



# AGENDA

## PANTEGO ECONOMIC DEVELOPMENT CORPORATION

April 9, 2014

**TOWN COUNCIL CHAMBER  
1614 S. BOWEN ROAD  
REGULAR SESSION 7:00 P.M.**

REGULAR SESSION 7:00 P.M.  
CALL TO ORDER AND GENERAL COMMENTS  
INVOCATION: President Bill Brown  
PLEDGE OF ALLEGIANCE

PRESIDENT'S WELCOMING COMMENTS  
PEDC MEMBER REPORTS/COMMENTS OF COMMUNITY INTEREST

### REGULAR BUSINESS

1. Executive Director Report
2. Approval of PEDC Minutes
  - March 26, 2014
3. Summary of Revenues and Expenditures
  - April 9, 2014

### CITIZENS OPEN FORUM

This is a time for the public to address the PEDC on any subject not on this agenda. However, in accordance with the Open Meetings Act Section 551.042, the PEDC cannot discuss issues raised or make any decisions on that subject at this time. The PEDC or an appropriate Town official may make a statement of factual information or policy on the subject in response to an inquiry by a member of the public. Issues raised may be referred to Town Staff for research and possible future action.

### DISCUSSION, REVIEW AND CONSIDER ANY ACTION AND/OR DIRECT STAFF ON THE FOLLOWING ITEMS OF BUSINESS:

4. Discuss an update on the Spring Promotional Event the Pantego Shopper's Card.

### PEDC MEMBER INQUIRY

If a member of the PEDC makes a spontaneous inquiry about a subject not on this agenda, then the PEDC or an appropriate Town official may make a statement of factual information or policy in response to such an inquiry. However, in accordance with Open Meetings Act Section 551.042, the PEDC cannot discuss issues raised or make any decisions on that subject at this time. Issues raised may be referred to Town Staff for research and possible future action.

### ADJOURNMENT

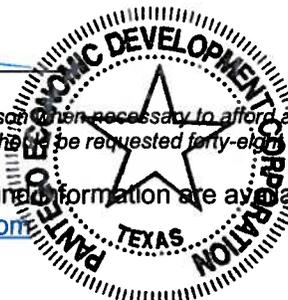
### CERTIFICATION

Prepared and posted in accordance with Chapter 551 of the Texas Government Code. I, the undersigned authority, do hereby certify that this Notice of Meeting was posted on the outside window of a display cabinet at the Town Hall of the Town of Pantego, Texas, a place of convenience and readily accessible to the general public at all times, and said Notice was posted by the following date and time: Sunday, April 6, 2014 at 5:00 p.m., and remained so posted at least 72 hours before said meeting convened.

  
Julie Arrington, City Secretary

Auxiliary aids and services are available to a person when necessary to afford an equal opportunity to participate in Town functions and activities. Auxiliary aids and services or accommodations should be requested forty-eight (48) hours prior to the scheduled starting time by calling the City Secretary's Office at (817) 548-5852

Complete PEDC Agenda and background information are available for review at the City Secretary's Office and on the Town's website: [www.townofpantego.com](http://www.townofpantego.com)



**NOTICE  
of  
POTENTIAL QUORUM**

**NOTICE IS HEREBY GIVEN THAT A POTENTIAL QUORUM OF THE TOWN COUNCIL OF THE TOWN OF PANTEGO MAY BE PRESENT DURING THE REGULAR MEETING OF THE PANTEGO ECONOMIC DEVELOPMENT CORPORATION.**

**April 9, 2014**

**TOWN COUNCIL CHAMBER  
1614 SOUTH BOWEN ROAD  
PANTEGO, TEXAS**

**BEGINNING AT 7:00 P.M.**

Prepared and posted in accordance with Chapter 551 of the Texas Government Code. I, the undersigned authority, do hereby certify that this Notice of Meeting was posted on the outside window of a display cabinet at the Town Hall of the Town of Pantego, Texas, a place of convenience and readily accessible to the general public at all times, and said Notice was posted by the following date and time: Sunday, April 6, 2014 and remained so posted at least 72 hours before said meeting convened.

