



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
 - 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.
 - Staff liaison Cao suggested avoiding ground cover due to predator habitats.
 - Area of focus would be drought tolerant, hearty plants.
 - During the event, we need to get photograph of students at the recycle bins for the Coca~Cola grant.
 - 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

- o Board Member Porter not in attendance to discuss the event.
 - o We will continue to promote the event.
 - Board Member Carlile discussed sponsorship opportunities of vendors and how much they could sponsor.
 - o Staff liaison Wylie discussed coming up with a sponsorship letter or thank you letter for sponsor back up.
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/1ZNbFltLapjJ2-nKNCrYoAf2yroYayK2zHqz6uvFgjhQ/edit#gid=2091618355>

Staff Recommendation:

Item 2: Approve February - April 2020 Financials

Review and approve expenditures/revenues.

- <https://docs.google.com/spreadsheets/d/1ZNbFitLapjJ2-nKNCrYoAf2yroYayK2zHqz6uvFgjhQ/edit#gid=2091618355>

Staff Recommendation:

Detail vs Budget Report

Account	Post Date	Packet Number	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining																																																																		
401-1004-53000	02/29/2020	APPKT00621	GENERAL SUPPLIES - Continued	0.00	1,500.00	823.59	2,610.82	3,434.41	-1,934.41	-128.96%																																																																		
	03/18/2020	APPKT00643																																																																										
	03/25/2020	APPKT00666																																																																										
	03/31/2020	APPKT00671																																																																										
	03/31/2020	APPKT00671																																																																										
	04/30/2020	APPKT00717																																																																										
401-1004-56000			TRAINING	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%																																																																		
401-1004-56100			TRAVEL/MEALS/LODGING	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00%																																																																		
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 15%;">Expense Totals:</td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td></td> <td>0.00</td> <td>10,800.00</td> <td>2,156.50</td> <td>3,448.78</td> <td>5,605.28</td> <td>5,194.72</td> <td>-48.10%</td> <td></td> <td></td> </tr> <tr> <td colspan="11">401 - KEEP CORINTH BEAUTIFUL Totals:</td> </tr> <tr> <td></td> <td></td> <td>0.00</td> <td>5,800.00</td> <td>1,756.39</td> <td>3,347.02</td> <td>5,103.41</td> <td>696.59</td> <td>-12.01%</td> <td></td> <td></td> </tr> <tr> <td colspan="11">Report Total:</td> </tr> <tr> <td></td> <td></td> <td>0.00</td> <td>5,800.00</td> <td>1,756.39</td> <td>3,347.02</td> <td>5,103.41</td> <td>696.59</td> <td>-12.01%</td> <td></td> <td></td> </tr> </table>												Expense Totals:												0.00	10,800.00	2,156.50	3,448.78	5,605.28	5,194.72	-48.10%			401 - KEEP CORINTH BEAUTIFUL Totals:													0.00	5,800.00	1,756.39	3,347.02	5,103.41	696.59	-12.01%			Report Total:													0.00	5,800.00	1,756.39	3,347.02	5,103.41	696.59	-12.01%		
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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

Item

Quantity

Cost

Mule sauce

1

\$0



Custom 4" x 2" Oval stickers

200

\$107

Subtotal

\$107

Shipping

\$0

Order total

\$107

Amount paid via mastercard

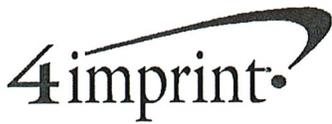
\$107

XXXXXXXXXXXX3130

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

LANA WYLIE KEEP CORINTH BEAUTIFUL 3300 CORINTH PKWY STE 201 DENTON TX 76208-5379	Shipping Address Lana Wylie Keep Corinth Beautiful 3300 CORINTH PKWY Ste 201 DENTON, TX 76208-5379 USA Tel: 940-498-3243
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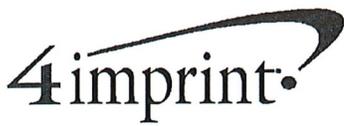
Invoice Number 8177918	Account No. 4844062
Invoice Date February 24, 2020	Account Rep. Kimberly Machmueller (866-213-1639)
Reference No	Our Order No. 19529446

Item Plant-A-Shape Flower Seed Packet - Tulip	Colors (Shape Color,Shape): Royal Blue, Tulip
--	--

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	118706-TU	Plant-A-Shape Flower Seed Packet - Tulip	0.9200	230.00	230.00
1	Delivery	Handling Charge per Order Line	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00
		Freight		6.96	6.96
					301.96

Total Net	301.96
Total Tax	0.00
Grand Total	301.96
Received	301.96
Total Due	0.00

Payment via MasterCard



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	8177918	Account No.	4844062
Invoice Date	February 24, 2020	Account Rep.	Kimberly Machmueller (866-213-1639)
Your Order No.		Our Order No.	19529446

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "8177918/4844062" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, 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

Item	Quantity	Cost
 Custom 3" x 1.59" Custom magnets	50	\$80

Subtotal	\$80
Promotion (Magnets 022520)	-\$51
Shipping	\$0
Order total	\$29
Amount paid via mastercard	\$29
xxxxxxxxxxxx3130	

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010

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

JAN 06 2020

BW

Item Description	Amount
Comuter Crusher	\$75.00
Magic Shred	\$250.00

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!

MAGIC SHRED, INC.

624 W. UNIVERSITY DR.
DENTON, TX 76201

Invoice

Date	Invoice #
11/16/2019	32942

Bill To
Town of Shady Shores 101 S. Shady Shores Denton, TX 76208

Ship To
Town of Shady Shores 101 S. Shady Shores

JAN 06 2020

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Serviced	Amount
1	Shred Event - 11/16/2019 - Town Of Shady Shore CleanUp. SHRED EVENT: 11/16 9am-12noon. Jane is contact @ 940-600-8606. Safety Complex 3750 cliff oak drive corinth 9-12pm 940-600-8606	750.00		750.00

Total			\$750.00
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Computer Crusher Recycling LLC
 2141 Collins Rd #801
 Denton, TX 76208
 (940)380-0091
 http://www.computercrusher.com



JAN 06 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

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

A total of 1280 lbs of e-waste were responsibly recycled
from your facility.

BALANCE DUE

\$225.00

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

401-1004-52500

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:

Qty	Item	Description	Price	Ext.
-----	------	-------------	-------	------

1	Arbor Day Foundation Membership - 1 Year 2170 EACH	10 Trees Mix	\$50.00	\$50.00
			Sub Total	\$50.00
			<i>Total</i>	\$50.00

Keep Texas Beautiful, Inc.
8850 Business Park Dr #200
Austin, TX 78759
(512) 961-5257
office.manager@ktb.org
www.ktb.org



**Keep Texas
Beautiful**

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

ACTIVITY	QTY	RATE	AMOUNT
Membership:Affiliate Affiliate Membership Dues - 2020	1	175.00	175.00

PAYMENT	150.00
BALANCE DUE	\$25.00

You paid \$25.00

to Keep Texas Beautiful, Inc. on February 19, 2020

Payment details

Invoice	5562
Invoice Amount	\$175.00
Total	\$25.00

Payment method	MasterCard
Transaction ID	PL0012163971

Thank you

Keep Texas Beautiful, Inc.

401-1004-53000

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](#)

Regular Store Hours:*

Mon - Sat 8:00 am - 8:00 pm
Sun 9:00 am - 5:00 pm

Order Will Be Picked Up By:

Lana Wylie
(940) 498-3243
lana.wylie@cityofcorinth.com

*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

1

Page 22 of 39

Item Description	Qty	Price
 <u>Ironton Split Cowhide Palm Work</u> <u>Gloves - 12 Pairs</u> Item# 41388	2	Reg. \$24.99 ea. \$16.99 ea. \$33.98

Billing Address

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

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

Payment

Payment Method PayPal

Order Total	\$31.37
PayPal	-\$31.37

Amount \$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.

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

Lana Wylie

From: service@paypal.com
Sent: Thursday, January 9, 2020 3:06 PM
To: Lana Wylie
Subject: You submitted an order in the amount of \$31.37 USD to Northern Tool + Equipment CatalogCompany

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.



Jan 9, 2020 13:05:47 PST

Transaction ID: [O-8NB80818E2572104U](#)

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	Instructions to merchant
Northern Tool + Equipment CatalogCompany	You haven't entered any instructions.

Shipping address

Lana Wylie
3300 Corinth Parkway
Corinth, TX 76208
United States

Description	Unit price	Qty	Amount
Ironton Split Cowhide Palm Work Gloves - 12 Pairs Item# 41388	\$16.99 USD	2	\$33.98 USD
Order Discount Item# Order Discount	-\$5.00 USD	1	-\$5.00 USD

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.

 Questions? Go to the Help Center at www.paypal.com/help.

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

Invoice No.	Invoice Date	Customer No.
115600378	02-21-2020	577236
Order No.	Order Date	Cust. Phone #
16913348	02-21-2020	(904) 498-3233

SOLD TO:

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

PAID

Total Amount Due
\$0.00

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



GLOBAL EQUIPMENT COMPANY INC.
 29833 NETWORK PLACE
 CHICAGO, IL 60673-1298
 (770) 822-5600
 FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
115600378	02-21-2020

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

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

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
UPS	NORTH LAS VEGAS, NV	02-21-2020	Open Credit

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
2	261766	Global Industrial; Medium Duty Clear Trash Bags - 40 to 45 Gal, 0.75 Mil, 100 Bags/Case - Tracking#:1Z55A4A90301819633	21.00	42.00	TX/76208

Open Market

Sub-Total:	42.00
Shipping and Handling:	17.90
Tax:	0.00
Total:	59.90

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

Invoice No.	Invoice Date	Customer No.
115694138	03-12-2020	577236
Order No.	Order Date	Cust. Phone #
16913348	02-21-2020	(904) 498-3233

SOLD TO:

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

Total Amount Due
\$2,044.89

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



GLOBAL EQUIPMENT COMPANY INC.
 29833 NETWORK PLACE
 CHICAGO, IL 60673-1298
 (770) 822-5600
 FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
115694138	03-12-2020

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

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

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
CONWAY FREIGHT	WAUSAU WI	03-11-2020	Open Credit

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
5	240808BL	Recycling Trash Can with Logo - Blue - Tracking#:139481591 *Please Note: This Item Is Not Returnable.	337.29	1,686.45	TX/76208

Open Market

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

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

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LOWE'S HOME CENTERS, LLC
1255 S LOOP 288
DENTON, TX 76205 (940) 320-1938

- SALE -

SALES#: S0183SH5 636152 TRANS#: 34693106 02-14-20

973 1-10-8 2 TC WHITEWOOD BOA	53.13
3 @ 17.71	
57998 FH MS W/N 8-32X3 3-CT	5.12
4 @ 1.28	
43681 PP 25-CT 1/4-IN ZINC FLAT	2.71
63351 1/4-IN X 3-IN Z HK LAG SC	5.60
16 @ 0.35	

SUBTOTAL:	66.56
TOTAL TAX:	0.00
INVOICE 56321 TOTAL:	66.56
W/C:	66.56

M/C:XXXXXXXXXX6090 AMOUNT:66.56 AUTHCD:094199
CHIP REFID:018356257918 02/14/20 09:10:10
CUSTOMER CODE: danny

APL: MASTERCARD TVR: 0800008000
AID: A000000041010 TSI: E800

STORE: 0183 TERMINAL: 56 02/14/20 09:12:18

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

LOWE'S PRICE MATCH GUARANTEE.
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE 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 *
* YOUR ID # 563219 018330 45777 *
* *
* 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 02/14/20 09:12:18



More than fast. More than signs.

Invoice:

480- 53650

FASTSIGNS Denton # 13901

2119 Sadau Ct.
Denton, TX 76210
Phone 940-383-1785
Fax. 940-566-1869
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

ph: (940) 000-0000

Email: .

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	*DiBond 3mm	8	1	12 x 18	\$34.93	\$279.40

Color: Artwork Setup on White
Description: DiBond 3mm - Matte Laminate
Artwork Setup
Text: <Keep Corinth Beautiful>
Please Recycle Empty Cans
& Bottles Only

FASTSIGNS CENTRAL
2119 SADAU CT
DENTON, TX. 76210
940-383-1785

SALE

REF#: 00000003

Batch #: 417

02/24/20

11:44:43

Inv/Tkt #: 53650

APPR CODE: 059835

ENCRYPTED BY ELAVON

Trace: 3

MASTERCARD

Chip

*****0591

AMOUNT

\$279.40

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU

Form of Payment / Amount / Initials

Ordered: 2/19/2020 8:53:11AM
Due: 2/21/2020 4:30:00PM
Printed: 2/19/2020 8:58:03AM

Line Item Total:	\$279.40
Tax Exempt Amt:	\$279.40
Subtotal:	\$279.40
Taxes:	\$0.00
Total:	\$279.40
Total Payments:	\$0.00
Balance Due:	\$279.40

*arge to keep corinth
Beautiful. 524-1004-53000*

Peter

Payment due upon completion of order.

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

Received/Accepted By: / /

5/22/2020

More than fast. More than signs.™

Julia Winkley

From: Becky Buck
Sent: Tuesday, April 14, 2020 7:13 AM
To: Julia Winkley
Subject: RE: P Card Expense Log Account#524-1004-53000

There is \$2,005.08 remaining in this fund:



Corinth, TX

Account	Name	Beginning Balance	Period Total Debit
Fund: 524 - KCB GRANT FUND			
<u>524-0000-100001</u>	CLAIM ON CASH	0.00	2,005.08
<u>524-0000-41300</u>	GRANT REVENUE	0.00	0.00
<u>524-0000-41410</u>	INTEREST INCOME	0.00	0.00
Fund 524 Total:		0.00	2,005.08
Report Total:		0.00	2,005.08

From: Julia Winkley <Julia.Winkley@cityofcorinth.com>
Sent: Monday, April 13, 2020 3:31 PM
To: Becky Buck <Becky.Buck@cityofcorinth.com>
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

¹⁵
2044.89

2005.08 Grant Fund
39.81 KCB.

Item 3: Events Update, Past/Future

Events

- Corinth State of the City - **CANCELED**
- Easter Egg Stravaganza 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:



RECYCLABLES



**PLEASE RECYCLE
EMPTY CANS & BOTTLES
ONLY**

PLEASE RECYCLE ONLY EMPTY CANS & BOTTLES
NO LIDS, NO OTHER WASTE, NO FLAMMABLES
NO LIQUIDS, NO FOOD, NO OTHER WASTE



**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**





Please Remit To:
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 INC.
 29833 NETWORK PLACE
 CHICAGO, IL 60673-1298
 (770) 822-5600

Invoice No.	Invoice Date	Customer No.
115600378	02-21-2020	577236
Order No.	Order Date	Cust. Phone #
16913348	02-21-2020	(904) 498-3233

SOLD TO:

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

PAID

Total Amount Due
\$0.00

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 CHICAGO, IL 60673-1298
 (770) 822-5600
 FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
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 UNITED STATES

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- 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/1MdM8PvI0CvMuuM0gBem4NqfJo-E9-xaH4D0wuDQU13s/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: