board members present: Richard Warren, Nancy Ojeda, Chuck Engelken, Venessa Guerrero, Danny Earp, Johnny Morales, Shelley Fuller

Board members absent: None

Council-appointed officers present: Corby Alexander, City Manager; Lee Woodward, City Secretary; Clark Askins, Assistant City Attorney.

1. **CALL TO ORDER** – President Warren called the meeting to order at 5:00 p.m.
2. **AUTHORIZATIONS**
 - (a) **Consider approval or other action regarding minutes of the December 17, 2018, meeting of the La Porte Development Corporation Board (L. Woodward, City Secretary)**
Board member Earp moved to approve the minutes: the motion was adopted unanimously.
 - (b) **Consider approval or other action granting *Texas Snowbirds Daiquiris & Grill* the sum of \$12,380.45 for façade enhancement, to be remitted upon completion of the project. (R. Cramer, Economic Development Coordinator)**
The Board declined to make a motion on the motion but Mr. Cramer said he felt a discussion with the business owner for other enhancements might be better received. Board member Ojeda moved to postpone the façade enhancement while more information is gathered; the motion was adopted unanimously.
3. **SET DATE FOR NEXT MEETING**
Without objection, the next meeting was set for March 25, 2019.
4. **BOARD MEMBER COMMENTS**
There were no comments.
5. **EXECUTIVE SESSION** – The City reserves the right to meet in closed session on any agenda item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code, including, but not limited to, the following:

Texas Government Code, Section 551.087 – Deliberation regarding Economic Development Negotiations: Meet with City Manager, City Economic Development Coordinator and City Attorney to discuss potential incentive program for expansion of existing business site.

(Without objection, this item was handled immediately following approval of the minutes.) The Board adjourned into executive session at 5:01 p.m.

7. **RECONVENE into regular session and consider action, if any on item(s) discussed in executive session.**

The Board reconvened at 5:28 p.m. Member Engelken moved to authorize staff to move forward with posting of a notice for a 60-day review period; the motion was unanimously adopted.

8. **ADJOURN – Without objection, the meeting was adjourned at 5:47 p.m.**

Lee Woodward, City Secretary

REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>February 25, 2019</u>
Requested By: <u>Ryan Cramer, ED Coordinator</u>
Department: <u>Administration</u>
Report: _____ Resolution: _____ Ordinance: _____

<u>Budget</u>		
Source of Funds:	<u>Special Programs</u>	
Account Number:	<u>038-6030-565-9997</u>	
Amount Budgeted:	<u>\$425,527</u>	
Amount Requested:	<u>\$100,000</u>	
Budgeted Item:	YES	NO

Exhibit: Incentive Agreement
Exhibit: Supporting Documentation

SUMMARY & RECOMMENDATION

On June 1, 2015, the La Porte Development Corporation entered into an agreement with Gantstein Esquire LLC for site improvements and the operation of *Pipeline Grill* in which the City would provide \$300,000 in total incentives over the course of three years in \$100,000 increments.

The first payment was dependent on \$1.2 million in spending on the building's remodel and getting an Occupancy Permit. The Cooperation payments two and three required *Pipeline Grill* to have \$4 million in total taxable sales over the course of a year and have 35 full-time, as well as 50 part-time employees at the La Porte location. Today, staff is requesting approval of the third and final payment.

In validating the incentive requirements for the third and final payment, there was some debate over the term "total taxable sales". After a conversation with the previous Economic Development Coordinator, staff was given an insight into the "spirit" of the incentives intent to include all potential sales.

Staff concludes that the applicant has met both of these benchmarks in 2018.

Action Required by the La Porte Development Corporation:

Approve or take other action as it relates to payment of \$100,000 to Gantstein Esquire LLC.

Approved for the La Porte Development Corporation Agenda

Corby D. Alexander, City Manager

ECONOMIC DEVELOPMENT INCENTIVE AGREEMENT BETWEEN THE LA PORTE DEVELOPMENT CORPORATION, AND GANTSTEIN ESQUIRE, LLC, A TEXAS DOMESTIC LIMITED LIABILITY COMPANY, FOR USE OF TYPE B DEVELOPMENT CORPORATION SALES TAX FUNDS

THIS AGREEMENT made by and entered into this 1st day of June, 2015 between the La Porte Development Corporation, a Type B non-profit corporation operating under authority of Texas Local Government Code Chapters 501 and 505, hereinafter "LPDC", and Gantstein Esquire, LLC, a Texas Domestic Limited Liability Company, hereinafter referred to as "Recipient".

WITNESSETH:

WHEREAS, the voters of the City of La Porte authorized the levying of additional sales tax within the City for promotion of economic development and the LPDC is authorized to use such tax revenues for certain qualifying projects and other economic development related purposes; and

WHEREAS, Recipient is a Texas based commercial development company that specializes in rehabilitating underutilized commercial buildings; and

WHEREAS, Recipient wishes to renovate the exterior and interior of a presently vacant 9000 square foot restaurant building formerly known as the "Texans Sports Bar and Grill", located at 10003 Spencer Hwy., and make associated site improvements, for the purpose of operating a "Pipeline Grill" restaurant, and which would 1) result in the expenditure by Recipient of an estimated \$1,200,000.00 in capital improvements; 2) result in the generation of approximately \$4,000,000.00 in annual gross retail sales; and 3) employ an estimated forty (40) full time and sixty (60) part-time personnel; and

WHEREAS, Recipient has requested that LPDC provide financial incentives to Recipient to contribute towards the cost of renovation of the property at 10003 Spencer Hwy., under a qualifying project of the LPDC for infrastructure, site and related improvements, as authorized by Texas Local Government Code Chapters 501 and 505, and it is the desire of LPDC to assist in the funding of same, finding that such expenditures will promote or develop new or expanded business enterprises.

WHEREAS, Texas law and the by-laws of the LPDC require that certain expenditures and projects by the LPDC be approved by the governing body of the City; and whereas the LPDC Board has duly approved such project and the expenditures for same have been authorized by the La Porte City Council; and

NOW THEREFORE, in consideration of the covenants and conditions stated herein, and in consideration of the mutual benefits that will accrue to each of the parties hereof, as well as to the citizens of the City of La Porte, Texas, the parties have agreed and do hereby agree as follows:

ARTICLE I

In consideration of Recipient renovating the existing structure at 10003 Spencer Hwy. and operating a "Pipeline Grill" restaurant at the subject site ("Restaurant" herein), which proposal was considered in that certain public hearing authorizing a proposed project for the expenditure of LPDC funds for the promotion or development of new or expanded business enterprises, held before the LPDC on April 13, 2015, LPDC agrees to provide Recipient an incentive package consisting of a cash payment in a total sum not to exceed \$300,000.00, to be distributed in three increments of up to \$100,000.00 each, with each distribution conditioned on the attainment of certain performance thresholds, more specifically outlined as follows:

- 1) A cash incentive payment in an amount equal to \$100,000.00 will be distributed to Recipient by LPDC, upon receipt by LPDC of a) proof of Certificate of Occupancy issued by the City of La Porte, Texas to Recipient for completion of the renovated Restaurant and b) proof of a minimum capital investment in the amount of \$1,200,000.00 applied towards renovation of the Restaurant and related infrastructure and site work, exclusive of the cost to Recipient to purchase the existing real estate tract and vacant building. However, in no case will the \$100,000.00 payment be made by LPDC if a copy of a Certificate of Occupancy issued for the Restaurant and documentation substantiating the expenditure of no less than \$1,200,000.00 applied towards capital improvements to the Restaurant, is not delivered to and received by LPDC by June 30, 2016. In the case that proof of Certificate of Occupancy and minimum capital investment of \$1,200,000.00 for the Restaurant is presented to LPDC on or before said June 30, 2016 deadline, the LPDC shall convene a meeting of the LPDC Board of Directors for a date no later than forty-five (45) days after receipt of proof of the Certificate of Occupancy and minimum capital investment of \$1,200,000.00 by LPDC from Recipient. Upon verification of the completion of the Restaurant, as reflected by formal vote of the LPDC Board of Directors that Recipient has satisfied the requirements of this paragraph, LPDC will then remit the \$100,000.00 to Recipient within a period not to exceed thirty (30) days.

In the case where Recipient fails to submit proof of a Certificate of Occupancy and proof of a minimum capital investment in the amount of \$1,200,000.00 by the June 30, 2016 deadline, despite being disqualified for the incentive payment Recipient will remain eligible to qualify for receipt of the incentive payments under paragraphs 2 and 3 below, in so far as the conditions precedent established in such paragraphs are met. However, Recipient will be required to submit proof of Certificate of Occupancy in order to qualify for the incentive payments outlined in paragraphs 2 and 3 below.

- 2) A cash incentive payment in an amount equal to \$100,000.00 will be distributed to Recipient by LPDC, upon delivery to the LPDC of a) an employment roster evidencing that Recipient employs a minimum of thirty-five (35) full time and fifty (50) part-time individuals as employees at the Restaurant site as of December 31, 2017 and b) documentation evidencing that Recipient's total taxable retail sales for the period January 1, 2017 -December 31, 2017 is equal to or greater than \$4,000,000.00. However, in no case will the \$100,000.00 payment be made by LPDC if proof of the employment of a minimum of thirty-five (35) full time and fifty (50) part-time personnel as of December 31, 2017 and Recipient's total taxable retail sales for the period January 1, 2017 – December 31, 2017 in an amount equal to or greater than \$4,000,000.00 is not delivered to and received by LPDC by December 31, 2017. Proof of employment, for purposes of this agreement, may be required by submission to LPDC by the said December 31, 2017 deadline, of a) copies of Recipient's 941 Report to the Internal Revenue Service and C3 Report to the Texas Workforce Commission for each employee (but with social security numbers of each employee redacted) and b) a notarized statement executed by Recipient's Board of Directors affirming that thirty-five (35) full time and fifty (50) part-time personnel employees are employed by Recipient for positions permanently located at the Restaurant site.

Notwithstanding the foregoing requirements, Recipient will be entitled to receive a pro-rata portion of the \$100,000.00 incentive payment in the event that it should fail to provide documentation evidencing that Recipient's total taxable retail sales for the period January 1, 2017 – December 31, 2017 is equal to or greater than \$4,000,000.00 by the December 31, 2017 deadline. However, Recipient shall be entitled to payment of a pro rata share of the \$100,000.00 incentive grant only in the instance that Recipient's total taxable retail sales for the period January 1, 2017 – December 31, 2017 is equal to or greater than \$3,750,000.00. Where Recipient fails to generate total taxable retail sales for the period January 1, 2017 – December 31, 2017 in an amount equal to or greater than \$3,750,000.00, it shall be disqualified from receiving any portion of the \$100,000.00 incentive payment.

In the case that proof of total taxable retail sales for the period January 1, 2017 – December 31, 2017 in an amount equal to or greater than \$3,750,000.00 is presented to LPDC on or before said December 31, 2017 deadline, the LPDC shall convene a meeting of the LPDC Board of Directors for a date no later than forty-five (45) days after receipt of proof of the total taxable retail sales from Recipient. Upon verification of Recipient's total taxable retail sales of at least \$4,000,000.00, or minimum of \$3,750,000.00 for qualification of pro rata payment, as reflected

by formal vote of the LPDC Board of Directors that Recipient has satisfied the requirements of this paragraph, LPDC will then remit the \$100,000.00, or pro rata share as applicable, to Recipient within a period not to exceed thirty (30) days. For purposes of clarification only, the following two examples shall serve to illustrate the application of this paragraph:

Example 1: If Recipient provides evidence of total taxable sales for the Restaurant site of \$3,700,000.00 by the December 31, 2017 deadline, the incentive payment under this section would be \$0.

Example 2: If Recipient provides evidence of total taxable sales for the Restaurant site of \$3,800,000.00 by the December 31, 2017 deadline, the incentive payment under this section would be calculated at \$3.8M/\$4.0M, or 95% of the \$100,000.00 incentive payment, for a total payment of \$95,000.00.

- 3) A cash incentive payment in an amount equal to \$100,000.00 will be distributed to Recipient by LPDC, upon delivery to the LPDC of a) an employment roster evidencing that Recipient employs a minimum of thirty-five (35) full time and fifty (50) part-time individuals as employees at the Restaurant site as of December 31, 2018 and b) documentation evidencing that Recipient's total taxable retail sales for the period January 1, 2018 – December 31, 2018 is equal to or greater than \$4,000,000.00. However, in no case will the \$100,000.00 payment be made by LPDC if proof of the employment of a minimum of thirty-five (35) full time and fifty (50) part-time personnel as of December 31, 2018 and Recipient's total taxable retail sales for the period January 1, 2018 – December 31, 2018 in an amount equal to or greater than \$4,000,000.00 is not delivered to and received by LPDC by December 31, 2018. Proof of employment, for purposes of this agreement, may be required by submission to LPDC by the said December 31, 2018 deadline, of a) copies of Recipient's 941 Report to the Internal Revenue Service and C3 Report to the Texas Workforce Commission for each employee (but with social security numbers of each employee redacted) and b) a notarized statement executed by Recipient's Board of Directors affirming that thirty-five (35) full time and fifty (50) part-time personnel employees are employed by Recipient for positions permanently located at the Restaurant site.

Notwithstanding the foregoing requirements, Recipient will be entitled to receive a pro-rata portion of the \$100,000.00 incentive payment in the event that it should fail to provide documentation evidencing that Recipient's total taxable retail sales for the period January 1, 2018 – December 31, 2018 is equal to or greater than \$4,000,000.00 by the December 31, 2018 deadline. However, Recipient shall be entitled to payment of a pro rata

share of the \$100,000.00 incentive grant only in the instance that Recipient's total taxable retail sales for the period January 1, 2018 – December 31, 2018 is equal to or greater than \$3,750,000.00. Where Recipient fails to generate total taxable retail sales for the period January 1, 2018 – December 31, 2018 in an amount equal to or greater than \$3,750,000.00, it shall be disqualified from receiving any portion of the \$100,000.00 incentive payment.

In the case that proof of total taxable retail sales for the period January 1, 2018 – December 31, 2018 in an amount equal to or greater than \$3,750,000.00 is presented to LPDC on or before said December 31, 2018, deadline, the LPDC shall convene a meeting of the LPDC Board of Directors for a date no later than forty-five (45) days after receipt of proof of the total taxable retail sales from Recipient. Upon verification of Recipient's total taxable retail sales of at least \$4,000,000.00, or minimum of \$3,750,000.00 for qualification of pro rata payment, as reflected by formal vote of the LPDC Board of Directors that Recipient has satisfied the requirements of this paragraph, LPDC will then remit the \$100,000.00, or pro rata share as applicable, to Recipient within a period not to exceed thirty (30) days. For purposes of clarification only, the following two examples shall serve to illustrate the application of this paragraph:

Example 1: If Recipient provides evidence of total taxable sales for the Restaurant site of \$3,700,000.00 by the December 31, 2018 deadline, the incentive payment under this section would be \$0.

Example 2: If Recipient provides evidence of total taxable sales for the Restaurant site of \$3,800,000.00 by the December 31, 2018 deadline, the incentive payment under this section would be calculated at \$3.8M/\$4.0M, or 95% of the \$100,000.00 incentive payment, for a total payment of \$95,000.00.

ARTICLE II

All funds received as herein provided shall be solely for the purpose of contributing towards Recipient's costs in the renovation of the exterior and interior of the presently vacant 9000 square foot restaurant building formerly known as the "Texans Sports Bar and Grill", located at 10003 Spencer Hwy., and for the making of associated site and infrastructure improvements, to operate a "Pipeline Grill" restaurant. Recipient further acknowledges that the incentive grant provided for herein is tied to a project of the LPDC for the promotion or development of new or expanded business enterprises, as authorized by Texas Local Government Code chapters 501 and 505.

ARTICLE III

Disbursement and/or retention of the cash incentive identified in Article I of this Agreement shall be made as follows:

- A. Disbursement shall be made to Recipient, subject to the satisfaction of the conditions precedent or conditions subsequent contained within Article I of this Agreement.
- B. LPDC's obligation to Recipient shall not exceed \$300,000.00, nor shall LPDC be obligated to reimburse Recipient for requests delivered to LPDC after the termination of this Agreement.

ARTICLE IV

Recipient understands that the funds paid to Recipient by the LPDC are derived from tax revenues collected under Texas Local Government Code 505.252, and that LPDC has estimated the tax revenues to be collected during the term of this Agreement. Recipient further understands, acknowledges, and agrees that if the tax revenue actually collected is less than 90% of the estimated tax revenues to be collected in any fiscal year during the term of this Agreement, LPDC will be under no obligation to provide funding to Recipient for any payment or payments during or after the fiscal year for which there is a revenue shortfall. Upon execution of the Agreement, funds will be placed in a City of La Porte designated commitment account for purposes of this Agreement.

ARTICLE V

In the event of any default by Recipient hereunder, including, but not limited to, use of the funds provided herein for purposes other than those stated in Article I of this Agreement, LPDC may cease all future payments hereunder and terminate this Agreement. In addition, LPDC shall have the right to reclaim and recapture, and Recipient shall refund, any funds that are not spent in accordance with the terms of this Agreement, including 1) LPDC funds spent by Recipient in contravention of this Agreement and 2) any LPDC funds previously paid to Recipient but not yet spent by Recipient. In each such case, the previously paid cash payment or payments shall be remitted to the LPDC within sixty (60) of receipt of written demand for same.

Any breach of this covenant shall be grounds for immediate termination of the distribution of funds.

ARTICLE VI

The term of this Agreement is for a period beginning on the date of approval by LPDC and ending March 31, 2019.

ARTICLE VII

All funds provided by the LPDC pursuant to this Agreement may be used only for the purposes authorized by this Agreement. Notwithstanding Article I,

above, City shall be under no obligation to make any fund disbursements if the reports required under this Article have not been delivered to the LPDC.

ARTICLE VIII

This Agreement does not create any joint venture, partnership, or agency relationship between the LPDC and Recipient. Recipient shall have exclusive control of, and the exclusive right to control the details of the work to be performed by Recipient hereunder and all personnel performing same, and shall be solely responsible for the acts and omissions of its officers, members, agents, servants, employees, subcontractors, program participants, volunteers, licensees, and invitees. In no event shall any person participating in or performing any of Recipient's duties or responsibilities hereunder be considered an officer, agent, servant, or employee of the LPDC.

ARTICLE IX

Recipient agrees to assume and does hereby assume all responsibility and liability for damages sustained by persons or property, whether real or asserted, by or from the carrying on of work by Recipient or in the performance of services performed and to be performed by Recipient hereunder. Recipient covenants and agrees to, and does hereby indemnify, defend, and hold harmless LPDC and all their respective officers, agents, and employees from all suits, actions, claims, and expenses of any character, including attorney's fees, brought for or incurred on account of any injuries or damages, whether real or asserted, sustained by any person or property by or in consequence of any intentional or negligent act, omission, or conduct of Recipient, its agents, servants or employees.

ARTICLE X

This Agreement may be amended by the mutual agreement of the Parties hereto in writing to be attached to and incorporated into this Agreement.

ARTICLE XI

Recipient shall adhere to all local, state, and federal laws and regulations that may affect its actions made pursuant to this Agreement, and shall maintain in effect during the term of this Agreement any and all federal, state, and local licenses and permits which may be required of Recipients generally.

ARTICLE XII

Recipient may not assign this Agreement, or any of the benefits provided herein including but not limited to incentive payments identified in Article I, without the written consent of LPDC.

ARTICLE XIII

The waiver by LPDC of any breach of any term, condition, or covenant herein contained shall not be deemed a waiver of any subsequent breach of the same, or any other term, condition, or covenant.

ARTICLE XIV

The obligations of the Parties to this Agreement are performable in Harris County, Texas and if legal action is necessary to enforce same, venue shall lie in Harris County, Texas.

ARTICLE XV

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

ARTICLE XVI

This Agreement may be executed in triplicate, each of which shall be deemed an original and constitute one and the same instrument.

ARTICLE XVII

Neither LPDC nor Participant shall be required to perform any term, condition, or covenant in this Agreement so long as such performance is delayed or prevented by force majeure, which shall mean Acts of God, civil riots, floods, and any other cause not reasonably within the control of LPDC or Recipient except as herein provided, and which by the exercise of due diligence LPDC or Recipient is unable, wholly or in part, to prevent or overcome.

ARTICLE XVIII

In submitting this application, the applicant whose signature appears below affirms its intent and commitment to comply in full with Section 2264.052 of the Government Code and certifies that it does not and will not knowingly employ an undocumented worker during any time period associated with the public subsidy for which the application is being submitted. The applicant further certifies its understanding and agreement that if it is convicted of a violation of 8 U.S.C. Section 1324a(f), providing for civil and/or criminal penalties for engaging in a pattern or practice of knowingly hiring or continuing to employ unauthorized aliens, it shall repay the amount of the public subsidy with interest, at the rate and according to the terms of the agreement signed under Section 2264.053 of the Government Code, not later than the 120th day after the date the city notifies the business of the violation.

ARTICLE XIX

The Agreement embodies the complete agreement of the parties hereto, superceding all oral or written pervious and contemporary agreements between the Parties, which relate to matters in this Agreement.

SIGNED AND AGREED to by LPDC and Recipient on the dates indicated below.

LA PORTE DEVELOPMENT CORPORTION



Richard Warren, President

June 1, 2015
Date

ATTEST



Secretary of the Corporation

Gantstein Esquire, LLC, a Texas Domestic Limited Liability Company

By:

[Signature]

12 MAY 2015
Date

ATTEST

Danna D Lemmon



(EIN)
 Employer identification number 822039870

Name (not your trade name) Mendel 76 Southeast TX Investments, LLC

Trade name (if any) DBA Pipeline Grill

Address DBA PIPELINE GRILL 4601 GARTH ROAD, SUITE #101
BAYTOWN TX 77521-2418

Type of Return (Check all that apply.)

a. Amended

b. Successor employer

c. No payments to employees in 2018

d. Final: Business closed or stopped paying wages

Go to www.irs.gov/Form940 for instructions and the latest information.

Read the separate instructions before you complete this form. Please type or print within the boxes.

Part 1: Tell us about your return. If any line does NOT apply, leave it blank. See instructions before completing Part 1.

1a If you had to pay state unemployment tax in one state only, enter the state abbreviation . . . 1a TX

1b If you had to pay state unemployment tax in more than one state, you are a multi-state employer. 1b Check here. Complete Schedule A (Form 940).

2 If you paid wages in a state that is subject to CREDIT REDUCTION. 2 Check here. Complete Schedule A (Form 940).

Part 2: Determine your FUTA tax before adjustments. If any line does NOT apply, leave it blank.

3 Total payments to all employees 3

4 Payments exempt from FUTA tax 4

Check all that apply: 4a Fringe benefits 4c Retirement/Pension 4e Other
 4b Group-term life insurance 4d Dependent care

5 Total of payments made to each employee in excess of \$7,000. 5

6 Subtotal (line 4 + line 5 = line 6) 6

7 Total taxable FUTA wages (line 3 - line 6 = line 7). See instructions. 7

8 FUTA tax before adjustments (line 7 x 0.006 = line 8) 8

Part 3: Determine your adjustments. If any line does NOT apply, leave it blank.

9 If ALL of the taxable FUTA wages you paid were excluded from state unemployment tax, multiply line 7 by 0.054 (line 7 x 0.054 = line 9). Go to line 12 9

10 If SOME of the taxable FUTA wages you paid were excluded from state unemployment tax, OR you paid ANY state unemployment tax late (after the due date for filing Form 940), complete the worksheet in the instructions. Enter the amount from line 7 of the worksheet. 10

11 If credit reduction applies, enter the total from Schedule A (Form 940) 11

Part 4: Determine your FUTA tax and balance due or overpayment. If any line does NOT apply, leave it blank.

12 Total FUTA tax after adjustments (lines 8 + 9 + 10 + 11 = line 12) 12

13 FUTA tax deposited for the year, including any overpayment applied from a prior year 13

14 Balance due. If line 12 is more than line 13, enter the excess on line 14.
 • If line 14 is more than \$500, you must deposit your tax.
 • If line 14 is \$500 or less, you may pay with this return. See instructions. 14

15 Overpayment. If line 13 is more than line 12, enter the excess on line 15 and check a box below 15

► You **MUST** complete both pages of this form and **SIGN** it. Check one: Apply to next return. Send a refund.

Name (not your trade name) Mendel 76 Southeast TX Investments, LLC	Employer identification number (EIN) 822039870
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Part 5: Report your FUTA tax liability by quarter only if line 12 is more than \$500. If not, go to Part 6.

16 Report the amount of your FUTA tax liability for each quarter; do NOT enter the amount you deposited. If you had no liability for a quarter, leave the line blank.

16a 1st quarter (January 1 - March 31) 16a	5219.62	
16b 2nd quarter (April 1 - June 30) 16b	2442.41	
16c 3rd quarter (July 1 - September 30) 16c	1701.81	
16d 4th quarter (October 1 - December 31) 16d	1234.57	
17 Total tax liability for the year (lines 16a + 16b + 16c + 16d = line 17) 17	10598.41	Total must equal line 12.

Part 6: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.

Yes. Designee's name and phone number Tina Hoffman 281-491-1400

Select a 5-digit Personal Identification Number (PIN) to use when talking to IRS

No.

Part 7: Sign here. You MUST complete both pages of this form and SIGN it.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that no part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments made to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

X Sign your name here *Tina Hoffman* Print your name here Tina Hoffman

Print your title here Affiliated Payroll Services, LLC

Date 01/12/2019 Best daytime phone 281-491-1400

Paid Preparer Use Only

Check if you are self-employed

Preparer's name	T Hoffman	PTIN	P01350836
Preparer's signature	<i>Tina Hoffman</i>	Date	01/12/2019
Firm's name (or yours if self-employed)	Affiliated Payroll Services, LLC	EIN	770672303
Address	4655 Techniplex Dr., Suite #100	Phone	281-491-1400
City	Stafford	State	TX
		ZIP code	77477

Form **941 for 2018: Employer's QUARTERLY Federal Tax Return**

970117

(Rev. January 2018)

Department of the Treasury — Internal Revenue Service

OMB No. 1545-0029

Employer identification number (EIN) 822039870

Name (not your trade name) MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

Trade name (if any) DBA Pipeline Grill

Address DBA PIPELINE GRILL
4601 GARTH ROAD, SUITE #101
BAYTOWN TX 77521-2418

Report for this Quarter of 2018
(Check one.)

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

Go to www.irs.gov/Form941 for instructions and the latest information.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1	Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	<input type="text" value="206"/>
2	Wages, tips, and other compensation	2	<input type="text" value="760723.49"/>
3	Federal income tax withheld from wages, tips, and other compensation	3	<input type="text" value="32392.69"/>
4	If no wages, tips, and other compensation are subject to social security or Medicare tax		<input type="checkbox"/> Check and go to line 6.
		Column 1	Column 2
5a	Taxable social security wages	<input type="text" value="578519.82"/> x 0.124 =	<input type="text" value="71736.46"/>
5b	Taxable social security tips	<input type="text" value="182203.67"/> x 0.124 =	<input type="text" value="22593.26"/>
5c	Taxable Medicare wages & tips	<input type="text" value="760723.49"/> x 0.029 =	<input type="text" value="22060.98"/>
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	<input type="text" value="0.00"/> x 0.009 =	<input type="text" value="0.00"/>
5e	Add Column 2 from lines 5a, 5b, 5c, and 5d	5e	<input type="text" value="116390.70"/>
5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5f	<input type="text" value="0.00"/>
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	<input type="text" value="148783.39"/>
7	Current quarter's adjustment for fractions of cents	7	<input type="text" value="(1.50)"/>
8	Current quarter's adjustment for sick pay	8	<input type="text" value="0.00"/>
9	Current quarter's adjustments for tips and group-term life insurance	9	<input type="text" value="(65.36)"/>
10	Total taxes after adjustments. Combine lines 6 through 9	10	<input type="text" value="148716.53"/>
11	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11	<input type="text" value="0.00"/>
12	Total taxes after adjustments and credits. Subtract line 11 from line 10	12	<input type="text" value="148716.53"/>
13	Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter	13	<input type="text" value="148716.53"/>
14	Balance due. If line 12 is more than line 13, enter the difference and see instructions.	14	<input type="text" value="0.00"/>
15	Overpayment. If line 13 is more than line 12, enter the difference <input type="text" value="0.00"/> Check one: <input type="checkbox"/> Apply to next return. <input type="checkbox"/> Send a refund.		

▶ You MUST complete both pages of Form 941 and SIGN it.

Next

Name (not your trade name) MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC	Employer identification number (EIN) 822039870
--	--

Part 2: Tell us about your deposit schedule and tax liability for this quarter.

If you are unsure about whether you are a monthly schedule depositor or a semiweekly schedule depositor, see section 11 of Pub. 15.

16 Check one: Line 12 on this return is less than \$2,500 or line 12 on the return for the prior quarter was less than \$2,500, and you didn't incur a \$100,000 next-day deposit obligation during the current quarter. If line 12 for the prior quarter was less than \$2,500 but line 12 on this return is \$100,000 or more, you must provide a record of your federal tax liability. If you are a monthly schedule depositor, complete the deposit schedule below; if you are a semiweekly schedule depositor, attach Schedule B (Form 941). Go to Part 3.

You were a monthly schedule depositor for the entire quarter. Enter your tax liability for each month and total liability for the quarter, then go to Part 3.

Tax liability:	Month 1	<input style="width:90%;" type="text"/>	
	Month 2	<input style="width:90%;" type="text"/>	
	Month 3	<input style="width:90%;" type="text"/>	
	Total liability for quarter	<input style="width:90%;" type="text"/>	Total must equal line 12.

You were a semiweekly schedule depositor for any part of this quarter. Complete Schedule B (Form 941), Report of Tax Liability for Semiweekly Schedule Depositors, and attach it to Form 941.

Part 3: Tell us about your business. If a question does NOT apply to your business, leave it blank.

17 If your business has closed or you stopped paying wages Check here, and enter the final date you paid wages .

18 If you are a seasonal employer and you don't have to file a return for every quarter of the year Check here.

Part 4: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See instructions for details.

Yes. Designee's name and phone number

No. Select a 5-digit Personal Identification Number (PIN) to use when talking to the IRS.

Part 5: Sign here. You MUST complete both pages of Form 941 and SIGN it.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

X Sign your name here Print your name here
 Print your title here
 Date Best daytime phone

CAA B189412 NTF 2582100 8 9412

Paid Preparer Use Only

Check if you are self-employed.

Preparer's name	<input style="width:90%;" type="text" value="T Hoffman"/>	PTIN	<input style="width:90%;" type="text" value="P01350836"/>		
Preparer's signature	<input style="width:90%;" type="text" value="Tina Hoffman"/>	Date	<input style="width:90%;" type="text" value="01/12/2019"/>		
Firm's name (or yours if self-employed)	<input style="width:90%;" type="text" value="Affiliated Payroll Services, LLC"/>	EIN	<input style="width:90%;" type="text" value="770672303"/>		
Address	<input style="width:90%;" type="text" value="4655 Techniplex Dr., Suite #100"/>		Phone	<input style="width:90%;" type="text" value="281-491-1400"/>	
City	<input style="width:200px;" type="text" value="Stafford"/>	State	<input style="width:50px;" type="text" value="TX"/>	ZIP code	<input style="width:100px;" type="text" value="77477"/>

Schedule B (Form 941): Report of Tax Liability for Semiweekly Schedule Depositors

Calendar year 2018

Department of the Treasury — Internal Revenue Service

Employer identification number 822039870

Name (not your trade name) MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

Use this schedule to show your TAX LIABILITY for the quarter; don't use it to show your deposits. When you file this form with Form 941 or Form 941-SS, don't change your tax liability by adjustments reported on any Forms 941-X or 944-X. You must fill out this form and attach it to Form 941 or Form 941-SS if you're a semiweekly schedule depositor or became one because your accumulated tax liability on any day was \$100,000 or more. Enter your daily tax liability on the numbered space that corresponds to the date wages were paid. See Section 11 in Pub. 15 for details.

OMB No. 1545-0029

970311

Report for this Quarter

- 1: January, February, March
- 2: April, May, June
- 3: July, August, September
- 4: October, November, December

Month 1

1		9		17		25	
2		10		18		26	25027.28
3		11		19		27	
4		12	25359.48	20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 1
50386.76

Month 2

1		9	25504.38	17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23	24287.26	31	
8		16		24			

Tax liability for Month 2
49791.64

Month 3

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	26.06
5		13		21	25180.82	29	
6		14		22		30	
7	23331.25	15		23		31	
8		16		24			

Tax liability for Month 3
48538.13

B17941B
7 941B1 NTF 2581401
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Nelco - Forms Software Only

Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) ▶

Total liability for the quarter
148716.53

Total must equal line 12 on Form 941 or Form 941-SS.

Pipeline Grill - La Porte**List of Employees**

<u>Name</u>	<u>Full Time</u>	<u>Part Time</u>
Aguilar Salvador, Antonia		x
Agustin, Treyvin		x
Brown, Courtney		x
Cabrera-Soto, Mitchell		x
Calder, James		x
Campos, Cristina		x
Campos, Lucia	x	
Campos, Maria	x	
Canastuj, Leonzo	x	
Canil, Tomas Nimaja	x	
Carillo, Mariana		x
Celestine, Marvin		x
Cerda, Jair		x
Cook, Stephen	x	
Counts, Cynthia	x	
Covarrubias, Nicole		x
Culp, Darcie		x
Daugherty, Steven		x
Davila, Bryan		x
DeConge, Maya		x
Deerdoff, Kayden		x
Delgado, Marcela		x
Disisto, Amy		x
Drennan, Taylor	x	
Earnest, Grant	x	
Estrada, Lucero	x	
Estrada Martinez, Claudia	x	
Estupinan, Felix	x	
Favreau, Cody	x	
Fragale, Janina	x	
Franklin, Bullock		x
Garcia, Alan		x
Garcia, Daniel	x	
Garcia, Kara		x
Garcia Rivera, Pavel		x
Garza, Edward		x
Garza, Ivonne		x
Gentry, Jordan		x
George, Elijah	x	
Gribble, Christopher		x
Guajardo, Faith		x
Hall, Ashley		x
Hernandez, Jonjairo	x	

Pipeline Grill - La Porte**List of Employees**

<u>Name</u>	<u>Full Time</u>	<u>Part Time</u>
Hernandez, Maria		x
Herrera, Jesus	x	
Herrera, Jose		x
Herrera, Lynette		x
Herrera, Michelle		x
Hindsley, Sara		x
Hotz, Ryan		x
Hunter Martinez, Richard		x
Huskey, Taylor		x
Iglesias, Nicole		x
Jaramillo, Hermelinda		x
Jimenez, Alejandro	x	
Jimenez, Deric		x
Jimenez, Rosendo	x	
Jones, Raven		x
Juarez, Victoria	x	
Kemper, Nicolas C		x
Koehler, Alexis		x
Koehler, Trenton		x
Lamb, Aaron		x
Lattea, Amber		x
Leal, Ezequiel	x	
Lemus, Joe		x
Lopez, Angelica		x
Lopez, Brendie		x
Lopez, Gustavo	x	
Lopez, Misael	x	
Macario, Carlos	x	
Magill, Elisa	x	
Mangat, Harraj		x
Mann, Jackson		x
Marcario, Joel	x	
Martin, Pascal		x
Martinez, Armando	x	
Matthews, Terri	x	
McWhirter, Austin		x
Medina, Cheyenne		x
Mejia, Nohemy	x	
Monge, Carlos		x
Montes, Mari	x	
Moore, John		x
Morales, Stefanie		x
Nolan, Zylar		x

Pipeline Grill - La Porte**List of Employees**

Name	Full Time	Part Time
Oliver, Brianna		X
Ontiveros, Noah		X
Palacios, Enedelia	X	
Panuco, Blanca	X	
Paredes, Martha	X	
Peralta, Kimberly		X
Pol, Diego	X	
Prine, Dacey		X
Rager, Korbin		X
Ragone, Sydney		X
Ramos, Noe		X
Reyes, Armando	X	
Reyes, Yancy	X	
Ricamore, Skylar		X
Richot, Michelle		X
Rodriquez, Elise		X
Rodriquez, Dalia		X
Rosales, Lizabeth	X	
Ross, Dana		X
Ruiz Varga, Walther		X
Salazar, Carina		X
Salgado Flores, Ramiro		X
Salvador, Marisol	X	
Schreiner, Allen		X
Schulba, Kristi		X
Schultz, Christopher		X
Scott, Teddie	X	
Shrum, Raymond		X
Smith, Katie		X
Smith, Madison		X
Smith, Tasha		X
Soape, Savanna		X
Spradley, Tyler	X	
Sterling, Kaylyn		X
Thompson, River		X
Toro Jr, Jose	X	
Valdez, Mike		X
Valverde, Tommy	X	
Vega, Ernestina		X
Vest, Hayley		X
Ware, Joseph		X
Washington, Dre		X
Washington, Izaah		X

Pipeline Grill - La Porte
List of Employees

<u>Name</u>	<u>Full Time</u>	<u>Part Time</u>
Watkins, Megan		x
Williams, Darlbrashia		x
Xirum Panjoj, Luciano		x
	42.00	90.00

EMPLOYER'S QUARTERLY REPORT

1. ACCOUNT NUMBER	2. COUNTY CODE	3. TAX AREA	4. TAX RATE	5. NAICS CODE	6. FEDERAL I.D. NUMBER	7. QTR. YR.
15-588447-9			2.7%		822039870	4-18

8. EMPLOYER NAME AND ADDRESS (SEE ITEM 24 FOR CHANGES TO NAME, ADDRESS, ETC.)

MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC
DBA PIPELINE GRILL 4601 GARTH ROAD, SUITE #101,
BAYTOWN, TX 77521-2418

9. TELEPHONE NUMBER

You must FILE this return even though you had no payroll this quarter. If you had no payroll show "0" in Item 13 and sign the declaration (Item 25) on this form.

FILE AND PAY ONLINE
www.texasworkforce.org

<input type="checkbox"/> AUGMENT	9A. QUARTER ENDING	9B. PENALTIES WILL BE ASSESSED IF REPORT IS NOT POSTMARKED BY	11. SHOW THE COUNTY CODE (see list on the back of C-4 form) in which you had the greatest number of employees.	12. If you have employees in more than one county in TEXAS, how many are outside the county shown in Item 11?			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; border: 1px solid black; text-align: center;">1st Month 198</td> <td style="width: 33%; border: 1px solid black; text-align: center;">2nd Month 195</td> <td style="width: 33%; border: 1px solid black; text-align: center;">3rd Month 206</td> </tr> </table>	1st Month 198	2nd Month 195	3rd Month 206				
1st Month 198	2nd Month 195	3rd Month 206					

10. Enter in the boxes above the number of employees both full-time and part-time, in pay periods that include 12th day of the calendar month. (ENTER WHOLE NUMBERS ONLY)

DOLLARS CENTS

14a. Mark box with an "X" if reporting wages to another state during the year for employees listed in Item 21.

13. Total (Gross) Wages Paid During this Quarter to Texas Employees. (If none, enter "0")	760723 49
14. Taxable Wages paid this quarter to each employee up to \$9000, the annual maximum amount. (If none, enter "0")	250839 86
15. Tax Due (Multiply Taxable Wages, Item #14, by your Tax Rate of)	6772 68
<p>Note: For Federal Form 940 purposes, your Tax Rate includes:</p> <ul style="list-style-type: none"> ■ A UI Obligation Assessment rate of: ■ An Employment and Training Assessment Rate of: 	
16. Interest, if Tax is Past Due	0 00
17. Penalty, if Report is Past Due	0 00
18. Balance Due from Prior Periods (Subtract Credit Or Add Debit)	0 00
19. Total Due - Make Remittance Payable to TWC Include payment voucher with remittance.	6772 68

FOR TWC USE ONLY

Estimated Status

	MONTH	DAY	YEAR
POSTMARK DATE C3	-	-	-
EX DATE C3	-	-	-
EX DATE S	-	-	-

	DOLLARS	CENTS	INITIALS
	-	-	

AMOUNT RECEIVED

26. I DECLARE that the information herein is true and correct to the best of my knowledge.

SIGNATURE _____

TITLE Affiliated Payr DATE 01/12/2019

PREPARER'S NAME TINA HOFFMAN

PREPARER'S PHONE NUMBER 281-491-1400

For assistance please contact,

20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER

23. The sum of all page totals must equal Item 13

24. Use Envelope STATUS CHANGE FORM to make address and ownership changes.

If you are unable to file and pay online, mail report and remittance to:
CASHIER
TEXAS WORKFORCE COMMISSION
P.O. BOX 149037
AUSTIN, TEXAS 78714-9037
DO NOT STAPLE REPORT
(Write Account No. On Check)

**EMPLOYER'S QUARTERLY REPORT
CONTINUATION SHEET**

1. ACCOUNT NUMBER 15-588447-9	2. COUNTY CODE	3. TAX AREA	4. TAX RATE 2.7	5. NAICS CODE	6. FEDERAL I.D. NUMBER 822039870	7. QTR. YR. 4-18
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8. EMPLOYER NAME
MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO. 1 OF 12	9B. UNIT NUMBER
-------------------------	-----------------

ALIGNMENT

20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
[REDACTED]	C		Favreau	3737.52
[REDACTED]	H		Jaramillo	1031.73
[REDACTED]	B		Sharif	891.75
[REDACTED]	T		Scott	6732.73
[REDACTED]	B		Ramirez	126.00
[REDACTED]	T		Canil	8030.24
[REDACTED]	M		Canil	6332.38
[REDACTED]	L		Canastuj	8559.95
[REDACTED]	J		Ware	349.38
[REDACTED]	M		Cabrera-Soto	2122.68
[REDACTED]	T		Drennan	5139.28
[REDACTED]	B		Lopez	3879.36
[REDACTED]	Z		Nolan	1244.97
[REDACTED]	B		Oliver	419.20
[REDACTED]	H		Vest	5730.26
[REDACTED]	D		Williams	1895.81
[REDACTED]	S		Cook	7500.00
[REDACTED]	B		Franklin	6576.93
[REDACTED]	J		Razo	2611.67
[REDACTED]	T		Ramirez	6655.46
[REDACTED]	N		Lopez	3288.45
[REDACTED]	W		Sprinkle	4365.29
[REDACTED]	M		Allen	585.20
23. The sum of all page totals must equal Item 13				87806.24

RETURN
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TEXAS WORKFORCE COMMISSION
AUSTIN, TEXAS 78714-9037
(512) 463-2222

**EMPLOYER'S QUARTERLY REPORT
CONTINUATION SHEET**

1. ACCOUNT NUMBER 15-588447-9	2. COUNTY CODE	3. TAX AREA	4. TAX RATE 2.7	5. NAICS CODE	6. FEDERAL I.D. NUMBER 822039870	7. QTR. YR. 4-18
----------------------------------	----------------	-------------	--------------------	---------------	-------------------------------------	---------------------

8. EMPLOYER NAME

MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO.

2 OF 12

9B. UNIT NUMBER

ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	A		Dominguez	7208.93
2	[REDACTED]	M		Delgado	1992.42
3	[REDACTED]	S		Renteria	432.58
4	[REDACTED]	C		Medina	1386.16
5	[REDACTED]	M		Vazquez	4164.07
6	[REDACTED]	A		Reyes	9429.84
7	[REDACTED]	C		Macario	8593.71
8	[REDACTED]	K		Eaton	2894.03
9	[REDACTED]	M		Celestine	1073.90
10	[REDACTED]	J		Henry	388.32
11	[REDACTED]	T		Matthews	5677.39
12	[REDACTED]	C		Gribble	2484.09
13	[REDACTED]	B		Olds	5673.25
14	[REDACTED]	C		Telano	250.00
15	[REDACTED]	M		Rowell	2477.87
16	[REDACTED]	M		Lerma	194.18
17	[REDACTED]	C		Counts	2766.64
18	[REDACTED]	T		Aguilar	3976.83
19	[REDACTED]	A		Martinez	2628.95
20	[REDACTED]	E		Calhoun	3253.40
21	[REDACTED]	C		Schultz	412.72
22	[REDACTED]	M		Carrillo	33.20
23	[REDACTED]	S		Medley	9138.45
23. The sum of all page totals must equal Item 13					76530.93

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TEXAS WORKFORCE COMMISSION
AUSTIN, TEXAS 78714-9037
(512) 463-2222

**EMPLOYER'S QUARTERLY REPORT
CONTINUATION SHEET**

1. ACCOUNT NUMBER 15-588447-9	2. COUNTY CODE	3. TAX AREA	4. TAX RATE 2.7	5. NAICS CODE	6. FEDERAL I.D. NUMBER 822039870	7. QTR. YR. 4-18
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8. EMPLOYER NAME
MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO. 3 of 12	9B. UNIT NUMBER
-------------------------	-----------------

ALIGNMENT

20. SOCIAL SECURITY NUMBER	21. EMPLOYEE NAME 1ST INIT 2ND INIT LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
[REDACTED]	E Magill	138467.14
[REDACTED]	D Ross	31397.49
[REDACTED]	M Valdez	6247.70
[REDACTED]	J Calder	3687.10
[REDACTED]	J Rodriguez	4257.20
[REDACTED]	S Elvick	21757.58
[REDACTED]	R Renteria	64857.09
[REDACTED]	S Daugherty	8187.96
[REDACTED]	K Schulba	17187.69
[REDACTED]	B Cantu	32737.68
[REDACTED]	G Lopez	36927.30
[REDACTED]	S Hindsley	48357.83
[REDACTED]	L Valdez	9857.44
[REDACTED]	K Garcia	26137.36
[REDACTED]	A Disisto	21077.49
[REDACTED]	M Montes	48657.08
[REDACTED]	J Toro Jr	112117.52
[REDACTED]	S Morales	72797.13
[REDACTED]	F Vasquez Jr	19947.50
[REDACTED]	M Calhoun	5247.80
[REDACTED]	C Moreno	80777.86
[REDACTED]	J Santibanez	74377.32
[REDACTED]	A Torres	10407.23
23. The sum of all page totals must equal Item 13		895407.49

**RETURN
THIS PAGE
IF NEEDED TO
COMPLETE REPORT**

TEXAS WORKFORCE COMMISSION
AUSTIN, TEXAS 78714-9037
(512) 463-2222

**EMPLOYER'S QUARTERLY REPORT
CONTINUATION SHEET**

1. ACCOUNT NUMBER 15-588447-9	2. COUNTY CODE	3. TAX AREA	4. TAX RATE 2.7	5. NAICS CODE	6. FEDERAL ID. NUMBER 822039870	7. QTR. YR. 4-18
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8. EMPLOYER NAME
MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO. 4 OF 12	9B. UNIT NUMBER
-------------------------	-----------------

ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	J		Fragale	6945.15
2	[REDACTED]	J		Fragale	1461.20
3	[REDACTED]	D		Garcia	5001.44
4	[REDACTED]	C		Estrada Martinez	1447.81
5	[REDACTED]	J		Cerda	1857.58
6	[REDACTED]	R		Aragon	4931.60
7	[REDACTED]	M		Richot	1074.39
8	[REDACTED]	F		Nunez	2084.83
9	[REDACTED]	K		Andrew	2461.88
10	[REDACTED]	T		Agustin	616.14
11	[REDACTED]	A		Gonzalez	4937.75
12	[REDACTED]	P		Martin	4610.73
13	[REDACTED]	A		Chavez	2345.52
14	[REDACTED]	J		Mann	423.76
15	[REDACTED]	D		Jimenez	1044.54
16	[REDACTED]	M		Salazar	295.87
17	[REDACTED]	D		Pol	4442.68
18	[REDACTED]	D		Paredes	10405.34
19	[REDACTED]	J		Herrera	2816.50
20	[REDACTED]	T		Koehler	28.13
21	[REDACTED]	M		Aguirre	5236.26
22	[REDACTED]	L		Campos	3812.55
23	[REDACTED]	B		Box	3823.31
23. The sum of all page totals must equal item 13					72104.96

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8. EMPLOYER NAME
MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO. 5 of 12	9B. UNIT NUMBER
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ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	M		Garcias	1297.92
2	[REDACTED]	A		Lopez	4220.22
3	[REDACTED]	A		Koehler	1884.16
4	[REDACTED]	M		Herrera	1233.60
5	[REDACTED]	J		Alva	443.61
6	[REDACTED]	M		Lerma	2582.05
7	[REDACTED]	P		Quino	3537.89
8	[REDACTED]	B		Panuco	2271.50
9	[REDACTED]	R		Salgado Flores	1279.94
10	[REDACTED]	I		Preciado	2967.08
11	[REDACTED]	J		Hernandez	2304.68
12	[REDACTED]	F		Norberto	4134.98
13	[REDACTED]	A		Morales	4928.62
14	[REDACTED]	J		Marcario	8724.89
15	[REDACTED]	J		Sanchez	507.87
16	[REDACTED]	M		Lopez	4022.15
17	[REDACTED]	M		Campos	4006.35
18	[REDACTED]	E		Morales Aguilar	2370.30
19	[REDACTED]	J		Pol	1221.84
20	[REDACTED]	T		Toj Zavala	3882.29
21	[REDACTED]	L		Herrera	2790.85
22	[REDACTED]	J		Atwell	9230.76
23	[REDACTED]	F		Estupinan	4322.04
23. The sum of all page totals must equal item 13					72997.59

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8. EMPLOYER NAME

MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO.

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9B. UNIT NUMBER

ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	I		Washington	1907.64
2	[REDACTED]	R		Hunter Martinez	1175.04
3	[REDACTED]	E		Schaffer	1315.62
4	[REDACTED]	D		Toler	3935.51
5	[REDACTED]	E		Plasencia	28.42
6	[REDACTED]	H		Dillen	1883.20
7	[REDACTED]	J		Pasillas	4667.45
8	[REDACTED]	N		Ramos	3596.30
9	[REDACTED]	K		Sterling	707.41
10	[REDACTED]	E		Garza	173.36
11	[REDACTED]	K		Lima	4894.38
12	[REDACTED]	C		Garcia	3692.10
13	[REDACTED]	R		Villanueva Jr	4336.97
14	[REDACTED]	C		Salinas	261.20
15	[REDACTED]	K		Peralta	3548.83
16	[REDACTED]	E		Rodriguez	1496.72
17	[REDACTED]	A		Vasquez	3158.21
18	[REDACTED]	J		Lemus	2582.04
19	[REDACTED]	K		Petrey	796.14
20	[REDACTED]	C		Puente	1473.83
21	[REDACTED]	J		Escamilla	1236.93
22	[REDACTED]	H		Mangat	791.82
23	[REDACTED]	E		Rodriguez	822.78
23. The sum of all page totals must equal Item 13					46764.90

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8. EMPLOYER NAME
MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO. 7 of 12	9B. UNIT NUMBER
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ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	M		Canil	3194.70
2	[REDACTED]	G		Earnest	7673.07
3	[REDACTED]	A		McWhirter	215.04
4	[REDACTED]	P		Cole	3657.74
5	[REDACTED]	J		Herrera	2923.83
6	[REDACTED]	R		Jimenez	3151.80
7	[REDACTED]	M		Valencia	3795.65
8	[REDACTED]	V		Juarez	4326.57
9	[REDACTED]	J		Vasquez	5299.37
10	[REDACTED]	J		Cruz	3102.30
11	[REDACTED]	C		Garcia	2831.94
12	[REDACTED]	K		Frazer-Martin	980.21
13	[REDACTED]	R		Lerma	3478.69
14	[REDACTED]	I		Rodriquez	3630.81
15	[REDACTED]	A		Lattea	960.29
16	[REDACTED]	N		Covarrubias	178.31
17	[REDACTED]	S		Soape	2804.15
18	[REDACTED]	E		George	891.09
19	[REDACTED]	M		Oakley	2999.21
20	[REDACTED]	C		Monge	75.65
21	[REDACTED]	K		Deerdoff	2082.02
22	[REDACTED]	I		Mora	2514.51
23	[REDACTED]	J		Herrera	547.70
23. The sum of all page totals must equal Item 13					61314.65

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8. EMPLOYER NAME

MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

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9B. UNIT NUMBER

ALIGNMENT

20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
[REDACTED]	C		Frazier	954,21
[REDACTED]	K		Abbas	704,88
[REDACTED]	N	C	Kemper	1182,33
[REDACTED]	L		Xirum Panjoj	679,87
[REDACTED]	A		Aguilar Salvador	879,39
[REDACTED]	T		Valverde	5469,39
[REDACTED]	R		Garza	371,07
[REDACTED]	K		Smith	2367,72
[REDACTED]	E		Vega	2078,80
[REDACTED]	A		Gonzalez	1938,94
[REDACTED]	R		Thompson	181,68
[REDACTED]	L		Rosales	1786,67
[REDACTED]	A		Garcia	1403,21
[REDACTED]	L		Chavez	558,81
[REDACTED]	D		Lopez	4956,24
[REDACTED]	A		Lamb	364,16
[REDACTED]	A		Jones	1576,00
[REDACTED]	B		Lewis	382,44
[REDACTED]	C		Salazar	945,41
[REDACTED]	E		Bernal	502,24
[REDACTED]	C		Morales	2573,60
[REDACTED]	T		Smith	592,23
[REDACTED]	A		Hall	901,99
23. The sum of all page totals must equal item 13				33351,28

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8. EMPLOYER NAME
MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO. 9 of 12	9B. UNIT NUMBER
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ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	D		Washington	1492.63
2	[REDACTED]	K		Francis	3317.20
3	[REDACTED]	A		Hettinger	85.55
4	[REDACTED]	N		Iglesias	1362.66
5	[REDACTED]	D		Rodriquez	2052.40
6	[REDACTED]	F		Morales	3621.53
7	[REDACTED]	J		Aguilar	8259.83
8	[REDACTED]	B		Sullivan	29.03
9	[REDACTED]	T		Vasquez	4623.32
10	[REDACTED]	M		Galvan	563.76
11	[REDACTED]	N		Mejia	3200.48
12	[REDACTED]	M		Smith	1676.65
13	[REDACTED]	C		DeLaRosa	3952.44
14	[REDACTED]	S		Balandran Jr	3166.75
15	[REDACTED]	C		Trujillo	4500.01
16	[REDACTED]	B		Hudson	392.96
17	[REDACTED]	C		Brown	26.73
18	[REDACTED]	S		Ricamore	3846.41
19	[REDACTED]	R		Shrum	1253.96
20	[REDACTED]	R		Jones	1599.37
21	[REDACTED]	A		Schreiner	657.99
22	[REDACTED]	R		Hotz	351.12
23	[REDACTED]	D		Prine	472.77
23. The sum of all page totals must equal Item 13					50505.55

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8. EMPLOYER NAME

MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

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9B. UNIT NUMBER

ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	J		Moore	1443.30
2	[REDACTED]	J		Smith	3945.24
3	[REDACTED]	K		Bonds	268.83
4	[REDACTED]	M		Campbell	1956.79
5	[REDACTED]	K		Martinez	4402.52
6	[REDACTED]	T		Spradley	6724.57
7	[REDACTED]	M		Del Rosario Granado	5195.05
8	[REDACTED]	F		Guajardo	1160.30
9	[REDACTED]	J		Salas	1775.92
10	[REDACTED]	M		Hernandez	2136.34
11	[REDACTED]	S		Evans	359.02
12	[REDACTED]	S		Ragone	2817.45
13	[REDACTED]	Y		Leyva	2355.54
14	[REDACTED]	D		Culp	874.35
15	[REDACTED]	A		Sawyers	505.70
16	[REDACTED]	J		Gentry	3422.75
17	[REDACTED]	M		Gutierrez	8297.85
18	[REDACTED]	K		Perez	1905.03
19	[REDACTED]	N		Ontiveros	351.04
20	[REDACTED]	E		Soto	1786.95
21	[REDACTED]	S		Canil	955.46
22	[REDACTED]	A		Rodriguez	2144.16
23	[REDACTED]	N		Lucatero	4467.09

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23. The sum of all page totals must equal item 13

57952.25

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8. EMPLOYER NAME

MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO.

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9B. UNIT NUMBER

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	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	E		Leal	3076.92
2	[REDACTED]	N		Escamilla	3443.65
3	[REDACTED]	A		Jimenez	4325.97
4	[REDACTED]	M		Watkins	240.13
5	[REDACTED]	M		DeConge	166.75
6	[REDACTED]	K		Rager	608.04
7	[REDACTED]	T		Huskey	3251.68
8	[REDACTED]	G		Villalpando	1175.76
9	[REDACTED]	K		Rivera	974.05
10	[REDACTED]	J		Ivey	88.74
11	[REDACTED]	E		Aguirre	6222.70
12	[REDACTED]	J		Morales	5297.90
13	[REDACTED]	V		Morales	5531.79
14	[REDACTED]	T		Morales	2216.25
15	[REDACTED]	T		Martin	860.13
16	[REDACTED]	J		Pol Ajanel	550.26
17	[REDACTED]	E		Palacios	4377.73
18	[REDACTED]	B		Davila	1942.79
19	[REDACTED]	J		Panjoj	5632.22
20	[REDACTED]	A		Reyes	547.38
21	[REDACTED]	K		Ascencio	396.06
22	[REDACTED]	S		Okon	2192.53
23	[REDACTED]	J		Magee	664.92
23. The sum of all page totals must equal Item 13					53784.35

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8. EMPLOYER NAME
MENDEL 76 SOUTHEAST TX INVESTMENTS, LLC

9A. PAGE NO. 12 of 12	9B. UNIT NUMBER
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ALIGNMENT

	20. SOCIAL SECURITY NUMBER	1ST INIT	2ND INIT	21. EMPLOYEE NAME LAST NAME	22. TOTAL WAGES PAID THIS QUARTER
1	[REDACTED]	R		Gonzales	4660.72
2	[REDACTED]	B		Hernandez	2315.34
3	[REDACTED]	L		Estrada	6368.82
4	[REDACTED]	H		Xon Panjoj	4559.51
5	[REDACTED]	W		Ruiz Varga	323.82
6	[REDACTED]	C		Campos	640.90
7	[REDACTED]	M		Paredes	8313.87
8	[REDACTED]	D		Bermudez	5278.52
9	[REDACTED]	V		Reyes	1970.23
10	[REDACTED]	M		Salvador	5217.66
11	[REDACTED]	Y		Reyes	3667.07
12	[REDACTED]	L		Garcia	595.52
13	[REDACTED]	J		Amador	957.68
14	[REDACTED]	J		Castro	326.92
15	[REDACTED]	J		Lopez	9230.76
16	[REDACTED]	I		Garza	2474.80
17	[REDACTED]	P		Garcia Rivera	1168.16
18					
19					
20					
21					
22					
23					

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23. The sum of all page totals must equal Item 13

58070.30

Pipeline Grill - La Porte
2018 Total Sales by Month

<u>Month</u>	<u>Total Sales</u>
January	337,058
February	309,181
March	337,333
April	354,279
May	349,525
June	322,192
July	287,290
August	324,390
September	356,914
October	358,337
November	352,963
December	363,617
TOTAL	\$ 4,053,079

Sales and Use Tax

Return Summary Original Return for Period Ending Jan 31, 2018 (1801)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:19:54 PM

Credits Taken		Taking Credit?
Are you taking credit to reduce taxes due on this return?		No
Licensed Customs Broker Exported Sales		Refund Sales Tax?
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	337,058	308,018	0	308,018	19,251.13	308,018	.02000	6,160.36
00002	329,050	262,721	0	262,721	16,420.06	262,721	.02000	5,254.42
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	666,108	570,739	0	570,739	35,671.19	570,739		11,414.78
Total Tax for Locations								47,085.97

Total Tax Due:	= 47,085.97
Prior Payments:	- 46,850.54
Timely Filing Discount:	- 235.43
Balance Due:	= 0.01
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.01

(State amount due is 0.01)
 (Local amount due is 0.00)

Total Amount Due and Payable may not reflect all payments or discounts.

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Sales and Use Tax

Return Summary Original Return for Period Ending Feb 28, 2018 (1802)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:20:44 PM

Credits Taken		Taking Credit?
Are you taking credit to reduce taxes due on this return?		No
Licensed Customs Broker Exported Sales		Refund Sales Tax?
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	309,181	278,419	0	278,419	17,401.19	278,419	.02000	5,568.38
00002	317,515	251,876	0	251,876	15,742.25	251,876	.02000	5,037.52
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	626,696	530,295	0	530,295	33,143.44	530,295		10,605.90
Total Tax for Locations								43,749.34

Total Tax Due:	= 43,749.34
Prior Payments:	- 43,530.59
Timely Filing Discount:	- 218.75
Balance Due:	= 0.01
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.01

(State amount due is 0.01)
 (Local amount due is 0.00)

Total Amount Due and Payable may not reflect all payments or discounts.

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Sales and Use Tax

Return Summary Original Return for Period Ending Mar 31, 2018 (1803)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:21:06 PM

Credits Taken		
Are you taking credit to reduce taxes due on this return?		Taking Credit? No
Licensed Customs Broker Exported Sales		
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		Refund Sales Tax? No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	337,333	305,816	0	305,816	19,113.50	305,816	.02000	6,116.32
00002	355,564	287,503	0	287,503	17,968.94	287,503	.02000	5,750.06
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	692,897	593,319	0	593,319	37,082.44	593,319		11,866.38
Total Tax for Locations								48,948.82

Total Tax Due:	= 48,948.82
Prior Payments:	- 48,704.08
Timely Filing Discount:	- 244.74
Balance Due:	= 0.01
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.01

*(State amount due is 0.01)
 (Local amount due is 0.00)*

Total Amount Due and Payable may not reflect all payments or discounts.

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Sales and Use Tax

Return Summary Original Return for Period Ending Apr 30, 2018 (1804)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:21:27 PM

Credits Taken		
Are you taking credit to reduce taxes due on this return?		Taking Credit? No
Licensed Customs Broker Exported Sales		
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		Refund Sales Tax? No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	354,279	325,548	0	325,548	20,346.75	325,548	.02000	6,510.96
00002	336,140	273,228	0	273,228	17,076.75	273,228	.02000	5,464.56
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	690,419	598,776	0	598,776	37,423.50	598,776		11,975.52
Total Tax for Locations								49,399.02

Total Tax Due:	= 49,399.02
Prior Payments:	- 49,152.02
Timely Filing Discount:	- 247.00
Balance Due:	= 0.01
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.01

(State amount due is 0.01)
 (Local amount due is 0.00)

Total Amount Due and Payable may not reflect all payments or discounts.

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Sales and Use Tax

Return Summary Original Return for Period Ending May 31, 2018 (1805)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:21:49 PM

Credits Taken		
Are you taking credit to reduce taxes due on this return?		Taking Credit? No
Licensed Customs Broker Exported Sales		
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		Refund Sales Tax? No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	349,525	319,832	0	319,832	19,989.50	319,832	.02000	6,396.64
00002	321,884	263,003	0	263,003	16,437.69	263,003	.02000	5,260.06
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	671,409	582,835	0	582,835	36,427.19	582,835		11,656.70
Total Tax for Locations								48,083.89

Total Tax Due:	= 48,083.89
Prior Payments:	- 47,843.47
Timely Filing Discount:	- 240.42
Balance Due:	= 0.00
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.00

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Sales and Use Tax

Return Summary Original Return for Period Ending Jun 30, 2018 (1806)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:22:11 PM

Credits Taken		Taking Credit?
Are you taking credit to reduce taxes due on this return?		No
Licensed Customs Broker Exported Sales		Refund Sales Tax?
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	322,192	291,669	0	291,669	18,229.31	291,669	.02000	5,833.38
00002	309,245	248,716	0	248,716	15,544.75	248,716	.02000	4,974.32
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	631,437	540,385	0	540,385	33,774.06	540,385		10,807.70
Total Tax for Locations								44,581.76

Total Tax Due: = 44,581.76
Prior Payments: - 46,860.85
Penalty: + 2,229.09
Late Filing Penalty: + 50.00
Balance Due: = 0.01
Pending Payments: - 0.00
Total Amount Due and Payable: = 0.01

*(State amount due is 0.01)
 (Local amount due is 0.00)*

Total Amount Due and Payable may not reflect all payments or discounts.

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Sales and Use Tax

Return Summary Original Return for Period Ending Jul 31, 2018 (1807)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:22:31 PM

Credits Taken		
Are you taking credit to reduce taxes due on this return?		Taking Credit? No
Licensed Customs Broker Exported Sales		
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		Refund Sales Tax? No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	287,290	260,009	0	260,009	16,250.56	260,009	.02000	5,200.18
00002	302,836	245,960	0	245,960	15,372.50	245,960	.02000	4,919.20
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	590,126	505,969	0	505,969	31,623.06	505,969		10,119.38
Total Tax for Locations								41,742.44

Total Tax Due: = 41,742.44
Prior Payments: - 41,533.72
Timely Filing Discount: - 208.72

Balance Due: = 0.00
Pending Payments: - 0.00

Total Amount Due and Payable: = 0.00

Sales and Use Tax

Return Summary Original Return for Period Ending Aug 31, 2018 (1808)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:22:52 PM

Credits Taken		
Are you taking credit to reduce taxes due on this return?		Taking Credit? No
Licensed Customs Broker Exported Sales		
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		Refund Sales Tax? No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	324,390	292,644	0	292,644	18,290.25	292,644	.02000	5,852.88
00002	282,153	222,867	0	222,867	13,929.19	222,867	.02000	4,457.34
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	606,543	515,511	0	515,511	32,219.44	515,511		10,310.22
Total Tax for Locations								42,529.66

Total Tax Due:	= 42,529.66
Prior Payments:	- 42,317.01
Timely Filing Discount:	- 212.65
Balance Due:	= 0.00
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.00

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Sales and Use Tax

Return Summary Original Return for Period Ending Sep 30, 2018 (1809)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:23:11 PM

Credits Taken		Taking Credit?
Are you taking credit to reduce taxes due on this return?		No
Licensed Customs Broker Exported Sales		Refund Sales Tax?
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	356,914	327,619	0	327,619	20,476.19	327,619	.02000	6,552.38
00002	194,858	138,204	0	138,204	8,637.75	138,204	.02000	2,764.08
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	551,772	465,823	0	465,823	29,113.94	465,823		9,316.46
Total Tax for Locations								38,430.40

Total Tax Due: = 38,430.40
Prior Payments: - 40,401.92
Penalty: + 1,921.52
Late Filing Penalty: + 50.00
Balance Due: = 0.01
Pending Payments: - 0.00
Total Amount Due and Payable: = 0.01

*(State amount due is 0.01)
 (Local amount due is 0.00)*

Total Amount Due and Payable may not reflect all payments or discounts.

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Sales and Use Tax

Return Summary Original Return for Period Ending Oct 31, 2018 (1810)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:23:28 PM

Credits Taken		
Are you taking credit to reduce taxes due on this return?		Taking Credit? No
Licensed Customs Broker Exported Sales		
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		Refund Sales Tax? No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	358,337	324,669	0	324,669	20,291.81	324,669	.02000	6,493.38
00002	243,828	186,313	0	186,313	11,644.56	186,313	.02000	3,726.26
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	602,165	510,982	0	510,982	31,936.37	510,982		10,219.64
Total Tax for Locations								42,156.01

Total Tax Due:	= 42,156.01
Prior Payments:	- 44,313.81
Penalty:	+ 2,107.80
Late Filing Penalty:	+ 50.00
Balance Due:	= 0.00
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.00

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Sales and Use Tax

Return Summary Original Return for Period Ending Nov 30, 2018 (1811)

Taxpayer ID: 32064306841
 Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC
 Date and Time: 01/08/2019 12:23:49 PM

Credits Taken		
Are you taking credit to reduce taxes due on this return?		Taking Credit? No
Licensed Customs Broker Exported Sales		
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		Refund Sales Tax? No

Location Summary

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	352,963	323,975	0	323,975	20,248.44	323,975	.02000	6,479.50
00002	173,147	120,296	0	120,296	7,518.50	120,296	.02000	2,405.92
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	526,110	444,271	0	444,271	27,766.94	444,271		8,885.42
Total Tax for Locations								36,652.36

Total Tax Due:	= 36,652.36
Prior Payments:	- 36,469.10
Timely Filing Discount:	- 183.26
Balance Due:	= 0.00
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.00

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Sales and Use Tax

Original Return for Period Ending 12/31/2018 (1812)

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)

Call 1-800-442-3453 for questions about TEXNET Payments.

[Print this page for your records.](#)

Reference Number: 2219080818

Date and Time of Filing: 01/22/2019 11:30:32 AM

Taxpayer ID: 32064306841

Taxpayer Name: MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC

Taxpayer Address: 4721 GARTH RD STE C2 BAYTOWN , TX 77521 - 2155

Entered by: Kris Gant

Email Address: jhawkins@hawkinsmanagement.net

Telephone Number: (281) 428-0100

IP Address: 73.6.242.93

Credits Taken		Taking Credit?
Are you taking credit to reduce taxes due on this return?		No
Licensed Customs Broker Exported Sales		Refund Sales Tax?
Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licensed Customs Broker Export Certification?		No

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	363,617	335,590	0	335,590	20,974.38	335,590	.02000	6,711.80
00002	152,804	98,751	0	98,751	6,171.94	98,751	.02000	1,975.02
00003	0	0	0	0	0.00	0	.02000	0.00
00004	0	0	0	0	0.00	0	.02000	0.00
00005	0	0	0	0	0.00	0	.02000	0.00
Subtotal	516,421	434,341	0	434,341	27,146.32	434,341		8,686.82
Total Tax for Locations								35,833.14

Total Tax Due: = 35,833.14
Timely Filing Discount: - 179.16

Balance Due: = 35,653.98

Pending Payments: - 0.00

Total Amount Due and Payable: = 35,653.98

(State amount due is 27,010.59)

(Local amount due is 8,643.39)

Payment Summary

State Amount: 27010.59

Local Amount: 8643.39

Amount to Pay: \$35,653.98

Total TEXNET Payment: \$35,653.98

TEXNET:

Identification #: 67284 **Location #:** 17911

Trace Number: 32779265

Settlement Date: 01/23/2019

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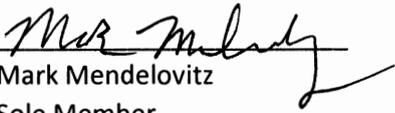
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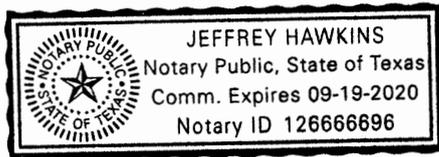
January 23, 2019

I, Mark Mendelovitz, sole member of Mendel 76 Southeast Texas Investments LLC dba Pipeline Grill, hereby certifies that our La Porte location employees at least 35 full time employees and at least 50 part time employees in 2018. The highlighted employees on the fourth quarter Texas Employer's Quarterly Report are the correct employees for our La Porte location.


Mark Mendelovitz
Sole Member
Mendel 76 Southeast Texas Investments, LLC

State of Texas §
County of Harris §

This instrument was acknowledged before me on this 23rd day of January, 2019, by Mark Mendelovitz.




Notary Public State of Texas

TEXAS SALES AND USE TAX PERMIT

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

Retailers: A seller 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.

TAXPAYER NAME, BUSINESS LOCATION NAME, and PHYSICAL LOCATION

MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC

PIPELINE GRILL
10003 SPENCER HWY
LA PORTE
HARRIS COUNTY

TX 77571-4077

NAICS CODE: 722110

DESCRIPTION ON NEXT LINE:

Full-Service Restaurants

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

CITY: LA PORTE

EFF: 06/30/2017

SPD: LA PORTE FIRE CDNT

EFF: 06/30/2017

Type of permit	SALES AND USE TAX
Taxpayer number	3-20643-0684-1
Location number	00001
First business date of location	06/30/2017


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.

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 MENDEL 76 SOUTHEAST TEXAS INVESTMENTS, LLC		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 32064306841	Location number shown on the permit 00001		
Correct business location name •			
Correct business location (no P.O. Box or directions accepted) •			
City •	State	ZIP code	County
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	



000000655

REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>March 25, 2019</u>
Requested By: <u>Ryan Cramer, Econ. Dev. Coordinator</u>
Department: <u>Administration</u>
Report: _____ Resolution: _____ Ordinance: _____

<u>Budget</u>		
Source of Funds:	<u>Enhancement Grant</u>	
Account Number:	<u>0159892-9931100</u>	
Amount Budgeted:	<u>\$220,903</u>	
Amount Requested:	<u>\$12,380.55</u>	
Budgeted Item:	YES	NO

Exhibit: Application
Exhibit: Pictures

SUMMARY & RECOMMENDATION

Texas Snowbirds Daiquiris and Grill is moving into the old *Hoppi's* building at 1602 West Main Street in La Porte. In order to have better visibility from the street and improve the look of the building, applicant Melissa Martinez has requested assistance from the enhancement grant program for a new sign.

Upon review of the applicants sign quotes, the lowest bid was *Best D Signs*, but this bid did not include tax. By adding the sales tax amount of 8.25%, this makes it more expensive than the other bid amount received from *Deer Park Signs*.

At the February 25, 2019 4B Board meeting, board members were concerned about the enhancement grant program funds being only spent on signage. Staff reached back out to the applicant and inquired about other façade needs. To-date, the applicant has made self-funded improvements to the building through painting and new window frames.

Action Required by the La Porte Development Corporation:

Approve or take other action as it relates to granting Texas Snowbirds Daiquiris and Grill a façade enhancement grant.

Approved for the La Porte Development Corporation Agenda

Corby D. Alexander, City Manager

La Porte Enhancement Grant Application

Please print clearly. Please submit a completed application to:

Office of Economic Development
City of La Porte
604 W. Fairmont Parkway
La Porte, TX 77571

APPLICANT INFORMATION:

APPLICATION DATE: 1-21-19

Melissa Martinez
Applicant Name

Texas Snowbirds Paiguis & Grill
Business Name

1602 W. Main, La Porte, TX 77571 Ste A
Physical Business Address

Same
Business Owner (if different from applicant)

2421 Seguin Dr. Deer Park, TX 77536
Mailing Address

832483-16627
Contact Phone


Email Address

TYPE OF WORK (check all that apply):

- Façade
- Awnings/Signage
- Beautification
- Parking Lot Improvements

DETAILS OF PLANNED IMPROVEMENTS (attach additional pages if necessary):

Please see the attached quotes of signage to improve building viewing from street view.

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$

BUDGET DETAIL

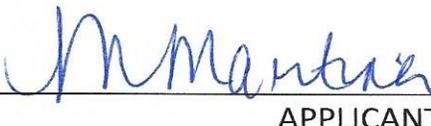
PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$	\$	\$
Parking Lot Improvements	\$	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ _____

Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ _____

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.



 APPLICANT SIGNATURE

1-21-19

 DATE

WORK ESTIMATE

DATE: 1-15-19
ESTIMATE #: \$23,000

SERVICE PROVIDER

Best D Signs
210 Spencer Hwy
Pasadena TX 77505

CUSTOMER

Melissa M.

Price subject to change if sizing is wrong, Price based off customer picture. Tax not included

ID	DESCRIPTION	HOURS	PER HOUR, \$	TOTAL
1	4' x 25' Aluminum sign with 2' channel letters mounted on			\$12,000.00
2	4' x 10' Aluminum sign with 1'-3" channel letters mounted on			\$8,000.00
3	Street sign- Lexan Reface			\$2,000.00
4	Outside Lexan Menu			\$1,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL	\$ 23,000.00
TAX RATE	\$
SALES TAX	\$
SHIPPING AND HANDLING	\$ -
TOTAL	\$ 23,000.00

THANK YOU FOR YOUR BUSINESS!

Signature / Stamp:

Place:

[Free Invoice Templates](#)

Above information is not an invoice and only an estimate of services described above. This estimate is non-contractual.

Describe your condition of the estimate here (i.e. what it includes, what does not, etc.)
If you have any questions concerning this invoice, contact (Name phone number e-mail)

ESTIMATE

Date	Estimate #
01-15-2019	85475

Name / Address
MARKETING PROS 385 6461 SPENCER HWY PASADENA TEXAS 77505 281-384-7151

Description	Qty	Rate	Total
Custom built 4' x 25' cabinet sign all aluminum construction with cut out aluminum end acrylic behind with 24 inch channel letters and LEDs multicolor digital printing 110 V	1		\$14,500.00
Custom built 4' x 10' cabinet sign all aluminum construction with cut out aluminum end acrylic behind with 15 inch channel letters and LEDs multicolor digital printing 110 V	1		\$10,500.00
Custom cut wall-mounted acrylic menu with pricing detail on digital print installed 4x8'	1		\$1,500.00
Two 4' x 10' street sign acrylic with digital printing installed	1		\$2,000.00
Discount	1		-\$1,000.00
All drawings supplied by customer refer back to customer drawings for specifications			

Quote Includes Electrical & Sign Permits	Subtotal	\$27,500.00
	Sales Tax (8.25%)	\$2,268.75
	Total	\$29,768.75

Deer Park Signs
912 W Pasadena Blvd
TX 77536

Invoice

Date	Invoice #
1/18/2019	2775

Bill To
Snowbirds 1602 W. Main La Porte TX 77571

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	4' x 25' Aluminum Box Sign With Backlit Acrylic 2" Aluminum Sq Tube Waterjet Cut Faces Digital Print Backer Includes Installation (Engineer Drawing Required)	8,000.00	8,000.00T
14	24" LED Channel Letters To Read -----Daiquiris & Grill----- 5" Return 100 Watt Power Supply 3M LED Modules Mounted To 4' x 25' Box Sign	336.00	4,704.00T
2	Street Sign 10' x 4' Acrylic Faces With Vinyl Print Installed To Existing Sign	1,200.00	2,400.00T
1	4' x 10' Aluminum Box Sign With Backlit Acrylic 2" Aluminum Sq Tube Waterjet Cut Faces Digital Print Backer Includes Installation (Engineer Drawing Required)	4,500.00	4,500.00T
12	15" LED Channel Letters To Read -----Daiquiris To Go----- 5" Return 100 Watt Power Supply 3M LED Modules Mounted To 4' x 10' Box Sign	210.00	2,520.00T
1	Outdoor Menu- Acrylic Face Mounted To Existing Sign Sales Tax	750.00 8.25%	750.00T 1,887.11

Phone #
281-476-1777

Total	\$24,761.11
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Google

Navigation controls including a compass, zoom in (+) and zoom out (-) buttons, a Street View pegman icon, and a full-screen button.

REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>March 25, 2019</u>
Requested By: <u>Ryan Cramer, Econ. Dev. Coordinator</u>
Department: <u>Administration</u>
Report: <u> </u> Resolution: <u> </u> Ordinance: <u> </u>

<u>Budget</u>		
Source of Funds:	<u>4B</u>	_____
Account Number:	_____	_____
Amount Budgeted:	_____	_____
Amount Requested:	<u>\$700,000</u>	_____
Budgeted Item:	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Exhibit: Application
Exhibit: _____

SUMMARY & RECOMMENDATION

As discussed at the February 25, 2019 4B Board meeting, 'Project G' is a German company looking to develop in the Battleground Industrial District for the purpose of manufacturing styrene monomers.

The company projects to spend \$840 million on construction, of which \$331 million will be permanent improvements. The company plans to start construction in the third quarter of 2020, with beginning operations in the third quarter of 2023. Also, the company anticipates hiring 74 employees with an average wage of \$111,550 per year, which provides the La Porte area an influx of good paying jobs.

Based upon matrix calculations, the applicant could be eligible for incentives up to \$700,000 upon meeting and maintaining certain valuations and hiring levels.

Action Required by the La Porte Development Corporation:

Approve or take other action as it relates to approving an incentive deal for Project G.

Approved for the La Porte Development Corporation Agenda

Corby D. Alexander, City Manager

Information Request for: Project G

1 Please confirm the NAICS/SIC code for the company and/or this specific project/operation **325110**

4 Please provide a general description of the project (i.e. what type of operation will this be, what product(s) will be consumed/produced/stored/sold, markets/customers served, etc.)
The new petrochemical plant will use best-in-class technology and benefit from access to low cost feedstock and energy from shale gas as well as an excellent infrastructure. Styrene monomer, the precursor to a variety of plastics and other products, is the main product to be sold. The main feedstocks for the new plant are primarily oil and natural gas-based benzene and ethylene.

6 Please provide project timeline:

Estimated Construction Start (MM/YY)	Construction Complete (MM/YY)	Begin Operations (MM/YY)
Q3 2020	Q1 2023	Q3 2023

7 Please provide the construction budget related to the project (if lease, please note and include annual lease cost):

CATEGORY	TOTAL NEW INVESTMENT	PORTION OF INVESTMENT SUBJECT TO S/U TAX	DESCRIPTION OF PROPERTY
Cost of Land :	\$ 5,000,000		This required land for the proposed locations are owned by INEQS companies. The intention is to lease the land for use
Cost of Building/Structures (Real Property):	\$ 326,000,000		Includes process equipment, piping, feedstock, intermediate, finished product storage and other logistics infrastructure
Cost of Machinery & Equipment (please describe):	\$ 83,000,000		
Cost of Engineering:	\$ 397,000,000		Includes cost to construct and install all processing equipment and structures
Cost of Construction:	\$ 793,000,000		
Other (catalyst, misc. chemicals, start-up costs):	\$ 840,000,000		
TOTAL:	\$ 840,000,000		

* please change/add budget categories as needed/applicable and be as detailed as possible

8 Utility Needs: Please provide the estimated annual utility usage requirements and estimated capital cost to install/provide service to the site (company portion only).

	COST TO INSTALL	ANNUAL USAGE	
Water:	\$ 200,000	1200 MM gals/yr	(gallons)
Sewer:	\$ 100,000		(volume)
Electric:	\$ 300,000	74 MM kw-hr/yr	(kwh/kw)
Natural Gas:	\$ 100,000	128 MMSCF/yr	
Telecommunications:	TBD	TBD	

MM = million

9 Please provide estimated annual spending on the following utilities (i.e. annual bill)

	Water	Electricity	Telecom	Natural Gas
2023	\$ 410,739	\$ 1,995,874		\$ 11,053,478
2024	\$ 821,477	\$ 3,995,751		\$ 28,126,951
2025	\$ 821,477	\$ 3,995,751		\$ 28,126,951
2026	\$ 821,477	\$ 3,995,751		\$ 28,126,951

Note: plant is expected to be fully commissioned by start of Q3 2023. First full year production will be in 2024

10 Estimated number of construction workers per year

	2020	2021	2022
	410	1618	1518

11 Average wages of construction workers

	2020	2021	2022
	\$110,000/yr	\$110,000/yr	\$110,000/yr

@ \$55/hr

12 Total anticipated full-time employees at the proposed site before and after project completion:

	Direct Employees ONLY	Contract Employees. (e.g. full-time but not direct employees)
2021	0 current/existing headcount	0 current/existing headcount
2022	21 net new jobs to be added in this year	0 net new contract jobs to be added in this year
2023	53 net new jobs to be added in this year	0 net new contract jobs to be added in this year
2024	0 net new jobs to be added in this year	0 net new contract jobs to be added in this year
2025	0 net new jobs to be added in this year	0 net new contract jobs to be added in this year

13 What is the average annual salary of the new direct employees (without benefits)? Provide a breakdown by job category.

EMPLOYEES PER CATEGORY	AVG ANNUAL SALARY	AVG. HOURLY RATE	TOTAL ANNUAL PAYROLL
Management/Supervisory:	\$ 144,000.00		\$ 288,000.00
Engineer/Operations	\$ 124,200.00		\$ 1,966,200.00
Operators/Logistics	\$ 124,200.00		\$ 4,471,200.00
Maintenance	\$ 124,200.00		\$ 1,967,200.00
Safety/Environmental/QC	\$ 86,000.00		\$ 288,000.00
IT/Security	\$ 84,000.00		\$ 252,000.00
Accig/Admin/Purchasing	\$ 84,000.00		\$ 252,000.00
Totals for plant:	\$ 111,550.00		\$ 8,904,600.00

14 Please check which benefits will be offered to employees:

	YES	NO	% paid by EMPLOYER	% paid by EMPLOYEE
Medical:	X		80%	20%
Dental:	X		80%	20%
Vision:	X		100%	
401 (k):	X		100%	
401 (k) Match:	X		0%	
Life insurance:	X		100%	100%
Flexible spending:	X			
Short-term / Long-term disability:	X		100%	

15 Please provide a brief description of the technical training requirements, if any, for new direct employees at the site:

Employee/Position (1):	Operators, Logistics, Maintenance and QC
Description of Training:	Technical training for each job role, both classroom and field for approximately 6-12 months pre-commissioning and start-up. Total cost of training (beginning mid-2022) is approx. \$4,800,000.
Cost per Employee:	Cost is equivalent approx. to \$100,000 per employee - based on estimated duration of employment during pre-commissioning and start-up
Employee/Position (2):	
Description of Training:	
Cost per Employee:	

16 What is the estimated annual spending on direct employee training, if any:

2022	\$ 250,000.00
2024	\$ 500,000.00
2025	\$ 500,000.00

Note: plant is expected to be fully commissioned by start of Q3 2023. First full year production will be in 2024
This is for ongoing training following completion of pre-commissioning and start-up

17 Amount (number, weight, or dollar) of raw material imported annually for production

Amount	Description of Material
805,000	Heavier form of Benzene and Ethylene raw material to be sourced domestically and from overseas.

18 Estimated average value of inventory on hand (at full operations):

Description of Inventory	Value
approximate value of inventory on-hand requirements for finished product SM, intermediate product, and raw material benzene	\$ 35,000,000.00

19 What percentage of your inventory will leave the state within 175 days?

\$ 33,950,000.00	97%	All inventory to be produced will be sold on an ex-work basis to our customers. The inventory which remains will be for stock build and working cycle inventory - inventory which will always remain in stock of operations.
------------------	-----	--

20 Estimated annual sales:

In-state	Out-of-state	Description/Type of Sales
\$ 1,031.00	\$ -	Million US dollars in revenue. All product is targeted to be sold on an ex-work basis to our customers, so revenue and commercial transfer of sale will take place at the plant

Completed form should be forwarded to:
Eric Geisler
713-665-7200
geisler@edincenives.com



City of La Porte

ECONOMIC DEVELOPMENT INCENTIVES

APPLICATION

This application must be filed at least 60 days prior to the date the City Council considers the request. Requests for incentives must be approved by the City Council prior to the beginning of construction or installation of equipment. This application will become part of the agreement between the applicant and the City of La Porte. Any knowingly false representations will be grounds for voiding the agreement. This original application must be submitted to the Economic Development Coordinator, City of La Porte 604 W. Fairmont Parkway, La Porte, Texas 77571.

I. APPLICANT INFORMATION

1. Date of Application: 1/22/19

2. Company Name: Project G

3. Current Number of Employees: _____

4. Address: Not available at this time

5. Annual Sales: 5.3b Euros

6. Type of Ownership: _____ Corporation _____ Partnership
X Proprietorship

7. Names(s) of principal owner(s), partner(s) or director of the company:
Not available at this time

8. Corporate Headquarters' address: Germany

9. Corporate Telephone: _____

10. Other locations and/or places of business owned and operated by the applicant. For each location, please provide the city, state, street address and name(s) under which business is conducted:
Global company with locations throughout Europe, Asia and the US

11. Date Organization Formed: 2004
12. Please attach most recent annual report or financial statement.

II. PROJECT INFORMATION

1. Type of Facility: Manufacturing
 Distribution Center
 Corporate Office or Service Center
 Research and Development Facility
 Regional Entertainment Facility
 Other (please specify)

2. Project Description: New Construction Expansion
 Modernization
3. Location address of proposed project: Within Battleground industrial district

4. County Harris
5. School District Deer Park ISD
6. Product(s) or Service: styrene derivative
7. Attach map and legal description of project location showing proposed improvements.
8. Please describe the proposed use and the specific nature and extent of the project:
Production of styrene and derivatives

9. Please list all improvements and equipment for the project:

Improvement Items	Cost
<u>See attached</u>	

10. Please state all sources for financing the improvements:

Financing from internal and parent company revenue

11. Please state the time frame or projected date of start and completion:

See attached

12. Improvements will be completed by January 1, 2024 (specify year).

13. Please state the productive life of the proposed improvements:

30 years

14. Please give a general description of business personal property (property other than buildings, fixed machinery, inventory and supplies) that will be purchased as a result of the project:

See attached

III. ECONOMIC INFORMATION

1. Number of persons currently employed by applicant:

Full Time _____ Part Time _____

Total Annual Payroll: \$ _____

2. Number of new jobs (full time equivalent) to be created/retained by the proposed improvements: **See attached**

Number	Estimate Annual Payroll	Year
At Opening _____	\$ _____	_____
At 3 years _____	\$ _____	_____
At 5 years _____	\$ _____	_____

3. Number of new jobs to be filled by persons residing in the City of La Porte or Harris County:

Full Time **unknown** Part Time **unknown**

4. Number of Peak Construction Jobs: **see attached**

5. In the case of modernization, please estimate the economic life of the existing facility: ____ years. Added economic life after modernization: ____ years.

6. In the case of modernization, please state the assessed value of the facility for the tax year immediately preceding this application:

Real Property \$ _____ Business Personal Property \$ _____

7. Amount of taxable sales currently being generated annually in the City of La Porte (if applicable): \$ _____.

8. Amount of projected taxable sales that the proposed improvements will generate: \$ _____.

9. In the case of application based on job retention, please describe potential job loss that would occur without economic development incentives:

Company Representative to be contacted:

Eric Geisler
Name
President, Economic Incentive Services, LLC
Title
P.O. Box 272525, Houston, Texas 77277
Address

713-665-7200
Telephone

Authorized Company Official:

Authorized Signature

Date

Printed Name

Title

Telephone

REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>March 25, 2019</u>
Requested By: <u>Ryan Cramer, Econ. Dev. Coordinator</u>
Department: <u>Administration</u>
Report: <u> </u> Resolution: <u> </u> Ordinance: <u> </u>

<u>Budget</u>	
Source of Funds:	<u>Enhancement Grant</u>
Account Number:	<u>0159892-9931100</u>
Amount Budgeted:	<u>\$220,903</u>
Amount Requested:	<u>\$5,417.74</u>
Budgeted Item:	YES NO

Exhibit: Documents for Work Already Done
Exhibit: Documents for Work to be Done

SUMMARY & RECOMMENDATION

Jonelle Goodwin is representing her father J.J. Meza and the strip center at the 700 Block of W. Main Street. There are two parts to this request, the first having some nuance.

Part I:

In early May 2018, a City code enforcement officer found the sign in front of the strip center to be in violation of a City ordinance. The owner was given 30 days to remove the sign or have the sign fixed. The owner paid to have the sign fixed in early June 2018. Recently, staff received the necessary documentation for the enhancement grant from the owner of this location. The City's 'enhancement grant' application specifies that "work already completed is not eligible for the enhancement grant", but in this case the applicant was trying to comply to a code enforcement violation as well as look after her father, which is not in the best of health. When the owner replaced the sign, they contracted with the lowest bid at the time, which was \$3,139.26. According to the enhancement grant funding matrix, the owner's portion eligible for the grant is \$1,569.63.

Part II:

The second section of the grant application is more traditional; the applicant is requesting an enhancement grant to assist in painting the strip center. Staff has reviewed the bids and the scope of all bids are not consistent, some bids includes work not covered by the grant; therefore, staff has removed those portions. Based upon analysis of the bids, Michael DeVazier appears to be the cheapest even when adding in gutter repair and replacement, compared to second lowest bidder J.M.S. which did not include those items. The cost of eligible projects from the bid of DeVazier is \$7,696.22, which would be eligible for \$3,848.11 of enhancement grant funds.

Combined totals from Part One, the applicant would be eligible to receive \$5,417.74.

Action Required by the La Porte Development Corporation:

Approve or take other action as it relates to part two, or both parts of a façade enhancement grant application.

Approved for the La Porte Development Corporation Agenda

Corby D. Alexander, City Manager



City of La Porte

Established 1892

May 2, 2018

J J MEZA
PO BOX 202
LA PORTE, TX 775720202

CERTIFIED MAIL: #7005 0390 0004 8167 8631

RE: 706 W MAIN ST
LTS 13 14 15 18 19 20 & 21
BLK 54
LA PORTE

Dear J J MEZA,

On May 2, 2018, the Inspection Services Division of the City of La Porte inspected the above referenced property and found it to be in violation of the City's Code of Ordinances.

SEE VIOLATION ON ATTACHED DOCUMENT.

As the owner and/or occupant of the property, you are hereby given notice to abate the violation within THIRTY (30) days of receipt of this notice. Property owner and/ or occupant shall only receive one (1) violation notification per year (12 month period). Should the violation not be abated within the time period specified, or future violation of the same nature the City of La Porte will abate the violation and invoice you for the actual cost incurred or issue a formal citation and subsequent prosecution in the Municipal Court of the City of La Porte. Failure or refusal to pay the invoiced costs will result in a lien being placed on the property.

Should you have any questions concerning this notice or your options, you may call the Inspection Department of the City at the following number #281-470-5073.

Respectfully,

Adam Tanner
Inspector

XC: Via Regular Mail

VIOLATION DETAIL

CASE NUMBER 18-00000781
PROPERTY ADDRESS 706 W MAIN ST

VIOLATION: SIGN MAINTENANCE QUANTITY: 1
DESCRIPTION: CE-CHAP 106, ART VII(106-871) DATE: 5/02/18
LOCATION:

NARRATIVE :

MUST MAKE REPAIRS OR REMOVE SIGN FROM PROPERTY WITHIN THIRTY DAYS OF RECEIVING THIS NOTICE. AN INSPECTION WAS MADE OF THIS SIGN AND DETERMINED TO BE IN NEED OF MAINTENANCE OR REMOVAL. FAILURE TO COMPLY MAY RESULT IN A CITATION BEING ISSUED THROUGH THE LA PORTE MUNICIPAL COURT OR REMOVAL OF THE SIGN BY THE CITY OF LA PORTE. ANY EXPENSE FOR THE REMOVAL WILL BE BILLED TO THE PROPERTY OWNER.

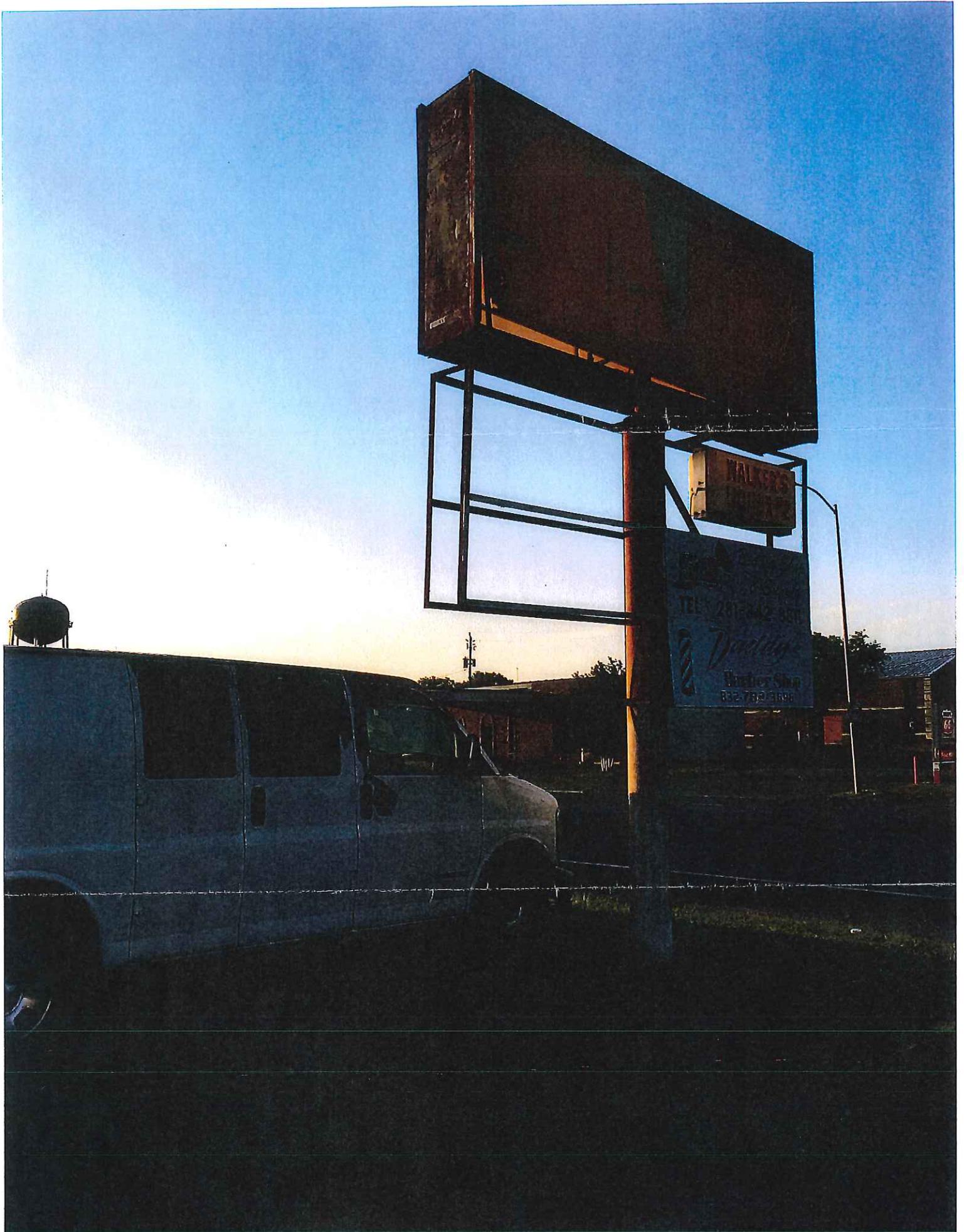
IF YOU HAVE ANY QUESTIONS, CONTACT MIKE KIRKWOOD, DEPUTY BUILDING OFFICIAL AT 281-470-5066.

ORDINANCE DESCRIPTION :

In accordance with the City's Code of Ordinances as adopted by Ordinance 97-2198, all signs shall be properly and continuously maintained so as not to become a safety hazard or detract from the appearance of adjoining properties.

CORRECTIVE ACTION REQUIRED :

To abate this violation, the sign shall be properly maintained.



W.MAIN ST.

**WHILP,LLC aka Williams Home
 Improvements La Porte,LLC-Charles
 Williams Owner**
 1310 Windleaf Dr
 La Porte, TX 77571
 cell (281) 236-3236
 williamscharles67@gmail.com

ESTIMATE

ADDRESS
 Mark & Jonelle Goodwin
 700 W. Main
 La Porte, TX 77571

ESTIMATE # 1360
DATE 06/05/2018

JOB ADDRESS
 700 West Main

ACTIVITY	QTY	RATE	AMOUNT
misc Remove expanded metal at bottom of sign	1	1,550.00	1,550.00T
misc Take out frame work of upper portion of sign	1	0.00	0.00T
misc Remove all electrical lights that were in the interior of sign	1	0.00	0.00T
misc Remove lower portion of sign including steel, sand down post & paint, remove upper portion of sign to get accurate measurement of sign.	1	0.00	0.00T
misc when sign is ready – set up scaffolding and install new sign (customer ordered sign from Coupland Signs \$1500)	1	0.00	0.00T
NOTE – EXACT SIZE OF SIGN NEEDS TO BE- 12 ft x 5 ft----- CALL WHEN SIGN IS READY & WE WILL SCHEDULE A TIME TO INSTALL	1		
		SUBTOTAL	1,550.00
		TAX (8.25%)	127.88
		TOTAL	\$1,677.88

Accepted By

Accepted Date

Coupland Crafts & Signs

118 South 5th Street
 La Porte, TX 77571
 Phone: 281-867-0678
 Fax: 281-867-0679

Invoice

DATE	INVOICE #
6/7/2018	44121

BILL TO

**We Accept
 MasterCard
 Visa
 Discover**

ORDER LOCATION
REP
TOC

EMAIL	goodwijn@hotmail.com
-------	----------------------

P.O. NO.	TERMS	SHIP VIA	CUSTOMER NAME	PHONE
	Due on receipt	WILL CALL		

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
2	Aluminum	5'x12' signs (3 - 4'x5' panels)	675.00	1,350.00
		SALES TAX	8.25%	111.38

Total			\$1,461.38	
--------------	--	--	-------------------	--

E-mail billing@couplandsigns.com
 Web Address www.couplandsigns.com

531176

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
NAME JNT CONT.						
ADDRESS 929 SOUTH 4 STREET						
CITY, STATE, ZIP LAPORTE, TX 77571						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	REPAIR DAMAGED METAL					
2	SAND + PAINT					
3	HANG NEW SIGNS				5000.00	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY						

KEEP THIS SLIP FOR REFERENCE

A-5805
T-46320/46350



Twins Construction
 Fredy Jaime

2410 Hartwick Rd
 Houston Texas 77093
 713-498-2525
 Fax 281-712-1503
 Twinsconstruction@gmail.com

Quote

Date: 6/5/2018
 Quote 1255
 Customer ID: 2525
 Expiration Date:

To: **J J Meza**
 700 W Main

Salesperson	Job	Payment Terms	Due Date
Fredy Jaime	sign repair	Due upon receipt	

Quantity	Description	Unit Price	Line Total
	Remove damaged bottom portion of sign. Repair top and prep for new signage per customer design. Sand, paint entire sign (black) Remove electrical in interior of sign.		\$ 4,110.00

Subtotal \$ 4,110.00
 Sales Tax
 Total **\$ 4,110.00**

Quotation prepared by: _____ fredy jaime _____
 This is a quotation on the goods named, subject to the conditions noted below:
 (Describe any conditions pertaining to these prices and any additional terms of the agreement.
 You may want to include contingencies that will affect the quotation.)
 To accept this quotation, sign here and return: _____

Thank you for your business!

La Tamaulipeca



**Meat Market
& Taqueria**

281-842-9435

**Breakfast & Lunch
Orders To Go**

718-W. Main



**S&H Beauty Shop
& Supply**



**Wigs, Relaxers, Colors,
Perms & Accessories**



281-842-8811

**WALKER'S
LIQUOR #2**



DADDY'S



BARBERSHOP

serving cuts your way

832-782-3696



Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1. Whilp, LLC/Coupland Signs	\$ 3,139.26
2. Fredy Jaime	\$ 4,110.00
3. JNJ Cont.	\$ 5,000.00
4.	\$
5.	\$

BUDGET DETAIL

PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$	\$	\$
Parking Lot Improvements	\$	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ _____

Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ _____

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.


 APPLICANT SIGNATURE

 6-10-18
 DATE

La Porte Enhancement Grant Application

Please print clearly. Please submit a completed application to:

Office of Economic Development
City of La Porte
604 W. Fairmont Parkway
La Porte, TX 77571

APPLICANT INFORMATION:

APPLICATION DATE: 4/1/18

J.J. Meza

Applicant Name J.J. Meza Properties

Business Name 704 W. Main, 700 W. Main, 720 W. Main

Physical Business Address

Business Owner (if different from applicant)
P.O. Box 202, La Porte, TX 77572

Mailing Address 281-471-3512 goodwin@hotmail.com

Contact Phone Email Address

TYPE OF WORK (check all that apply):

- Façade
- Awnings/Signage
- Beautification
- Parking Lot Improvements

DETAILS OF PLANNED IMPROVEMENTS (attach additional pages if necessary):

Repair/Renew sinage for Strip center 700 Block West Main

La Tamaulipeca



**Meat Market
& Taqueria**

281-842-9435

**Breakfast & Lunch
Orders To Go**

718-W. Main



**S&H Beauty Shop
& Supply**

**Wigs, Relaxers, Colors,
Perms & Accessories**



281-842-8811

**WALKER'S
LIQUOR #2**



DADDY'S



BARBERSHOP

serving cuts your way

832-782-3696





WHILP,LLC aka Williams Home
Improvements La Porte,LLC-Charles
Williams Owner
1310 Windleaf Dr
La Porte, TX 77571
cell (281) 236-3236
williamscharles67@gmail.com

INVOICE

BILL TO

Mark & Jonelle Goodwin
700 W. Main
La Porte, TX 77571

INVOICE # 18-690105
DATE 06/05/2018
DUE DATE 06/05/2018
TERMS Due on receipt

JOB ADDRESS

700 W Main

ACTIVITY	QTY	RATE	AMOUNT
misc Remove lower portion of sign including steel, sand down post & paint, remove upper portion of sign to get accurate measurement of sign	1	650.00	650.00T
misc When sign is ready - setup scaffolding and install new sign (Customer ordered sign from Coupland Signs \$1500)	1	125.00	125.00T

PAYMENT DUE ON RECEIPT

WE APPRECIATE YOUR BUSINESS

SUBTOTAL	775.00
TAX (8.25%)	63.94
TOTAL	838.94
BALANCE DUE	\$838.94

WHILP,LLC aka Williams Home
Improvements La Porte,LLC-Charles
Williams Owner
1310 Windleaf Dr
La Porte, TX 77571
cell (281) 236-3236
williamscharles67@gmail.com

INVOICE

BILL TO
Mark & Jonelle Goodwin
700 W. Main
La Porte, TX 77571

*6/7/18
#a0i6xyck*

INVOICE # 18-690105 REVISED
DATE 06/05/2018
DUE DATE 06/05/2018
TERMS Due on receipt

JOB ADDRESS
700 W Main

ACTIVITY	QTY	RATE	AMOUNT
misc Remove expanded metal at bottom portion of sign	1	650.00	650.00T
misc Take out frame work of upper potion of sign	1	0.00	0.00T
misc Remove all electrical of lights that were in the interior of sign	1	0.00	0.00T
misc Paint with oil base semi-gloss black	1	0.00	0.00T

NOTE- EXACT SIZE OF SIGN NEEDS TO BE- 12 ft x 5 ft----
CALL WHEN SIGN IS READY & WE WILL SCHEDULE A TIME
TO INSTALL- THERE WILL BE A CHARGE OF \$135.21 AT
THAT TIME TO
HANG

PLEASE PAY INVOICE UPON RECEIPT!!!

PAYMENT DUE ON RECEIPT

WE APPRECIATE YOUR BUSINESS

SUBTOTAL 650.00
TAX (8.25%) 53.63
TOTAL 703.63
BALANCE DUE **\$703.63**

WHILP,LLC aka Williams Home
Improvements La Porte,LLC-Charles
Williams Owner
1310 Windleaf Dr
La Porte, TX 77571
cell (281) 236-3236
williamscharles67@gmail.com

INVOICE

BILL TO

Mark & Jonelle Goodwin
700 W. Main
La Porte, TX 77571

INVOICE # 18-690120
DATE 06/15/2018
DUE DATE 06/15/2018
TERMS Due on receipt

JOB ADDRESS

700 W Main

ACTIVITY	QTY	RATE	AMOUNT
misc hang sign at strip center	1	125.00	125.00T

PAYMENT DUE ON RECEIPT

SUBTOTAL 125.00

TAX (8.25%) 10.31

WE APPRECIATE YOUR BUSINESS

TOTAL 135.31

BALANCE DUE

\$135.31

Coupland Crafts & Signs

118 South 5th Street
 La Porte, TX 77571
 Phone: 281-867-0678
 Fax: 281-867-0679

Invoice

DATE	INVOICE #
6/7/2018	44121

BILL TO
<i>Meza</i>

**We Accept
 MasterCard
 Visa
 Discover**

ORDER LOCATION
REP
TOC

EMAIL	goodwjm@hotmail.com
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P.O. NO.	TERMS	SHIP VIA	CUSTOMER NAME	PHONE
	Due on receipt	WILL CALL	<i>Meza</i>	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
2	Aluminum	5'x12' signs (3 - 4'x5' panels) SALES TAX	675.00 8.25%	1,350.00 111.38

Total	\$1,461.38
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E-mail billing@couplandsigns.com
 Web Address www.couplandsigns.com

La Porte Enhancement Grant Application

Please print clearly. Please submit a completed application to:

Office of Economic Development
City of La Porte
604 W. Fairmont Parkway
La Porte, TX 77571

APPLICANT INFORMATION:

APPLICATION DATE: 3/6/19

J.J. Meza
Applicant Name

Business Name
700 W. Main, La Porte, TX 77571
Physical Business Address

Business Owner (if different from applicant)
P.O. Box 202, La Porte, TX 77572
Mailing Address
281-471-3512 goodwijn@hotmail.com
Contact Phone Email Address

TYPE OF WORK (check all that apply):

- Facade
- Awnings/Signage
- Beautification
- Parking Lot Improvements

DETAILS OF PLANNED IMPROVEMENTS (attach additional pages if necessary):

Pressure wash, paint facade, repair/replace any damaged wood & gutters & security lights.

BUSINESS, BY THE BAY.

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1. WHLP, LLC - Charles Williams	\$ 31,933.75
2. JMS Painting, Inc.	\$ 4,700.00
3. Michael DeVazier - DeVazier Remodeling	\$
4.	\$
5.	\$

BUDGET DETAIL

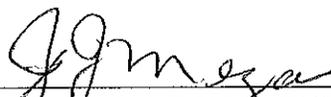
PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$	\$	\$
Parking Lot Improvements	\$	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ _____

Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ _____

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.



 APPLICANT SIGNATURE

3/6/19

 DATE

WHILP,LLC aka Williams Home
Improvements La Porte,LLC-Charles
Williams Owner
1310 Windleaf Dr
La Porte, TX 77571
cell (281) 236-3236
williamscharles67@gmail.com

ESTIMATE

ADDRESS

Mark & Jonelle Goodwin
700 W. Main
La Porte, TX 77571

ESTIMATE # 1362

DATE 06/11/2018

JOB ADDRESS

700 West Main

ACTIVITY	QTY	RATE	AMOUNT
misc Install approx. 160 linear ft of gutter & down spout material & labor	1	4,500.00	4,500.00T
misc Paint approx. 160 linear ft x 12 ft high of building including the canopy using Sherwin Williams paint products material & labor	1	5,500.00	5,500.00T
misc Remove 9 exterior lights on front of building & install 10 canopy lights material & labor	1	2,500.00	2,500.00T
misc Re-seal parking lot & restrip material & labor	1	17,000.00	17,000.00T

SUBTOTAL	29,500.00
TAX (8.25%)	2,433.75
TOTAL	\$31,933.75

Accepted By

Accepted Date

J.M.S Painting inc,
 3371 N. WALKER RD.
 CLEVELAND, TX 77328 US
 (713) 391-9145
 smcigala@yahoo.com
<https://www.facebook.com/jmspaintinginc>

Estimate



ADDRESS
Jonell Goodwin shopping center

ESTIMATE #	DATE
1211	02/18/2019

ACTIVITY	QTY	RATE	AMOUNT
24 Paint Exterior paint job: Power wash, scrap off loose paint, replace necessary exterior wood, finally prep & paint exterior with sherwin williams exterior paint.	1	4,700.00	4,700.00

TOTAL

\$4,700.00

Accepted By

Accepted Date

La Porte Enhancement Grant Application

Please print clearly. Please submit a completed application to:

Office of Economic Development
City of La Porte
604 W. Fairmont Parkway
La Porte, TX 77571

APPLICANT INFORMATION:

APPLICATION DATE: 3/6/19

J.J. Meza
Applicant Name

Business Name
704 W. Main St., La Porte, TX 77571
Physical Business Address

Business Owner (if different from applicant)
P.O. Box 202

Mailing Address
281-471-3512 goodwijn@hotmail.com
Contact Phone Email Address

TYPE OF WORK (check all that apply):

- Façade
- Awnings/Signage
- Beautification
- Parking Lot Improvements

DETAILS OF PLANNED IMPROVEMENTS (attach additional pages if necessary):

Pressure wash, remove loose paint, ^{repair} replace any rotten wood + trim, ^{replace} repair gutters + security lights
Paint all exterior + trim of building facade.

BUSINESS. BY THE BAY.

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1. Whilp, LLC / Charles Williams	\$ 17,320.00
2. JMS Painting, Inc.	\$ 5,300.00
3. Michael DeVazier	\$ 5,262.22
4.	\$
5.	\$

BUDGET DETAIL

PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$	\$	\$
Parking Lot Improvements	\$	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ _____

Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ _____

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.



 APPLICANT SIGNATURE

3/6/19

 DATE

J.M.S Painting inc,
 3371 N. WALKER RD.
 CLEVELAND, TX 77328 US
 (713) 391-9145
 smcigala@yahoo.com
<https://www.facebook.com/jmspaintinginc>

Estimate



ADDRESS
Jonell Goodwin office/building 704 W Main

ESTIMATE #	DATE
1212	02/18/2019

ACTIVITY	QTY	RATE	AMOUNT
24 Paint Exterior paint job: power wash, scrap off loose paint, replace necessary exterior wood, finally prep & paint using sherwin williams exterior paint. (there may be additional unforeseen wood that needs to be replaced. We will know once we remove siding and expose frame studs. This is not included in this proposal)	1	5,300.00	5,300.00

TOTAL

\$5,300.00

Accepted By

Accepted Date

**WHILP,LLC aka Williams Home
Improvements La Porte,LLC-Charles
Williams Owner**
1310 Windleaf Dr
La Porte, TX 77571
cell (281) 236-3236
williamscharles67@gmail.com

ESTIMATE

ADDRESS

Mark & Jonelle Goodwin
700 W. Main
La Porte, TX 77571

ESTIMATE # 1361

DATE 06/11/2018

JOB ADDRESS

704 W Main

ACTIVITY	QTY	RATE	AMOUNT
misc replace rotted wood around the perimeter of building with wood to match as close as possible, caulk & prep for paint, paint approx. 5600 sq ft of exterior walls of building using Sherwin Williams paint products	1	16,000.00	16,000.00T

SUBTOTAL	16,000.00
TAX (8.25%)	1,320.00
TOTAL	\$17,320.00

Accepted By

Accepted Date