



**WESTCHESTER PUBLIC IMPROVEMENT DISTRICT
BOARD MEETING
BETTY WARMACK LIBRARY, 760 BARDIN RD.
TUESDAY, AUGUST 13, 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. Invocation
2. Consider Meeting Minutes 07/09/2024
3. Discussion of Budget to Actual Financial Report for July 31, 2024
4. Consider FY 2025 Budget and Assessment Rate
5. Discuss Work Completed by Site Landscape Development in the amount of \$8,415.65 for June Irrigation repairs from Carrier at Clayton, Carrier at Newberry, Carrier at Queensway, Robinson, Polo at Heather Brook, Westchester at Lion Shire, Bardin at Robinson, Carrier at Camp Wisdom.
6. Consider Proposal from Site Landscape Development in the amount of \$124,686.81 to install missing trees throughout the Community that have been removed over the years and never replaced located at Carrier Parkway, Bardin, Polo, I-20, Camp Wisdom, Robinson, Sandra, Morningside, Westchester Parkway, Salem, and Dechman. This includes irrigation to install bubblers to ensure proper watering for newly planted trees.
7. Discuss Tree Trimming Timeline and Map showing when trees in Westchester PID were trimmed and to track when they should be trimmed next at locations Carrier Parkway, Bardin to Polo, Powerline to Polo, I-20 to Bardin, Polo to Camp Wisdom, Bardin, Carrier to Robinson, Carrier to Power Lines, Power Lines to Sandra, Robinson, Bardin to Polo, Polo Road, Bardin to Robinson and Morningside, Westchester Parkway, Salem to Dechman to I-20.
8. Consider Proposal from Site Landscape Development in the amount of \$70,308.11 on Carrier Parkway from Polo to Camp Wisdom to Valentino to reduce crown density, reduce excess canopy weight, wind resistance and conflicting limbs causing abrasion, crown cleaning to remove dead wood 1 inch and larger, lifting low, downward growing tips to reduce outer limb weight and canopy reduction to clear lights, remove girdling roots, and meet city code requirements.

9. Consider Proposals from Site Landscape Development to replace 5 removed trees at Carrier and Bardin with Bald Cypress Trees in the amounts of:

- \$9,761.24 - 65 Gallon,
- \$11,416.09 - 100 Gallon, or
- \$26,972.59 - 200 Gallon

10. Consider proposal from Monday.com in the amount of \$30,600.00 to implement Monday.com Technology support for Westchester PID.

11. Recognition Presentation for Westchester PID Contractors

CITIZENS' FORUM

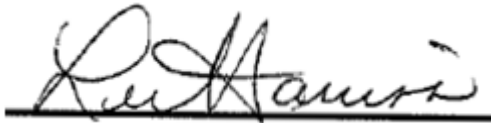
Citizens may speak during Citizens' Forum for up to five minutes on any item not on the agenda by completing and submitting a speaker card.

ADJOURNMENT

Certification

In accordance with Chapter 551, Subchapter C of the Government Code, V.T.C.A, this meeting agenda was prepared and posted August 9, 2024.

This location is accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call 972-237-8091 or email LHarriss@gptx.org at least three (3) business days prior to the scheduled meeting to request an accommodation.



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



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024
REQUESTER: Lee Harriss
PRESENTER: Christopher Riddick, President
TITLE: Invocation



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024
REQUESTER: Lisa Miles
PRESENTER: Chris Riddick, President
TITLE: Consider Meeting Minutes 07/09/2024

ANALYSIS:

Consider Meeting Minutes 07/09/2024

WESTCHESTER PID BOARD MEETING
TUESDAY, JULY 9TH, 2024 @ 6:30 PM
Betty Warmack Library @ 760 Bardin Rd. Grand Prairie, Tx 75052

Chris Riddick, Eula Vaughan, Sharon Lockhart (by: Proxy Eula Vaughan), and Mitzi Shafer. Others present included Lisa Miles Community Association Manager (VCM), Lee Harriss, Special District Administrator (City of Grand Prairie).

1. **Call to Order:** The meeting was called to order at 6:36 pm.
2. **Citizen's Forum** – No comments.
3. **Invocation:** By: Eula Vaughan
4. **Consider Meeting Minutes 06/11/2024-** Approved
5. **Discussion of Budget to Actual Financial Report for June 26th, 2024-** Discussed By: Lee Harriss
6. **Discuss work completed by Site Landscape Development in the amount of \$5,052.50 for May Irrigation repairs from Carrier Parkway, Carrier at Clayton, Carrier at Newberry, Carrier at Queensway, Carrier at Devonshire, Carrier at Longhorn, Robinson, Polo at Jason, Bardin at Newcastle, Bardin at Sierra, Robinson at Morningside.** Discussed By: Mitzy Shafer
7. **Discuss Emergency Broken Mainline repair completed in the amount of \$1513.50 at Carrier Parkway and Queensway.** Discussed by: Eula Vaughan
8. **Discuss Updates from Tree Committee- Carrier, Dechman, Robinson, Polo, Bardin Rd, Sandra, Camp Wisdom, Morningside, Westchester and Westchase.** Discussed by: Gary La Gray. The neighborhood has been completed. Discussed planting of new trees a total of about 100. The trees that were removed at Carrier and Bardin we are looking to replace those with Bald Cypress trees with about a canopy of 60-100. An example of what this tree would look like is located on Polo. This species does well in our soil and grows straight up instead of out. We are looking into planting 2 on the left and 2 on the right, as well as 2 on the west side. We hope to begin planting in the fall.

9. **Discuss work completed from Site Landscape Development in the amount of \$5724.13 to replace 6 trees that were damaged and had to be removed on South Carrier between Sandra and Longhorn Trail on the west side of the road. -Discussed by: Mitzy Shafer**
10. **Discuss Emergency work completed by Site Landscape Development in the amount of \$21,971.29 for storm damage clean up including removal of trees and brush from storm that took place on 05.28.2024 located at Bardin, Carrier, Robinson, Long Horn, and Meadowside. Discussed By: Eula Vaughan**
11. **Discussion of Monday.com-Technology Support –Discussed by: Chris Riddick**
Discussed that Monday.com is a program that will help to capture information, update on job status. It will allow all of the PID’s information and History to be found in one place, and will be accessible for those who would like to know what is going on in the community. Everyone will have a different level of access. Examples of what can be in this program are contracts, invoices, budget, agenda, track progress of different projects, trees, mowing schedule, walls. The PID board feels this will better help with transparency and accountability.

Citizen’s Forum –

- A citizen mentioned “y’all are so awesome”.

Adjournment – The meeting adjourned at 7:18 PM



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024

REQUESTER: Lee Harriss

PRESENTER: Christopher Riddick, President

TITLE: Discussion of Budget to Actual Financial Report for July 31, 2024

**Budget/Actual Report for Fiscal 2024
321192
Westchester Public Improvement District
as of 7/31/24 Preliminary**

	<u>10/1/2023 - 9/30/2024</u>				<u>Current Month</u>	<u>9/30/24 Estimated</u>
	<u>Budget</u>	<u>Actual</u>	<u>Difference</u>	<u>% Used</u>		
WCPID 321192						
Beginning Resource Balance	809,000	1,253,149.74				1,253,149.74
Revenues						
Spec Assess Delinquent	42610	-	(6,912.85)	0%	-	(6,912.85)
Special Assessment Income	42620	1,269,653	1,212,140.37	95%	-	1,231,563.41
Interest On Pid Assessment	42630	-	2,352.33	0%	-	2,352.33
Insurance Recovery Property	42770	-	35,577.33	0%	-	35,577.33
Oper Contrib-Private Source	46010	-	-	0%	-	-
Miscellaneous	46395	-	-	0%	-	-
Int Earnings - Tax Collections	49470	-	-	0%	-	-
Trnsfr-In Strt Cap Proj (4001)	49625	-	-	0%	-	-
Trsfr-In Risk Mgmt Funds (Prop)	49686	-	15,234.00	0%	-	15,234.00
Trsf In/Grants Fund (3005)	49755	-	-	0%	-	-
Trsf In/Parks Venue (3170)	49780	58,256	43,691.00	75%	-	58,256.00
Total Revenues	1,327,909	1,302,082.18	(25,826.82)	98%	-	1,336,070.22
Expenditures						
Office Supplies	60020	1,800	1,201.57	67%	416.92	1,800.00
Decorations	60132	40,000	40,583.12	101%	2,040.00	40,583.12
Beautification	60490	200,000	163,428.92	82%	45,605.60	200,000.00
Wall Maintenance	60776	75,000	152,729.71	204%	8,020.00	200,000.00
Professional Engineering Servi	61041	12,000	-	0%	-	-
Mowing Contractor	61225	307,789	230,902.44	75%	82,563.77	329,624.00
Tree Services	61226	80,000	267,463.82	334%	53,580.00	300,000.00
Collection Services	61380	9,860	9,860.00	100%	-	9,860.00
Miscellaneous Services	61485	1,000	162.28	16%	-	1,000.00
Fees/Administration	61510	29,700	22,500.00	76%	2,500.00	29,700.00
Postage And Delivery Charges	61520	50	-	0%	-	-
Light Power Service	62030	6,300	3,165.06	50%	-	6,300.00
Water/Wastewater Service	62035	175,000	94,335.33	54%	11,200.93	120,000.00
Irrigation System Maintenance	63065	75,000	48,436.84	65%	12,257.34	75,000.00
Decorative Lighting Maintenan	63146	18,000	4,659.93	26%	3,737.68	18,000.00
Property Insurance Premium	64080	6,000	6,576.00	110%	-	6,576.00
Liability Insurance Premium	64090	3,500	3,929.88	112%	-	3,929.88
Fencing	68061	500,000	-	0%	-	-
Row/Easement Title Purchase	68091	-	-	0%	-	-
Architect/L/Engineering Servcs	68240	-	-	0%	-	-
Landscaping	68250	-	-	0%	-	-
Construction	68540	-	-	0%	-	-
				0%		
Total Expenditures	1,540,999	1,049,934.90	491,064.10	68%	221,922.24	1,342,373.00
Ending Resource Balance	595,910	1,505,297.02				1,246,846.96

Westchester Public Improvement District

These are Westchester PID assessments collected from PID residents to pay for PID maintenance.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024

REQUESTER: Lee Harriss

PRESENTER: Christopher Riddick, President

TITLE: Consider FY 2025 Budget and Assessment Rate

**Exhibit A-1
GRAND PRAIRIE PUBLIC IMPROVEMENT DISTRICT NO. 1
Westchester
Five Year Service Plan 2025 - 2029 BUDGET**

**Income based on Assessment Rate of \$0.09 per \$100 of appraised value.
The FY 2024 rate was \$0.09 per \$100 of appraised value
Service Plan projects a 10% increase in assessed value per year.**

INCOME:		Value	Assess Rate	Revenue		
Appraised Value		\$1,465,883,630	\$ 0.09	\$ 1,319,295		
Description	Account	2025	2026	2027	2028	2029
Beginning Balance (Projected)		\$ 1,246,000	\$ 762,286	\$ 482,029	\$ 416,999	\$ 680,214
P.I.D. Assessment	42620	\$ 1,319,295	\$ 1,451,225	\$ 1,596,347	\$ 1,755,982	\$ 1,931,580
City Contribution	49780	76,209	76,209	76,209	76,209	76,209
TOTAL INCOME		\$ 1,395,504	\$ 1,527,434	\$ 1,672,556	\$ 1,832,191	\$ 2,007,789
Amount Available		\$ 2,641,504	\$ 2,289,719	\$ 2,154,585	\$ 2,249,190	\$ 2,688,003

EXPENSES:		2025	2026	2027	2028	2029
Description						
Office Supplies	60020	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800
Decorations	60132	42,000	42,000	42,000	42,000	42,000
Beautification	60490	200,000	200,000	200,000	200,000	200,000
Wall Maintenance	60776	150,000	150,000	50,000	50,000	50,000
Professional Engineering Services	61041	12,000	12,000	12,000	12,000	12,000
Mowing Contractor	61225	346,636	363,968	382,166	401,274	421,338
Tree Services	61226	300,000	300,000	300,000	300,000	300,000
Collection Service (\$2.90/Acct)	61380	9,933	9,933	9,933	9,933	9,933
Misc.	61485	1,000	1,000	1,000	1,000	1,000
Admin./Management	61510	30,000	31,500	33,075	34,729	36,465
Postage	61520	50	50	50	50	50
Electric Power	62030	6,300	6,615	6,946	7,293	7,658
Water Utility	62035	175,000	183,750	192,938	202,584	212,714
Irrigation System Maint.	63065	75,000	75,000	75,000	75,000	75,000
Decorative Lighting Maintenance	63146	18,000	18,000	18,000	18,000	18,000
Property Insurance Premium	64080	7,000	7,350	7,718	8,103	8,509
Liability Insurance Premium	64090	4,500	4,725	4,961	5,209	5,470
Fencing*	68061	500,000	400,000	400,000	200,000	200,000
Construction	68540	-	-	-	-	-
		-	-	-	-	-
TOTAL EXPENSES		\$ 1,879,218	\$ 1,807,690	\$ 1,737,586	\$ 1,568,976	\$ 1,601,935
Ending Balance*		\$ 762,286	\$ 482,029	\$ 416,999	\$ 680,214	\$ 1,086,068

Avg. Annual Assessment by Home Value:

Value	Yrly Assmnt.		
\$100,000	\$90	Avg. Property Value:	\$ 427,995
\$200,000	\$180	Avg. Property Assessment:	\$ 385
\$300,000	\$270	No. of Properties:	3,425
\$400,000	\$360		
\$500,000	\$450		
\$600,000	\$540		

*Future wall replacements



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024

REQUESTER: Lisa Miles

PRESENTER: Christopher Riddick, President

TITLE: Discuss Work Completed by Site Landscape Development in the amount of \$8,415.65 for June Irrigation repairs from Carrier at Clayton, Carrier at Newberry, Carrier at Queensway, Robinson, Polo at Heather Brook, Westchester at Lion Shire, Bardin at Robinson, Carrier at Camp Wisdom.

ANALYSIS:
Discuss Work Completed by Site Landscape Development in the amount of \$8,415.65 for June Irrigation repairs from Carrier at Clayton, Carrier at Newberry, Carrier at Queensway, Robinson, Polo at Heather Brook, Westchester at Lion Shire, Bardin at Robinson, Carrier at Camp Wisdom.



Date: 7/1/2024
PO #
Terms: Net 30
Sales Rep: Jonathan Williams

Customer:
 Casey Herndon
 Vision Communities Management,
 Inc.
 5757 Alpha Road
 Dallas, TX 75240

Property:
 Westchester PID
 4280 S Carrier Parkway
 Grand Prairie, TX 75052

June 2024 Irrigation Report

Unless noted below irrigation zones and controllers are considered to be in good working condition. If not listed below no repairs are needed at the time of this irrigation inspection.

Controller 1- Carrier & I-20

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Controller 2- Carrier & W. Westchester Pkwy.

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Controller 3- Carrier Pkwy.

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Controller 4- Carrier & Clayton

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Zone 14			
Repair Large Lateral Line	1.00	\$229.75	\$229.75

Controller 5- Carrier & Clayton

Items	Quantity	Price/Unit	Price
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Controller and Rain/Freeze Sensor
No Repairs Needed

0.00

\$0.00

Item 5.

\$0.00

Controller 6- Carrier & Newberry

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00
Zone 8 Repair Large Lateral Line	1.00	\$229.75	\$229.75

Controller 7- Carrier & Queens Way

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00
Zone 1 Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
Zone 2 Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
Zone 4 Repair Large Lateral Line	1.00	\$229.75	\$229.75
Zone 5 Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
Zone 10 Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
Zone 14 Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
Zone 16 Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51

Controller 8- Carrier & Black Walnut

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 9- Carrier & Devonshire

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 10- Carrier & Longhorn

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 11- Carrier & Front of Elementary School

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 12- Carrier & Sandra

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 13- Carrier & Burberry

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 14- Carrier & Sandra

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 15- Robinson

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Zone 6 Repair Large Lateral Line	1.00	\$229.75	\$229.75
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Controller 16- Polo & Jason

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 17- Polo & Morningside

Items	Quantity	Price/Unit	
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 18- Polo & Devonshire

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 19- Polo & Devonshire

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 20- Polo & Heatherbrook

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Zone 2 Replace 4" Broken/Leaking Spray Head	1.00	\$30.32	\$30.32
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Zone 7 Repair Medium Lateral Line	1.00	\$183.58	\$183.58
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Zone 8 Repair Large Lateral Line	2.00	\$229.76	\$459.52
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Controller 21- Polo & Fire Station #9

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 22- Polo & Westchester Glen

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 23- Yarrow Court

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 24- Polo & Appalossa

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 25- Brenton

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 26- Polo & Morningside

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 27- Clydesdale

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 28- Gotland Dr.

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 29- Sandra & Bardin

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 30- Sandra & Bardin

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 31- Bardin & Newcastle

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 32- Bardin & Payne

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 33- Bardin & Sierra

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 34- Columbia & Newberry

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 35- Bardin & Sierra (fence)

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 36- Bardin & Salem

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 37- Westchester & Lionshire

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Zone 1

Repair Large Lateral Line	1.00	\$229.75	\$229.75
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Zone 3

Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
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Zone 4

Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
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Zone 5

Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
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Zone 6

Track, Trace and Repair Broken Wire	1.00	\$504.51	\$ Item 5.
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Zone 7

Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
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Zone 8

Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51
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Controller 38- Bardin & Cedar Ridge

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

CONTROLLER HAS NO POWER

Controller 39- Bardin & Cedar Ridge

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Controller 40- Bardin & Chandra

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Controller 41- Bardin & Robinson

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Zone 6

Replace Broken/Leaking MP Rotator Nozzle	1.00	\$34.85	\$34.85
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Controller 42- Robinson & Roaring Springs

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Controller 43- Bardin & Hardemen

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor			
No Repairs Needed	0.00	\$0.00	\$0.00

Controller 44- Bardin & Hardeman

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 45- Robinson & Morningside

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 46- Robinson & Ridge Point

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

Controller 47- Carrier & Camp Wisdom

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00
Zone 1 Track, Trace and Repair Broken Wire	1.00	\$504.51	\$504.51

Controller 48- Camp Wisdom & Valentino

Items	Quantity	Price/Unit	Price
Controller and Rain/Freeze Sensor No Repairs Needed	0.00	\$0.00	\$0.00

PROJECT TOTAL:	\$8,415.65
SALES TAX:	\$0.00
TOTAL:	\$8,415.65

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

www.tceq.state.tx.us. TX LI 6823

Average Cost Reference List:

Irrigation Tech Hourly Rate: \$110.00

Irrigation Helper: \$70.00

Emergency Call: \$175.00

Standard Terms and Conditions Apply. If your office requires a P.O. Number in order for this work to be paid, our office will need to receive the P.O. in written form before we can schedule this work. You can simply sign this estimate and assign a P.O. number on this page and fax it back to our office.

Thank you for allowing us the ability to provide you with this estimate.

By _____
Jonathan Williams
Date 7/1/2024

Site Landscape Development

By _____
Date _____

Westchester PID



CITY OF GRAND PRAIRIE
COMMUNICATION

MEETING DATE: 08/13/2024
REQUESTER: Lisa Miles
PRESENTER: Christopher Riddick, President

TITLE: Consider Proposal from Site Landscape Development in the amount of \$124,686.81 to install missing trees throughout the Community that have been removed over the years and never replaced located at Carrier Parkway, Bardin, Polo, I-20, Camp Wisdom, Robinson, Sandra, Morningside, Westchester Parkway, Salem, and Dechman. This includes irrigation to install bubblers to ensure proper watering for newly planted trees.

ANALYSIS:

Consider Proposal from Site Landscape Development in the amount of \$124,686.81 to install missing trees throughout the Community that have been removed over the years and never replaced located at Carrier Parkway, Bardin, Polo, I-20, Camp Wisdom, Robinson, Sandra, Morningside, Westchester Parkway, Salem, and Dechman. This includes irrigation to install bubblers to ensure proper watering for newly planted trees.



Date: 7/19/2024
PO #
Terms: Net 30
Sales Rep: Jonathan Williams

Customer:
Casey Herndon
Vision Communities Management,
Inc.
5757 Alpha Road
Dallas, TX 75240

Property:
Westchester PID
4280 S Carrier Parkway
Grand Prairie, TX 75052

Tree Replacements Throughout PID

This proposal is to install missing trees throughout the property from trees that have been removed over the year and were never replaced.

This includes irrigation to install bubblers to ensure proper watering for new planted trees.

These trees will have a one year warranty from the date of installation.

- Damage caused by the Client or agent of the Client. (e.g., Plants, shrubs, trees, or flowers that have not been given proper care, including over/under watering and/or improper application of pesticides or fertilizer.)
- Losses due to acts of God including, but not limited to, storms, frost, flood, extreme temperatures, or wind.
- Losses due to theft, vandalism, animals, insects, or pests.
- Site Landscape Development reserves the right to deny warranty repairs or replacements if it deems that the issue was not caused by an employee of Site Landscape Development or was caused by something else outside of the control of Site Landscape Development.

Tree Replacements Throughout PID

Tree Replacements On Carrier

Items	Quantity
3" B&B Pecan Tree	21.00
3" B&B Red Oak - 3" B&B Installation - EN	3.00
3" B&B Bur Oak - 3" B&B Installation - EN	26.00
30 Gallon Crape Myrtle - 30 Gallon Installation - EN	31.00
30 Gallon Vitex - 30 Gallon Installation - EN	5.00
30 Gallon Desert Willow - 30 Gallon Installation - EN	14.00
Replace Broken/Leaking Bubbler	100.00
Labor - Enhancement	180.00

Tree Replacements On Carrier: \$89,268.29

Tree Replacements On Bardin

Items	Quantity
3" B&B Cedar Elm - 3" B&B Installation - EN	3.00
3" B&B Chinese Pistache - 3" B&B Installation - EN	5.00
3" B&B Bur Oak - 3" B&B Installation - EN	1.00
3" B&B Live Oak - 3" B&B Installation - EN	1.00
Replace Broken/Leaking Bubbler	10.00
Labor - Enhancement	40.00

Tree Replacements On Bardin: \$11,662.50

Tree Replacements On Polo

Items	Quantity
3" B&B Red Oak - 3" B&B Installation - EN	4.00
3" B&B Chinese Pistache - 3" B&B Installation - EN	1.00
3" B&B Chinquapin Oak - 3" B&B Installation - EN	1.00
30 Gallon Vitex - 30 Gallon Installation - EN	1.00
3" B&B Bald Cypress - 3" B&B Installation - EN	2.00
Replace Broken/Leaking Bubblers	9.00
Labor - Enhancement	36.00

Tree Replacements On Polo: \$10,433.90

Tree Replacements On Robinson

Items	Quantity
3" B&B Bur Oak - 3" B&B Installation - EN	6.00
Replace Broken/Leaking Bubblers	6.00
Labor - Enhancement	24.00

Tree Replacements On Robinson: \$7,192.40

Tree Replacement On Morningside

Items	Quantity
3" B&B Chinquapin Oak - 3" B&B Installation - EN	2.00
Replace Broken/Leaking Bubblers	2.00
Labor - Enhancement	8.00

Tree Replacement On Morningside : \$2,558.44

Tree Replacements Westchester Square

Items	Quantity
3" B&B Live Oak - 3" B&B Installation - EN	1.00
Replace Broken/Leaking Bubblers	1.00
Labor - Enhancement	4.00

Tree Replacements Westchester Square: \$1,161.36

One Time Mulch For All New Trees

Items	Quantity
Hardwood Shredded Mulch 2" Depth By CY - EN	20.00

One Time Mulch For All New Trees: \$2,409.92

PROJECT TOTAL: \$124,686.81

SALES TAX: \$0.00

TOTAL: \$124,686.81

WESTCHESTER MISSING TREE REPLACEMENTS

<u>LOCATIONS</u>	<u>TREE TYPE</u>	<u>TREE QUANTITY</u>
CARRIER		
I-20 To Westchester Parkway	-	0
Westchester Parkway To Bardin	P	6
Bardin To Clayton	BO, P	3, 1
Clayton To Newberry	BO, P	5, 2
Newberry To Powerlines	P, V	11, 1
Powerlines To Queens	CM (DARK PINK)	12
Queens To Polo	BO, P, V, DW	15, 1, 4, 5
Polo To Longhorn Trail	CM (DARK PARK), BO, DW	19, 3, 7
Longhorn Trail to Sandra	-	0
Sandra To Camp Wisdom	DW, RO, V	7,3,1
Camp Wisdom To Valentino		
BARDIN		
N.J. Hardeman To Robinson	-	0
Polo To Chandra	-	0
Chandra To Cedar Ridge	-	0
Cedar Ridge To Meadow Side	-	0
Meadow Side To Hudson	CP	5
Hudson To Carrier	CE	1
Carrier To Salem	CE	1
Salem To Dechman	-	0
Dechman To Chippewa	-	0
Chippewa To Powerline Field	CE	1
Powerline Field To New Castle	LO	1
New Castle To Polo	-	0
Polo To Sandra	BO	1
POLO		
Robinson To Morningside	RO	4
Morningside To Carrier	CP, CO, BC	1, 1, 2
Appalossa To Bardin	V	1
ROBINSON		
Powerlines To Morningside	BO	5
Morningside To Bardin	-	0
Bardin To Ridge Point	BO	1

WESTCHESTER MISSING TREE REPLACEMENTS

LOCATIONS	TREE TYPE	TREE QUANTITY
MORNINGSIDE		
Robinson To Powerline Field	CO	2
Powerline Field To Polo	-	0
Polo/Robinson Southwest Corner		
Madison Drive To Trafalgar	LO	1
Dechman		
I-20 To Westchester Parkway	-	0
Westchester Parkway To Bardin	-	0
Westchester Parkway		
Dechman To Lanshire	-	0
Lanshire To Salem	-	0

Pecan	P
Cedar Elm	CE
Red Oak	RO
Red Bud	RB
Chinese Pistache	CP
Chinquapin Oak	CO
Bur Oak	BO
Live Oak	LO
Crape Myrtle	CM
River Birch	RB
Vitex	V
Desert Willow	DW



CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 08/13/2024

REQUESTER: Lisa Miles

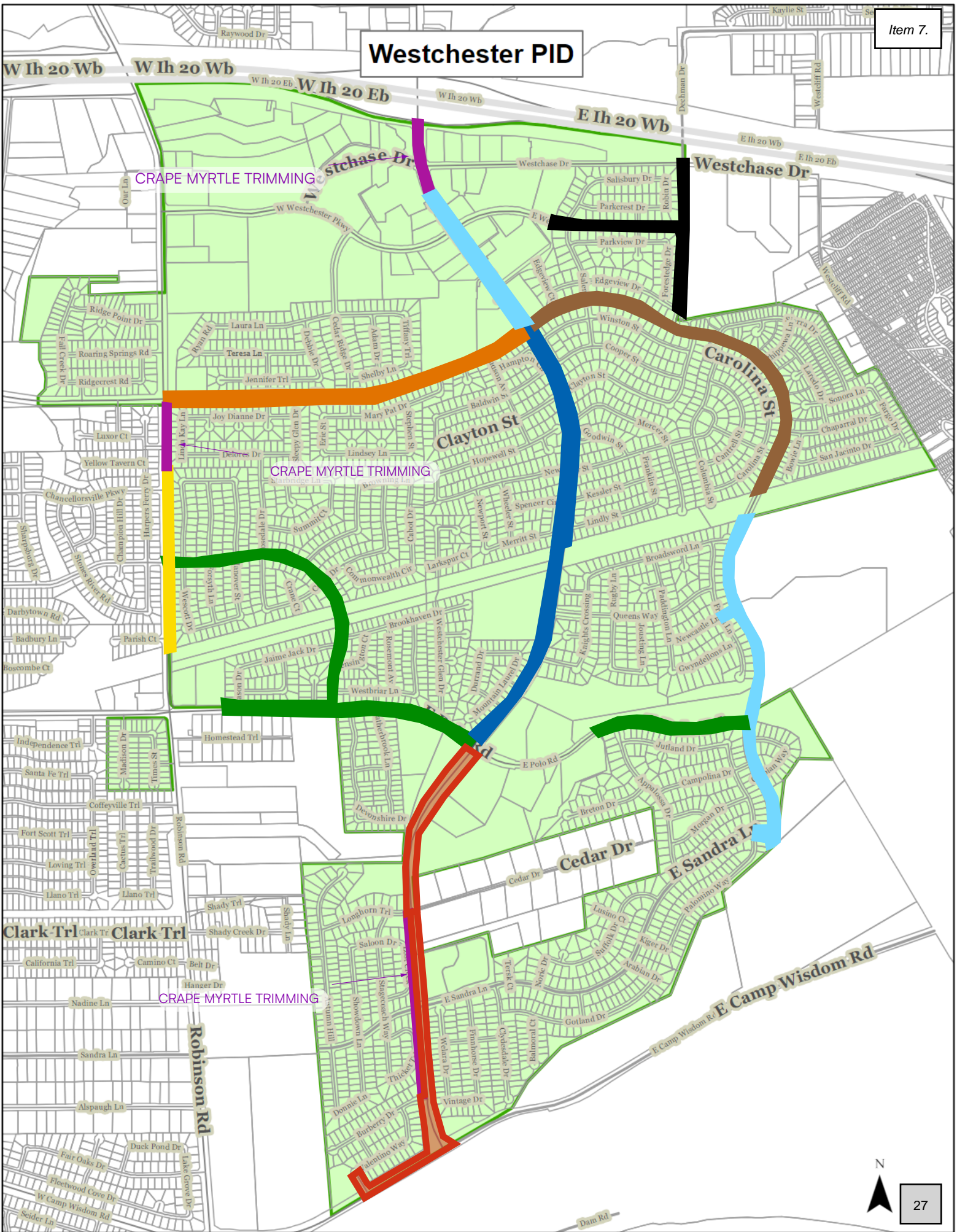
PRESENTER: Christopher Riddick, President

TITLE: Discuss Tree Trimming Timeline and Map showing when trees in Westchester PID were trimmed and to track when they should be trimmed next at locations Carrier Parkway, Bardin to Polo, Powerline to Polo, I-20 to Bardin, Polo to Camp Wisdom, Bardin, Carrier to Robinson, Carrier to Power Lines, Power Lines to Sandra, Robinson, Bardin to Polo, Polo Road, Bardin to Robinson and Morningside, Westchester Parkway, Salem to Dechman to I-20.

ANALYSIS:

Discuss Tree Trimming Timeline and Map showing when trees in Westchester PID were trimmed and to track when they should be trimmed next at locations Carrier Parkway, Bardin to Polo, Powerline to Polo, I-20 to Bardin, Polo to Camp Wisdom, Bardin, Carrier to Robinson, Carrier to Power Lines, Power Lines to Sandra, Robinson, Bardin to Polo, Polo Road, Bardin to Robinson and Morningside, Westchester Parkway, Salem to Dechman to I-20.

Westchester PID



WESTCHESTER TREE TRIMMING TIMELINE

<u>LOCATION</u>	<u>DATES</u>	<u>COST</u>
Carrier Parkway		
Bardin To Polo	4/1/2023	\$ 58,356.00
Power Line To Polo	4/1/2023	\$ 40,427.00
I-20 To Bardin	7/24/2024	\$ 15,819.00
Polo To Camp Wisdom	WAITING FOR APPROVAL	\$ 70,308.00
Bardin Road		
Carrier To Robinson	10/11/2023	\$ 63,270.00
Carrier To Power Lines	2/1/2024	\$ 68,550.00
Power Lines To Sandra	7/24/2024	
Robinson		
Bardin To Polo	8/22/2023	\$ 8,789.00
Polo Road		
Bardin To Robinson and Morningside	3/1/2024	\$ 43,500.00
Westchester Parkway		
Salem To Dechman To I-20	7/1/2024	\$ 26,366.00
YEARLY GRAPE MYRTLE TRIMMING		



CITY OF GRAND PRAIRIE
COMMUNICATION

MEETING DATE: 08/13/2024
REQUESTER: Lisa Miles
PRESENTER: Christopher Riddick, President

TITLE: Consider Proposal from Site Landscape Development in the amount of \$70,308.11 on Carrier Parkway from Polo to Camp Wisdom to Valentino to reduce crown density, reduce excess canopy weight, wind resistance and conflicting limbs causing abrasion, crown cleaning to remove dead wood 1 inch and larger, lifting low, downward growing tips to reduce outer limb weight and canopy reduction to clear lights, remove girdling roots, and meet city code requirements.

ANALYSIS:

Consider Proposal from Site Landscape Development in the amount of \$70,308.11 on Carrier Parkway from Polo to Camp Wisdom to Valentino to reduce crown density, reduce excess canopy weight, wind resistance and conflicting limbs causing abrasion, crown cleaning to remove dead wood 1 inch and larger, lifting low, downward growing tips to reduce outer limb weight and canopy reduction to clear lights, remove girdling roots, and meet city code requirements.



Date: 7/9/2024
PO #
Terms: Net 30
Sales Rep: Jonathan Williams

Customer:
 Casey Herndon
 Vision Communities Management,
 Inc.
 5757 Alpha Road
 Dallas, TX 75240

Property:
 Westchester PID
 4280 S Carrier Parkway
 Grand Prairie, TX 75052

Westchester Tree Trimming On Carrier (Polo To Camp Wisdom To Valentino)

Reduce crown density to reduce excess canopy weight, wind resistance and conflicting limbs causing abrasion, crown cleaning to remove deadwood 1 inch and larger, lifting of low, downward growing tips to reduce outer limb weight and canopy reduction to clear lights, remove girdling roots, structures and city code requirements.

Westchester Tree Trimming On Carrier (Polo To Camp Wisdom To Valentino)

Westchester Tree Trimming On Carrier (Polo To Camp Wisdom To Valentino)

Items	Quantity	
Labor, Materials, Disposal	1.00	
Westchester Tree Trimming On Carrier (Polo To Camp Wisdom To Valentino):		\$70,308.11
		PROJECT TOTAL: \$70,308.11
		SALES TAX: \$0.00
		TOTAL: \$70,308.11

Terms & Conditions

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By _____
Jonathan Williams

Date 7/9/2024
Site Landscape Development

By _____

Date _____
Westchester PID



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024
REQUESTER: Lisa Miles
PRESENTER: Christopher Riddick, President

TITLE: Consider Proposals from Site Landscape Development to replace 5 removed trees at Carrier and Bardin with Bald Cypress Trees in the amounts of:

- \$9,761.24 - 65 Gallon,
- \$11,416.09 - 100 Gallon, or
- \$26,972.59 - 200 Gallon

ANALYSIS:



Date: 7/25/2024
PO #
Terms: Net 30
Sales Rep: Jonathan Williams

Customer:
 Casey Herndon
 Vision Communities Management,
 Inc.
 5757 Alpha Road
 Dallas, TX 75240

Property:
 Westchester PID
 4280 S Carrier Parkway
 Grand Prairie, TX 75052

Replace Removed Trees At Carrier and Bardin Intersection

This proposal is to replace the 5 removed diseased trees with Bald Cypress trees. Map provided of the location the trees will be place in. This includes irrigation to install bubblers to ensure proper watering for new planted trees. These trees will have a one year warranty from the date of installation.

- Damage caused by the Client or agent of the Client. (e.g., Plants, shrubs, trees, or flowers that have not been given proper care, including over/under watering and/or improper application of pesticides or fertilizer.)
- Losses due to acts of God including, but not limited to, storms, frost, flood, extreme temperatures, or wind.
- Losses due to theft, vandalism, animals, insects, or pests.
- Site Landscape Development reserves the right to deny warranty repairs or replacements if it deems that the issue was not caused by an employee of Site Landscape Development or was caused by something else outside of the control of Site Landscape Development.

Replace Removed Trees At Carrier and Bardin Intersection

Misc Enhancement

Items	Quantity	
65 Gallon Bald Cypress - 65 Gallon Installation - EN	5.00	
Labor - Enhancement	35.00	
		Misc Enhancement : \$8,825.66

Irrigation Repair

Items	Quantity	
Replace Broken/Leaking Bubbler	5.00	
Labor - Irrigation design build	8.00	
		Irrigation Repair: \$935.58

PROJECT TOTAL:	\$9,761.24
SALES TAX:	\$0.00
TOTAL:	\$9,761.24

Terms & Conditions

Item 9.

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By _____
Jonathan Williams
Date 7/25/2024

Site Landscape Development

By _____
Date _____

Westchester PID



Date: 7/25/2024
PO #
Terms: Net 30
Sales Rep: Jonathan Williams

Customer:
 Casey Herndon
 Vision Communities Management,
 Inc.
 5757 Alpha Road
 Dallas, TX 75240

Property:
 Westchester PID
 4280 S Carrier Parkway
 Grand Prairie, TX 75052

Replace Removed Trees At Carrier and Bardin Intersection

This proposal is to replace the 5 removed diseased trees with Bald Cypress trees. Map provided of the location the trees will be place in. This includes irrigation to install bubblers to ensure proper watering for new planted trees. These trees will have a one year warranty from the date of installation.

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- Losses due to theft, vandalism, animals, insects, or pests.
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Replace Removed Trees At Carrier and Bardin Intersection

Misc Enhancement

Items	Quantity	
100 Gallon Bald Cypress - 100 Gallon Installation - EN	5.00	
Equipment Rental	1.00	
Labor - Enhancement	35.00	
		Misc Enhancement : \$10,480.51

Irrigation Repair

Items	Quantity	
Replace Broken/Leaking Bubbler	5.00	
Labor - Irrigation design build	8.00	
		Irrigation Repair: \$935.58

PROJECT TOTAL:	\$11,416.09
SALES TAX:	\$0.00
TOTAL:	\$11,416.09

Terms & Conditions

Item 9.

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By _____
Jonathan Williams
Date 7/25/2024

Site Landscape Development

By _____
Date _____

Westchester PID



Date: 7/25/2024
PO #
Terms: Net 30
Sales Rep: Jonathan Williams

Customer:
 Casey Herndon
 Vision Communities Management,
 Inc.
 5757 Alpha Road
 Dallas, TX 75240

Property:
 Westchester PID
 4280 S Carrier Parkway
 Grand Prairie, TX 75052

Replace Removed Trees At Carrier and Bardin Intersection

This proposal is to replace the 5 removed diseased trees with Bald Cypress trees. Map provided of the location the trees will be place in. This includes irrigation to install bubblers to ensure proper watering for new planted trees. These trees will have a one year warranty from the date of installation.

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Replace Removed Trees At Carrier and Bardin Intersection

Misc Enhancement

Items	Quantity	
200 Gallon Bald Cypress Installation - EN	5.00	
Equipment Rental	1.00	
Labor - Enhancement	40.00	
		Misc Enhancement : \$26,037.01

Irrigation Repair

Items	Quantity	
Replace Broken/Leaking Bubbler	5.00	
Labor - Irrigation design build	8.00	
		Irrigation Repair: \$935.58

PROJECT TOTAL:	\$26,972.59
SALES TAX:	\$0.00
TOTAL:	\$26,972.59

Terms & Conditions

Item 9.

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Thank you for allowing us the ability to provide you with this estimate.

By _____
Jonathan Williams
Date 7/25/2024

Site Landscape Development

By _____
Date _____

Westchester PID



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024

REQUESTER: Lisa Miles

PRESENTER: Christopher Riddick, President

TITLE: Consider proposal from Monday.com in the amount of \$30,600.00 to implement Monday.com Technology support for Westchester PID.

ANALYSIS:

Consider proposal from Monday.com in the amount of \$30,600.00 to implement Monday.com Technology support for Westchester PID.

Sales Order for Westchester PID



Thanks again for the opportunity to present this proposal. Below, please find our proposed solution and its expected business impact. We have also included our recommended implementation, training and pricing plans. I look forward to hearing from you. Please let me know if you have any questions.

Sincerely,
John Hendershott

About monday.com

monday.com is a Work OS, where teams plan, run and track their processes, projects, and everyday work seamlessly.

Teams can shape any workflow, code-free, within minutes, automate manual work and push projects forward, while connecting distributed teams and strengthening remote collaboration.

The platform's features include: customizable workflow templates, time tracking, automations, data dashboards, and integrations with popular tools. Thousands of companies around the world connect their teams on monday.com

Trusted by 186K+ customers, across 200+ industries, from 200+ countries





monday.com Ltd
 6 Yitzhak Sadeh St., Tel-Aviv, Israel
 6777506, Israel
 Tel.: 077-3180262
 Fax: 077-3180262
 Company Number: 514744887

To:
Company Legal Name: Westchester PID
Tax ID: 75-6000543
Billing Address:
 P. O. BOX 534045,
 GRAND PRAIRIE, Texas,75053-4045,
 United States
Sales Rep: John Hendershott
 MO-383422

Sold-To Name: Westchester PID
Sold-To Address:
 P. O. BOX 534045,
 GRAND PRAIRIE, Texas, 75053-4045,
 United States

Order Date: Aug 20, 2024
Valid Date: Aug 25, 2024

Pricing Summary

Description	Net Per Unit	Quantity	Hours	Duration	Plan Period	Start Date	End Date	Net Price
Work Management - Enterprise	52	25 Seats	-	12	Yearly	Aug 20, 2024	Aug 19, 2025	\$15,600.00
Professional Services Package - General Accelerator - Basic	250	60 Hours	60	-	-	Aug 20, 2024		\$15,000.00
Total Net Price								\$30,600.00

The above listed professional service package ("Package") consists of Consulting Services and/or Onboarding Services as defined in the Additional Services Terms, as applicable and identified in the Package, for use during the term and prior to the end date set forth in this SO. The scope and provision of the services contained within such Package are in accordance with the terms and conditions of the relevant service package guide, available at <https://monday.com/lp/service-offerings>, and the General Terms for Professional Service Packages available at <https://monday.com/lp/service-terms>, provided that the parties shall agree to the specific services to be provided to Customer within the Package offering scope, during the project kickoff call. All fees paid by customer for a Package are non-cancelable and non-refundable.

Estimated at 60 implementation hours and delivered within a 90 day period. Includes both online sessions and offline time. For more information on the basic implementation click [here](#).

NOTE: Professional Services / Onboarding Hours Expiration Date is Feb 19, 2025

Activation Period: Aug 20, 2024 - Aug 19, 2025

Payment Terms: Net 30

If this Sales Order is not returned signed by Customer by Aug 25, 2024, this offer expires.

This SO does not reflect any applicable taxes that may arise as a result of this SO. If monday.com is registered to collect and remit such applicable taxes (e.g. sales tax, VAT, etc.) monday.com will set forth such taxes in the applicable invoice related to this SO. Customer hereby acknowledges and agrees that the shipping and billing information set forth in this SO may be relied upon by monday.com for purposes of calculating such taxes.

Governing Terms. This Sales Order for the monday.com services described above ("**Services**") is issued under and shall be governed by monday.com's Terms of Service available at: <https://monday.com/terms/tos> ("**Terms**") and any addendum thereto entered into by the customer identified above ("**Customer**") and monday.com ("**Addendum**"); however, if a SaaS agreement was signed by the parties in respect of the Service ("**Agreement**") then the engagement hereunder (including, unless expressly stated otherwise, any expansions, upgrades or subsequent renewals) shall be governed by the Agreement. This Sales Order, Terms, Addendum and Agreement (as the case may be) and any exhibits or appendices referred therein, constitute the entire agreement by and between monday.com and Customer in respect of the provision of the Services. Any other arrangements, either oral or in writing, in respect of the Services shall have no force or effect.

Additional Services. Services which are Additional Services and the provision of such Additional Services identified in this Sales Order (and any future purchases of Additional Services) which may include Professional Services, Consulting Services, Onboarding Services, Implementation Service, Technical Services, Premium Support Services, and/or such other additional services as identified in monday.com’s Additional Services Terms available at: <https://monday.com/legal/monday-com-additional-services-terms/> (“**Additional Services**” and “**Additional Services Terms**” respectively) shall be governed by such Additional Services Terms, notwithstanding anything to the contrary under the Terms, Addendum or Agreement (as the case may be). Additional Services may be performed by monday.com or by a third party on its behalf, as determined by monday.com in its sole discretion, and accordingly, such third parties shall be considered sub-processors of monday.com for the purpose of performing such Additional Services to Customer.

Name:

Title:

Date:

Signature: **X**

- If you are exempt from paying sales tax please attach a tax exemption certificate in order for us to process the correct invoice
- If you require a purchase order number to be quoted on the invoice, please attach a copy of the Purchase Order.
- Please confirm the finance contact, preferably an accounts payable e-mail address, where invoices should be sent



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/13/2024

REQUESTER: Lisa Miles

PRESENTER: Christopher Riddick, President

TITLE: Recognition Presentation for Westchester PID Contractors

ANALYSIS: