



**PENINSULA PUBLIC IMPROVEMENT DISTRICT
BOARD MEETING
MIRA LAGOS HOA CLUBHOUSE, 3025 S CAMINO LAGOS, GRAND
PRAIRIE, TEXAS
TUESDAY, MARCH 19, 2024 AT 6:30 PM**

AGENDA

CALL TO ORDER

CITIZENS' FORUM

Citizens may speak during Citizens' Forum for up to five minutes on any item not on the agenda by completing and submitting a speaker card.

AGENDA ITEMS

1. Consider the Meeting Minutes for 1.09.2024
2. Consider the Next Meeting Date
3. Discuss 2/29/2024 Budget to Actual Financial Report
4. Consider Signing the Agreement to Provide City Funds, Not to Exceed \$320,000, for Repairs at Ponds 2 and 8
5. Discuss Updates for the Day Miar Road Construction Project by the City of Mansfield
6. Landscape Service Status Update by Landcare at the locations of Grand Peninsula, England, Savannah, Seeton, Lakeshore, Coastal, Arlington Webb-Britton, Day Miar, Grandway, and Ponds 1-9
7. Consider the Proposal by Landcare for Irrigation Installation located at the median on Coastal Blvd for the price of \$69,460.08
8. Consider the Proposal by Landcare for Sod Installation located at the median on Coastal Blvd for the price of \$68,080
9. Pond Maintenance Service Status Update for ponds 1-9 by Lake Management Services
10. Consider the PID Signage Design for Ponds 1-9
11. Selection of Officers - President, Vice President, Secretary/Treasurer

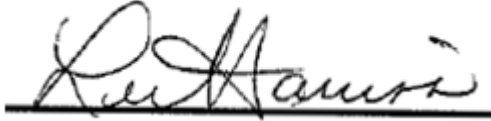
CITIZENS' FORUM

Citizens may speak during Citizens' Forum for up to five minutes on any item not on the agenda by completing and submitting a speaker card.

ADJOURNMENT

Certification

In accordance with Chapter 551, Subchapter C of the Government Code, V.T.C.A, this meeting agenda was prepared and posted March 14, 2024.

A handwritten signature in black ink, appearing to read "Lee Harris", is written over a solid black horizontal line.

*Lee Harris, CPA
Special District Administrator, Finance Department*



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024
REQUESTER: Brent Toncray
PRESENTER: Ken Self, PID Board President
TITLE: Consider the Meeting Minutes for 1.09.2024

ANALYSIS:



Peninsula Public Improvement District
PID Advisory Board Meeting Meeting Minutes

Meeting Date: January 9th, 2024 @ 6:30 P.M.

Meeting Location: Mira Lagos Clubhouse
3025 S. Camino Lagos
Grand Prairie, TX

Board Members:
Ken Self- Board President
Andrea Kinloch- Secretary/Treasurer
Kevin Toth- Board Member
Richard Brown- Absent

Others Present:
Lee Harriss – City of Grand Prairie
Brent Toncray – First Service Residential/PID Manager
John Schubert - Landcare
Brett Burris – Lake Management Services

CALL TO ORDER: The meeting was called to order at 6:32 PM. Quorum of the board confirmed with Ken Self, David Stewart, Kevin Toth, and a proxy form submitted by Richard Alan Brown. Andrea Kinloch arrived at 6:42 P.M.

CITIZENS FORUM/CITIZEN COMMENTS: None

CONSIDER MEETING MINUTES FOR 11.09.2023: The meeting minutes were reviewed by the board. Ken Self made a motion to approve the meeting minutes, seconded by Kevin Toth, and unanimously approved.

DISCUSS 12.31.2023 BUDGET TO ACTUAL FINANCIAL REPORT: Lee Harriss reviewed with the board the PID fund balance sheet and actual/budget report.

APPOINT ONE ADVISORY BOARD MEMBER TO FILL REMAINING TERM OF VACANT POSITION (NORTH OF ENGLAND PARKWAY) WHICH EXPIRES IN 2024: Vice President David Stewart’s open board seat is up for replacement due to him stepping down and moving out of the state. Ken Self opened the discussion and asked anyone in the audience if they were interested in joining the board for the remainder of the term which is set to expire on 9/24/2024. Mr. David Clark was in attendance and offered to put his name in to be voted on by the board to replace the vacant seat. Mr. Clark spent a few minutes giving his background as a commercial airline pilot and a resident of the PID for the past 12 years. His promise and dedication to the PID is to bring integrity and thoughtfulness if elected! Ken Self voted for David Clark to join the board, seconded by Andrea Kinloch, and unanimously approved by the remaining members.

CONSIDER NEXT MEETING DATE: President Ken Self set the next meeting date as March 19th, 2024, at 6:30 P.M. located at the Mira Lagos HOA Clubhouse

DISCUSS UPDATES FOR DAY MIAR ROAD CONSTRUCTION PROJECT BY THE CITY OF MANSFIELD: PID manager Brent Toncray provided the board with a few updates to the Day Miar Road project that is being performed by the City of Mansfield. Currently the project is on schedule, and they have not had any major delays thus far, aside from a car accident involving a police cruiser crashing into the back fence of a resident who lives along Day Miar Road. The fence that was damaged was replaced by the PID.

DISCUSS UPDATES FROM CARDINAL STRATEGIES FOR REPAIR PROJECTS AT PONDS 2 AND 8: Cardinal Strategies completed their thorough investigation of ponds 2 and 8 and provided Brent Toncray with a full scope of work with pricing to complete the repairs. This information was sent directly to the City of Grand Prairie engineers and Lee Harriss. The next step is for the City Council to review, and a new letter will be drafted for the PID board to sign before any work can move forward.

LANDSCAPE SERVICE STATUS UPDATE BY LANDCARE AT THE LOCATIONS OF GRAND PENINSULA, ENGLAND, SAVANNAH, SEETON, LAKESHORE, COASTAL, ARLINGTON WEBB-BRITTON, DAY MIAR, GRANDWAY, AND PONDS 1-9: John Schubert with Landcare was in attendance to provide updates to the board regarding the status of the landscaping around the PID. Currently we are still in the off season but will soon be ramping up as we head into this years growing season. New seasonal color is slated for mid/late March with new mulch for all the beds. Crews are still working on the offseason mow schedule, but leaves are being removed, beds tended to, and weeds treated when seen. The next chemical application for the growing season is set to be late February to early March depending on the weather.

LANDCARE TO DISCUSS ISSUES WITH DEAD BOX WOODS ON ENGLAND PARKWAY AND EASTERN RED CEDARS ON SEETON ROAD: John Schubert spent some time providing the board updates to the issue of the dying and or dead boxwoods located along England Parkway. This is the same disease we have been dealing with in the past, boxwood blot, and unfortunately it has taken hold once more. John will be getting pricing together for removals and his plans for the boxwoods to be REPLACED with Burford Holly's, which are another evergreen type of bush, but one which is not seeing any sort of disease such as with the boxwood's. Another area of dead plants to be discussed are the row of Eastern Red Cedar's along Seeton Road. These plants are along the screen wall of the Las Brisas neighborhood located within Mira Lagos HOA. We have witnessed upwards of fifteen cedar's which have completely died, and the arborist was able to send samples to Texas A&M and it was determined they died due to the drought we experienced in 2023. John's suggestion is to wait as we head into Spring before we do any sort of removals in case any of them make a miraculous comeback or we lose additional trees.

POND MAINTENANCE SERVICE STATUS UPDATE FOR PONDS 1-9 BY LAKE MANAGEMENT SERVICES: Brett Burris with Lake Management Services was in attendance to provide the Board updates to the ponds and fountains. Currently they are on an off-season schedule doing regular inspections and cleanup. Weeds are not a current issue, but they will be prepping to treat when necessary as we come into the growing season and trash is regularly picked up along the shorelines. Canal's will also start being inspected for clean up since we tend to see algae growth as temperatures begin to rise in March/April. All the fountains on the property are working with no issues, aside from a light kit that is in for repairs at Pond 8. Brett Burriss did offer some feedback regarding the erosion repairs for the ponds, as Lake Management Services will be the ones that would be performing the work for Cardinal Strategies. He explained that the ShoreSox product that is used for repairs can be done in sections so the board in the future can choose areas that are budget friendly to do areas a step at a time.

CONSIDER PROPOSAL FROM BRIGHTSTAR CONSTRUCTION AND DESIGNS FOR SIDEWALK REPAIRS FOR 16 AREAS AROUND POND 3 ON ENGLAND PARKWAY IN THE AMOUNT OF \$12,057.99: Brent Toncray showed the board areas of concern on the sidewalks around pond 3 and a proposal was given by Brightstar Construction to perform repairs. There are 16 areas in total around pond 3 for sidewalk repairs which consists of foam injections to raise sunken panels and also new mortar to fill in chips in the concrete. All the areas repairs will alleviate any trip hazards moving forward. The total cost for repairs is \$12,057.99. The proposal was approved from a motion made by Kevin Toth, seconded by Andrea Kinloch, and unanimously approved by the board.

CITIZENS FORUM/CITIZEN COMMENTS: None

ADJOURNMENT: With no further business, the meeting was adjourned at 8:15 PM.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024
REQUESTER: Brent Toncray
PRESENTER: Ken Self, PID Board President
TITLE: Consider the Next Meeting Date

ANALYSIS:



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024
REQUESTER: Brent Toncray
PRESENTER: Ken Self, PID Board President
TITLE: Discuss 2/29/2024 Budget to Actual Financial Report

ANALYSIS:

FIVE YEAR FUNDING REQUIREMENTS PLAN FOR THE DISTRICT
 GRAND PRAIRIE PUBLIC IMPROVEMENT DISTRICT NO. 8
 PENINSULA

2024-2028 BUDGET

Income based on assessment rate of
 \$0.115 per \$100 of appraised value in
 FY 24

Inflation rate/year:	10.0%	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual		
Calendar Year	1/1/04	1/1/04	1/1/05	1/1/05	1/1/06	1/1/06	1/1/07	1/1/07	1/1/08	1/1/08	1/1/09	1/1/09	1/1/10	1/1/10	1/1/11		
INCOME:																	
Estimated Sales/Year:	-	-	39	39	603	603	596	596	347	347	213	213	116	116	211		
Estimated # of Homes*	-	-	39	39	642	642	1,238	1,238	1,585	1,585	1,798	1,798	1,914	1,914	2,125		
Estimated Average Appraised Value/Home:	-	-	115,056	115,056	178,753	178,753	209,152	209,152	234,926	234,926	230,467	230,467	220,947	220,947	221,251		
Estimated Appraised Value (new construction)	-	-	4,487,180	4,487,180	107,788,300	107,788,300	124,654,592	124,654,592	81,519,322	81,519,322	49,089,387	49,089,387	25,629,852	25,629,852	46,684,060		
Total Estimated Appraised Value (no infl)	-	-	4,487,180	4,487,180	112,275,480	112,275,480	239,414,272	239,414,272	340,449,422	340,449,422	421,447,376	421,447,376	440,008,812	440,008,812	469,576,992		
Total Estimated Values (w/infl)*	-	-	4,487,180	4,487,180	114,759,680	114,759,680	258,930,100	258,930,100	372,357,989	372,357,989	414,378,960	414,378,960	422,892,932	422,892,932	470,159,375		
Assessment Rate \$0.12/100	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012		
Average Assessment	-	-	138	138	215	215	251	251	282	282	277	277	265	265	266		
Fiscal Year	2005	2005	2006	2006	2007	2007	2008	2008	2009	2009	2010	2010	2011	2011	2012	2012	
	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	
BEGINNING BALANCE	-	-	-	55,424	13,359	37,517	34,158	29,911	9,085	9,085	12,484	29,835	44,685	81,880	59,977	61,790	
INCOME																	
DESCRIPTION	ACCT #																
PID ASSESSMENTS-DELINQUENT	42610	-	-	-	-	-	-	2,307	2,100	5,999	-	11,816	-	8,217	-	2,299	
PID ASSESSMENTS	42620	-	-	5,385	5,177	137,712	131,647	310,716	302,319	446,597	423,174	497,255	486,701	507,472	501,692	564,191	
INTEREST ON PID ASSESSMENT	42630	-	-	-	87	-	1,615	-	4,157	4,000	5,434	-	4,871	-	3,116	-	
DEVELOPER PARTICIPATION (LV)	46110	-	-	-	-	-	-	-	-	-	335	-	-	-	-	3,712	
MISCELLANEOUS	46395	-	-	-	-	-	-	-	-	-	-	-	-	-	36	-	
TRFR-IN RISK MGMT FUNDS (PROP)	49686	-	-	-	-	-	-	-	-	-	-	-	-	-	36	-	
CITY CONTRIBUTION	49780	55,172	55,172	55,172	55,172	55,172	55,172	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	
INTEREST	49410	1,103	651	204	2,958	1,855	2,684	4,226	4,790	3,679	3,679	5,899	5,899	506	-	-	
INTEREST-TAX COLLECTIONS	49470	-	-	-	-	-	-	56	-	14	-	16	-	19	-	11	
TOTAL REVENUES		56,275	55,823	60,761	63,395	194,739	191,119	396,772	395,459	538,206	520,465	584,984	591,133	589,808	594,945	646,021	649,177
EXPENSES																	
DESCRIPTION	ACCT #	2005	2005	2006	2006	2007	2007	2008	2008	2009	2009	2010	2010	2011	2011	2012	2012
SUPPLIES	60020	-	-	-	-	-	-	-	-	76	-	500	66	500	154	500	44
DECORATIONS	60132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BEAUTIFICATION	60490	-	-	-	-	15,000	4,860	53,362	2,920	3,000	-	8,500	500	33,000	15,895	35,000	4,720
WALL MAINTENANCE	60776	-	-	-	-	-	-	-	-	-	-	4,429	-	350	3,010	3,250	26,701
PROFESSIONAL ENGINEERING SERVI	61041	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOWING	61225	55,175	-	55,429	80,336	111,283	118,956	247,614	227,885	289,288	289,217	328,227	314,198	328,227	328,227	328,227	328,227
TREE SERVICES	61226	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COLLECTION SERVICE	61380	-	-	78	72	1,412	1,388	2,724	2,724	5,024	3,243	5,706	3,641	5,264	5,244	5,844	5,720
MISC.	61485	-	-	-	-	5,000	-	5,000	384	-	227	-	1,126	400	661	454	417
ACCOUNTING/AUDIT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADMIN./MANAGEMENT	61510	-	121	-	-	-	-	-	11,675	17,700	19,175	17,700	17,700	17,700	18,231	18,408	19,942
POSTAGE	61520	-	-	-	-	700	484	100	-	100	-	1,000	-	100	-	-	27
BANNERS	61601	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ELECTRIC POWER	62030	-	-	-	-	24,634	53,548	50,000	58,023	75,000	63,134	65,000	53,813	70,000	64,605	58,000	66,072
WATER UTILITY	62035	-	-	-	-	27,500	-	27,500	39,371	75,000	64,484	70,000	51,979	75,000	97,850	100,000	105,947
BLDGS AND GROUNDS MAINT.	63010	-	-	-	-	5,000	395	8,000	-	-	350	-	-	-	-	-	-
PAVEMENT LEVELING	63031	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POND MAINT-DREDGING	63037	-	-	-	640	7,000	7,274	8,000	41,799	35,000	28,331	-	-	-	-	-	-
POND MAINT-AQUATIC	63038	-	-	-	-	-	-	-	-	-	-	35,000	39,250	35,000	26,372	35,000	22,744
POND MAINT-EQUIPMENT	63039	-	-	-	-	-	-	-	-	-	-	9,000	13,331	13,000	9,548	23,000	6,971
WATER WELL MAINTENANCE	63045	-	-	-	-	-	-	-	-	-	-	-	-	5,000	-	5,000	-
IRRIGATION SYSTEM MAINTENANCE	63065	-	-	-	-	-	11,252	7,500	17,498	14,000	8,316	5,000	9,337	9,000	12,778	9,500	10,514
DECORATIVE ROADWAY SIGNS MAIN	63115	-	-	-	-	-	-	-	-	-	-	-	-	5,200	-	-	-
PLAYGROUNDS/PICNIC AREA MAINT.	63135	-	-	-	-	-	-	-	-	-	-	-	1,700	2,000	-	1,000	-
DECORATIVE LIGHTING MAINT.	63146	-	-	-	-	-	-	-	-	-	2,983	-	7,242	3,000	1,832	3,000	5,995
PROPERTY INSURANCE PREMIUM	64080	-	-	-	-	-	-	-	-	-	-	2,200	-	2,200	-	2,200	-
LIABILITY INSURANCE PREMIUM	64090	1,100	278	254	254	567	567	1,130	1,096	1,179	1,179	1,300	1,776	1,800	1,418	1,500	1,613
FENCING	68061	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CONSTRUCTION MISCELLANEOUS	68151	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POND IMPROVEMENT	68206	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	57,250
FOUNTAINS	68207	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
STREET SIGNS	68210	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LANDSCAPING	68250	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHER EQUIPMENT	68360	-	-	-	-	-	-	-	12,911	-	-	-	-	-	13,211	-	-
CONSTRUCTION	68540	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRRIGATION SYSTEMS	68635	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WATER WELLS (TR TO WTER, 5005)	90009	-	-	-	-	-	-	-	-	-	-	-	-	16,000	16,000	16,000	16,000
TRANSFER TO GPOA	65102	-	-	-	-	-	-	-	-	19,000	19,000	19,000	19,000	-	-	-	-
TOTAL EXPENSES		56,275	399	55,761	81,302	198,096	198,724	410,930	416,285	534,291	499,715	568,133	539,087	622,741	615,036	645,883	678,903
ENDING BALANCE		-	55,424	5,000	37,517	10,000	29,911	20,000	9,085	13,000	29,835	29,335	81,880	11,752	61,790	60,115	32,065

FIVE YEAR FUNDING REQUIREMENTS PLAN FOR THE I GRAND PRAIRIE PUBLIC IMPROVEMENT DISTRICT NO. PENINSULA

2024-2028 BUDGET

Income based on assessment rate of \$0.115 per \$100 of appraised value in FY 24

						18%				13%					
Inflation rate/year:		10.0%													
Calendar Year		1/1/12	1/1/13	1/1/14	1/1/15	1/1/16	1/1/17	1/1/18	1/1/19	1/1/20	1/1/21	1/1/22	1/1/23	1/1/24	
INCOME:															
Estimated Sales/Year:		160	191	197	238	319	369	135							
Estimated # of Homes*		2,285	2,476	2,673	2,911	3,230	3,599	3,734							
Estimated Average Appraised Value/Home:		221,451	227,921	245,610	263,954	296,456	314,222	342,360							
Estimated Appraised Value (new construction)		35,432,121	43,532,998	48,385,138	62,820,972	94,569,434	115,947,795	46,218,579							
Total Estimated Appraised Value (no infl)		505,591,496	549,547,977	612,718,660	719,336,069	862,938,545	1,073,500,367	1,177,102,362							
Total Estimated Values (w/infl)*		506,014,979	564,333,522	656,515,097	768,369,111	957,552,572	1,130,883,783	1,278,371,669							
Assessment Rate \$0.12/100		0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012							
Average Assessment		266	274	295	317	356	377	411							
Fiscal Year		2013	2013	2014	2014	2015	2015	2016	2016	2017	2017	2018	2018	2019	2019
		Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual	Approved Budget	Actual 9/30/17	Approved Budget	Actual 9/30/18	Approved Budget	Actual 9/30/19
BEGINNING BALANCE		20,331	32,065	51,738	80,840	64,531	88,351	206,731	214,479	462,925	471,062	517,188	603,695	71,097	178,934
INCOME															
DESCRIPTION	ACCT #														
PID ASSESSMENTS-DELINQUENT	42610	-	3,582	-	1,906	-	3,552	-	2,377	-	1,494	-	9,055	-	6,820
PID ASSESSMENTS	42620	607,218	603,559	677,200	672,839	787,818	781,761	922,043	929,208	1,149,063	1,140,854	1,357,061	1,365,805	1,534,046	1,527,835
INTEREST ON PID ASSESSMENT	42630	-	2,265	-	1,414	-	2,448	-	1,886	-	3,102	-	6,121	-	4,975
DEVELOPER PARTICIPATION (LV)	46110	3,712	3,712	3,712	3,712	3,712	5,733	4,179	4,179	4,179	24,660	11,500	9,245	25,000	39,028
MISCELLANEOUS	46395	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TRFSR-IN RISK MGMT FUNDS (PROP)	49686	-	-	-	-	-	5,893	-	-	-	4,443	-	8,593	-	4,373
CITY CONTRIBUTION	49780	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830	81,830
INTEREST	49410	-	-	-	-	-	-	-	-	-	-	-	-	-	-
INTEREST-TAX COLLECTIONS	49470	-	15	-	9	-	13	-	17	-	-	-	-	-	-
TOTAL REVENUES		692,760	694,962	762,742	761,710	873,360	881,230	1,008,052	1,019,497	1,235,072	1,256,382	1,450,391	1,480,648	1,640,876	1,664,861
EXPENSES															
DESCRIPTION	ACCT #	2013	2013	2014	2014	2015	2015	2016	2016	2017	2017	2018	2018	2019	2019
SUPPLIES	60020	500	401	500	24	500	184	500	-	500	-	500	-	500	-
DECORATIONS	60132	-	-	-	-	-	-	-	-	-	27,812	30,000	41,334	42,000	96,187
BEAUTIFICATION	60490	25,000	2,725	80,000	32,961	100,000	21,333	150,000	35,138	250,000	154,557	250,000	137,530	100,000	23,534
WALL MAINTENANCE	60776	5,000	4,597	5,000	13,219	30,000	45,116	60,000	13,929	60,000	6,048	214,000	227,539	300,000	36,237
PROFESSIONAL ENGINEERING SERVI	61041	-	-	-	-	-	-	-	-	8,000	-	-	-	-	-
MOWING	61225	380,000	387,702	380,000	340,202	340,758	343,399	398,158	361,510	475,000	454,849	612,581	637,415	662,249	603,233
TREE SERVICES	61226	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COLLECTION SERVICE	61380	6,284	6,284	6,809	6,809	7,351	7,351	8,005	8,005	8,883	8,883	9,897	9,554	10,269	10,266
MISC.	61485	450	444	450	312	450	287	450	175	450	717	450	1,947	450	626
ACCOUNTING/AUDIT		-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADMIN./MANAGEMENT	61510	19,100	17,432	19,900	19,152	19,728	19,584	19,920	16,900	20,517	22,774	21,338	18,778	23,046	27,667
POSTAGE	61520	100	-	100	-	100	2	100	-	100	-	100	-	100	-
BANNERS	61601	-	-	-	-	-	-	-	-	-	-	-	42,458	8,000	20,040
ELECTRIC POWER	62030	72,000	63,286	72,000	66,573	72,000	65,553	72,000	61,379	75,600	59,524	75,600	47,494	50,000	36,276
WATER UTILITY	62035	111,000	94,139	111,000	72,883	111,000	81,171	120,000	122,554	126,000	153,391	175,000	180,905	200,000	224,896
BLDGS AND GROUNDS MAINT.	63010	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PAVEMENT LEVELING	63031	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POND MAINT-DREDGING	63037	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POND MAINT-AQUATIC	63038	25,000	30,438	29,000	29,978	29,000	28,861	31,500	52,746	45,000	28,681	45,000	24,622	45,000	26,333
POND MAINT-EQUIPMENT	63039	12,000	5,657	12,000	24,106	25,000	12,405	25,000	18,780	25,000	6,039	25,000	12,625	25,000	27,790
WATER WELL MAINTENANCE	63045	-	-	-	-	5,000	-	5,000	-	5,000	-	5,000	-	5,000	-
IRRIGATION SYSTEM MAINTENANCE	63065	10,000	10,799	12,000	25,067	35,000	19,136	35,000	28,731	35,000	26,016	35,000	89,884	50,000	104,320
DECORATIVE ROADWAY SIGNS MAIN	63115	-	233	250	1,153	2,000	954	50,000	-	50,000	63,606	5,000	143,858	15,000	82,693
PLAYGROUNDS/PICNIC AREA MAINT.	63135	2,000	-	2,000	-	2,000	2,994	3,500	90	3,500	3,729	3,500	-	3,500	-
DECORATIVE LIGHTING MAINT.	63146	3,000	4,399	4,500	4,530	4,500	519	4,500	4,696	9,000	24,823	17,000	24,239	17,000	32,921
PROPERTY INSURANCE PREMIUM	64080	2,200	-	4,400	2,228	4,400	2,228	4,400	2,102	2,500	2,434	2,500	2,723	2,800	2,906
LIABILITY INSURANCE PREMIUM	64090	1,700	1,616	1,700	1,581	1,800	1,700	1,800	1,618	2,000	1,788	2,000	2,378	2,000	2,366
FENCING	68061	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CONSTRUCTION MISCELLANEOUS	68151	-	-	-	-	-	-	-	-	-	-	-	14,889	-	-
POND IMPROVEMENT	68206	-	-	-	-	-	30,347	-	-	-	-	-	-	55,000	-
FOUNTAINS	68207	-	-	-	-	-	-	-	-	-	-	-	-	-	-
STREET SIGNS	68210	-	-	-	-	-	-	-	-	-	62,079	-	-	-	-
LANDSCAPING	68250	-	-	-	37,800	-	44,700	-	18,560	-	-	-	-	-	-
OTHER EQUIPMENT	68360	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CONSTRUCTION	68540	-	-	-	-	-	-	-	-	-	-	-	229,238	-	-
IRRIGATION SYSTEMS	68635	-	-	30,000	61,848	-	11,280	-	-	-	-	-	-	-	-
WATER WELLS (TR TO WTER, 5005)	90009	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000
TRANSFER TO GPOA	65102	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL EXPENSES		691,334	646,150	783,209	754,199	806,587	755,103	1,005,833	762,914	1,218,050	1,123,749	1,545,466	1,905,408	1,632,914	1,374,290
ENDING BALANCE		21,758	80,876	31,271	88,351	131,304	214,479	208,950	471,062	479,947	603,695	422,112	178,934	79,060	469,506

FIVE YEAR FUNDING REQUIREMENTS PLAN FOR THE I
GRAND PRAIRIE PUBLIC IMPROVEMENT DISTRICT NO.
PENINSULA
2024-2028 BUDGET
Income based on assessment rate of
\$0.115 per \$100 of appraised value in
FY 24

	10%	4%	10%	27%	15%	13%	-2%	12%	27%
Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget
Inflation rate/year:	10.0%								
Calendar Year	1/1/19	1/1/20	1/1/21	1/1/22	1/1/23	1/1/24	1/1/25	1/1/26	1/1/27
INCOME:									
Estimated Sales/Year:	171	108	119	179	76	100	100	100	100
Estimated # of Homes*	3,905	4,013	4,132	4,311	4,387	4,487	4,587	4,687	4,787
Estimated Average Appraised Value/Home:	360,334	365,224	390,005	473,644	559,153	615,068	676,575	744,232	818,655
Estimated Appraised Value (new construction)	61,617,194	39,444,164	46,410,589	84,782,304	42,495,604	61,506,795	67,657,474	74,423,222	81,865,544
Total Estimated Appraised Value (no infl)	1,339,988,863	1,446,550,252	1,512,053,443	1,696,282,745	2,084,375,572	2,514,509,603	2,833,618,037	3,184,637,315	3,577,524,269
Total Estimated Values (w/infl)*	1,407,106,088	1,465,642,854	1,611,500,441	2,041,879,968	2,453,002,808	2,765,960,563	3,110,214,094	3,495,658,725	3,935,276,696
Assessment Rate \$0.12/100	0.0012	0.0012	0.0012	0.0012	0.00115	0.00115	0.0010	0.0010	0.0010
Average Assessment	432	438	468	568	643	709	678	746	822

Water Rates FY 2024	
Govt	\$4.77/1,000 gal
Comm	\$5.66/1,000 gal
The PID saves about \$1,900 for every \$10,000 of expense.	

Water Rates FY 2023	
Govt	\$4.56/1,000 gal
Comm	\$5.42/1,000 gal
The PID saves about \$1,900 for every \$10,000 of expense.	

Fiscal Year	2020		2021		2022		2023		2024			2025		2026		2027		2028	
	Approved Budget	Actual 9/30/20	Approved Budget	Actual 9/30/21	Approved Budget	Actual 9/30/22	Approved Budget	Actual 9/30/23	Approved Budget	Projected 9/30/24	Prelim 2/29/24	Approved Budget	Approved Budget	Approved Budget	Approved Budget	Approved Budget	Approved Budget		
	BEGINNING BALANCE	536,515	469,506	742,574	668,292	921,150	965,030	210,421	253,298	121,480	836,430	836,430	82,231	85,730	233,787	480,182			
INCOME																			
DESCRIPTION																			
PID ASSESSMENTS-DELINQUENT	42610	-	4,864	-	2,820	-	6,690	-	5,136	-	(3,486)	(3,486)	-	-	-	-	-	-	-
PID ASSESSMENTS	42620	1,688,527	1,681,806	1,758,771	1,750,886	1,933,801	1,924,631	2,450,256	2,439,796	2,820,953	2,792,744	2,737,066	3,180,855	3,110,214	3,495,659	3,935,277			
INTEREST ON PID ASSESSMENT	42630	-	6,120	-	6,276	-	6,862	-	8,360	-	2,905	2,905	-	-	-	-	-	-	-
DEVELOPER PARTICIPATION (LV)	46110	25,000	4,906	5,000	5,127	5,200	5,373	5,600	5,620	5,900	5,900	-	6,195	6,505	6,830	7,171			
MISCELLANEOUS	46395	-	10,332	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TRSF-R IN RISK MGMT FUNDS (PROP)	49686	-	1,521	-	-	-	16,468	-	9,557	-	6,345	6,345	-	-	-	-	-	-	-
CITY CONTRIBUTION	49780	81,830	81,830	81,830	81,830	81,830	81,830	112,521	112,521	112,521	112,521	37,505	112,521	112,521	112,521	112,521			
INTEREST	49410	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
INTEREST-TAX COLLECTIONS	49470	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUES	1,795,357	1,791,378	1,845,601	1,846,939	2,020,831	2,041,855	2,568,377	2,580,990	2,939,374	2,916,928	2,780,334	3,299,571	3,229,240	3,615,010	4,054,969				
EXPENSES																			
DESCRIPTION																			
ACCT #																			
SUPPLIES	60020	500	-	500	-	500	-	500	1	500	500	-	500	500	500	500	500	500	500
DECORATIONS	60132	70,000	23,630	70,000	103,563	105,000	52,250	87,441	88,300	89,005	89,005	84,731	93,455	98,128	103,034	108,186			
BEAUTIFICATION	60490	25,000	65,369	50,000	8,131	500,000	722,543	50,000	156,028	200,000	486,726	220,956	300,000	100,000	100,000	100,000			
WALL MAINTENANCE	60776	160,000	188,448	160,000	53,667	160,000	297,356	200,000	210,480	213,000	96,454	96,454	213,000	213,000	213,000	213,000			
PROFESSIONAL ENGINEERING SERVI	61041	-	70,141	-	40,694	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOWING	61225	615,000	615,584	715,000	615,000	615,000	634,872	654,250	650,884	685,250	714,790	154,391	719,513	755,488	793,263	832,926			
TREE SERVICES	61226	-	-	-	104,000	100,000	-	-	5,005	188,500	188,500	-	-	-	197,925	-			
COLLECTION SERVICE	61380	10,739	11,483	11,807	11,722	12,152	12,772	13,314	13,290	13,538	13,538	13,470	13,848	14,158	14,468	14,778			
MISC.	61485	600	253	600	812	600	2,645	1,000	227	1,000	1,000	-	1,000	1,000	1,000	1,000			
ACCOUNTING/AUDIT		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADMIN./MANAGEMENT	61510	26,000	30,819	26,000	25,672	26,000	25,920	28,600	27,864	30,030	30,030	9,504	31,532	33,108	34,763	36,502			
POSTAGE	61520	100	-	100	-	100	-	100	-	100	100	-	100	100	100	100			
BANNERS	61601	15,000	7,870	15,000	10,240	15,000	4,665	-	-	-	-	-	-	-	-	-	-	-	-
ELECTRIC POWER	62030	40,000	41,519	42,000	40,352	44,100	42,690	46,300	44,738	55,000	55,000	14,711	57,800	60,700	63,700	66,900			
WATER UTILITY	62035	210,000	272,260	240,000	240,591	252,000	309,787	301,000	315,636	300,000	300,000	92,195	315,000	331,000	348,000	365,000			
BLDGS AND GROUNDS MAINT.	63010	-	-	-	-	-	-	-	1,664	2,000	2,000	1,083	2,000	2,000	2,000	2,000			
PAVEMENT LEVELING	63031	-	-	-	-	-	18,445	20,000	-	21,000	21,000	8,734	22,100	23,200	24,400	25,600			
POND MAINT-DREDGING	63037	-	-	-	-	255,000	149,182	257,250	125,384	75,000	75,000	-	200,000	-	-	-			
POND MAINT-AQUATIC	63038	54,000	86,238	85,000	106,632	85,000	102,195	98,500	119,092	123,200	123,200	28,200	129,400	135,900	142,700	149,800			
POND MAINT-EQUIPMENT	63039	25,000	40,452	50,000	47,436	50,000	44,228	140,000	13,345	45,000	45,000	1,864	47,300	49,700	52,200	54,800			
WATER WELL MAINTENANCE	63045	5,000	-	5,000	7,698	7,700	-	8,085	-	8,500	8,500	-	8,925	9,371	9,840	10,332			
IRRIGATION SYSTEM MAINTENANCE	63065	50,000	75,235	70,000	87,863	80,000	105,459	110,000	111,513	210,000	119,460	27,986	220,500	231,525	243,101	255,256			
DECORATIVE ROADWAY SIGNS MAIN	63115	34,000	1,953	15,000	-	3,000	3,907	3,000	3,180	3,500	3,500	9,566	3,500	3,500	3,500	3,500			
PLAYGROUNDS/PICNIC AREA MAINT.	63135	3,500	5,040	3,500	7,323	6,000	425	3,000	6,230	6,500	6,500	425	6,500	6,500	6,500	6,500			
DECORATIVE LIGHTING MAINT.	63146	25,000	34,052	25,000	14,587	25,000	14,053	25,000	24,061	30,000	30,000	3,440	31,500	33,075	34,729	36,465			
PROPERTY INSURANCE PREMIUM	64080	3,500	3,174	3,500	3,855	4,500	4,672	4,800	3,855	6,000	6,000	7,807	6,300	6,615	6,946	7,293			
LIABILITY INSURANCE PREMIUM	64090	2,600	3,073	3,500	4,363	5,000	5,097	5,200	5,356	6,000	6,000	7,596	6,300	6,615	6,946	7,293			
FENCING	68061	-	-	-	-	-	-	-	-	-	124,135	-	-	-	-	-			
CONSTRUCTION MISCELLANEOUS	68151	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
POND IMPROVEMENT	68206	305,000	-	800,000	-	400,000	139,983	600,000	-	600,000	600,000	-	800,000	900,000	900,000	1,200,000			
FOUNTAINS	68207	-	-	-	-	-	44,440	-	54,183	50,000	50,000	20,842	50,000	50,000	50,000	50,000			
STREET SIGNS	68210	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
LANDSCAPING	68250	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
OTHER EQUIPMENT	68360	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
CONSTRUCTION	68540	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
IRRIGATION SYSTEMS	68635	-	-	-	-	-	-	-	-	-	160,263	160,263	-	-	-	-			
WATER WELLS (TR TO WTER, 5005)	90009	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000	16,000			
TRANSFER TO GPOA	65102	-	-																



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024

REQUESTER: Brent Toncray

PRESENTER: Ken Self, PID Board President

TITLE: Consider Signing the Agreement to Provide City Funds, Not to Exceed \$320,000, for Repairs at Ponds 2 and 8

ANALYSIS:



January 22, 2024

Via email

Peninsula Public Improvement District
 ATTN: Ken Self, President
 300 W Main St
 Grand Prairie, TX 75050
 ken@kenself.com

City Re: Agreement to provide City funds for repair of Ponds 2 and 8

Dear Ken:

This letter will memorialize the position of the City with regard to repair of Ponds 2 and 8, which were constructed by and within the Peninsula PID. The City is aware that repairs are currently needed to the two ponds because their condition represents a threat to community health, safety, and welfare. As such, conditioned on your acknowledgment of and agreement to the conditions herein, the City will agree to provide \$320,000 to help fund the repair of these two ponds.

The amount of \$320,000 is the maximum that the City will provide to the Peninsula PID to address the current threat to community health, safety, and welfare created by the conditions of Ponds 2 and 8. Going forward, the City considers it the responsibility of the PID to repair and maintain all ponds within the PID, including Ponds 2 and 8 – and, you accept that responsibility. However, should a pond represent a threat to community health, safety and welfare again in the future, the PID may submit a request to the City to fund some or all of the repairs. Upon receipt of a request from the PID, the City shall place an item on the City Council and/or Finance and Government Committee agenda for its review and discussion of the request.

Upon receipt of your acknowledgement and agreement regarding this matter, the City Council will consider this agreement. The City will begin processing the payment of funds if approved by the City Council. The City requests that you, on behalf of the Peninsula PID Board, acknowledge this letter and the City's position as indicated herein by signing in the space provided below. Please feel free to contact me with any questions concerning this matter.

Sincerely,

William A. Hills
 City Manager

Acknowledged and Agreed:

 Ken Self, President

Peninsula PID Board



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024

REQUESTER: Brent Toncray

PRESENTER: Ken Self, PID Board President

TITLE: Discuss Updates for the Day Miar Road Construction Project by the City of Mansfield

ANALYSIS:



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024

REQUESTER: Brent Toncray

PRESENTER: Ken Self, PID Board President

TITLE: Landscape Service Status Update by Landcare at the locations of Grand Peninsula, England, Savannah, Seeton, Lakeshore, Coastal, Arlington Webb-Britton, Day Miar, Grandway, and Ponds 1-9

ANALYSIS:



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024

REQUESTER: Brent Toncray

PRESENTER: Ken Self, PID Board President

TITLE: Consider the Proposal by Landcare for Irrigation Installation located at the median on Coastal Blvd for the price of \$69,460.08

ANALYSIS:

PID 8 (Peninsula PID)
 9800 Hillwood Parkway
 Lharriss@GPTX.ORG
 Fort Worth, TX 76177
 (O)817-953-2733
 (C)
 brent.toncray2@fsresidential.com

John Schubert
 john.schubert@landcare.com

CO # 3447360
 August 16, 2023

Authorization for Extra Work - Costal Irrigation median project

LandCare proposes to provide and install the following material.

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
180.00	HR	Irrigation Technician Time	\$95.00	\$17,100.00
2.00	ea	Rain Bird PEB Industrial Valve Plastic 2 in. w/ Flow Control FIPT x FIPT	\$435.60	\$871.19
130.00	Each	Zone XX - Add New 6" Pop-Up Head	\$114.00	\$14,820.00
4.00	ea	Rain Bird PEB Industrial Valve Plastic 1-1/2 in. w/ Flow Control FIPT x FIPT	\$300.08	\$1,200.31
1000.00	FT	Multi Conductor Wire Black 18 Gauge 10 Conductor 500 ft. (Sold per ft.)	\$1.77	\$1,767.00
800.00	FT	PVC Pipe 2 in. x 20 ft. SDR-21 (CL 200) Bell End (Sold per ft.)	\$3.99	\$3,192.00
400.00	FT	PVC Pipe 1-1/2 in. x 20 ft. SDR-21 (CL 200) Bell End (Sold per ft.)	\$2.76	\$1,105.80
500.00	FT	PVC Pipe 1 in. x 20 ft. SDR-21 (CL 200) Bell End (Sold per ft.)	\$1.37	\$684.00
600.00	FT	PVC Pipe 3/4 in. x 20 ft. SDR-21 (CL 200) Bell End (Sold per ft.)	\$1.25	\$752.40
9.00	ea	NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Black Box/Green Lid Overlapping ICV	\$78.92	\$710.25
8.00	ea	2 PVC White Ball Valve Slip 491 Commercial Blue Handle Colonial Lasco	\$65.61	\$524.86
1.00	Dollars	Irrigation Part fittings	\$1,140.00	\$1,140.00
1.00	Dollars	Rain Bird ESP LXME2 controller with IQ4	\$3,914.67	\$3,914.67
3.00	Dollars	Rain bird zone modules	\$438.90	\$1,316.70
1.00	ea	Rain Bird Rain/Freeze Sensor Wireless w/Controller Interface	\$210.90	\$210.90
1.00	Each	Misc. Rental Equipment	\$4,550.00	\$4,550.00
1.00	Dollars	Bore Subcontractor	\$15,600.00	\$15,600.00
			SubTotal	\$69,460.08
			Tax	\$0.00
			Total	\$69,460.08

“Irrigation in Texas is regulated by the Texas Commission on Environmental Quality (TCEQ) (MC-178), P.O. Box 13087, Austin, Texas 78711-3087.



PAYMENT TERMS:

Payment terms are Due Upon Receipt. A service charge of 1.5% per month will be added to all balances not paid within thirty (30) days of invoice date. This represents an annual rate of 18%. In addition to all service charges there shall also be paid the reasonable costs of collection including attorney's fees and court costs.

By _____
John Schubert

Date 8/16/2023
LandCare

By _____

Date _____
PID 8 (Peninsula PID)



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024

REQUESTER: Brent Toncray

PRESENTER: Ken Self, PID Board President

TITLE: Consider the Proposal by Landcare for Sod Installation located at the median on Coastal Blvd for the price of \$68,080

ANALYSIS:

PID 8 (Peninsula PID)
 9800 Hillwood Parkway
 Lharriss@GPTX.ORG
 Fort Worth, TX 76177
 (O)817-953-2733
 (C)
 brent.toncray2@fsresidential.com

John Schubert
 john.schubert@landcare.com
 CO # 3494250
 March 8, 2024

Authorization for Extra Work - Costal center median sod project

Costal center median. Install 80 pallets of bermuda sod along with 150 yds of top soil.

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
400.00	Each	Enhancement Labor	\$75.00	\$30,000.00
80.00	Pallet	Bermuda Sod	\$384.75	\$30,780.00
130.00	CuYd	Top Soil	\$50.00	\$6,500.00
1.00	Dollars	Delivery Fees	\$800.00	\$800.00
			SubTotal	\$68,080.00
			Tax	\$0.00
			Total	\$68,080.00

Warranty:

All new woody plant material will carry a one year material and labor warranty. This warranty will be honored only if the plant material is watered, fertilized and maintained to defined standards. This warranty is limited to a one time replacement. This warranty is subject to payment of the original invoice being made within the terms of the sale and account being current. Notwithstanding anything to the contrary contained herein, Landcare shall not be liable and the warranty shall be void for or from acts or events beyond its reasonable control including, without limitation, acts of God, natural catastrophes, or unforeseen weather events.

Pricing:

Except as noted in the Proposal, all prices are valid for thirty (30) days after the date of this Proposal; provided, however, that all prices are subject to change due to seasonal growth rates, fluctuating material and/or labor prices or other unforeseen factors.

Payment Terms:

Payment terms are Due Upon Receipt. A service charge of 1.5% per month will be added to all balances not paid within thirty (30) days of invoice date. This represents an annual rate of 18%. In addition to all service charges there shall also be paid the reasonable costs of collection including attorney's fees and court costs.

By _____
 John Schubert

Date 3/8/2024
 LandCare

By _____

Date _____
 PID 8 (Peninsula PID)



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024

REQUESTER: Brent Toncray

PRESENTER: Ken Self, PID Board President

TITLE: Pond Maintenance Service Status Update for ponds 1-9 by Lake Management Services

ANALYSIS:



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03/19/2024
REQUESTER: Brent Toncray
PRESENTER: Ken Self, PID Board President
TITLE: Consider the PID Signage Design for Ponds 1-9

ANALYSIS:

CLIENT

Garner, John

EST/INV #

39254

PRODUCT #

Item 10.

SALESPERSON

Carissa Wright

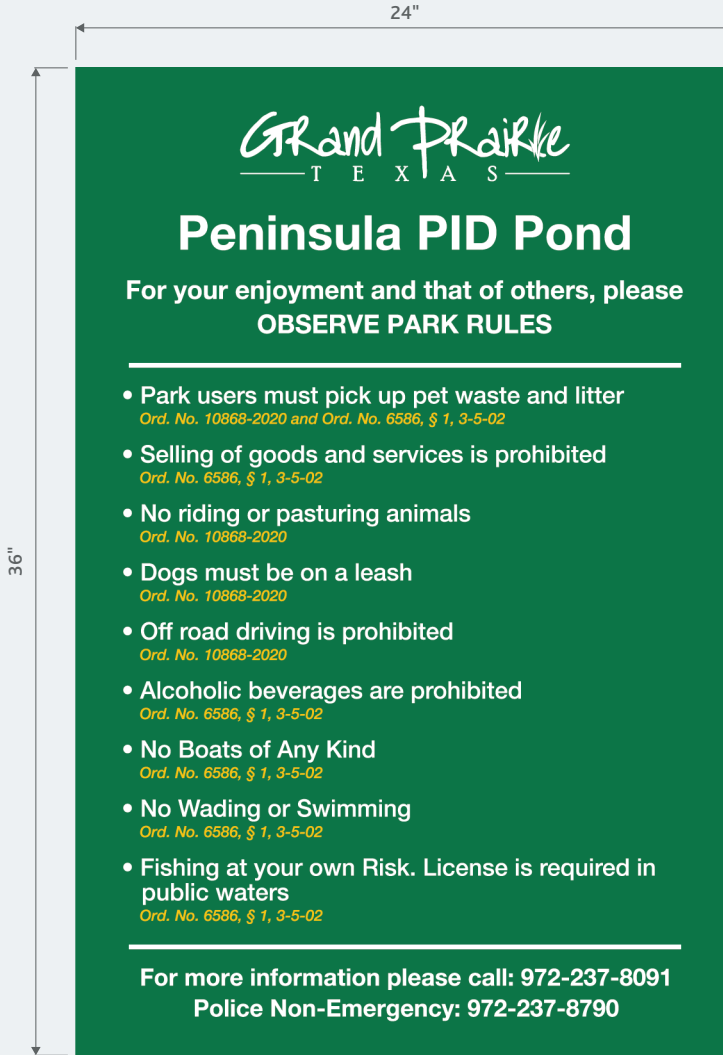
SIGN TYPE

Dibond

DATE

02/19/2024

0



PROOF DISCLAIMER: YOU ARE RESPONSIBLE FOR APPROVAL OF PROOFS, PROOF READING, AND ERRORS. Please be sure to double check spelling, grammar, layout, and design before approving artwork. If we produce work that has been approved or provided and contains errors after production, then you are responsible for full production costs (setup charges, printing, and materials), as well as the cost for producing the work a second time, if you request us to do so. Your customer portal or email approval of said artwork is contractually binding for payment for all services rendered. All artwork which is provided will be printed as is, unless it is brought to our attention to make changes beforehand. All artwork we design must be approved by you before a job can enter into production.

Make Your StatementSM

Custom Signs & Visual Solutions

QUANTITY

1

SCALE

1:7

SIZE (WxH)

24"x36"

SS

DS



NOTES

N/A

DESCRIPTION

- 3mm white dibond with UV printed graphics
- Matte laminate



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 03-19-2024

REQUESTER: Lee Harriss

PRESENTER: Ken Self. President

TITLE: Selection of Officers - President, Vice President, Secretary/Treasurer
