



# AGENDA

## PANTEGO ECONOMIC DEVELOPMENT CORPORATION

June 10, 2015

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: Danny Lakey  
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
  - May 27, 2015
  - June 3, 2015
3. Summary of Revenues and Expenditures
  - June 10, 2015

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, direct, and consider action on the Park Playground flooring.
5. Discuss, direct, and consider action on the Park Maintenance expenditures.

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

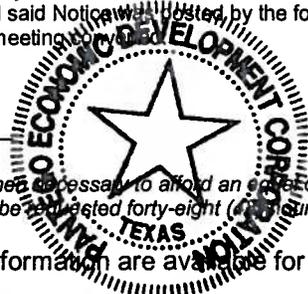
CERTIFICATION

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, June 7, 2015 at 5:00 p.m., and remained so posted at least 72 hours before said meeting.

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.**

**June 10, 2015**

**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, June 7, 2015 and remained so posted at least 72 hours before said meeting convened.

  
Julie Arrington, City Secretary





# Executive Director’s Report

**To:** PEDC Board of Directors

**From:** Matt Fielder, Executive Director

**Date:** June 10, 2015

**Park Row Project Update**

Construction of the new waterline on Park Row is moving faster than expected. Over 1,000 feet of new waterline has been laid. It still requires testing, connection to existing water taps, and replacement of the paving. However, we are cautiously optimistic that the project will be complete prior to school starting in late August. That assumes no further weather disruptions, or delays from finding unknown utilities.

**PEDC Meet and Greet**

The PEDC Meet and Greet is scheduled for the morning of June 30<sup>th</sup> at 7:30 a.m. at JR’s Restaurant.

**CRB Movie Nights**

The first CRB movie night will be held on Saturday, June 13<sup>th</sup> in Bicentennial Park. The featured movie is Alexander and the Terrible, No Good, Horrible Day. It is sponsored by Gloria Van Zandt. Additional movies scheduled are:

- July 11<sup>th</sup> – Maleficent sponsored by Anything Goes and Texas Fitt
- August 8<sup>th</sup> - Big Hero 6
- September 12<sup>th</sup> – Guardians of the Galaxy



## **PANTEGO ECONOMIC DEVELOPMENT CORPORATION**

To: President Bill Brown and PEDC Board Members  
From: Julie Arrington, City Secretary  
Date: 6/10/15  
Re: PEDC Minutes

---

**Attachments: 052715 PEDC Minutes**  
**060315 PEDC Minutes**

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 27<sup>th</sup> day of May 2015 with the following members present:

Bill Brown	President
Danny Lakey	Vice President
Fred Adair	Secretary
Don Surratt	Director
Gloria Van Zandt	Director
Arsalan Gittiban	Director

**Members Absent:**

Stephanie Springer	Director
--------------------	----------

**Constituting a quorum. Staff present was:**

Matt Fielder	City Manager
Julie Arrington	City Secretary

**Also in attendance:**

Pam Mundo	Economic Development Coordinator
-----------	----------------------------------

**REGULAR SESSION 7:00 P.M.**  
**CALL TO ORDER AND GENERAL COMMENTS**

President Bill Brown called the meeting to order at 7:01 p.m.

**INVOCATION**

Secretary Adair led the invocation which was followed by the Pledge of Allegiance.

**PRESIDENT'S COMMENTS**

President Brown thanked the City Manger for his rapid response to the sewer problem that occurred at Dairy Queen and taking care of the local businesses.

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

Director Van Zandt thanked the Police Department for providing traffic control at the Dairy Queen.

**REGULAR BUSINESS**

**1. Executive Director Report**

Mr. Fielder informed the Board he has received two quotes on the park improvements and is expected a third quote on Monday. He should be ready to present the quotes at the next meeting.

On May 20<sup>th</sup> he attended a foundation board meeting with the Arlington Chamber of Commerce. They were going to try and organize a meeting regarding the Pantego Business Council.

The ribbon cutting for Timeless Treasures was scheduled for this Saturday but it has been re-scheduled to June 20<sup>th</sup> at Noon.

## **2. Approval of PEDC Minutes**

- **May 13, 2015**

Secretary Adair made a motion to approve the PEDC minutes as submitted. Director Van Zandt seconded the motion.

The Vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Van Zandt, and Gittiban

Nays: None.

Abstentions: None.

President Brown declared the vote passed unanimously.

## **CITIZENS OPEN FORUM**

None.

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

### **3. Discuss, direct and consider action on marketing for Shop Pantego and PantegoFest.**

Mr. Fielder reminded the Board last year the board authorized marketing expenses of \$500 to the Arlington Proud Facebook page, \$500 to Arlington Voice, and \$500 to the Star Telegram Newspaper. He informed them Council discussed the proposal from the Star Telegram for digital advertising for this year and has agreed to split the cost with the PEDC for option one. The Board discussed the differences between option one and the landing page ideas for Shop Pantego.

Director Surratt made a motion to authorize the City Manger to purchase option one in the amount of \$3,000 for an online campaign with the Star Telegram. Vice President Lakey seconded the motion.

The vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Van Zandt, and Gittiban.

Nays: None.

Abstentions: None.

President Brown declared the vote passed unanimously.

There was discussion on the information needed and who will work with the Star Telegram to ensure the proper information. The Board agreed on one creative with a hyperlink to Shop Pantego on the PantegoFest webpage.

Mrs. Mundo discussed estimates she had received in regards to the shopping bags for PantegoFest, table clothes for the tables, and the coupons for the businesses to place inside the bags. The Board discussed the quantity of bags to order and the quantity and size of the table clothes for the booth tables. The Board directed Mr. Fielder to obtain two more quotes for the shopping bags at a quantity of 1250.

Director Van Zandt made a motion to purchase two table clothes. Treasurer Gittiban seconded the motion.

The vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Van Zandt, and Gittiban.

Nays: None.

Abstentions: None.

President Brown declared the vote passed unanimously.

**4. Discuss, direct, and consider action on scheduling a June Meet & Greet for Pantego Businesses**

Mrs. Mundo presented the idea to hold a June Breakfast Meet & Greet for the local businesses explaining the main issue with the low turnout is the business owners cannot make an evening Meet & Greet without first closing the business. There was discussion on the day, time, and location of the Meet & Greet. The Board would like the Mayor to attend. The topic of the Meet & Greet will be the Park Row Project and PantegoFest 2015. President Brown stated he will work on finding a location.

President Brown recessed the meeting for the Executive Session at 8:16 p.m.

President Brown reconvened the meeting at 8:32 p.m.

**SCHEDULES EXECUTIVE SESSION**

The PEDC will convene in the City Manager's Office pursuant to the Texas Government Code for an executive session as follows:

- Pursuant to Government Code Section 551.071 Litigation Matters, to discuss pending or contemplating litigation, settlement offers, and other legal matters that implicates the attorney-client privilege – Loan Defaults.

Following the Scheduled Executive Session, the PEDC will reconvene in public session and may take any and all action necessary concerning the Executive Session.

President Brown declared no action was taken on the executive session.

**PEDC MEMBER INQUIRY**

None.

**ADJOURNMENT**

President Brown adjourned the regular session at 8:33 p.m.

**APPROVED:**

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

**ATTEST:**

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

STATE OF TEXAS §

COUNTY OF TARRANT §

TOWN OF PANTEGO §

The Pantego Economic Development Corporation of the Town of Pantego, Texas, met in special session at 7:00 p.m. in the Council Chamber, 1614 South Bowen Road, Pantego, on the 3<sup>rd</sup> day of June 2015 with the following members present:

Bill Brown	President
Danny Lakey	Vice President
Fred Adair	Secretary
Don Surratt	Director
Gloria Van Zandt	Director
Arsalan Gittiban	Director

**Members Absent:**

Stephanie Springer	Director
--------------------	----------

**Constituting a quorum. Staff present was:**

Matt Fielder	City Manager
Julie Arrington	City Secretary

**Also in attendance:**

None.

**SPECIAL SESSION 7:00 P.M.**  
**CALL TO ORDER**

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

**1. Discuss, direct, and consider action on an assignment of the Performance Agreement with Tanya Terrell Weidemen, dba Cookie Machine, to Perna Johnson.**

Mr. Fielder reminded the Boards this item was discussed in the Executive Session item at last week's meeting. The grant requires the business to remain open for five years. The Cookie Machine has lasted three years. The owner is requesting to assign the grant to Perna Johnson. The Community Development Certificate of Occupancy inspection was conducted today and passed. Ms. Terrell's attorney has drawn up the documents and the PEDC Attorney, Jeff Moore, has approved them. This is a time sensitive issues; therefore, in order to expedite this special meeting was called.

The Board clarified Perna Johnson is actually purchasing the Cookie Machine business and who the responsible person will be if they cannot meet the terms of the remaining two years. There was discussion on the reasons for the assignment, the allowance of a change of address, and the business name transfer.

Treasurer Gittiban made a motion to approve the assignment as submitted. Director Van Zandt seconded the motion.

The vote was as follows:

Ayes: Surratt, Adair, Lakey, Brown, Van Zandt, and Gittiban.

Nayes: None.  
Abstentions: None.

President Brown declared the vote passed unanimously.

The below Executive Session was not held.

SCHEDULES EXECUTIVE SESSION

The PEDC will convene in the City Manager's Office pursuant to the Texas Government Code for an executive session as follows:

- Pursuant to Government Code Section 551.087 to discuss or deliberate regarding commercial or financial information that the governmental body has received from a business prospect that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body with which the governmental body is conducting economic development negotiations. Cookie Machine.

Following the Scheduled Executive Session, the PEDC will reconvene in public session and may take any and all action necessary concerning the Executive Session.

PEDC MEMBER INQUIRY

None.

ADJOURNMENT

President Brown adjourned the regular session at 7:09 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: 06/10/2015

Re: PEDC Expenditure Approval

- 
- Summary of Expenditures and Purchase Requisitions over \$1,000 for board approval
  - Statement of Revenues and Expenditures for Fiscal Year 2014/2015

**Vendor Payment Listing 06/10/2015**

Invoices submitted for approval:

Mundo & Associates	May Professional Services & Expense Reimbursement	\$ 3,000.00
		<u>Total \$ 3,000.00</u>

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

None for this Meeting

	<u>Total \$ -</u>
--	-------------------

# MUNDO & ASSOCIATES



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

MUNDO & ASSOCIATES, INC. 5542 CANADA COURT 214.773.0066  
ROCKWALL, TX 75087 214.942.5352  
072.415.4506  
fax 072.771.0015

June 1, 2015

Bill Brown, President

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

Arsalan Gittiban, Treasurer

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

Cherie Charboneau

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

Ariel Carmona

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

Town of Pantego

1614 S. Bowen Road

Pantego, TX 76013

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

May Services (see description attached)

**\$3,000.00**

Total

**\$3,000.00**

Thank you for the opportunity to serve the Pantego EDC

Pamela J. Mundo, President

Mundo and Associates, Inc.

Description of Work

Pantego EDC

TX HUB



# MUNDO & ASSOCIATES

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

MUNDO & ASSOCIATES INC. 5542 CANADA FOREST 214-773-0966  
DICKWALL, TX 75032 214-642-5352  
972-415-4506  
fax 972-771-0915

## Pantego EDC

### Description of Work

- 5/5/15 – Contacted owners/lease agents for Village Park, Lakewood, Towers, Park Row West, Westbury, Park Place and Pantego Station in regard to water line Construction. Prepared newsletter and sent to 224 businesses regarding water line Construction. Updated mailing list eliminating 3 names and adding updated business Associated names, changed name of Natures Promise to Pantego Health. 7 hrs
- 5/7/15 Worked on agenda and contacted businesses regarding the coupons including Setup with Signarama 1 hr
- 5/13/2015 worked on Movie Night description, prepared for meeting, talked with Star Telegram sales regarding their proposal, attended meeting, updated inventory of business and visited Walmart, checked on Edward Jones and found Allstate agent name 5 hrs
- 5/15/2015 Reviewed "sample" coupon for Shopping Bag, sent to Matt, Bill and Danny coupon sample, coordinated with Julie Arrington on DQ announcement, placed event on Shop Pantego for DQ, coordinated with Sheila Sherman on Movie Night advertising and sent her the commitment of Gloria Van Zandt, and her real estate company for 1<sup>st</sup> Movie night. 2 hrs
- 5/20/15 Met with Matt Fielder and Tim Mueller, Owner of Village Park, reviewed agenda Plans with Matt Fielder, met with Walmart new manager Yvonne Cesnowski and asked for sponsorship of Movie Night, talked with Angelo staff on coupons for Shop Pantego, met with Ginny of VIP Grooming on PantegoFest opportunities and her payments for EDC loan, talked with Danny Lakey on agenda. 5 hrs
- 5/21/15 Updated Pantego website business directory, Constant Contact newsletter list and the Business Inventory list with updates at Walmart and Angelos, new AllState office, dropped a individual with Edward Jones Local Cremation and former Walmart manager. Reviewed agenda with Bill Brown and corresponded PEDC agenda items to Matt Fielder and Julie Arrington. 3 hrs
- 5/27/15 Prepared information for the meeting of PEDC, visited with Bill Brown and Danny Lakey On items of marketing Pantego and the meeting, visited with Pantego Health and Vitamins, ProClips,

TX HUB



# MUNDO & ASSOCIATES

*Economic Development, Planning and Civil Engineering*  
[www.mundoandassociates.com](http://www.mundoandassociates.com)

MUNDO & ASSOCIATES INC. 5542 CANADA COURT 214.773.0060  
 RIDGEMAN, TX 75032 214.947.5352  
 072.475.4506  
 fax 072.771.0015

Saljo's, Mijo's, Pure Zen Nail Spa, Signarama, Anything Goes, OhSewCool. Check on properties of Complete Emergency Care and Newport Properties, attended meeting of PEDC and worked on Marketing items.

9 hrs

S/29/30 Worked with Timeless Treasures on their Shop Pantego website and events, sent them The Shop Pantego logo for their use, sent them the list of businesses and contacts. Worked on Shop Pantego web site and Contact Contact news letter contacts to update. Worked on newsletter elements for June and updated Shop Pantego business listings and placed events on Shop Pantego.

4 hrs

Total Service Hours

36 hr

*Contract requirements is for 30 hours*

TX HUB



**Pantego Economic Development Corporation**  
**Construction/ Operating Fund Budget for Fiscal Year 2014/2015**  
**As of June 10, 2015**

	Budget FY 2014/2015	Actual FY 2014/2015
<b>ESTIMATED BEGINNING FUND BALANCE</b>	\$ 94,006	\$ 276,182
<b>REVENUES</b>		
Sales Tax Revenue	318,104	-
Interest Revenue	500	275
Gas Royalty Revenue	750	331
Other Revenue	-	-
<b>TOTAL REVENUE</b>	<b>\$ 319,354</b>	<b>\$ 606</b>
<b>EXPENDITURES</b>		
<b>Professional Fees</b>		
Contract Services (Engineering & Legal)	\$ 2,500	\$ -
Professional Services (EDC Consultant)	36,000	24,000
<b>TOTAL PROFESSIONAL FEES</b>	<b>38,500</b>	<b>24,000</b>
<b>Marketing and Advertising</b>		
Arlington Chamber of Commerce	10,000	-
Miscellaneous Marketing and Advertising	15,000	3,182
<b>TOTAL MARKETING &amp; ADVERTISING</b>	<b>25,000</b>	<b>3,182</b>
<b>Activities</b>		
Seasonal Decorations(Tree Lighting)	8,500	4,402
<b>TOTAL ACTIVITIES</b>	<b>8,500</b>	<b>4,402</b>
<b>Maintenance</b>		
Landscaping and Improvements	20,000	3,535
Sprinkler System Maintenance	500	5
General Maintenance and Repair (Bldg & Park)	12,000	2,175
Statue Maintenance Agreement	4,050	-
<b>TOTAL MAINTENANCE</b>	<b>36,550</b>	<b>5,715</b>
<b>Training/Travel</b>		
Miscellaneous	3,500	1,632
<b>TOTAL OTHER</b>	<b>1,000</b>	<b>154</b>
<b>TOTAL OTHER</b>	<b>4,500</b>	<b>1,786</b>
<b>Projects</b>		
Unidentified Grants 2014	130,000	-
Pantego Arch Lighting	20,000	-
Park Row Redevelopment Project	-	1,762
Engineering - Park Row	-	9,003
<b>TOTAL PROJECTS / INCENTIVES</b>	<b>150,000</b>	<b>10,765</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 263,050</b>	<b>\$ 49,850</b>
Transfer to General Fund (Adm. Fees)	\$ (49,637)	\$ (49,637)
Transfer to General Fund (Park Maint)	(48,252)	(48,252)
Transfer to General Fund (CRB & PantegoFest)	(17,500)	(17,500)
<b>Net Change in Fund Balance</b>	<b>\$ (59,085)</b>	<b>\$ (164,634)</b>
<b>Estimated Ending Fund Balance</b>	<b>\$ 34,921</b>	<b>\$ 111,548</b>



## **PANTEGO ECONOMIC DEVELOPMENT CORPORATION**

To: President Bill Brown and PEDC Board Members  
From: Pam Mundo, Consultant  
Date: 6/10/2015  
Re: Discuss, direct, and consider action on the Park Playground flooring.

Staff was directed to obtain three quotes for playground flooring for the three facilities at Bicentennial Park, two quotes are included. The quote from Child's Play, Inc. qualifies as a BuyBoard quote, meaning that it has already been competitively bid on a statewide basis. An additional quote is expected to be received on Monday, June 8<sup>th</sup>. It will be added to Drop Box when received.



# Child's Play, Inc.

Town of Pantego  
1614 South Bowen Rd.  
Pantego, Tx 76013  
817-617-3700  
Matt Fielder  
[mfielder@townofpantego.com](mailto:mfielder@townofpantego.com)

3/9/2015

## Budget Work Sheet

### Total Replacement - 2.5 inch thick

<u>Vitriturf</u>		<u>Total</u>	<u>Price</u>	
50%/50%		<u>Sq ft</u>	<u>per sq ft</u>	<u>Total</u>
East Structure	Area 1	2,201	\$ 13.35	\$ 29,383
West Structure	Area 2	3,302	\$ 13.35	\$ 44,082
North Structure	Area 3	1,091	\$ 13.35	\$ 14,565
*Swing Set - TK 3"	Area 4	1,080	\$ 14.35	\$ 15,498

Includes removal and disposal of existing rubber surface.

\* Includes the relocation of pea gravel on property

### Total Replacement - 2.5 inch thick

<u>Granulflex</u>		<u>Total</u>	<u>Total</u>	
		<u>Sq ft</u>	<u>per sq ft</u>	<u>Total</u>
East Structure	Area 1	2,201	\$ 12.60	\$ 27,733
West Structure	Area 2	3,302	\$ 12.60	\$ 41,605
North Structure	Area 3	1,091	\$ 12.60	\$ 13,747
*Swing Set - TK 3"	Area 4	1,080	\$ 13.60	\$ 14,688

Includes removal and disposal of existing rubber surface.

\* Includes the relocation of pea gravel on property

### Retop Only - 1/2 thick

<u>Vitriturf</u>		<u>Total</u>	<u>Total</u>	
50%/50%		<u>Sq ft</u>	<u>per sq ft</u>	<u>Total</u>
East Structure	Area 1	2,201	\$ 11.00	\$ 24,211
West Structure	Area 2	3,302	\$ 11.50	\$ 37,973
North Structure	Area 3	1,091	\$ 5.00	\$ 5,455

Includes removal and disposal of existing top EDPM rubber layer.

### Retop Only - 1/2 thick

<u>Granulflex</u>		<u>Total</u>	<u>Total</u>	
		<u>Sq ft</u>	<u>per sq ft</u>	<u>Total</u>
East Structure	Area 1	2,201	\$ 10.25	\$ 22,560
West Structure	Area 2	3,302	\$ 10.75	\$ 35,497
North Structure	Area 3	1,091	\$ 5.00	\$ 5,455

Includes removal and disposal of existing top EDPM rubber layer.

### Artificial Grass

		<u>Total</u>	<u>grass sq ft</u>	<u>Total</u>	<u>per sq ft</u>
East Structure	Area 1	2,201	2,340	\$ 14,919	\$ 6.78
West Structure	Area 2	3,302	3,945	\$ 23,047	\$ 6.98
North Structure	Area 3	1,091	1,455	\$ 8,058	\$ 7.39
**Swing Set	Area 4	1,080	1,110	\$ 11,021	\$ 10.20

Includes Artificial Grass, Sand, Glue, Tape and Labor

\*\* Includes Geotec Fabric, Gravel, 2 1/4 Pad



**International Mulch Company**  
 Justin Coliny  
 182 NW Industrial Ct. Bridgeton MO 63044  
 www.internationalmulch.com  
 (866) 936-8524

QUOTE	
Number:	QUO-61589-N2Y7.V0
Date:	5/22/2015
Expiration Date:	6/1/2015

Sold To
(817) 617-3705

Ship To
(817) 617-3705

Sales Person	Terms	Ship Method
Justin Coliny		Cheapest Way

Line	Qty.	Description	Unit Price	Ext. Price
1	24	SureStick Adhesive 5 gal	\$247.32	\$5,935.68
2	1,650	Kid Kushion 2.50" SBR Red	\$46.85	\$77,302.50
Subtotal				\$83,238.18
Tax				\$0.00
Shipping				\$5,390.00
<b>Total</b>				<b>\$88,628.18</b>

IMC has all the recycled rubber products you need for your landscape project including:

- Rubberific Mulch
- Rubberific Tree Rings
- Rubberific Landscape Borders
- Rubberific Splash Blocks
- Rubberific Pavers
- Landscape fabric and pins

Please ask your sales person or visit our website [www.internationalmulch.com](http://www.internationalmulch.com) for more information



Return Policy: We will not accept returns after 7 days from time of delivery. Packaging must be factory sealed. No open packages will be accepted for return. A 15% restocking fee will be charged on all returned products. Sorry, shipping charges can not be reimbursed.

The freight amount on this quote is valid for fifteen (15) days from the quote date listed above. The product cost is valid until the expiration date listed above. After fifteen days please call us to reconfirm, as shipping and handling charges do change daily.



## **PANTEGO ECONOMIC DEVELOPMENT CORPORATION**

To: President Bill Brown and PEDC Board Members

From: Pam Mundo, Consultant

Date: 6/10/2015

Re: Discuss, direct, and consider action on the Park Maintenance expenditures.

This item has been included to allow the Board to establish priorities for the remaining funds allocated for maintenance in Bicentennial Park.