  
Julie Arrington, City Secretary





## **PANTEGO ECONOMIC DEVELOPMENT CORPORATION**

To: President Bill Brown and PEDC Board Members

From: Matt Fielder, City Manager

Date: 04/09/14

Re: Executive Directors Report

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Nothing to report at this time



## PANTEGO ECONOMIC DEVELOPMENT CORPORATION

To: President Bill Brown and PEDC Board Members  
From: Julie Arrington, City Secretary  
Date: 04/09/14  
Re: Approval of PEDC Minutes

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### **Attachments:**

March 26, 2014 Minutes

Pantego Economic Development Corporation  
March 26, 2014

STATE OF TEXAS §

COUNTY OF TARRANT §

TOWN OF PANTEGO §

The Pantego Economic Development Corporation of the Town of Pantego, Texas, met in regular session at 7:00 p.m. in the Council Chamber, 1614 South Bowen Road, Pantego, on the 26<sup>th</sup> day of March 2014 with the following members present:

Bill Brown	President
Paul Mayo	Vice-President
Fred Adair	Secretary
Arsalan Gittiban	Treasurer
Danny Lakey	Director
Barbara Rogers	
Don Surratt	

Constituting a quorum. Staff present was:

Matt Fielder	City Manager
Julie Arrington	City Secretary
Ariel Carmona	Finance Director
Chad Joyce	Community Development Director

Also in attendance:

Pam Mundo	Economic Development Coordinator
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**REGULAR SESSION 7:00 P.M.**  
**CALL TO ORDER AND GENERAL COMMENTS**

President Bill Brown called the meeting to order at 7:00 p.m.

**INVOCATION**

Ms. Arrington led the invocation which was followed by the Pledge of Allegiance.

**PRESIDENT'S COMMENTS**

None.

**PEDC MEMBER REPORTS/COMMENTS OF COMMUNITY INTEREST**

None.

**REGULAR BUSINESS**

**1. Executive Director Report**

Mr. Fielder updated the Board on his research of the online marketing and linking Pantego to Google searches in Arlington. He informed the Board their request cannot be made unless they brand themselves as part of Arlington in the name and the ideas. The Board gave direction to contact Google and speak to someone at Google.

President Brown informed the Board the Town Council decided to hire an event planner for PantegoFest 2014. Mr. Fielder announced the Council hired April Coltharp with Flair Events.

**2. Approval of PEDC Minutes**

- **March 12, 2014**

Vice President Mayo made a motion to approve the minutes as submitted. Secretary Adair seconded the motion with the date fixed on the minutes.

The vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Rogers, Mayo, and Gittiban

Nays: None

Abstention: None

President Brown declared the motion passed unanimously.

**3. Summary of Revenues and Expenditures**

- **March 26, 2014**

The Board asked if the grass purchased was planted. Mr. Joyce informed the Board it has not been planted. There was discussion on the procedures for planting grass and the use of the sprinkler system.

The Board inquired about the Jacobs Engineering Invoice from 2012. Mr. Joyce was not sure what the purpose was for the invoice not being paid. This was something the last Public Works Director had requested to be held until complete. This project is complete at this time; however, due to the recent personnel changes the invoice has not been addressed. The Board clarified the items listed on the invoice was for the comprehensive plan.

Director Mayo made a motion to accept the Financials as presented. Director Surratt seconded the motion.

The vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Rogers, Mayo, and Gittiban

Nays: None

Abstention: None

President Brown declared the motion passed unanimously.

**CITIZEN'S OPEN FORUM**

None at this time.

**DISCUSS, REVIEW AND CONSIDER ANY ACTION AND/OR DIRECT STAFF ON THE FOLLOWING ITEMS OF BUSINESS**

**4. Discuss and update on the Shopping Card Promotional Event.**

Mrs. Mundo informed the Board she has received 24 participating businesses with one left to verify participation. There are a few more prizes to be picked up. The next step is to have the cards printed and passed out to the participating businesses. There was some discussion on the stamps and authenticating the stamps.

Director Surratt made a motion to approve a budget not to exceed \$2,000 for cards, stamps, and all other needed supplies. Vice President Mayo seconded the motion.

The Vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Rogers, Mayo, and Gittiban

Nays: None

Abstentions: None.

President Brown declared the motion passed unanimously.

**5. Discuss, direct, and consider action on the approval of the printing costs for the 2013 Annual Report.**

Vice President Mayo clarified staffs recommendations then made a motion to approve the printing costs for the 2013 Annual Report. Director Rogers seconded the motion.

The Vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Rogers, Mayo, and Gittiban

Nays: None

Abstentions: None.

President Brown declared the motion passed unanimously.

**6. Discuss, direct, and consider action on the authorization to reserve a trade show booth at the NTCAR Trade Show.**

Ms. Mundo informed the Board they have a premium booth location at this trade show that is held every year on a first rights of refusal for the location. The trade show organizers are requesting our reservation for this location at the NTCAR Trade Show.

Vice President Mayo made a motion to authorize the reservation of a trade show booth at the NTCAR Trade Show. Director Rogers seconded the motion.

The Vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Rogers, Mayo, and Gittiban

Nays: None

Abstentions: None.

President Brown declared the motion passed unanimously.

**7. Discuss, direct, and consider action on the authorization to reserve a trade show booth at the International Council of Shopping Centers Texas Deal Making trade show.**

Ms. Mundo informed the Board this is a different trade show scheduled in November. There is no guarantee of the booth location this show is on a first come first serve basis.

Vice President Mayo made a motion to authorize the reservation of a trade show booth at the International Council of Shopping Centers Texas Deal Making trade show. Secretary Adair seconded the motion.

The Vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Rogers, Mayo, and Gittiban

Nays: None

Abstentions: None.

President Brown declared the motion passed unanimously.

**8. Discuss and direct staff on a plan for new trade show panels.**

**Pantego Economic Development Corporation**  
**March 26, 2014**

Ms. Mundo explained the existing panels are three (3) years old. Last year there was work started on new panels but not finished due to the Board running out of time to have them ready for the trade shows. There was discussion on the selected photos to be used. Ms. Mundo informed the Board Southern Flair Photography has quoted 10 photos for each location at \$400.00 and expects to have them ready by June for approval and printing in July. There was discussion on the mock up of the new panels from last year and the purpose for Liquor Depot.

Vice President Mayo made a motion authorizing the \$400 to Southern Flair Photography for photos to be used on the new trade show panels. Treasurer Gittiban seconded the motion.

The Vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Rogers, Mayo, and Gittiban

Nays: None

Abstentions: None.

President Brown declared the motion passed unanimously.

**PEDC MEMBER INQUIRY**

President Brown inquired about the Arch lighting on Park Row. Mr. Joyce informed the Board he has one contractor with three (3) different samples. There was discussion on the locations of the lights on the arch.

**ADJOURNMENT**

President Brown adjourned the regular session at 7:44 p.m.

**APPROVED:**

\_\_\_\_\_  
**Bill Brown, President**

**ATTEST:**

\_\_\_\_\_  
**Fred Adair, Secretary**



# Memo

**To:** President Bill Brown and PEDC Board Members

**From:** Ariel Carmona, Finance Director

**Date:** 04/9/2014

**Re:** **PEDC Expenditure Approval**

Summary of Expenditures and Purchase Requisitions over \$1,000 for board approval

Statement of Revenues and Expenditures for Fiscal Year 2013/2014

**Vendor Payment Listing 04/9/2014**

Invoices submitted for approval:

Mundo & Associates	March - Professional Services, trade show reservations, & misc spring promotion expense	\$ 4,407.34
King Ranch Turf Grass	New sod for the park	1,780.00
Sign A Rama	Signs for Park and Shop Pantego Clings & Sheets	<u>2,122.00</u>
	Total	<u>\$ 8,309.34</u>

**PURCHASE REQUISITIONS OVER \$1,000**

Bronze Conservation Services	Repair of broken statues at park	\$ 1,320.00
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# MUNDO ASSOCIATES

*Economic Development, Planning and Civil Engineering*  
www.mundoandassociates.com

MUNDO & ASSOCIATES INC. 5542 CANAHA COURT 214.773.0966  
ROCKWALL, TX 75087 214.642.5352  
972.415.4596  
Fax 972.771.6915

April 2, 2014

**Bill Brown, President**

[Wm.brown@sbcglobal.net](mailto:Wm.brown@sbcglobal.net)

**Arsalan Gittiban, Treasurer**

[dragittiban@yahoo.com](mailto:dragittiban@yahoo.com)

**Cherle Charboneau**

[ccharboneau@townofpantego.com](mailto:ccharboneau@townofpantego.com)

**Ariel Carmona**

[a.carmona@townofpantego.com](mailto:a.carmona@townofpantego.com)

**Town of Pantego**  
1614 S. Bowen Road  
Pantego, TX 76013

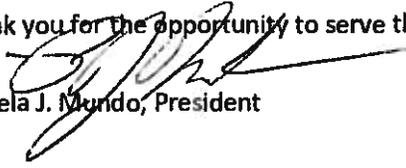
Invoice for Services from Mundo and Associates, Inc. for the Pantego EDC.

March Services (see description attached)	\$3,000.00
NTCAR Trade Show Booth Reservation	\$850.00
IEDC Texas Deal Making Trade show Booth Reservation	\$445.00
Michaels (19 Ink pads & stamps) Spring Promotion	\$112.34
Total	<del>\$4,295.00</del>

~~\$4,295.00~~  
+ 4,457.34

Description of Work Attached  
Receipts Attached

Thank you for the opportunity to serve the Pantego EDC

  
Pamela J. Mundo, President

TX HUB

# MUNDO ASSOCIATES

*Economic Development, Planning and Civil Engineering*  
www.mundoandassociates.com

MUNDO & ASSOCIATES INC. 5542 CANADA COURT 214.773.0966  
ROCKWALL, TX 75082 214.642.5352  
972.415.4596  
fax 972.771.6915

Mundo and Associates, Inc.

Pantego

Description of Work

March 2014

March 3, 2014 Updated Inventory of Business, Inventory of Shopping Center Contacts, Prepared Shoppers Card Promotion announcements on Constant Contact, sent out sign order.	4 hrs
March 7, 2014 Visited 20 businesses, set up 14 shopper card promotional promotions, Updated inventory sheet with new businesses and changes, wk,d with Danny on logos.	8 hrs
March 10, 2014 Set up review sheet for actions on Spring promotion, developed a New email and sent out for more business participation, wk'd on annual report & estimate for printing	5 hrs
March 12, 2014 Met with Matt Fielder and Bill Brown on trade show plans, visited businesses for the Spring Shopper event, prepared for meeting and attended meeting	7 hrs
March 14, 2014 Prepared utility billing report on Spring Promotion, updated list and send Logos and communicated with businesses participating and sent out an update to the businesses on the Spring Promotion to participate.	4 hrs
March 20, 2014 Worked on Spring Promotion and contacted businesses for prizes, logos and etc. Set up and organized report for quote on printing, contacted printers. Set up list of photography And contacted photographer for quote, worked on agenda items for meeting	8 hrs
March 21, 2014 Worked on Spring Promotion verifying addresses and phone numbers of Participants and layout and logos, wrked on agenda item preparation.	4 hrs
March 31, 2014 Worked on spring Promotion with the back half layout and list of participants And verifying Information, prepared for meeting , visited businesses picking up prizes and attended PEDC meeting.	10 hrs
<b>Total Hours</b>	<b>50 hrs</b>

Contract requirements is for 30 hours

TX HUB



30<sup>TH</sup> ANNUAL

COMMERCIAL REAL ESTATE EXPO  
The One. The Only. The NTCAR Expo

2014 Advanced Booth Reservation Form

Register early to secure your space!

Company Name: Partage Economic Development Corporation  
Authorized Contact: Pam Mundo Email: pmundo@mundoandassociates.com  
Phone: 214-773-0966 Fax: \_\_\_\_\_  
Contact Address: 5542 Canada Court  
City: Rockwall State: TX Zip Code: 75032  
Signature: [Signature] Date: 4/1/14

**Single Booth - \$850**      **Double Booth - \$1,700**

- We would like to pre-reserve our booth space for the 2014 Expo. (Your Booth Number is listed on the Advanced Registration Letter.) 2014 Booth Number: 103 (Reservation requires submission of this form, completed and signed, \$200 deposit, on or before April 18, 2014)
- We want to reserve a different booth for the 2014 Expo. Please place our company on the Returning Exhibitor Booth Reservation List. NTCAR will contact you to discuss booth options. Preferred Booth Options: \_\_\_\_\_  
Please contact Halli Rumsey at NTCAR if you are interested in a Platinum Booth (booths 101D, 100D or 98 D)

PAYMENT INFORMATION

Check Enclosed (payable to NTCAR)       Paying with credit card (complete section below)

Credit Card Authorization

Initial Here \_\_\_\_\_ I authorize NTCAR to charge a deposit of \$200 for my reservation for the 2014 Commercial Real Estate Expo. (Only a \$200 deposit is necessary to reserve your booth - An invoice will be sent with the remaining balance).  
Initial Here [Signature] I authorize NTCAR to charge the full amount \$ 850<sup>00</sup> for my 2014 NTCAR Expo booth reservation.

VISA     MC     AMEX     DISCOVER     Check # \_\_\_\_\_  
Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Name Printed on Card: Pam Mundo Signature: [Signature]  
Billing Address: 5542 Canada Ct  
City: Rockwall State: TX Zip Code: 75032

Please return this form to the NTCAR office no later than April 18, 2014  
700 N Pearl St, Ste 1625 Dallas, TX 75201  
Fax: 214-638-5523 | Email Halli Rumsey: Halli@ntcar.org

# 2014 TEXAS CONFERENCE & DEAL MAKING

## Priority Booth Application Deal Making Booth Request Form

Priority Deadline: Friday May 9, 2014

### When

November 12-14, 2014

### Where

Dallas Convention Center  
650 S Griffin St  
Dallas, TX 75202

### Booth Fee

- Check or credit card accepted as payment
- Make check payable to ICSC
- Booth fee is non-refundable/non-transferable

Check one	Member	Non-Member
<input checked="" type="checkbox"/> 10' x 10' (100 sq. ft.)	\$ 445	\$ 645
<input type="checkbox"/> 10' x 20' (200 sq. ft.)	\$ 890	\$ 1,290
<input type="checkbox"/> 20' x 20' (400 sq. ft.)	\$ 1,780	\$ 2,580
<input type="checkbox"/> 30' x 30' (900 sq. ft.)	\$ 4,005	\$ 5,805

### Includes

- Exhibitor ID Sign
- Pipe & drape exhibit structure (not provided with island booths)
- One (1) 6' draped table
- Two (2) chairs
- Wastebasket

NOTE - BADGES and FLOOR CARPET ARE NOT INCLUDED WITH THE EXHIBIT SPACE. ALL EXHIBITORS MUST REGISTER FOR A CONFERENCE BADGE AND ORDER CARPET THROUGH FREEMAN. INFORMATION CAN BE FOUND AT WWW.ICSC.ORG/2014TX

### How to Register

Fax: +1 732 694 1777

(Credit card payments only)

### Guidelines

- Exhibits must not extend beyond the boundaries of the booth.
- All exhibitors are required to provide General Liability Insurance naming ICSC, the official expo contractor and the Convention Center as co-insured.
- Height restrictions: Please refer to the ICSC Design Criteria available in the exhibitor manual.
- All guidelines are subject to regulations of venue and ICSC.

### Deadline

In order to be listed in the Deal Making Exhibitors Directory, ICSC must receive your expositions agreement with payment by Friday, September 26, 2014.

### Availability

- Booths are confirmed on a first-come, first-served basis.
- Sending in this expositions agreement does not guarantee you a booth.
- Expositions agreements cannot be processed without payment.
- ICSC cannot guarantee that you will not be placed near a competitor.

### Notification

You will receive a written Space Confirmation from ICSC prior to the meeting. If you do not receive a letter regarding the status of your request, please contact Matt Whyte at mwhyte@icsc.org.

### Cancellations

Notify ICSC immediately if you must cancel. All expositions deposits/payments are non-refundable and non-transferable.

### Contact

Matt Whyte  
Trade Exposition Planner  
Tel: +1 646 728 3847  
Fax: +1 732 694 1777  
Email: mwhyte@icsc.org

Contact name (to receive space confirmation) Pam Mundo  
Company name (to appear in Program Directory) Pantego Economic Development Corporation  
Address 55712 Cananda Ct  
City Rockwall State/Province Tx Zip/Postal Code 75082  
Telephone 214 773 0966 Fax \_\_\_\_\_ Email pmundo@mundoandassociates.com  
Booth Location Preference corner/new entrances

### Method of Payment

- Check or money order made payable to ICSC enclosed for \$ \_\_\_\_\_  
 MasterCard  Visa  AMEX  Discover \$ 445.00

By signing below you acknowledge that you have read and agree to abide by the ICSC Terms, Conditions and Rules printed on the reverse side of this page.

Name (as it appears on credit card) Pam Mundo Signature [Signature]

Credit Card Number (include all digits)

Expiration Date (month/year)

TX2014



# TOWN OF PANTEGO

1614 S. BOWEN  
 PANTEGO, TEXAS 76013

No. 1576

**INSTRUCTIONS TO VENDOR**

1. PURCHASE ORDER NUMBER. Vendor must show purchase order number on all packages, shipping papers, invoices and relative correspondence
2. INVOICING. Send invoices in duplicate to:  
 TOWN OF PANTEGO  
 PURCHASING DEPARTMENT  
 CITY HALL  
 PANTEGO, TEXAS 76013
3. TAXES. Municipality Tax Exempt Entity I.O. #75-1291097

TO Bronze Conservation Services  
 PO Box 18136  
 Dallas, TX 75218

SHIP TO Pantego PW

DATE		ACCT #	DEPT			
April 1, 2014		PEDC - 903-55-000-460.00	PW			
QUANTITY		STOCK NUMBER / DESCRIPTION	PRICE	PER	AMOUNT	
ORDERED	RECEIVED					
		Repair broken statues at Park			1320	00
					TOTAL	1320 00

APPROVED BY



**PUBLIC WORKS MEMO**

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To: Matthew Fielder, City Manager  
Chad Joyce, Interim Public Works Director

From: Joshua Brown, Foreman of Public Works

Date: April 1, 2014

Re: Sculpture Repair

I am requesting approval of this purchase order for Bronze Conservation Services for repairs on sculptures at the park that have been damaged over the past year.

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Pantego Economic Development Corporation  
 Construction/ Operating Fund Budget for Fiscal Year 2013/2014  
 As of April 9, 2014

	Budget FY 2013/2014	Actual FY 2013/2014
Estimated		
Beginning Fund Balance	\$ 236,821	\$ 413,681.00
 <b>REVENUES</b>		
Sales Tax Revenue	285,000	-
Interest Revenue	500	71.85
Gas Royalty Revenue	750	-
Other Revenue	1,500	-
Total Revenue	\$ 287,750	\$ 71.85
 <b>EXPENDITURES</b>		
<b>Professional Fees</b>		
Contract Services(Engineering & Legal) (EDC Consultant)	\$ 2,750	\$ 2,619.94
	36,000	18,000.00
Total Professional Fees	38,750	20,619.94
<b>Marketing and Advertising</b>		
Miscellaneous Marketing and Advertising	25,000	9,439.18
Total Marketing & Advertising	25,000	9,439.18
<b>Activities</b>		
Seasonal Decorations(Tree Lighting)	10,000	8,590.88
Total Activities	10,000	8,590.88
<b>Maintenance</b>		
Landscaping and Improvements	20,000	8,009.82
Sprinkler System Maintenance	500	44.67
General Maintenance and Repair (Bldg & Park)	12,000	4,273.06
Statue Maintenance Agreement	3,500	4,050.00
Total Maintenance	36,000	16,377.55
<b>Other Training/Travel</b>		
Miscellaneous	3,500	1,119.14
	1,000	565.18
Total Other	4,500	1,684.32
<b>Projects</b>		
Commercial Revitalization Grants (Cross Fit and Faith)	35,000	35,000.00
Commercial Revitalization Grant/Loan (Boutique U, LLC)	9,500	9,500.00
Commercial Revitalization Grant/Loan (VIP Grooming)	20,000	20,000.00
Commercial Revitalization Loan (Mad Mike's Ice Cream)	15,000	15,000.00
Unidentified Grants 2014	70,500	-
Total Projects	175,000	85,929.88
Total Expenditures	289,250	142,641.75
Transfer to General Fund (Adm. Fees)	(96,607)	(48,303.48)
Transfer to General Fund (Park Board)	(17,500)	(8,748.00)
Net Change In Fund Balance	\$ (115,607)	\$ (199,621.38)
Estimated		
Ending Fund Balance	\$ 121,214	\$ 214,059.62



## PANTEGO ECONOMIC DEVELOPMENT CORPORATION

To: President Bill Brown and PEDC Board Members  
From: Julie Arrington, City Secretary  
Date: 04/09/14  
Re: Spring 2014 Promotional Event the Pantego Shopper's Card

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**Attachments:**

None. Bill Brown will give an update on this item.