PUBLIC NOTICE

NOTICE OF SPECIAL SESSION
KEEP CORINTH BEAUTIFUL (KCB) BOARD
CITY OF CORINTH
TUESDAY, MAY 26, 2020, 6:00 P.M.
CORINTH CITY HALL – 3300 Corinth Parkway

NOTICE IS HEREBY GIVEN of a Meeting of the Keep Corinth Beautiful Board to be held at Corinth City Hall located at 3300 Corinth Parkway, Corinth, Texas. The agenda is as follows:

CALL TO ORDER

CITIZENS AGENDA: In accordance with the Open Meetings Act, the Board is prohibited from acting on or discussing (other than factual responses to specific questions) any items brought before them at this time. Citizen’s comments will be limited to 3 minutes. Comments about any of the Board agenda items are appreciated by the Board and may be taken into consideration at this time or during that agenda item. Please complete a Public Input form if you desire to address the Board. All remarks and questions addressed to the Board shall be addressed to the Board as a whole and not to any individual member thereof. * Section 30.041B Code of Ordinance of the City of Corinth.

BUSINESS:

1. Approve February 2020 Minutes
2. Approve February – April 2020 Financials
3. Events Update, Past/Future
4. Coca-Cola Grant Wrap-Up
5. Adopt-A-Spot
6. Board Member Update

ADJOURN:

Posted this 22nd day of May 2020, at 11:00 A.M. on the bulletin board at Corinth City Hall.

Lana Wylie
Lana Wylie
Interim City Secretary
City of Corinth, Texas

Corinth City Hall is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary’s office at 940.498-3200 or FAX 940.498-7505 for more information.

BRAILLE IS NOT AVAILABLE
Item 1: Approve February 2020 Minutes

Approval of KCB meeting minutes.

Staff Recommendation:
KEEP CORINTH BEAUTIFUL REGULAR SESSION
FEBRUARY 18, 2020 Minutes

STATE OF TEXAS
COUNTY OF DENTON
CITY OF CORINTH

On this the 18th day of February 2020 the Keep Corinth Beautiful Board of the City of Corinth, Texas met in Regular Session at the Corinth City Hall at 6:00 P.M., located at 3300 Corinth Parkway, Corinth, Texas with the following members present:

Board Members Present
Amanda Scallon, Chairperson
Magan Lersch, Board Member
Justus Carlile, Board Member
Jeff Cook, Board Member

Board Members Absent
Scott Porter, Board Member
Kristen Fisher, Board Member

Staff Members Present
Jason Cao, Operations Manager
Lana Wylie, Sr. Administrative Assistant

CALL TO ORDER: Chairman Scallon called the meeting to order at 6:01 p.m.

BUSINESS:

6. Approve January 2020 Minutes
   a. Chairman Scallon motioned to approve minutes, Board Member Cook seconded the motion. Motion passed unanimously.

7. Approve January 2020 Financials
   a. Expenditures for December were posted to the budget in January after past meeting. Total expenditures for December & January were $598.00. Chairman Scallon motioned to approve financials, Board Member Cook seconded the motion. Motion passed unanimously.

8. Events Update, Past/Upcoming
   a. State of the City – March 21st from
      i. 9am – noon. Magan and Kristen to promote rain barrel workshop. Chairman Scallon to help get items together for event.
   b. Easter Egg-Stravaganza – April 4th from 9am – 1pm
      i. Justus and Scott volunteered to work previously and will work the marketing table.
    ii. Ordered stickers
    iii. Seed packets
    iv. Already have coloring books
    v. Board Member Lersch researched items from last meeting. The board decided to hold off on rain gauges due to stickers and seed packet totals nearing budgeted amount.

➢ UNT Big Event – April 4th from 7:30am – 2pm
   o Board Member Lersch found a local nursery, NPSOT, that will donate some plants for the trail head revamp.
   The nursery offered inland sea oats, Turks cap, Mexican plum trees and American beauty berry.
   o Staff liaison Cao suggested avoiding ground cover due to predator habitats.
   o Area of focus would be drought tolerant, hearty plants.
   o During the event, we need to get photograph of students at the recycle bins for the Coca-Cola grant.
   o Parking will be very limited due to Easter event, might need to ride share to the trail head.

➢ KCB (Lake Cities Recycles) Arbor Day/Rain Barrel workshop – April 18th – 10am – 1pm
9. Coca-Cola Recycling Grant
   i. The board discussed the purchase of the recycling bins, would like to move forward with the purchase of six, 38-gallon containers, placing two at the soccer fields, three at the ball fields, one each near the playground, by the trash cans and near the parking lot. The other container at the trail head. They will also purchase liners to get the program started.
   ii. Staff liaison Cao obtained quotes from two vendors for the sign. The board decided to post the sign vertical and decided to move forward with the design and pricing from Fast Signs.
   iii. The purchase of pop-up recycling containers were put on hold, temporarily. Possibly check with CWD to see if they offer clear stream pop-ups for events.
   iv. Chairman Scallon made a motion for an additional $800.00 from the budget for the additional costs associated with the grant. Board Member Cook seconded the motion. Motion passed unanimously.

10. Board Member Update
    a. Volunteer hours
       i. The board discussed the current tracking form for volunteer hours. They decided to use the original sheet for tracking hours. Chairman Scallon will email the board a link to the spreadsheet.
    b. Corinth Connect
       i. Board Member Fisher not in attendance. The board discussed the original idea for this month’s letter was supposed to be promoting the rain barrel workshop but Communications has it highlighted as an event. They reviewed the Communications idea for the newsletter and approved.
    c. KCB Inventory Report
       i. Will discuss in March meeting
    d. Eagle Scout project ideas
       i. Board Member Lersch noted a project called Take a Seat, will email a link to the board.
       ii. Board Member Cook will contact a friend who is a local Eagle Scout Troop to get ideas for projects.
    e. Recycling roundtable
       i. Board Member Lersch attended. The NCTCOG received additional funds to promote recycling. They would like cities to participate to amplify the program. She receives the topics and can share for promotion.
    f. Data collection form
       i. Staff liaison Wylie created a spreadsheet for events, for an easier summary when creating the annual report.
    g. Annual report
       i. We are almost ready to complete the annual report and are applying for Silver status for 2020. City Manager Hart wrote a letter of recommendation to support the KCB Board.
    h. Facebook
       i. Please submit any items relevant to KCB for our FB page.
       ii. The board agreed they would like to promote NCTCOG’s 2020 Know what to throw campaign.

ADJOURN:

Chairman Scallon adjourned the meeting at 6:48 p.m.

Approved by: ___________________________
Amanda Scallon, Chairperson

Attested by: ___________________________
Lana Wylie
Sr. Administrative Assistant
Item 2: Approve February - April 2020 Financials

Review and approve expenditures/revenues.

- [https://docs.google.com/spreadsheets/d/1ZNbFltLapij2-nKNCrYoAfzyroYayK2zHqz6uvFgjhQ/edit#gid=2091618355](https://docs.google.com/spreadsheets/d/1ZNbFltLapij2-nKNCrYoAfzyroYayK2zHqz6uvFgjhQ/edit#gid=2091618355)

Staff Recommendation:
Item 2: Approve February - April 2020 Financials

Review and approve expenditures/revenues.

- [https://docs.google.com/spreadsheets/d/1ZNbFltLapji2-nKNCrYoAf2yroYayK2zHqz6uvFgjhQ/edit#gid=2091618355](https://docs.google.com/spreadsheets/d/1ZNbFltLapji2-nKNCrYoAf2yroYayK2zHqz6uvFgjhQ/edit#gid=2091618355)

Staff Recommendation:
### Account Detail

**Account:** 401 - KEEP CORINTH BEAUTIFUL  
**Revenue:**  

<table>
<thead>
<tr>
<th>Name</th>
<th>Encumbrances</th>
<th>Fiscal Budget</th>
<th>Beginning Balance</th>
<th>Total Activity</th>
<th>Ending Balance</th>
<th>Budget Remaining</th>
<th>% Remaining</th>
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<tbody>
<tr>
<td>MERCHANDISE-CONCESSIONS</td>
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<td>-244.00</td>
<td>-20.00</td>
<td>-264.00</td>
<td>264.00</td>
<td>0.00%</td>
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<td>Source Transaction</td>
<td>Description</td>
<td>Vendor</td>
<td>Project Account</td>
<td>Amount</td>
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</tr>
<tr>
<td>19288</td>
<td>Rcl Rcpt 01643610 KCB Recycle Event</td>
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<td></td>
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<td></td>
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<td>DONATIONS</td>
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<td>0.00</td>
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<td>-100.00%</td>
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<td><strong>Revenue Totals:</strong></td>
<td>0.00</td>
<td>-5,000.00</td>
<td>-400.11</td>
<td>-101.76</td>
<td>-501.87</td>
<td>-4,498.13</td>
<td>-89.96%</td>
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**Expense:**  

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<tr>
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<tr>
<td>ADVERTISING</td>
<td>STICKER MULE-200 OVAL 4 X2 KCB STICKERS 250 SEED PACKETS-PROMOTIONAL KCB STICKER MULE-50 KCB MAGNETS-</td>
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<td>995486 - JP MORGAN CHASE BANK NA</td>
<td>107.00</td>
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<td>102</td>
<td>LAKE CITIES RECYCLES 11/16/19-SHRED &amp;</td>
<td>996387 - TOWN OF SHADY SHORES</td>
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<td>DUES &amp; SUBSCRIPTIONS</td>
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<td>800.00</td>
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<td>JCAO 02/20-2</td>
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**Total:**

- **Revenue:** $2,498.13
- **Expense:** $3,829.39
- **Net:** $-1,331.26

**Date Range:** 02/01/2020 - 04/30/2020
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<td>991127 - GLOBAL EQUIPMENT COMPANY</td>
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<td>115694138</td>
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<td>RECYCLE TRASH CANS W LOGO</td>
<td>991127 - GLOBAL EQUIPMENT COMPANY</td>
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<td>KCB - RECYCLE CANS &amp; BOTTLES SIGNS</td>
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Date Range: 02/01/2020 - 04/30/2020
# Bill & Ship Address

**Billing address**
Lana Wylie  
3300 Corinth Parkway  
Denton  
TX 76208  
United States  
Keep Corinth Beautiful/City of Corinth  

**Shipping address**
Lana Wylie  
3300 Corinth Parkway  
Denton  
TX 76208  
United States  
Keep Corinth Beautiful/City of Corinth  

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Cost</th>
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<tr>
<td>Mule sauce</td>
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<td>$0</td>
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<tr>
<td>Custom 4&quot; x 2&quot; Oval stickers</td>
<td>200</td>
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**Subtotal** $107  
**Shipping** $0  
**Order total** $107  
**Amount paid via mastercard** $107  

---

Sticker Mule, LLC  
336 Forest Ave, Amsterdam, NY 12010  

---

stickermule.com
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<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit #</th>
<th>Description</th>
<th>Unit</th>
<th>Price</th>
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<td>118706-TU</td>
<td>Plant-A-Shape Flower Seed Packet - Tulip</td>
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<td>Freight</td>
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<td>6.96</td>
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<td>301.96</td>
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</tbody>
</table>

| Total Net            |                                           |     |         |                                    | 301.96 |       |        |
| Total Tax            |                                           |     |         |                                    | 0.00   |       |        |
| Grand Total          |                                           |     |         |                                    | 301.96 |       |        |

Payment via MasterCard

Received: 301.96

Total Due: 0.00
Invoice Number 8177918
Invoice Date February 24, 2020
Your Order No.

4imprint Federal ID #39-1837405, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company’s reasonable attorney’s fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This Invoice is a conditional acceptance by the seller of the buyer’s offer to purchase seller’s goods. It may contain terms which differ from or add to those contained in the buyer’s purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer’s offer on the buyer’s assent to the additional or different terms. The buyer’s receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit: www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253
Billing address
Lana Wylie
3300 Corinth Parkway
Denton
TX 76208
United States
Keep Corinth Beautiful/City of Corinth

Shipping address
Lana Wylie
3300 Corinth Parkway
Denton
TX 76208
United States
Keep Corinth Beautiful/City of Corinth

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom 3&quot; x 1.59&quot; Custom magnets</td>
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<td>$80</td>
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</table>

Subtotal                    $80
Promotion (Magnets 022520)  -$51
Shipping                    $0
Order total                 $29
Amount paid via mastercard  $29

Sticker Mule, LLC
336 Forest Ave, Amsterdam, NY 12010

stickermule.com
Town of Shady Shores
101 S. Shady Shores Road
Shady Shores, TX 76208
940-206-7204 | 940-497-2597

Invoice # 102
Date: 12/30/2019

Bill To
City of Corinth

For
Lake Cities Recycling

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Comuter Crusher</td>
<td>$75.00</td>
</tr>
<tr>
<td>Magic Shred</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

Subtotal          | $325.00|
Tax Rate          |       |
Other Costs        |       |
Total Cost         | $325.00|

Make all checks payable to Company Name

If you have any questions concerning this invoice, use the following contact information:
Contact Name, Phone Number, Email
Thank you for your business!
# Invoice

**MAGIC SHRED, INC.**

624 W. UNIVERSITY DR.
DENTON, TX 76201

---

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of Shady Shores</td>
<td>Town of Shady Shores</td>
</tr>
<tr>
<td>101 S. Shady Shores</td>
<td>101 S. Shady Shores</td>
</tr>
<tr>
<td>Denton, TX 76208</td>
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```
JAN 06 2023
```

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<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
<th>Due on receipt</th>
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<table>
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<tr>
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<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
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<tbody>
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<td>1</td>
<td>Shred Event - 11/16/2019 - Town Of Shady Shore CleanUp. SHRED EVENT: 11/16</td>
<td>750.00</td>
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<td>750.00</td>
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<tr>
<td></td>
<td>9am-12noon. Jane is contact @ 940-600-8606.</td>
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<tr>
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<td>Safety Complex 3750 cliff oak drive corinth 9-12pm 940-600-8606</td>
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**Total** $750.00

---

5/22/2020
INVOICE

BILL TO
Wendy Withers
Town Of Shady Shores
101 South Shady Shores Road
Shady Shores, TX 76208

SHIP TO
Wendy Withers
Town Of Shady Shores
101 South Shady Shores Road
Shady Shores, TX 76208

INVOICE # 7134
DATE 12/11/2019
DUE DATE 01/01/2020
TERMS Due on receipt

LOT #
4267

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<th>DATE</th>
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<th>QTY</th>
<th>LBS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/16/2019</td>
<td>Recycling Fee</td>
<td>1</td>
<td></td>
<td>225.00</td>
<td>.225.00</td>
</tr>
<tr>
<td></td>
<td>Transportation/Recycling fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/11/2019</td>
<td>30 Cable</td>
<td>110</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>30 Cable</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>12/11/2019</td>
<td>Consumer Electronics</td>
<td>190</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Consumer Electronics: Vacuums, Lamps, Kitchen Appliances</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>Offsite hard drive destruction</td>
<td>2</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Offsite hard drive destruction</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>Hard Drives</td>
<td>2</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Hard Drives</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>Home Theater</td>
<td>66</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Home Theater - Receiver, DVR, Players, etc.</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>Laptops Laptops and Related Materials</td>
<td>114</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>LCDs LCDs - LCD Monitors</td>
<td>76</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>12/11/2019</td>
<td>Network Equipment</td>
<td>12</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Network Equipment - Switch, Hub, etc.</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>PCs PCs and Similar Equipment</td>
<td>491</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>Printers Printers - Scanners, Copiers, etc.</td>
<td>219</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>********************************************************** No Sales Tax</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>ICON Inventory Control</td>
<td>15</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>12/11/2019</td>
<td>ICONW Inventory Control Weight</td>
<td>192</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

5/22/2020

*All Quantities In LBS Unless Otherwise Stated
A total of 1280 lbs of e-waste were responsibly recycled from your facility.

Thank you for your business,
Computer Crusher Recycling, LLC
TCEQ #10032
Lana Wylie

From: orders@arborday.org
Sent: Tuesday, January 21, 2020 5:28 AM
To: Lana Wylie
Subject: Order Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Arbor Day Foundation - Customer Receipt

Thank you for supporting the Arbor Day Foundation. Your support, together with the shared commitment of your fellow Arbor Day Foundation members and supporters across the country, has a broad and lasting impact on our earth. The work of the Foundation's enduring programs is possible only through the kindness, generosity, and actions of members and supporters such as you.

If you selected 10 free trees as part of your Arbor Day Foundation membership or renewal, they will ship at the best time for planting in your area. Please see the Membership Trees Shipping Schedule for approximate dates. Your credit card has been charged.

If you purchased additional trees from our tree nursery, those trees will be shipped separately. Please see the Nursery Trees Shipping Schedule for approximate dates.

Order Information

Order Number: 1032920
Order Date: 1/21/2020 5:28:28 AM
Account Number: 1593904
Promotion Code:
Payment Method:
TransactionID: 021609723309

Customer Service

E-Mail: memberservices@arborday.org
Phone: 1-888-448-7337

Your Billing Address

Jason Cao
3300 Corinth Pkwy Gen Admin 2nd Flr
denton, TX 76208
US
Tel:

Your Shipping Address

Jason Cao
3300 Corinth Pkwy Gen Admin 2nd Flr
denton, TX 76208
US
Tel:

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Description</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
</table>

5/22/2020

Page 17 of 39
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arbor Day Foundation Membership - 1 Year</td>
<td>1</td>
<td>$50.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>10 Trees Mix</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total $50.00

Total $50.00
INVOICE

BILL TO
Keep Corinth Beautiful
3300 Corinth Parkway
Corinth, TX 76208

INVOICE # 5562
DATE 02/19/2020
DUE DATE 03/20/2020
TERMS Net 30

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Membership: Affiliate</td>
<td>1</td>
<td>175.00</td>
<td>175.00</td>
</tr>
<tr>
<td>Affiliate Membership Dues - 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PAYMENT
150.00

BALANCE DUE
$25.00
You paid $25.00

You paid $25.00 to Keep Texas Beautiful, Inc. on February 19, 2020

Payment details

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice</td>
<td>5562</td>
</tr>
<tr>
<td>Invoice Amount</td>
<td>$175.00</td>
</tr>
<tr>
<td>Total</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

Payment method: MasterCard

Transaction ID: PL0012163971

Thank you

Keep Texas Beautiful, Inc.
REFUND POLICY: RECEIPT REQUIRED NO CASH REFUND AFTER 7 DAYS NO EXCHANGES AFTER 30 DAYS.

LAKE DALLAS HARDWARE
505 THOMPSON DR
LAKE DALLAS, TX 75065

Phone: (940) 497-7090
Fax: (940) 497-2269

Receipt

COC
3300 CORINTH PARKWAY
CORINTH, TX 76205

Receipt # 1373869 Date: 01/10/20
Sales Rep: Time: 10:32 AM

Item/Description Amt

785591
T-2 8' FBGL STEPLADDER
1.00 78.0000 78.00

800498
SLA 6V 4.5AMP BATTERY
1.00 9.8900 9.89

Sub-Total: 88.89
Tax: 0.00
Net Due: 88.89
Ant. Paid: 88.89
Balance Due: 0.00

Total: $ 88.89

APPROVED.

Signature:

I AGREE TO PAY ABOVE TOTAL AMOUNT TO
L D HARDWARE. TERMS: NET 10TH. A FINANCE
CHARGE OF 1.5% PER MONTH WILL BE ADDED TO
ALL PAST DUE BALANCES (18% PER YEAR).

5/22/2020
Lana Wylie

From: Northern Tool <CustomerCare@NorthernTool.com>
Sent: Thursday, January 9, 2020 3:06 PM
To: Lana Wylie
Subject: Your Northern Tool Order 84112402 was Received

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Order Received

Lana,

Thank you for your order.

Order Confirmation #84112402

Order Date: Thursday, January 9, 2020
Available for Pickup: within 4 hours
Store Will Hold Order for 5 Days

We'll send an additional email notifying you when your order is ready to be picked up.

Delivery Option
Store Pickup

Store Address:
Northern Tool + Equipment
Denton (Store #679)
3601 Interstate 35 North
Denton, TX 76207-2504
(940) 230-2652
Get Directions

Order Will Be Picked Up By:
Lana Wylie
(940) 498-3243
lana.wylie@cityofcorinth.com

Regular Store Hours:*
Mon - Sat 8:00 am - 8:00 pm
Sun 9:00 am - 5:00 pm

*Orders placed near to or after store closing will be available for pickup the next day the store is open. Store hours may change for holidays.

Order Summary
5/22/2020
Item Description
Ironton Split Cowhide Palm Work
Gloves - 12 Pairs
Item# 41388

<table>
<thead>
<tr>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$33.98</td>
</tr>
</tbody>
</table>

Reg. $24.99 ea.
$16.99 ea.

Billing Address
Lana Wylie, Keep Corinth Beautiful, 3300
Corinth Parkway, Corinth, TX 76208
(940) 498-3243
lana.wylie@cityofcorinth.com

Payment
Payment Method PayPal
Amount $31.37

Product Total $49.98
Product Discount -$16.00
Keycode Discount -$5.00
Tax $2.39

Order Total $31.37

Keycode: 268887
This keycode entitles you to $5 off your purchase over $25. *Not valid with other offers. Excludes: gift cards, Advantage memberships, prior purchases, shipping and tax. Offer expires 01/15/20. One time use per customer.

[+] Share feedback about your shopping experience?

Privacy Policy | Terms + Conditions

For immediate assistance with customer service or order related issues please contact customercare@northerntool.com.

Copyright © Northern Tool + Equipment Catalog Co. All Rights Reserved.

Northern Tool + Equipment Co. | 2800 Southcross Drive West | Burnsville, MN 55337
Hello Lana Wylie,

Thanks for your order at Northern Tool + Equipment CatalogCompany. Money won't leave your account until Northern Tool + Equipment CatalogCompany processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant
Northern Tool + Equipment CatalogCompany

Shipping address
Lana Wylie
3300 Corinth Parkway
Corinth, TX 76208
United States

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ironton Split Cowhide Palm Work Gloves - 12 Pairs</td>
<td>$16.99 USD</td>
<td>2</td>
<td>$33.98 USD</td>
</tr>
<tr>
<td>Item# 41388</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Order Discount</td>
<td>-$5.00 USD</td>
<td>1</td>
<td>-$5.00 USD</td>
</tr>
<tr>
<td>Item# Order Discount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Subtotal $28.98 USD
Tax $2.39 USD
Total $31.37 USD

The final payment amount may change when the merchant completes the order.

Issues with this transaction?
You have 180 days from the date of the transaction to open a dispute in the Resolution Center.


Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.
You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.

Copyright © 1999-2020 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1:1:1ae9aa862d8da
Please Remit To:
GLOBAL EQUIPMENT COMPANY INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600

ORDER NO. 16913348
ORDER DATE 02-21-2020
CUST. PHONE # (904) 498-3233

SOLD TO:
CITY OF CORINTH
ACCOUNTS PAYABLE
3300 CORINTH PKWY
CORINTH, TX 76208
UNITED STATES

TOTAL AMOUNT DUE $0.00

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

SOLD TO:
CITY OF CORINTH
ACCOUNTS PAYABLE
3300 CORINTH PKWY
CORINTH, TX 76208
UNITED STATES

SHIPPED TO:
CITY OF CORINTH
JASON CAO
1200 N CORINTH ST
CORINTH, TX 76208
UNITED STATES

Your Order No: WYLIE02212020

<table>
<thead>
<tr>
<th>Shipped Via</th>
<th>F.O.B. Shipping Point</th>
<th>Date Shipped</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPS</td>
<td>NORTH LAS VEGAS, NV</td>
<td>02-21-2020</td>
<td>Open Credit</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Stock Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
<th>State/Zip To</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>261766</td>
<td>Global Industrial� Medium Duty Clear Trash Bags - 40 to 45 Gal, 0.75 Mil, 100 Bags/Case - Tracking#1Z55A4A90301819633</td>
<td>21.00</td>
<td>42.00</td>
<td>TX/76208</td>
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</table>

Open Market

<table>
<thead>
<tr>
<th>Sub-Total</th>
<th>42.00</th>
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</thead>
<tbody>
<tr>
<td>Shipping and Handling</td>
<td>17.90</td>
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<tr>
<td>Tax</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>59.90</strong></td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR BUSINESS.
Please allow 5 - 10 days for delivery

**PLEASE NOTE THE NEW REMIT TO ADDRESS** 29833 NETWORK PLACE, CHICAGO IL 60673-1298
Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.
For extended Service Plans, please call 800-548-1926.
This purchase is subject to Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.
**SOLD TO:**
CITY OF CORINTH
ACCOUNTS PAYABLE
3300 CORINTH PKWY
CORINTH, TX 76208
UNITED STATES

**SHIPPED TO:**
CITY OF CORINTH
JASON CAO
1200 N CORINTH ST
CORINTH, TX 76208
UNITED STATES

**Your Order No:** Wylie02212020

<table>
<thead>
<tr>
<th>Shipped Via</th>
<th>F.O.B. Shipping Point</th>
<th>Date Shipped</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conway Freight</td>
<td>Wausau WI</td>
<td>03-11-2020</td>
<td>Open Credit</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Stock Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
<th>State/Zip To</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>240808BL</td>
<td>Recycling Trash Can with Logo - Blue - Tracking#:139481591</td>
<td>337.29</td>
<td>1,686.45</td>
<td>TX/76208</td>
</tr>
</tbody>
</table>

**Open Market**

Sub-Total: 1,686.45
Shipping and Handling: 358.44
Tax: 0.00
Total: 2,044.89

**PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER**

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

**THANK YOU FOR YOUR BUSINESS.**
Please allow 5 - 10 days for delivery

**PLEASE NOTE THE NEW REMIT TO ADDRESS** 29833 NETWORK PLACE, CHICAGO, IL 60673-1298
Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.
For extended Service Plans, please call 800-548-1926.

This purchase is subject to Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.
## Lowe's Home Centers, LLC

**Address:** 1255 S LOOP 288  
DENTON, TX 76205  
(940) 320-1938

---

### Sale

**Sales:** 50103895  636152  **Trans#:** 34693106  02-14-20

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>973</td>
<td>1-10-8 2 TC WHITENWOOD BOA</td>
<td>3</td>
<td>$17.71</td>
<td>$53.13</td>
</tr>
<tr>
<td>57998</td>
<td>FH 90% W/N 8-32X3 3-CT</td>
<td>4</td>
<td>$1.28</td>
<td>$5.12</td>
</tr>
<tr>
<td>43601</td>
<td>PP 25-CT 1/4-IN ZINC FLAT</td>
<td>15</td>
<td>$0.35</td>
<td>$5.60</td>
</tr>
</tbody>
</table>

**Subtotal:** $66.56  
**Total Tax:** $0.00  
**Invoice:** 55321  **Total:** $66.56  
**N/C:** $66.56

---

**M/C:** XXXXXXXX66090  **Amount:** $66.56  
**Autho:** 094199

**Card:** Mastercard  **TVR:** 0000000000  
**AID:** 60000000041010  **TSI:** E800

**Store:** 0183  **Terminal:** 56  
**Date:** 02/14/20  **Time:** 09:12:10

**# of Items Purchased:** 24  
**Excludes Fees, Services and Special Order Items**

---

THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: CRAIG SIMPSON

LOE'S PRICE MATCH GUARANTEE.  
FOR MORE DETAILS, VISIT LOWES.COM/PRIECMATCH

---

**SHARE YOUR FEEDBACK!**  
**ONE OF FIVE $500 WINNERS DRAWN MONTHLY!**  
**ENTER EN EL Sorteo mensual.**  
**PARA SER UNO DE LOS CINCO GANADORES DE $500!**

**ENTER BY COMPLETING A SHORT SURVEY**  
**WITHIN ONE WEEK AT:** www.lowes.com/survey

**ID #** 563219  018330-457777

**NO PURCHASE NECESSARY TO ENTER OR WIN.**  
**VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.**  
**OFFICIAL RULES & WINNERS AT:** www.lowes.com/survey

---

**Store:** 0183  **Terminal:** 56  
**Date:** 02/14/20  **Time:** 09:12:10

---

5/22/2020
FASTSIGNS Denton # 13901
2119 Sadau Ct.
Denton, TX  76210
Phone 940-383-1785
Fax. 940-666-1869
Email: 480@fastsigns.com

Customer: City Of Corinth
Contact: Peter Cunningham
Description: RW - Dibond - Keep Corinth Beautiful Recycling Signs
Sales Person: Robby Wells
Clerk: Robby Wells

<table>
<thead>
<tr>
<th>Product</th>
<th>Qty</th>
<th>Sides</th>
<th>H x W</th>
<th>Unit Cost</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Dibond 3mm</td>
<td>8</td>
<td>1</td>
<td>12 x 18</td>
<td>$34.93</td>
<td>$279.40</td>
</tr>
</tbody>
</table>

SALE

Batch #: 417
02/24/20
11:44:43
Inv/Tkt #: 53650
APPR CODE: 058335
ENCRYPTED BY ELAVON
Trace: 3
MASTERCARD
**********0591

AMOUNT $279.40

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

THANK YOU

5/22/2020

ATTN: Peter Cunningham
City Of Corinth
3300 Corinth Pkwy
Corinth, TX 76208

5/22/2020

More than fast. More than signs.™
There is $2,005.08 remaining in this fund:

<table>
<thead>
<tr>
<th>Account</th>
<th>Name</th>
<th>Beginning Balance</th>
<th>Peric Total Debi</th>
</tr>
</thead>
<tbody>
<tr>
<td>524-0000-100001</td>
<td>CLAIM ON CASH</td>
<td>0.00</td>
<td>2,005.08</td>
</tr>
<tr>
<td>524-0000-41300</td>
<td>GRANT REVENUE</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>524-0000-41410</td>
<td>INTEREST INCOME</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Fund 524 Total:** 0.00  2,005.08

**Report Total:** 0.00  2,005.08

---

From: Julia Winkley &lt;Julia.Winkley@cityofcorinth.com&gt;  
Sent: Monday, April 13, 2020 3:31 PM  
To: Becky Buck &lt;Becky.Buck@cityofcorinth.com&gt;  
Subject: P Card Expense Log Account#524-1004-53000

Hi Becky,

Lana Wylie used this Grant Account# on her P Card Expense Log for recycling containers. Can you please tell me how much money is available in the account?

Thanks!

Julia

Julia Winkley, MPA  
City of Corinth Finance  
3300 Corinth Parkway Corinth, TX 76208  
Ph: (940)498-3284/Fax: (940) 498-7578
Item 3: Events Update, Past/Future

Events

- Corinth State of the City - CANCELED
- Easter Egg Stravagangza April 4th, 9 am-1pm - CANCELED
- UNT Big Event April 4th, 7:30am-2 pm – CANCELED
- Pop Up Event: Wednesday 4/15: Email from Lee Ann…. - CANCELED
- KCB Arbor Day/Rain Barrel workshop April 18th (also a collaborated date with the Lake Cities) Rain Date 4/25 – CANCELED

Future Events:

- Rain Barrel workshop
- Texas Recycles Day – November 14, 2020

Staff Recommendation:

Item 4: Coca-Cola Grant Wrap-Up

Coca-Cola Public Space Recycling Grant – Wrap Up

Staff Recommendation:
PLEASE RECYCLE
EMPTY CANS & BOTTLES ONLY

THESE BINS WERE MADE POSSIBLE WITH FUNDS FROM A GENEROUS GRANT BY Coca-Cola SWB AND Keep Texas Beautiful
# Invoice Details

**Global Industrial**

**Sold To:**
CITY OF CORINTH
ACCOUNTS PAYABLE
3300 CORINTH PKWY
CORINTH, TX 76208
UNITED STATES

**Shipped To:**
CITY OF CORINTH
JASON CAO
1200 N CORINTH ST
CORINTH, TX 76208
UNITED STATES

**Your Order No.:** WYLIE02212020

<table>
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<th>Shipped Via</th>
<th>F.O.B. Shipping Point</th>
<th>Date Shipped</th>
<th>Terms</th>
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<tr>
<td>UPS</td>
<td>NORTH LAS VEGAS, NV</td>
<td>02-21-2020</td>
<td>Open Credit</td>
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<th>Stock Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>Global Industrial#153; Medium Duty Clear Trash Bags - 40 to 45 Gal, 0.75 Mil, 100 Bags/Case - Tracking#:1Z55A4A90301819633</td>
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<td>42.00</td>
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**Open Market**

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**Invoice No.:** 115600378  **Invoice Date:** 02-21-2020

**Customer No.:** 577236

**Order No.:** 16913348  **Order Date:** 02-21-2020

**Cust. Phone #:** (904) 498-3233

**Total Amount Due:** $0.00

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

**PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.**

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5/22/2020

**NOTE:**

This purchase is subject to Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.
**GLOBAL EQUIPMENT COMPANY INC.**
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600
FED-TAX-ID: 11-3584699

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<td>240808BL</td>
<td>Recycling Trash Can with Logo - Blue - Tracking#:139481591 *Please Note: This Item Is Not Returnable.</td>
<td>337.29</td>
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**Open Market**

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RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery.

**PLEASE NOTE THE NEW REMIT TO ADDRESS:** 29833 NETWORK PLACE, CHICAGO, IL 60673-1298

Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.

For extended Service Plans, please call 800-548-1926.

This purchase is subject to Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.
• Please provide an overview of your project.

Keep Corinth Beautiful applied for the Coca-Cola Public Space Recycling Grant based on the grant requirements. KCB believed we would be able to enhance recycling efforts in public spaces within our community. We identified several areas that were lacking proper recycling containers and with the funds from the grant, we were able to address this problem by purchasing five heavy duty, permanent recycling reciprocals, as well as proper signage to assist and educate the public in recycling waste disposal. The goal of this project is to enhance the community recycling efforts, educate the public on proper waste disposal as well as to lessen the impact on landfills.

• Please provide a detailed description of how you measured the impact of your grant, including any metrics (# recycling bins, volunteers engaged, people served, etc.) you might have.

This project was a collaborative effort between the City of Corinth Public Works Department and Keep Corinth Beautiful. Seven volunteers with the Keep Corinth Beautiful Board assessed the need in the community and worked with the city to identify locations that would best serve our residents. The location of the recycling containers was the focal point of our decision. Five recycling containers, eight educational signs, and recycling liners were purchased with the funds from this grant. The containers have been placed at local ball fields and community trailheads. These areas are regularly utilized by Corinth residents and members of surrounding communities on a continual basis, making the location and placement of the containers a prime location. The City of Corinth hosts several events garnishing crowds of 40,000+ people annually in the same area, making the location of these recycling containers even more important.

• What was your greatest success?

Keep Corinth Beautiful's greatest success is working to make a difference in our community. We are very excited to introduce these recycling containers to our community. It was a great experience working with the city and members of the KCB board, determining the best location, materials to use, and marketing to the community. Although city parks have been closed due to COVID-19 and no events or recreational sports have taken place since the placement of the recycling bins, we are starting to see successful recycling taking place, judging from the contents of the bins when they are serviced.

• What challenges did you face or tasks were you unable to complete due to COVID-19? Do you have plans to complete these tasks after the situation passes?

We started off strong making decisions and moving forward at a fast pace. Covid-19 interrupted the most important piece of the grant and that was to market it in the manner we anticipated. Originally KCB planned on a marketing unveiling event during the Great American Clean-Up that would have been held on April 4th. KCB planned on having students from both the University of North Texas and the National Honor Society at Corinth Classical help unveil the
recycling containers to the community and on social media. However, due to COVID-19, that event was canceled, as well as any student gatherings.

KCB is hoping to have a fall clean-up and would like to work with students from UNT and Corinth Classical, if possible. If we are able to coordinate this event, we will attempt another social media marketing effort featuring the recycling containers and the importance of proper waste disposal.

- What other challenges did you face?

The biggest challenge we faced is that our program receives minimal funds so we are required to spend wisely. Our desire was to maximize the number of containers however, they also needed to be durable, withstanding many years of outdoor weather.

- How did partnerships (other local nonprofits, local media, etc.) help with the success of the project? Please list any partners that were engaged and the nature of the partnerships.

KCB was featured in a Murray Media publication called Lake Cities Living. The article discussed the goals and mission of KCB and also the Coca-Cola SW Grant. The article was the Editor's pick for the month of April, and we were able to promote the grant with them to the Lake Cities communities. Additionally, the City of Corinth publishes a monthly newsletter to residents and on more than one occasion KCB and the grant were featured in the newsletter, as well as multiple social media posts from both the City of Corinth and KCB's Facebook pages.

Community Waste Disposal (CWD) partnered with us by donating two clear stream collapsible recycling containers for KCB events. This donation from CWD helped KCB stretch our funds further for this project.

- How was social media and/or digital marketing utilized to promote this grant project?

KCB and the City of Corinth promoted the grant through Facebook, the City of Corinth website, and also the Corinth Connection resident newsletter. Lake Cities Living also published an online version of the article featuring KCB as well.

- KTB will be sending a personal thank you letter to our grant funder, Coca-Cola Southwest Beverages. Please take a moment to thank them for funding this project in your community.

Dear Coca-Cola Southwest Beverages,

On behalf of Keep Corinth Beautiful, we thank you for extending your generosity to us and the residents of Corinth! This year our board was encouraged to make a difference in our community. While we are promoting recycling within our community, to receive this grant, it was a huge confidence boost to our all-volunteer board and we know we are making a difference in
our community! We appreciate your confidence in us to follow through with our commitment!
Thank you!
Item 5: Adopt-A-Spot

Adopt-A-Spot

- New online application created: https://www.cityofcorinth.com/kcb/webform/adopt-spot-application
- Community outreach
- Board member management

Staff Recommendation:

Item 6: Board member update

Board Member Updates:

- Volunteer Hours https://docs.google.com/spreadsheets/d/1MdM8Pvl0CvMuuM0gBem4NqfJo-E9-xaH4DOwuDQU13s/edit?usp=sharing
- Corinth Connect - Adopt-A-Spot

You have seen the signs – now your organization can get involved too! Keep Corinth Beautiful has revamped our Adopt-A-Spot program to make the program more easily accessible to all interested individuals and/or groups to further beautify our city. All you need to do is pick your spot, and submit the application. Once approved, we will install your sign after your first clean-up. Then plan to clean your spot once per quarter – Keep Corinth Beautiful will even provide the supplies you may need. Be sure to take before and after pictures too so we can feature your efforts on the KCB and City of Corinth Facebook pages. This is a great activity to create cohesion within your group by serving the city and your community.

- KCB Inventory Report – no changes at this time.
- Scout Troop Work Day: I am the Scoutmaster for Troop 60 located in Shady Shores. We are looking to do a conservation project. It can be as simple as Trimming/cutting back trails, to a larger project. We would like to do it in the next month or two while the weather is still not 100 degrees. Are there any projects that you have in mind that might fall under this description?
- Budget – promotional items
- Annual report update
- Cyber Security training
- Butterfly garden
- June 18, 2020 – City Council recognition for Silver Star Affiliate

Staff Recommendation: