

AGENDA
TIF BOARD OF DIRECTORS
JULY 30, 2015
SNYDER CITY COUNCIL CHAMBERS
1925 24th STREET
SNYDER, TEXAS
5:15 P.M.

If the Board should determine that a closed or executive meeting or session as authorized by the Open Meetings Act, Chapter 551, Govt. Code, Vernon's Texas Codes Annotated, should be held, the Council may convene into a closed or executive meeting or session concerning any and all subjects and for any and all purposes permitted by Section 551.071 through 551.084 including:

Section 551.071 consultation with attorney, 551.072 deliberation regarding real property, 551.073 deliberation regarding prospective gift, 551.074 personnel matters, 551.075 conference with employees, 551.076 deliberation regarding security devices, 551.084 exclusion of witness from hearing, 551.086 certain public power competitive matters, 551.087 economic development negotiations, and 551.088 certain licensing or certifications test items.

I. CALL TO ORDER

II. WELCOME VISITORS

III. REVIEW, DISCUSS, AND APPROVE REIMBURSEMENT FOR TAX INCREMENT FINANCING EXPENSES:(Pages 1-48)

Documents: [TIF REIMBURSEMENT.PDF](#)

1. Consider And Act On Reimbursement For Tax Increment Financing Expenses.

IV. ADJOURNMENT

1. Consider Motion To Adjourn.



THE CITY OF SNYDER, TEXAS

P.O. Box 1341 • 1925 24th Street • 79550-1341
325/573-4957 • 325/573-7505 Fax
www.ci.snyder.tx.us

July 27, 2015

Tax Increment Financing Board

Snyder TX 79550-1341

RE: Reimbursement for Tax Increment Financing expenses

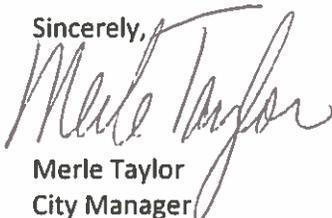
The City of Snyder would like to request reimbursement for the expenses incurred from Schrader & Cline for their services in establishing a Tax Increment Fund. Attached are copies of the invoices that were invoiced to the city and paid. The total is \$35,640.68.

DCOS issued a check to the city for \$24,000 in July 2013, to assist in covering expenses in establishing the TIF District. Attached is a copy of the check. Upon reimbursement of the City's cost, the City will then reimburse DCOS for the full amount of \$24,000.

The balance of the TIF Fund is \$38,675.42.

Thank you.

Sincerely,



Merle Taylor
City Manager

DEVELOPMENT CORPORATION OF SNYDER, INC.
OPERATING ACCOUNT

9649

PH. 325-573-1544
P. O. BOX 630
SNYDER, TX 79550

~~July~~ July 2, 2013 ⁸⁸⁻²²⁶⁵ ₃₄₃₇ 237

Pay to the order of City of Snyder

\$ 2400.00^a

Twenty four thousand dollars & 00/100

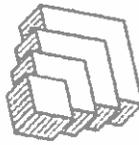


PROSPERITY BANK®
SNYDER BANKING CENTER
3810 COLLEGE AVE. • SNYDER, TX 79549
325-573-4041 www.prosperitybanktx.com

1/2 of TIF Start Up Fund

[Signature]

⑆009649⑆ ⑆113122655⑆ 01⑆1803⑆6⑆



SCHRADER & CLINE, LLC

2013
Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

SUCCESS FEE INVOICE
City of Snyder TIF #1

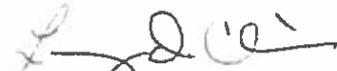
If total billings for all work to be performed are less than the Not-to-Exceed fee, Schrader & Cline will be paid a success fee of one-half (1/2) of the difference between the total billings and the Not-to-Exceed Fee.

NOT-TO-EXCEED FEE	\$	48,250.00
LESS FEE BILLINGS:		
August 6, 2013	\$	6,412.50
September 4, 2013		4,781.25
October 3, 2013		2,925.00
November 1, 2013		1,462.50
November 14, 2013 (Payment Pending)		3,262.50
REMAINING BALANCE	\$	<u>29,406.25</u>
ONE-HALF (1/2) REMAINING BALANCE		<u>14,703.13</u>
	SUB-TOTAL \$	14,703.12
LESS: Engagement Fee		<u>2,500.00</u>
	TOTAL DUE \$	<u><u>12,203.12</u></u>

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

**NOTE: Please make check payable
Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

Sincerely,


Larry D. Cline

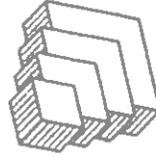
01-02852 ** SCHRADER & CLINE, LLC ** 017257 12/06/2013 17257

DATE I.D. 201312066347 PO # DESCRIPTION G/L NUMBER G/L DISTRIBUTION AMOUNT
12/02/2013 201312066347 SCHRADER & CLINE, LLC 01 -605-508 DISTRIBUTION 12,203.12 12,203.12

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 12,203.12

WICKER111C DATA FLOW 806-371-7310 PRINTED IN U.S.A.



December 2, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

SUCCESS FEE INVOICE
City of Snyder TIF #1

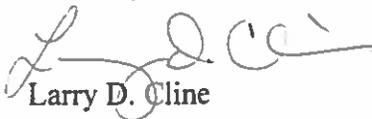
If total billings for all work to be performed are less than the Not-to-Exceed fee, Schrader & Cline will be paid a success fee of one-half (1/2) of the difference between the total billings and the Not-to-Exceed Fee.

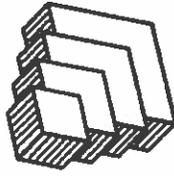
NOT-TO-EXCEED FEE	\$ 48,250.00
LESS FEE BILLINGS:	
August 6, 2013	\$ 6,412.50
September 4, 2013	4,781.25
October 3, 2013	2,925.00
November 1, 2013	1,462.50
November 14, 2013 (Payment Pending)	<u>3,262.50</u>
REMAINING BALANCE	\$ 29,406.25
ONE-HALF (1/2) REMAINING BALANCE	<u>14,703.13</u>
	SUB-TOTAL \$ 14,703.12
LESS: Engagement Fee	<u>2,500.00</u>
	TOTAL DUE \$ <u><u>12,203.12</u></u>

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

**NOTE: Please make check payable
Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

Sincerely,


Larry D. Cline



SCHRADER & CLINE, LLC

George R. Schrader

Larry D. Cline

MEMORANDUM

DATE: December 2, 2013

TO: Merle Taylor

FROM: Larry D. Cline

RE: TIF

Thanks to the good work of Bill and his staff, John Stewart at SCAD and you and your staff, we were able to complete the necessary work for creation of TIF #1 for less than the Not-to-Exceed contract amount. Attached is an invoice for the Success Fee as outlined in our Letter Agreement.

Thanks again for the opportunity to assist the City of Snyder.


Larry D. Cline

Cc: Bill Lavers

DATE I.D. PO # DESCRIPTION

06/19/2013 201307055756 SCHRADER & CLINE, LLC

#15640

----- G/L DISBURSEMENT -----

G/L NUMBER DISBURSEMENT AMOUNT

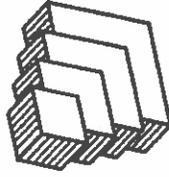
01-605-508 2,500.00 2,500.00

** SCHRADER & CLINE, LLC **

4800 BROADWAY ST, SUITE A

ADDISON, TX 75001

CHECK TOTAL 2,500.00



SCHRADER & CLINE, LLC

July 2, 2013

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Engagement Fee:

\$ 2,500.00

Total Due \$ **2,500.00**

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

NOTE: Please make check payable to:

Schrader & Cline, LLC
4800 Broadway St, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

01-02852 ** SCHRADER & CLINE, LLC **

016001 08/09/2013

DATE	I.D.	PO #	DESCRIPTION
08/06/2013	201308085907		SCHRADER & CLINE, LLC

----- G/L NUMBER	----- G/L DESCRIPTION	----- AMOUNT
01-601-508	DISTRIBUTION	7,068.13

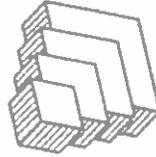
16001

** SCHRADER & CLINE, LLC **
 4800 BROADWAY ST/ SUITE A
 ADDISON, TX 75001

CHECK TOTAL 7,068.13

WICKS111C DATA FLOW 806-571-7310

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August 6, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: July 1 – July 31, 2013

George R. Schrader	0.00 Hours@	\$ 250/hr	\$ 0.00
Larry D. Cline	28.50 Hours@	\$ 225/hr	\$ 6,412.50
Services Sub Total			\$ 6,412.50

Reimbursable:

7/9	Travel to Love Field Airport - (23.0 miles R/T @ \$0.565/mile = \$13.00)	\$ 13.00
7/9 – 7/10	Southwest Airlines airfare R/T to Lubbock (LDC) = \$333.80	\$ 333.80
7/9 – 7/10	AVIS auto rental (LDC) - \$119.02	\$ 119.02
7/10	Fuel - \$18.46	\$ 18.46
7/9	Hotel (LDC) (\$171.35)	\$ 171.35
SUB TOTAL		\$ 655.63

TOTAL DUE \$ 7,068.13

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

NOTE: Please make check payable

**Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

Sincerely,

Larry D. Cline

01-601-508

City of Snyder TIF

Summary of Professional Services: July 1 – July 31, 2013

<u>Date</u>	<u>Activity</u>	<u>Notes</u>
7/9	Travel from Dallas to Snyder and meeting with Bill Lavers and Nick Patel to work on TIF boundary description and forecast of private development. (LDC)	
7/10	Meeting with Bill Lavers, Nick Patel and Merle Taylor to continue work on TIF Feasibility Analysis information and travel from Snyder to Dallas. (LDC)	
7/11	Office work on TIF documents. (LDC) Telephone conference with Bill Lavers about his meeting with Vernon. (LDC)	
7/16	Office work on tax sharing examples. (LDC)	
7/17	Telephone conferences (2) with Nick Patel about Commissioners Court meeting dates. (LDC)	
7/18	Office work to develop City cost to provide service paid by ad valorem tax. (LDC)	
7/22	Office work on City cost analysis. (LDC)	

Schrader & Cline, LLC

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, July 03, 2013 11:01 AM
To: SCHCLI@SWBELL.NET
Subject: Southwest Airlines Confirmation-CLINE/LARRY DEAN-Confirmation: AOHNOJ

You're all set for your trip!



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Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: AOHNOJ

Confirmation Date: 07/3/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CLINE/LARRY DEAN	1004672222	5262141852378	Jul 3, 2014	1873

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

Date	Flight	Departure/Arrival
Tue Jul 9	6	Depart DALLAS LOVE FIELD (DAL) on Southwest Airlines at 08:55 AM Arrive in LUBBOCK TX (LBB) at 09:55 AM Travel Time 1 hrs 0 mins Senior
Wed Jul 10	55	Depart LUBBOCK TX (LBB) on Southwest Airlines at 6:15 PM Arrive in DALLAS LOVE FIELD (DAL) at 7:20 PM Travel Time 1 hrs 5 mins Senior

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 333.80

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 AND EARN 2,400 POINTS

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 ONLY \$12.50 ONE-WAY
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Book a Hotel →



Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DAL WN LBB145.12QCD WN DAL145.12QCD 290.24 END ZPDALLBB XFDAL4.5LBB4.5 AY5.00SDAL2.50 LBB2.50

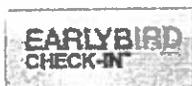
Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



Go to Boarding School →



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Cost and Payment Summary

AIR - AOHNOJ

Base Fare	\$ 290.24	Payment Information
Excise Taxes	\$ 21.76	Payment Type: Amer Express
Segment Fee	\$ 7.80	XXXXXXXXXXXX1004
Passenger Facility Charge	\$ 9.00	Date: Jul 3, 2013
September 11th Security Fee	\$ 5.00	Payment Amount: \$333.80
Total Air Cost	\$ 333.80	

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RENTAL AGREEMENT NUMBER 627109840

RECEIPT

YOUR INFORMATION

Customer Name : CLINE,LARRY
 1 1 5 4
 Loyalty Level : PREFERRED
 14
 Wizard Number : ***99F
 ct
 Avis Worldwide Disc : SCHRADER & CLINE,LLC
 ct
 Methods Of Payment : AMEX XX1004
 DAI ACCENT 4DR/5PSGR
 Travel Partner Num : WN/0000100467
 s Odometer In: 17477 MIs

YOUR VEHICLE INFORMATION
 Avis Car Number : 6 0 1 2
 Plate Number : TX DS20
 Veh Grp Charged : Subcomp.
 Veh Grp Rented : Subcomp.
 Veh Description : GRY HYUN
 Total Driven : 227 M
 Fuel Gauge Reading: Full
 Return Date/Time : JUL 10
 Return Location : 5401 N
 LUBBOCK, TX, 79403, US

YOUR RENTAL

Pickup Date/Time : JUL 09,2013@10:11 AM
 2013@04:21 PM
 Pickup Location : 5401 N MARTIN LUTHER KING BLVD
 MARTIN LUTHER KING BLVD
 LUBBOCK, TX, 79403, US

YOUR VEHICLE CHARGES:

VICES
 MIN 1 DAY MAX 8 DAY
 000.00

YOUR OPTIONAL PRODUCTS/SE
 RATE INCLUDES LDW ABOVE

RATE CHART		TIME AND MILEAGE	
MIs	: Unlimited		
HRLY	: 31.50		
DAILY:	41.99	2DY@	41.99= 83.98
ints Earned:	0600		
WKLY.:	209.95		
MNTLY:			
Time & Mileage:			83.98
TAXABLE FEES			
CUSTOMER FACILITY CHARGE	3.50	+	7.00
VEH LICENSE RECOUP	1.95 /DY	+	3.90
ENERGY RECOVERY FEE	.60 /DY	+	1.20
11.11% Concession Recovery Fee		+	10.12
FTP Sur \$ 1.00/Day		+	2.00
Subtotal Charges:			108.20
Sales Tax 10.000%		+	10.82
NON TAXABLE ITEMS			
Your Total Charges Paid:			119.02
Prepayment :			.00
NET CHARGES:		USD	119.02
Your Total Due:			0.00
Fuel service:	.3321/MI 9.299/Gal		

Estimate Travel Partner Pc

SHELTER PARK LP
L348867280001
PO BOX 2646
LUBBOCK , TX
79408
07/18/2013 298550640
04:08:10 PM

XXXX XXXXXX X1004
American Express
CLINE/LARRY D
INVOICE 047297
AUTH 525966

PUMP#	1	
Unlead		5.307G
PRICE/GAL		3.479

FUEL TOTAL \$ 18.46

CREDIT \$ 18.46

=====

APPROVED 525966

=====



07-10-13

Larry Cline 4800 Bradway Suite A 4800 Broadway St Ste A Addison TX 75001-4642 US	Folio No. :	Room No. : 328
	A/R Number :	Arrival : 07-09-13
	Group Code :	Departure : 07-10-13
	Company : Schrader and Cline	Conf. No. : 67811707
	Membership No. : PC 146136721	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-09-13	*Accommodation	149.00	
07-09-13	State Tax - Room 6%	8.94	
07-09-13	City Tax - Room 9%	13.41	

Thank you for staying at The Holiday Inn Express Snyder. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www. priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

Total	171.35	0.00
Balance	171.35	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by Coliseum Hospitality.

01-02852 ** SCHRADER & CLINE, LLC **

016401 09/13/2013

DATE	I.D.	HO #	DESCRIPTION
09/04/2013	201309125991		SCHRADER & CLINE, LLC

G/L NUMBER	DESCRIPTION
01-601-508	

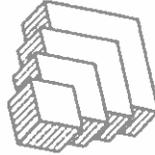
AMOUNT
5,439.69

** SCHRADER & CLINE, LLC **
 4800 BROADWAY ST / SUITE A
 ADDISON, TX 75001

CHECK TOTAL 5,439.69

WICKES111C DATA FLOW 886-371-2310

PRINTED IN U.S.A.



September 4, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: August 1 – August 31, 2013

George R. Schrader	0.00 Hours@	\$ 250/hr	\$ 0.00
Larry D. Cline	21.25 Hours@	\$ 225/hr	\$ 4,781.25
Services Sub Total			\$ 4,781.25

Reimbursable:

8/19	Travel to Love Field Airport - (23.0 miles R/T @ \$0.565/mile = \$13.00)	\$ 13.00
8/19 – 8/20	Southwest Airlines airfare R/T to Lubbock (LDC) = \$343.80	\$ 343.80
8/19 – 8/20	AVIS auto rental (LDC) - \$119.94	\$ 119.94
8/20	Fuel - \$28.75	\$ 28.75
8/20	Hotel (LDC) (\$152.95)	\$ 152.95
SUB TOTAL		\$ 658.44

TOTAL DUE \$ 5,439.69

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

NOTE: Please make check payable

**Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

Sincerely,

Larry D. Cline

RECEIVED

SEP - 9 2013

CITY OF SNYDER
ACCOUNTING DEPT

City of Snyder TIF Invoice

City of Snyder TIF

Summary of Professional Services: August 1 – August 31, 2013

<u>Date</u>	<u>Activity</u>	<u>Notes</u>
8/13	Office work to organize council presentation and forward to Merle Taylor. (LDC)	
8/14	Telephone conferences with Merle Taylor and Bill Lavers about presentations to the City and County. (LDC)	
	Office work to prepare County examples of TIF participation. (LDC)	
8/19	Travel from Dallas to Snyder, meet with Bill Lavers and Council members Abel DeLoera and Frank Toland to discuss the proposed TIF followed by a TIF presentation to the City Council. Council approved TIF participation at 65% of its tax rate. (LD)	
8/20	Meeting with Scurry County Commissioners Court for a review of TIF and travel from Snyder to Dallas. (LDC)	
8/27	Telephone conferences (2) with Bill Lavers about Appraisal District issues. (LDC)	
	Telephone conferences (2) with Larry Crooks, Scurry County Appraisal District about needed information. (LDC)	
8/28	Telephone conference with Larry Crooks about the TIF. (LDC)	
8/30	Office work to prepare draft Ordinance creating the TIF. (LDC)	
	Telephone conference with Larry Crooks and John Snyder about the TIF area and values. (LDC)	

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, August 14, 2013 3:59 PM
To: SCHCLI@SWBELL.NET
Subject: Southwest Airlines Confirmation-CLINE/LARRY DEAN-Confirmation: AXNOP5

You're all set for your trip!



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Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

[AIR Itinerary](#)

AIR Confirmation: AXNOP5

Confirmation Date: 08/14/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CLINE/LARRY DEAN	1004672222	5262150961392	Aug 14, 2014	1933

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

Date	Flight	Departure/Arrival
Mon Aug 19	240	Depart DALLAS LOVE FIELD (DAL) on Southwest Airlines at 09:45 AM Arrive in LUBBOCK TX (LBB) at 10:45 AM Travel Time 1 hrs 0 mins Senior
Tue Aug 20	43	Depart LUBBOCK TX (LBB) on Southwest Airlines at 3:30 PM Arrive in DALLAS LOVE FIELD (DAL) at 4:35 PM Travel Time 1 hrs 5 mins Senior

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 343.80

Save up to 30%
 Plus earn up to 2,400 Rapid Rewards® points.

Let's go!

Budget

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ONLY \$12.50 ONE-WAY

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Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DAL WN LBB154.42QCD WN DAL145.12QCD 299.54 END ZPDALLBB XFDAL4.5LBB4.5 AY5.00SDAL2 50 LBB2.50

Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

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EARLYBIRD CHECK-IN

Get EarlyBird Check -In™ Details →



Cost and Payment Summary

AIR - AXNOP5		Payment Information	
Base Fare	\$ 299.54	Payment Type: Amer Express	
Excise Taxes	\$ 22.46	XXXXXXXXXX1004	
Segment Fee	\$ 7.80	Date: Aug 14, 2013	
Passenger Facility Charge	\$ 9.00	Payment Amount: \$343.80	
September 11th Security Fee	\$ 5.00		
Total Air Cost	\$ 343.80		



Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

Subscribe Now →



Get exclusive travel deals straight to your desktop or iPhone

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08-20-13

Larry Cline 4800 Bradway Suite A 4800 Broadway St Ste A Addison TX 75001-4642 US	Folio No. :	36103	Room No. :	109
	A/R Number :		Arrival :	08-19-13
	Group Code :		Departure :	08-20-13
	Company :	Business	Conf. No. :	63441760
	Membership No. :	PC 146136721	Rate Code :	IDSMT
Invoice No. :		Page No. :	1 of 1	

Date	Description	Charges	Credits
08-19-13	*Accommodation	133.00	
08-19-13	State Tax - Room 6%	7.98	
08-19-13	City Tax - Room 9%	11.97	
08-20-13	American Express XXXXXXXXXXXX1004		152.95
Thank you for staying at The Holiday Inn Express Snyder. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.		Total	152.95
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by Coliseum Hospitality.

ided based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 806-763-5433
This vehicle was rented to you by STACEY This vehicle was checked i
r for you by TIMOTHY

RENTAL AGREEMENT NUMBER 627132575

RECEIPT

YOUR INFORMATION

Customer Name : CLINE,LARRY
3 8 5 3
Loyalty Level : PREFERRED
30
Wizard Number : ***99F
Avis Worldwide Disc : SCHRADER & CLINE,LLC
Methods Of Payment : AMEX XX1004
TAURUS LTD FWD
Travel Partner Num : WN/0000100467
s Odometer In: 4509 MIs

YOUR VEHICLE INFORMATION
Avis Car Number : 6 3 9 5
Plate Number : TX BLL56
Veh Grp Charged : Full-Siz
Veh Grp Rented : Premium
Veh Description : WHI FORD
Total Driven : 205 MI
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : AUG 19,2013@12:15 PM
2013@01:01 PM
Pickup Location : 5401 N MARTIN LUTHER KING BLVD
MARTIN LUTHER KING BLVD
LUBBOCK,TX,79403,US
,TX,79403,US

Return Date/Time : AUG 20,
Return Location : 5401 N
LUBBOCK

YOUR VEHICLE CHARGES:

VICES
MIN 1 DAY MAX 8 DAY
000.00

YOU
RAT

RATE CHART TIME AND MILEAGE

MIs : Unlimited
-RLY : 36.75 1 HR@ 36.75= 36.75
DAILY: 48.99 1DY@ 48.99= 48.99

Est SHELTER PARK LP
L348857280001
PO BOX 2645
LUBBOCK , TX
79408
08/20/2013 298555031
12:49:53 PM

ints Earned: 0600
WKLY.: 244.95
MNTLY:

Time & Mileage: 85.74

TAXABLE FEES

CUSTOMER FACILITY CHARGE 3.50 + 7.00
VEH LICENSE RECOUP 1.95 /DY + 3.90
ENERGY RECOVERY FEE .60 /DY + 1.20
11.11% Concession Recovery Fee + 10.20
FTP Sur \$ 1.00/Day + 1.00
Subtotal Charges: 109.04
Sales Tax 10.00% + 10.90

XXXX XXXXXX X1004
American Express
CLINE/LARRY D
INVOICE 049570
AUTH 542812

NON TAXABLE ITEMS
Your Total Charges Paid: 119.94
Prepayment : .00
NET CHARGES: USD 119.94
Your Total Due: 0.00

PUMP# 4
Unlead 8.079G
PRICE/GAL 3.559
FUEL TOTAL \$ 28.75
CREDIT \$ 28.75

Fuel service: .4894/MI 9.299/Gal

===== APPROVED 542812 =====

01-02852 ** SCHRADER & CLINE, LLC **

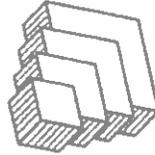
DATE	I.D.	PO #	DESCRIPTION	G/L NUMBER	DISTRIBUTION	AMOUNT
10/03/2013	201310176155		SCHRADER & CLINE, LLC	01-605-508	3,214.23	3,214.23

** SCHRADER & CLINE, LLC **
 4800 BROADWAY ST, SUITE A
 ADDISON, TX 75001

CHECK TOTAL 3,214.23

WLGK86111C DATA FLOW 8063717310

PRINTED IN U.S.A.



October 3, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: September 1 – 30, 2013

George R. Schrader	0.00 Hours@	\$ 250/hr	\$ 0.00
Larry D. Cline	13.00 Hours@	\$ 225/hr	\$ 2,925.00
Services Sub Total			\$ 2,925.00

Reimbursable:

9/18	AVIS auto rental (LDC) - \$157.03	\$ 157.03
9/18	Fuel - \$26.41	\$ 26.41
9/18	Hotel (LDC) \$105.79	\$ 105.79
SUB TOTAL		\$ 289.23

TOTAL DUE \$ 3,214.23

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

NOTE: Please make check payable

**Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

Sincerely,

RECEIVED

OCT 15 2013

Larry D. Cline

City of Snyder TIF Invoice

City of Snyder TIF

Summary of Professional Services: September 1 - 30, 2013

<u>Date</u>	<u>Activity</u>	<u>Notes</u>
9/12	Office work on appraised value information provided by John Stewart, Scurry County Appraisal District. (LDC)	
9/13	Telephone conference with Bill Lavers about residential acres. (LDC)	
9/18	Travel from Abilene to Snyder, meet with John Stewart, SCAD to resolve % residential issue and return to Abilene. (LDC)	
9/19	Office work on revisions to the TIF Boundary Description. (LDC) Office work on Feasibility Analysis. (LDC)	
9/23	Office work on Finance Plan/Feasibility Analysis. (LDC)	
9/24	Telephone conference with Bill Lavers about expanding the TIF boundary. (LDC) Office work on Feasibility Analysis. (LDC)	
9/27	Telephone conference with Bill Lavers about adding an additional Cavender tract to the TIF. (LDC)	
9/30	Office work to revise boundary description and forward to John Stewart. (LDC)	



09-18-13

Larry Cline	Folio No. :	Room No. : 330
4800 Broadway Street, Suite A	A/R Number :	Arrival : 09-17-13
Addison Tx	Group Code :	Departure : 09-18-13
Addison TX 75001	Company : passing through	Conf. No. : 64100843
US	Membership No. : PC 146136721	Rate Code : IDARP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits	
09-17-13	*Accommodation	91.99		
09-17-13	State Tax - Room	5.52		
09-17-13	City Tax - Room	6.44		
09-17-13	Venue Tax	1.84		
09-18-13	American Express		105.79	
Thank you for staying at the Holiday Inn Express Hotel & Suites Abilene. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	105.79	105.79
		Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Abilene 120
 1802 East Overland Trail
 Abilene, TX 79601
 Telephone: (325) 675-9800 Fax: (325) 675-9810

RENTAL AGREEMENT NUMBER 636414632

RECEIPT

YOUR INFORMATION

Customer Name : CLINE,LARRY
Loyalty Level : PREFERRED
Wizard Number : ***99F
Avis Worldwide Disc : SCHRADER & CLINE,LLC
Methods Of Payment : AMEX XX1004
Travel Partner Num : WN/0000100467

YOUR VEHICLE INFORMATION

Avis Car Number : 63195086
Plate Number : DK B20KDH
Veh Grp Charged : Full-Size
Veh Grp Rented : Luxury
Veh Description : RED HYUNDAI GENESIS
Total Driven : 214 MIs
Odometer In: 16367 MIs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : SEP 17,2013@10:56 AM
Pickup Location : 2933 AIRPORT BOULEVARD
ABILENE,TX,79602,US

Return Date/Time : SEP 18,2013@02:45 PM
Return Location : 2933 AIRPORT BOULEVARD
ABILENE,TX,79602,US

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 8 DAY
RATE CHART TIME AND MILEAGE

Mis : Unlimited
HRLY : 43.50
DAILY: 57.99 2DY@ 57.99= 115.98
WKLY.: 289.95
MNTLY:

Time & Mileage: 115.99

TAXABLE FEES

CUSTOMER FACILITY CHG 3.00 /D + 6.00
VEH LICENSE REDDUP 1.95 /DY + 3.90
ENERGY RECOVERY FEE .60 /DY + 1.20
11.11% Concession Recovery Fee + 13.67
FTP Sur \$ 1.00/Day + 2.00
Subtotal Charges: 142.75
Sales Tax 10.000% + 14.28

NON TAXABLE ITEMS

Your Total Charges Paid: 157.03

Prepayment : .00

NET CHARGES: USD 157.03

Your Total Due: 0.00

Fuel service: .5166/MI 9.299/Gal

YOUR OPTIONAL PRODUCTS/SERVICES

RATE INCLUDES LDW ABOVE 3000.00

Estimate Travel Partner Points Earned: 0600

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 325-677-9240

This vehicle was rented to you by ROBERT

This vehicle was checked in for you by ROBERT

October 3, 2013

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: September 1 – 30, 2013

George R. Schrader	0.00 Hours@	\$ 250/hr	\$ 0.00
Larry D. Cline	13.00 Hours@	\$ 225/hr	\$ 2,925.00
Services Sub Total			\$ 2,925.00

Reimbursable:			
9/18	AVIS auto rental (LDC) - \$157.03		\$ 157.03
9/18	Fuel - \$26.41		\$ 26.41
9/18	Hotel (LDC) \$105.79		\$ 105.79
SUB TOTAL			\$ 289.23

TOTAL DUE \$ 3,214.23

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

NOTE: Please make check payable

**Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

Sincerely,

Larry D. Cline

01-02852 ** SCHRADER & CLINE, LLC **

016964 11/08/2013

DATE	I.D.	PO #	DESCRIPTION
10/31/2013	201311076213		SCHRADER & CLINE, LLC

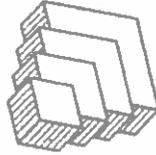
G/L NUMBER	DISTRIBUTION	AMOUNT
01-605-508	1,462.50	1,462.50

** SCHRADER & CLINE, LLC **
 4800 BROADWAY ST, SUITE A
 ADDISON, TX 75001

CHECK TOTAL 1,462.50

WICR88111C DATA FLOW 806-371-7310

PRINTED IN U.S.A.



November 1, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: *October 1 - 31, 2013*

George R. Schrader	0.00 Hours@	\$ 250/hr	\$ 0.00
Larry D. Cline	6.50 Hours@	\$ 225/hr	\$ 1,462.50
Services Sub Total			\$ <u>1,462.50</u>

Reimbursable:
N/A

SUB TOTAL \$ 1,462.50

TOTAL DUE \$ 1,462.50

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

NOTE: Please make check payable

**Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

Sincerely,

Larry D. Cline

City of Snyder TIF

Summary of Professional Services: October 1 - 31, 2013

<u>Date</u>	<u>Activity</u>	<u>Notes</u>
10/9	Office work on Project Plan and Finance Plan. (LDC)	
10/15	Office work to prepare draft Resolution appointing Board members and forward to Merle Taylor. (LDC)	
10/23	Office work to prepare final TIF documents and forward to Merle Taylor. (LDC)	
10/28	Telephone conference with Merle Taylor about area City would like to add to TIF. (LDC)	
	Telephone conference with John Stewart, Scurry County Appraisal District about added property. (LDC)	
10/29	Office work on revisions to TIF documents to include property and forward to Merle Taylor. (LDC)	

01-02852 ** SCHRADER & CLINE, LLC **

017187 11/29/2013

J/LB/
11/29/2013

DATE	I.D.	PO #	DESCRIPTION
11/14/2013	201311276320		SCHRADER & CLINE, LLC

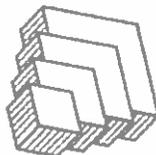
----- G/L DISTRIBUTION -----	AMOUNT
G/L NUMBER	
01 -605-508	3,753.01

** SCHRADER & CLINE, LLC **
 4800 BROADWAY ST, SUITE A
 ADDISON, TX 75001

CHECK TOTAL 3,753.01

PRINTED IN U.S.A.

WLCR8511C DATA FLOW 806-371-7310



November 14, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: November 1 - 6, 2013

George R. Schrader	0.00 Hours@	\$ 250/hr	\$ 0.00
Larry D. Cline	14.50 Hours@	\$ 225/hr	\$ 3,262.50
Services Sub Total			\$ 3,252.50

Reimbursable:
Travel to Snyder
11/4-5/13

Airfare: \$265.80
Hotel: 148.35
Rental Car: 63.84
Fuel: 22.52

SUB TOTAL \$ 500.51

TOTAL DUE \$ 3,753.01

*Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.*

NOTE: Please make check payable

**Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001**

RECEIVED
NOV 25 2013

Sincerely,

Larry D. Cline

City of Snyder TIF Invoice

42

City of Snyder TIF

Summary of Professional Services: November 1 - 6, 2013

<u>Date</u>	<u>Activity</u>	<u>Notes</u>
11/4	Travel from Dallas to Snyder for discussion and approval by the Council of the Ordinance creating TIF No. 1. (LDC)	
11/5	Travel from Snyder to Dallas. (LDC)	
11/6	Prepare TIF Board duties, Board Bylaws and Annual Report information and forward to Bill Lavers. (LDC)	

SNYDER TIF



Thank you for your purchase!

Dallas (Love Field), TX - DAL to Lubbock, TX - LBB

Air

Confirmation #ZXJGIU

Dallas (Love Field), TX - DAL to Lubbock, TX - LBB
Monday, November 4, 2013 - Tuesday, November 5, 2013

Air Total: \$265.80

**Amount Paid
\$265.80**

**Trip Total
\$265.80**

MON 11/04/13 - Lubbock

AIR

Dallas (Love Field), TX - DAL to Lubbock, TX - LBB
11/04/2013 - 11/05/2013

Confirmation #
ZXJGIU

Senior Passenger(s)

LARRY CLINE
Subscribe to Flight Status Messaging

Rapid Rewards #

00001004672222

DEPART NOV 4 MON	10:25 AM	Depart Dallas (Love Field), TX (DAL) on Southwest Airlines	Flight #12	Monday, November 4, 2013	Travel Time 1 h 10 m (Nonstop) Wanna Get Away
	11:35 AM	Arrive in Lubbock, TX (LBB)			
RETURN NOV 5 TUE	01:30 PM	Depart Lubbock, TX (LBB) on Southwest Airlines	Flight #35	Tuesday, November 5, 2013	Travel Time 1 h 05 m (Nonstop) Wanna Get Away
	02:35 PM	Arrive in Dallas (Love Field), TX (DAL)	WiFi available		

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: SENIOR

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	DAL-LBB	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (refundable fare difference only) Flexible Funds Free cancellations - no change allowed Transferable 	1	\$192.90
Return	LBB-DAL	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (refundable fare difference only) Flexible Funds Free cancellations - no change allowed Transferable 	1	\$72.90

Enroll in Rapid Rewards and earn at least 1466 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal \$265.80
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$265.80

Gov't taxes & fees now Included

Purchaser Name Larry Cline **Billing Address** 4800 Broadway Suite A
Addison, TX US 75001

Form of Payment	Amount Applied
American Express - XXXXXXXXXXX-1004	\$265.80

Amount Paid
\$265.80

Trip Total
\$265.80

SNYDER T/H



11-05-13

Larry Cline 4800 Broadway; Ste. A Addison Tx Addison TX 75001 US	Folio No. : A/R Number : Group Code : Company : Schrader and Cline Membership No. : PC 146136721 Invoice No. :	Room No. : 325 Arrival : 11-04-13 Departure : 11-05-13 Conf. No. : 66376544 Rate Code : IDARP Page No. : 1 of 1
---	---	--

Date	Description	Charges	Credits
11-04-13	*Accommodation	129.00	
11-04-13	State Tax - Room 6%	7.74	
11-04-13	City Tax - Room 9%	11.61	
Thank you for staying at The Holiday Inn Express Snyder. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.		Total	148.35
		Balance	148.35

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by Coliseum Hospitality.

RENTAL AGREEMENT NUMBER 627176642

RECEIPT

YOUR INFORMATION

Customer Name : CLINE,LARRY
 6 9 3 1
 Loyalty Level : PREFERRED
 68
 Wizard Number : ***99F
 e
 Avis Worldwide Disc : SCHRADER & CLINE,LLC
 e
 Methods Of Payment : AMEX .XX1004
 ROLET IMPALA LTD 4DR/5P
 s Odometer In: 11673 MIs

YOUR VEHICLE INFORMATION
 Avis Car Number : 6 4 0 4
 Plate Number : TX BXY93
 Veh Grp Charged : Full-Siz
 Veh Grp Rented : Full-Siz
 Veh Description : BLK CHEV
 Total Driven : 202 MI
 Fuel Gauge Reading: Full
 Return Date/Time : NOV 05,
 Return Location : 5401 N
 LUBBOCK

YOUR RENTAL

Pickup Date/Time : NOV 04,2013@12:15 PM
 2013@12:20 PM
 Pickup Location : 5401 N MARTIN LUTHER KING BLVD
 MARTIN LUTHER KING BLVD
 LUBBOCK,TX,79403,US
 ,TX,79403,US

YOUR OPTIONAL PRODUCTS/SER
 RATE INCLUDES LDW ABOVE 3

YOUR VEHICLE CHARGES:

MIN	1 DAY	MAX	DAY	
000.00				
RATE CHART		TIME AND MILEAGE		
MIs	: Unlimited			
HRLY	: 36.75			
DAILY	: 48.99			1DY@ 48.99= 48.99
WKLY	: 244.95			
MNTLY				
	Less	5.0% Discount	=	2.45
Time & Mileage:				46.54
TAXABLE FEES				
CUSTOMER FACILITY CHARGE	3.50		+	3.50
VEH LICENSE RECOUP	1.95 /DY		+	1.95
ENERGY RECOVERY FEE	.60 /DY		+	.60
11.11% Concession Recovery Fee			+	5.45
Subtotal Charges:				58.04
Sales Tax 10.000%			+	5.80
NON TAXABLE ITEMS				
Your Total Charges Paid:				63.84
Prepayment :				.00
NET CHARGES:			USD	63.84
Your Total Due:				0.00
Fuel service:	.4894/MI	9.299/Gal		

SNYDER TIF

SHELTER PARK LP
L348857280001
PO BOX 2645
LUBBOCK TX
79408
11/05/2013 298563499
12:09:30 PM

XXXX XXXXXX X1004
American Express
CLINE/LARRY D
INVOICE 053924
AUTH 501466

PUMP# 1
Unlead 7.387G
PRICE/GAL 3.049

FUEL TOTAL \$ 22.52

CREDIT \$ 22.52

APPROVED 501466
