

Community Development Corporation

200 North Brazil

Los Fresnos, TX 78566

Regular Meeting

<http://citylf.cloudaccess.net/en/>

~ Agenda ~

Monday, March 2, 2015

6:00 PM

City Hall

NOTICE IS HEREBY GIVEN THAT THE {MeetGroup} OF THE CITY OF LOS FRESNOS PURSUANT TO CHAPTER 551, TITLE 5 OF THE TEXAS GOVERNMENT CODE, THE TEXAS OPEN MEETINGS ACT, WILL MEET ON MONDAY, MARCH 2, 2015 AT 6:00 PM AT CITY HALL, 200 NORTH BRAZIL ST, LOS FRESNOS, TX 78566.

AGENDA

1. Call to Order
2. Invocation and Pledge of Allegiance
3. Citizens Forum
4. Action Items
 1. Consideration and ACTION to approve Minutes from February 2, 2015 meeting.
 2. Consideration and ACTION to acknowledge the February 2015 Financial Report.
 3. Consideration and ACTION to approve the purchase of banners.
 4. Consideration and ACTION to approve an update retail trade demographics.
5. Report by CDC Consultant
 1. Report by CDC Consultant A. Business Prospects B. Business Contacts C. Street Light Project D. Fireworks E. Market Days F. Sign Location G. Christmas Lighting
6. Report by General Manager
 1. Report by General Manager A. Paseo Pointe Apartments on Whipple Road B. Walmart
7. Committee reports and action as may be appropriate

1. A. Advertising & Promotion Committee B. Business Program & by
 Laws Committee C. New Industry Development/City Development
 Committee D. CDC Grants Exploration Committee

8. Adjournment

This is to certify that I, Pam Denny, posted this agenda on the front bulletin board of the City Hall on February 24, 2015 on or before 5:30 p.m. and it shall remain so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Pam Denny, City Secretary

This facility 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 at (956) 233-5768, or fax (956) 233-9879, or e-mail pdenny@citylf.us for further information.

Community Development Corporation

200 North Brazil
Los Fresnos, TX 78566

Meeting: 03/02/15 06:00 PM

Department: City Secretary

Category: Minutes

Prepared By: Pam Denny

Initiator: Pam Denny

Sponsors:

SCHEDULED**ACTION ITEM (ID # 1282)**

DOC ID: 1282 A

**Consideration and ACTION to approve Minutes from
February 2, 2015 meeting.**

I recommend approval.

LOS FRESNOS COMMUNITY DEVELOPMENT CORPORATION
MONDAY, FEBRUARY 2, 2015

The Los Fresnos Community Development Corporation convened in a regular meeting on Monday, February 2, 2015 at 6:00 p.m. in City Hall. Present were Enrique Juarez, Richard Robinson, Irene Romero, Manuel Abrego, Daniel Alvarez and Robert Lopez. Also present were City Manager Mark W. Milum, CDC Consultant Desi Martinez and City Secretary Pam Denny. Absent was Donald Henderson.

President Juarez called the meeting to order at 6:00 p.m.

Mr. Abrego gave the invocation and led the audience in the Pledge of Allegiance.

Consideration and ACTION on the Minutes from January 5, 2015 Regular Meeting.

Mr. Abrego made a motion to accept the Minutes from January 5, 2015 meeting, seconded by Mr. Robinson and the vote for approval was 6-0.

Citizens Forum – to speak you must sign sheet requesting to speak, limit of 5 minutes

There were no comments.

Consideration and ACTION to acknowledge the January 2015 Financial Reports.

- A. Monthly Report – Mr. Milum stated that this is the fourth month of 2014/2015 fiscal year. There were 4 checks written for a total of \$1,595.00.
- B. Year to Date Report – Mr. Milum stated that this is the fourth month of fiscal year 2014-2015 and should be at 33.33%. The revenues are at 35.71% and the expenditures are at 10.45%.

Mr. Abrego made a motion to acknowledge the January 2015 financial report, seconded by Mr. Lopez and the vote for approval was 6-0.

Report by Boots on Ground Committee.

Mr. Javier Mendez, Boots on Ground Committee Member, was present and gave a report to the Board. There were 252 move participants this year than last year and we made \$7,377 more than last year. There was a lot of expenditures due to we had to make new obstacles. We have learned how to put the obstacles together that they can be used again for next year.

Mr. Mendez and Mr. Milum answered questions from the Board.

Page 2
 CDC Meeting
 February 2, 2015

Consideration and ACTION to approve or reject Business Incentive Grants.

Mr. Milum explained that the reason the application has City of Los Fresnos and Los Fresnos Inns & Suites is due to extending Evergreen Street from Ocean Boulevard to Whipple Road. The City needs 10 feet from Los Fresnos Inns & Suites and we have been in negotiations with them for awhile. They will sell the City the 10 x 300 feet for Evergreen Street if the City will move their sign and raise it 6 feet and move the dumpster.

The City is asking for a Business Incentive Grant in the amount of \$2500.00. The cost to move the sign and raise it 6 feet will cost \$7300 and to move the dumpster the cost is \$1575 plus we will pay him for the 10 foot easement.

The Business Incentive Committee approved the grant in the amount of \$2,500.

Mr. Abrego made a motion to approve the sign grant as recommended by the Business Incentive Committee and subject to approval by all parties, seconded by Mr. Alvarez and the vote for approval was 6-0.

Report by Desi Martinez, CDC Consultant.

Mr. Martinez reported.

- A. Business Prospects: Project Roots, Project Horizon, Project Suites
- B. Business Contacts – Mr. Martinez has been contacting businesses on places brochures about retail growth and industrial growth.
- C. Street Light Project – Mr. Martinez stated that request for quotes and mappings were sent to AEP in Corpus Christi. Coordinating field work with Brownsville AEP field supervisor.
- D. 4th of July – Contract has been sent.
- E. Market Days- Research continuing
- F. Sign Location – Research continuing

Report by General Manager.

- A. Paseo Pointe Apartments on Whipple Road – Mr. Milum stated that construction is going well. They are partially open and some units have been rented.
- B. WalMart – Construction is going well, they are working 7 days a week. He has been told that the grand opening will now be March 11.

Page 3
CDC Meeting
February 2, 2015

Committee reports and action as may be appropriate:

- A. Advertising & Promotion Committee – No report
- B. Business Program & By Laws Committee – No report
- C. New Industry Development/City Development Committee – No report
- D. CDC Grants Exploration Committee – No report

Closed Session – Deliberation pursuant to Section 551.087, Title 5 of the Texas Government Code, the Texas Open Meetings Act, regarding commercial or financial information that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations.

Mr. Juarez recessed the meeting at 7:02 p.m.

Open Session – Deliberation and possible action regarding commercial or financial information that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations.

Mr. Juarez called the meeting back to order at 7:14 p.m.

Mr. Juarez made a motion to approve extending gas line for project horizon in the amount of \$9,654 subject to the deal being completed, seconded by Mr. Abrego and the vote for approval was 6-0.

Adjournment

Mr. Juarez adjourned the meeting at 7:16 p.m.

Pam Denny
City Secretary

Community Development Corporation

200 North Brazil
Los Fresnos, TX 78566

Meeting: 03/02/15 06:00 PM

Department: City Secretary

Category: Report

Prepared By: Pam Denny

Initiator: Pam Denny

Sponsors:

REVIEWED

ACTION ITEM (ID # 1283)

DOC ID: 1283 A

Consideration and ACTION to acknowledge the February 2015 Financial Report.

There are 5 checks written. No unusual payments. We are 41.67% through the year with 44.5% of the revenues already collected and only 15.42% expenditures. Financially going really well.

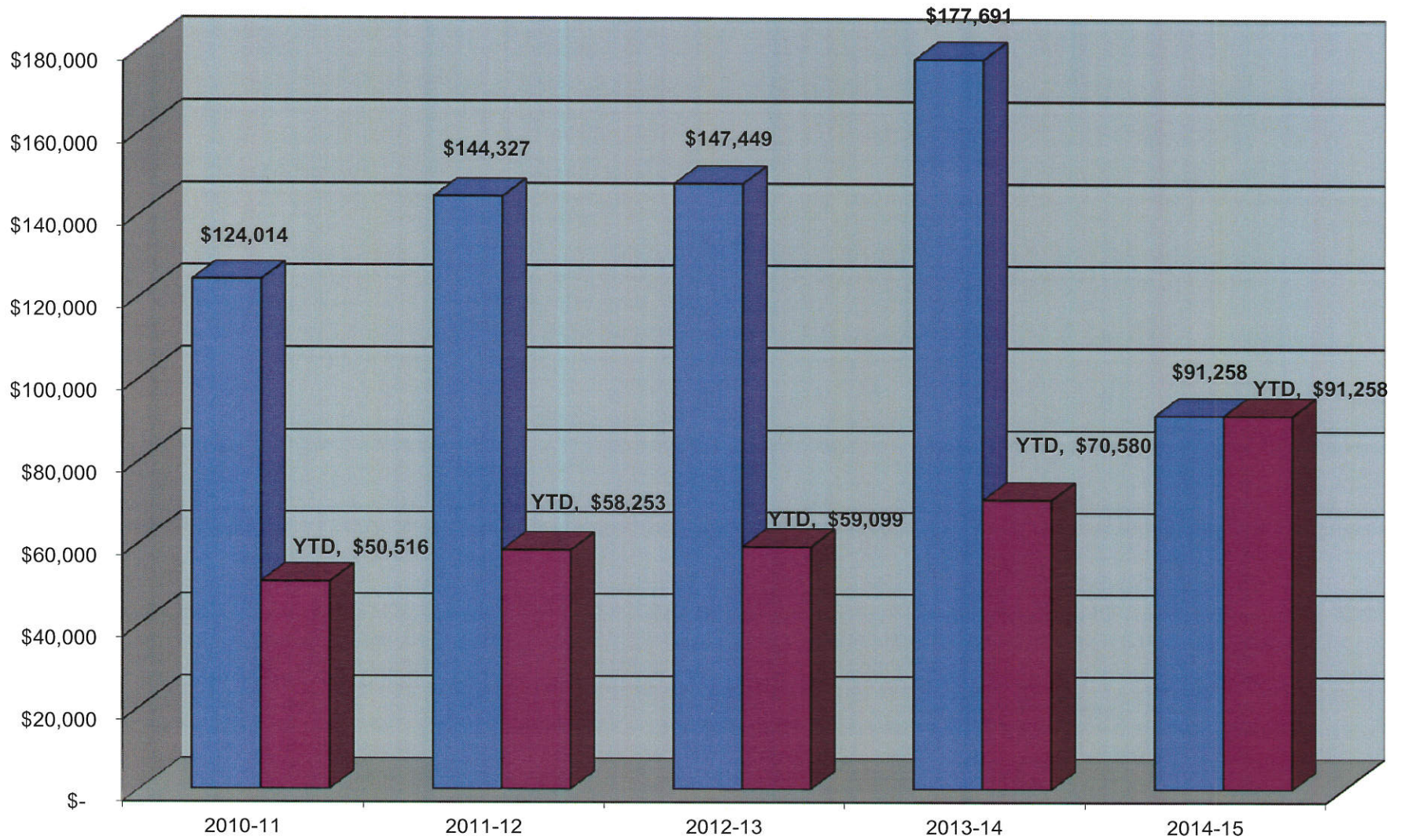
The sales tax chart is included for your review as well. We have cycled the McDonald's and other opening so there will not be as large of increases like we have had in the last year until Wal-Mart opens.

I recommend to acknowledge.

**CITY OF LOS FRESNOS
CDC SALES TAXES**

	2010-11	% INCREASE	2011-12	% INCREASE	2012-13	% INCREASE	2013-14	% INCREASE	2014-15	% INCREASE
OCTOBER	10,725	3%	12,175	14%	12,933	6%	13,851	7%	18,582	34%
NOVEMBER	10,727	2%	12,313	15%	12,679	3%	12,665	0%	21,584	70%
DECEMBER	9,869	0%	10,573	7%	11,524	9%	13,370	16%	20,095	50%
JANUARY	8,156	-4%	11,271	38%	10,216	-9%	13,663	34%	12,957	-5%
FEBRUARY	11,039	15%	11,921	8%	11,747	-1%	17,032	45%	18,040	6%
MARCH	9,334	17%	10,834	16%	10,269	-5%	13,828	35%		
APRIL	9,403	14%	11,187	19%	11,472	3%	14,974	31%		
MAY	12,875	9%	14,789	15%	14,704	-1%	17,060	16%		
JUNE	9,511	-3%	12,417	31%	11,899	-4%	13,896	17%		
JULY	9,597	5%	12,109	26%	12,687	5%	15,394	21%		
AUGUST	12,405	20%	12,641	2%	13,475	7%	16,036	19%		
SEPTEMBER	10,373	7%	12,096	17%	13,842	14%	15,923	15%		
ADJUSTMENT										
TOTAL SALES TAX	\$ 124,014	7%	\$ 144,326	16%	\$ 147,449	2%	\$ 177,691	21.7%	\$ 91,258	29.3%

ANNUAL CDC FUND SALES TAX REVENUE



CITY OF LOS FRESNOS
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2015

09 -COMMUNITY DEVELOPMENT COR
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
52-CDC DISBURSEMENTS	205,150	18,040.10	91,314.16	0.00	113,835.84	44.51
TOTAL REVENUES	205,150	18,040.10	91,314.16	0.00	113,835.84	44.51
	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
52-CDC DISBURSEMENTS	205,150	1,351.20	31,634.15	0.00	173,515.85	15.42
TOTAL EXPENDITURES	205,150	1,351.20	31,634.15	0.00	173,515.85	15.42
	=====	=====	=====	=====	=====	=====
REVENUE OVER/(UNDER) EXPENDITURES	0	16,688.90	59,680.01	0.00	(59,680.01)	0.00
	=====	=====	=====	=====	=====	=====

09 -COMMUNITY DEVELOPMENT COR

% OF YEAR COMPLETED: 41.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<hr/>						
52-CDC DISBURSEMENTS						
=====						
10-NON-CATEGORIZED						
09-452-1010 SALES TAX	205,000	18,040.10	91,257.85	0.00	113,742.15	44.52
09-452-1050 INTEREST EARNED	150	0.00	56.31	0.00	93.69	37.54
TOTAL 10-NON-CATEGORIZED	205,150	18,040.10	91,314.16	0.00	113,835.84	44.51
11-NON-CATEGORIZED						
99-BUDGETED CASH AVAILABL						
TOTAL 52-CDC DISBURSEMENTS	205,150	18,040.10	91,314.16	0.00	113,835.84	44.51
=====						
44-MISCELLANEOUS INCOME						
=====						
10-NON-CATEGORIZED						
=====						
TOTAL REVENUE	205,150	18,040.10	91,314.16	0.00	113,835.84	44.51
=====						

CITY OF LOS FRESNOS
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2015

09 -COMMUNITY DEVELOPMENT COR
DEPARTMENT - 52-CDC DISBURSEMENTS

% OF YEAR COMPLETED: 41.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>01-SALARIES</u>						
09-552-01100 SALARIES	3,000	0.00	0.00	0.00	3,000.00	0.00
TOTAL 01-SALARIES	3,000	0.00	0.00	0.00	3,000.00	0.00
<u>02-EMPLOYEE BENEFITS</u>						
09-552-02100 FICA EXPENSE	186	0.00	0.00	0.00	186.00	0.00
09-552-02105 MEDICARE EXPENSE	44	0.00	0.00	0.00	44.00	0.00
09-552-02107 TWC EXPENSE	270	0.00	0.00	0.00	270.00	0.00
09-552-02160 WORKER'S COMP	13	0.00	0.00	0.00	13.00	0.00
TOTAL 02-EMPLOYEE BENEFITS	513	0.00	0.00	0.00	513.00	0.00
<u>03-CONTRACT LABOR</u>						
09-552-03110 ATTORNEY	500	0.00	0.00	0.00	500.00	0.00
09-552-03115 AUDITOR	5,500	0.00	5,500.00	0.00	0.00	100.00
09-552-03120 PROFESSIONAL SERVICES	19,200	738.00	7,392.00	0.00	11,808.00	38.50
TOTAL 03-CONTRACT LABOR	25,200	738.00	12,892.00	0.00	12,308.00	51.16
<u>04-SUPPLIES</u>						
09-552-04100 OFFICE SUPPLIES & PRINTING	1,000	0.00	115.07	0.00	884.93	11.51
TOTAL 04-SUPPLIES	1,000	0.00	115.07	0.00	884.93	11.51
<u>05-UTILITIES</u>						
<u>06-ADVERTISING</u>						
09-552-06100 CITY PROMOTION	17,500	0.00	13,500.00	0.00	4,000.00	77.14
09-552-06120 ADVERTISING	3,000	0.00	0.00	0.00	3,000.00	0.00
TOTAL 06-ADVERTISING	20,500	0.00	13,500.00	0.00	7,000.00	65.85
<u>09-TRAVEL & SCHOOL</u>						
09-552-09100 TRAVEL/SEMINARS	1,500	613.20	953.10	0.00	546.90	63.54
TOTAL 09-TRAVEL & SCHOOL	1,500	613.20	953.10	0.00	546.90	63.54
<u>10-DUES & MEMBERSHIPS</u>						
09-552-10100 DUES & MEMBERSHIPS	2,000	0.00	711.00	0.00	1,289.00	35.55
TOTAL 10-DUES & MEMBERSHIPS	2,000	0.00	711.00	0.00	1,289.00	35.55
<u>11-MAINTENANCE</u>						
09-552-11150 SPECIAL PROJECTS	70,637	0.00	0.00	0.00	70,637.00	0.00
TOTAL 11-MAINTENANCE	70,637	0.00	0.00	0.00	70,637.00	0.00

CITY OF LOS FRESNOS
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2015

09 -COMMUNITY DEVELOPMENT COR
DEPARTMENT - 52-CDC DISBURSEMENTS

% OF YEAR COMPLETED: 41.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>12-INSURANCE</u>						
09-552-12100 INSURANCE	300	0.00	270.48	0.00	29.52	90.16
TOTAL 12-INSURANCE	300	0.00	270.48	0.00	29.52	90.16
<u>13-EQUIPMENT</u>						
<u>14-COMPUTER SOFTWARE</u>						
<u>30-NON-SPECIFIC</u>						
09-552-30100 BUSINESS INCENTIVE PROGRAM	20,000	0.00	3,192.50	0.00	16,807.50	15.96
09-552-30130 GENERAL FUND ADMIN	15,000	0.00	0.00	0.00	15,000.00	0.00
09-552-30131 TRANSFER DEBT SERVICE I&S	45,000	0.00	0.00	0.00	45,000.00	0.00
TOTAL 30-NON-SPECIFIC	80,000	0.00	3,192.50	0.00	76,807.50	3.99
<u>40-NON-SPECIFIC</u>						
<u>80-BOND PAYMENTS</u>						
<u>99-MISCELLANEOUS & CONTIN</u>						
09-552-99100 MISCELLANEOUS	500	0.00	0.00	0.00	500.00	0.00
TOTAL 99-MISCELLANEOUS & CONTIN	500	0.00	0.00	0.00	500.00	0.00
TOTAL 52-CDC DISBURSEMENTS	205,150	1,351.20	31,634.15	0.00	173,515.85	15.42
	=====	=====	=====	=====	=====	=====

Community Development Corporation

200 North Brazil
Los Fresnos, TX 78566

Meeting: 03/02/15 06:00 PM

Department: City Secretary

Category: Purchase

Prepared By: Pam Denny

Initiator: Pam Denny

Sponsors:

SCHEDULED**ACTION ITEM (ID # 1284)**

DOC ID: 1284 A

Consideration and ACTION to approve the purchase of banners.

Pam has samples to look at to determine the size you want.

Los Fresnos, TX

Banner quote – 2/10/2014

The following quote is for light pole banners that would measure 30" x 60"

Digital banners:

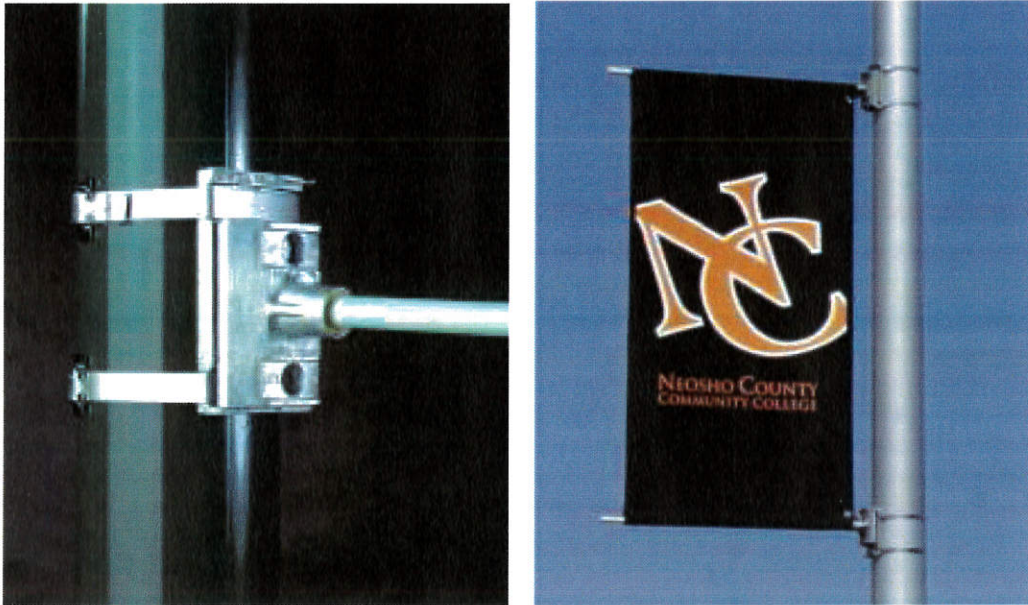
- Constructed on heavy duty 22 oz block out vinyl
- Printed on both sides with UV stabilized inks
- **NO set up fee - NO art fee**
- 3 year warranty
- Unlimited colors with photographic like detail
- Consisting of:
 - 44 - Patriotic
 - 44 - Rodeo
 - 44 - Welcome
 - 44 Christmas (11 each of 4 images)
 - 176 banners x \$40.00 each \$7,040.00
 - Shipping \$ 228.00
 - **TOTAL \$7,268.00**

TITAN bracket sets are attached to your poles with heavy duty banding straps and buckles. Heavy cast aluminum alloy w/flexible fiberglass rod arm

- Single bolt adjustable feature
- Recyclable – non rusting materials
- Stainless steel adjustable banding included
- Certified for up to 80 MPH
- 7 year warranty
 - 44 sets \$79 each \$3,476.00
 - Shipping \$ 298.00
 - **TOTAL \$3,774.00**

Page 1 of 2

Attachment: Banners [Revision 1] (1284 : Purchase of Banners)



NOTE: A Set hold one banner per pole as seen on the right

Northern Lights Display
Cheryl Legan, President
9531 West 78th St., Ste 135
Eden Prairie, MN 55344
877-974-3205
www.northernlightsdisplay.com
clegan@northernlightsdisplay.com

Los Fresnos - D219

30x60;
3.5 inch pockets;
Single Ply
2 Sides Same Print;
Digital Color Print;
2 Grommets;

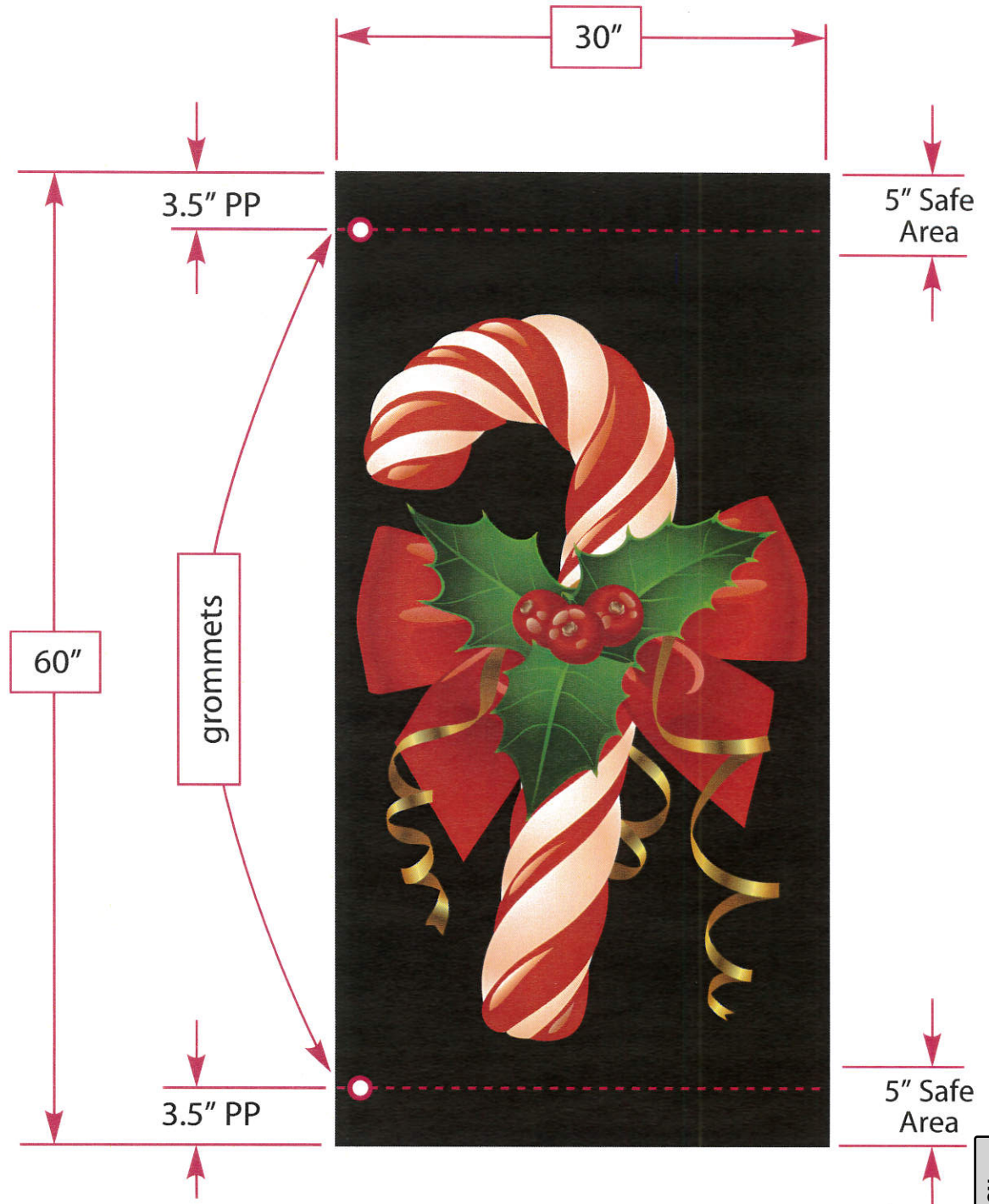
Qty. _____;

Colors Specified:

Digital Print

Approval Date by Customer

Approval Signature by Customer



Los Fresnos - D287

30x60;
 3.5 inch pockets;
 Single Ply
 2 Sides Same Print;
 Digital Color Print;
 2 Grommets;

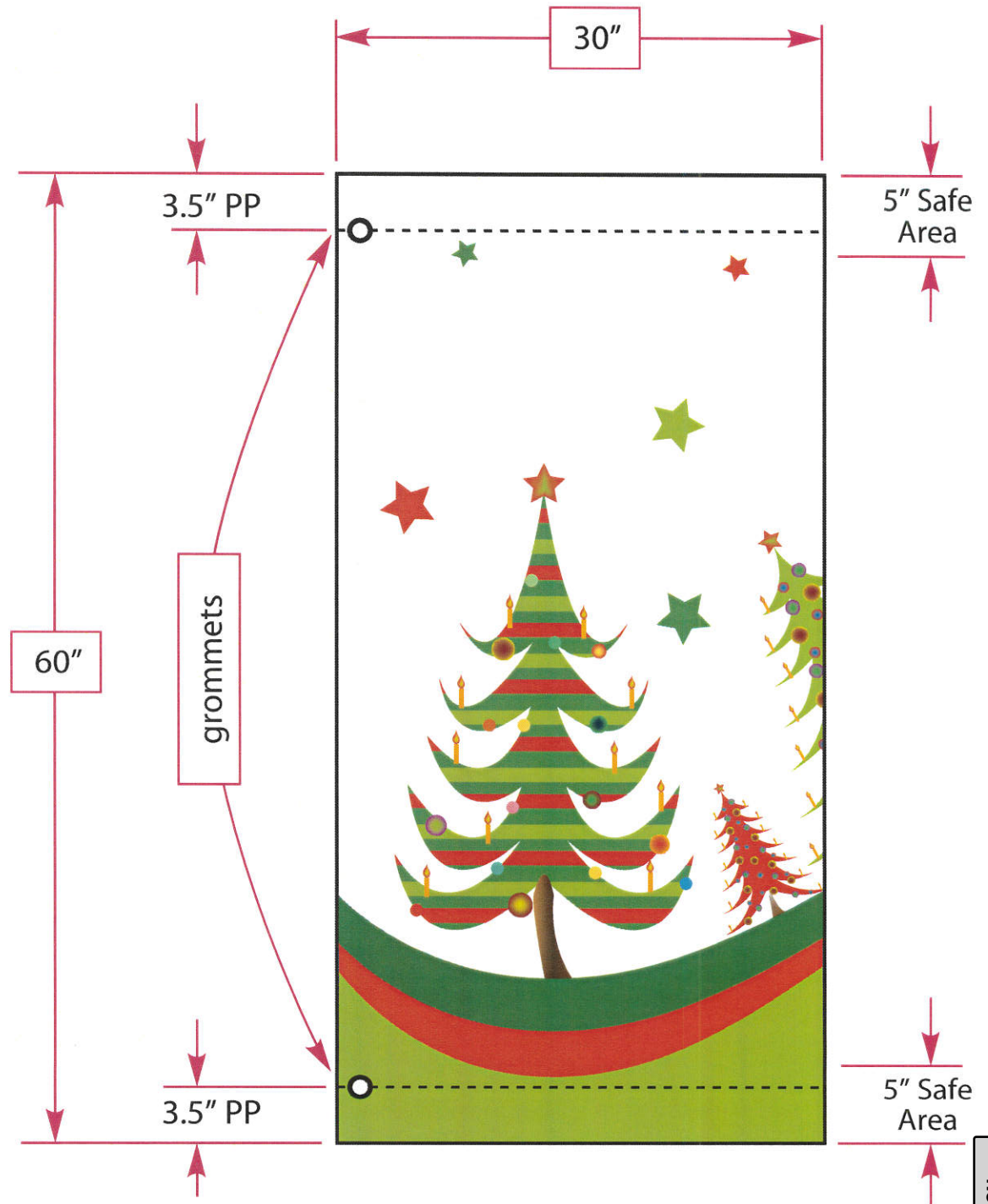
Qty. _____ ;

Colors Specified:

Digital Print

Approval Date by Customer

Approval Signature by Customer





9531 West 78th St., Suite 135
Eden Prairie, MN 55344
1-877-974-3205

Los Fresnos - D421

30x60;
3.5 inch pockets;
Single Ply
2 Sides Same Print;
Digital Color Print;
2 Grommets;

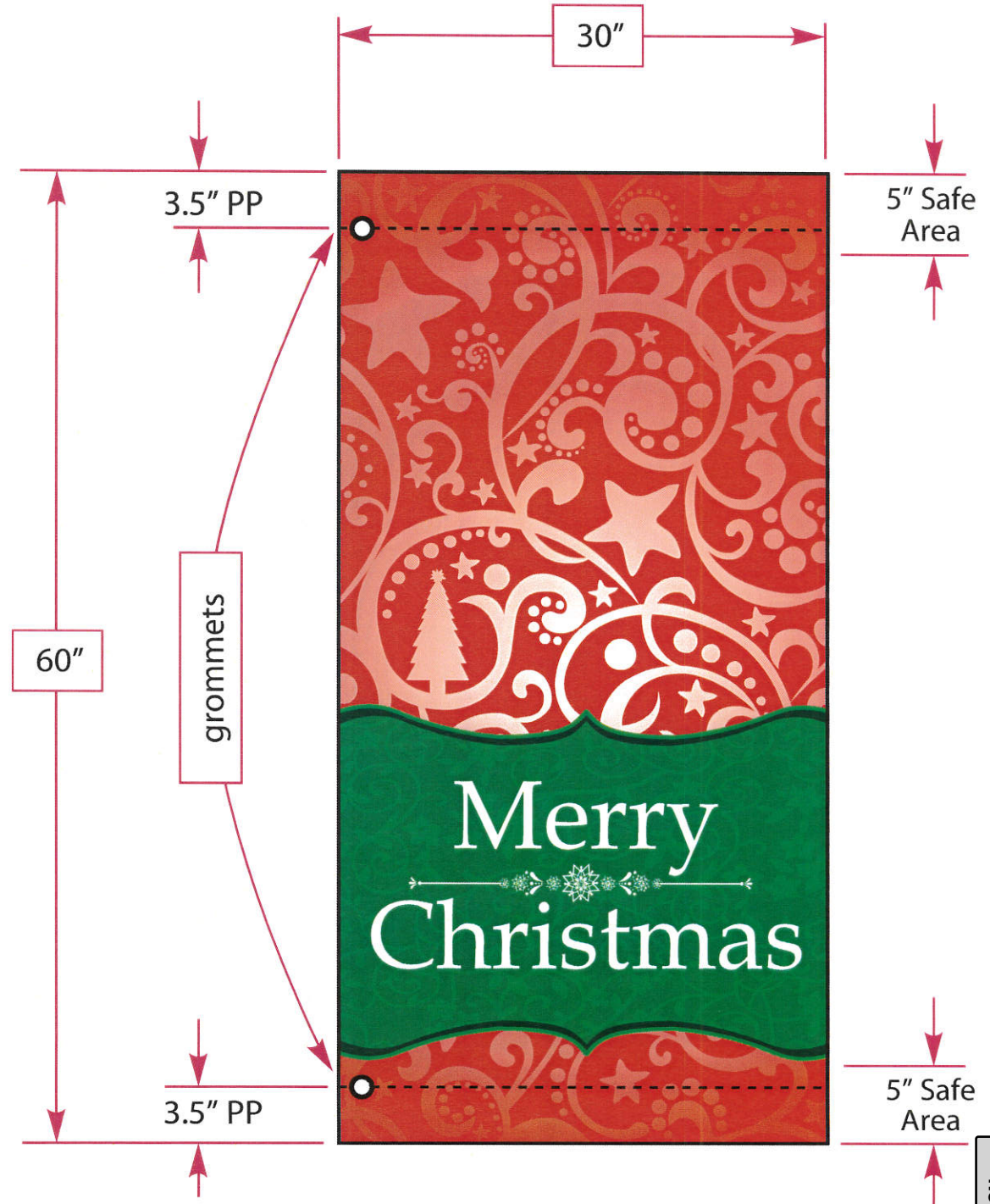
Qty. _____ ;

Colors Specified:

Digital Print

Approval Date by Customer

Approval Signature by Customer



Los Fresnos - D426

30x60;
 3.5 inch pockets;
 Single Ply
 2 Sides Same Print;
 Digital Color Print;
 2 Grommets;

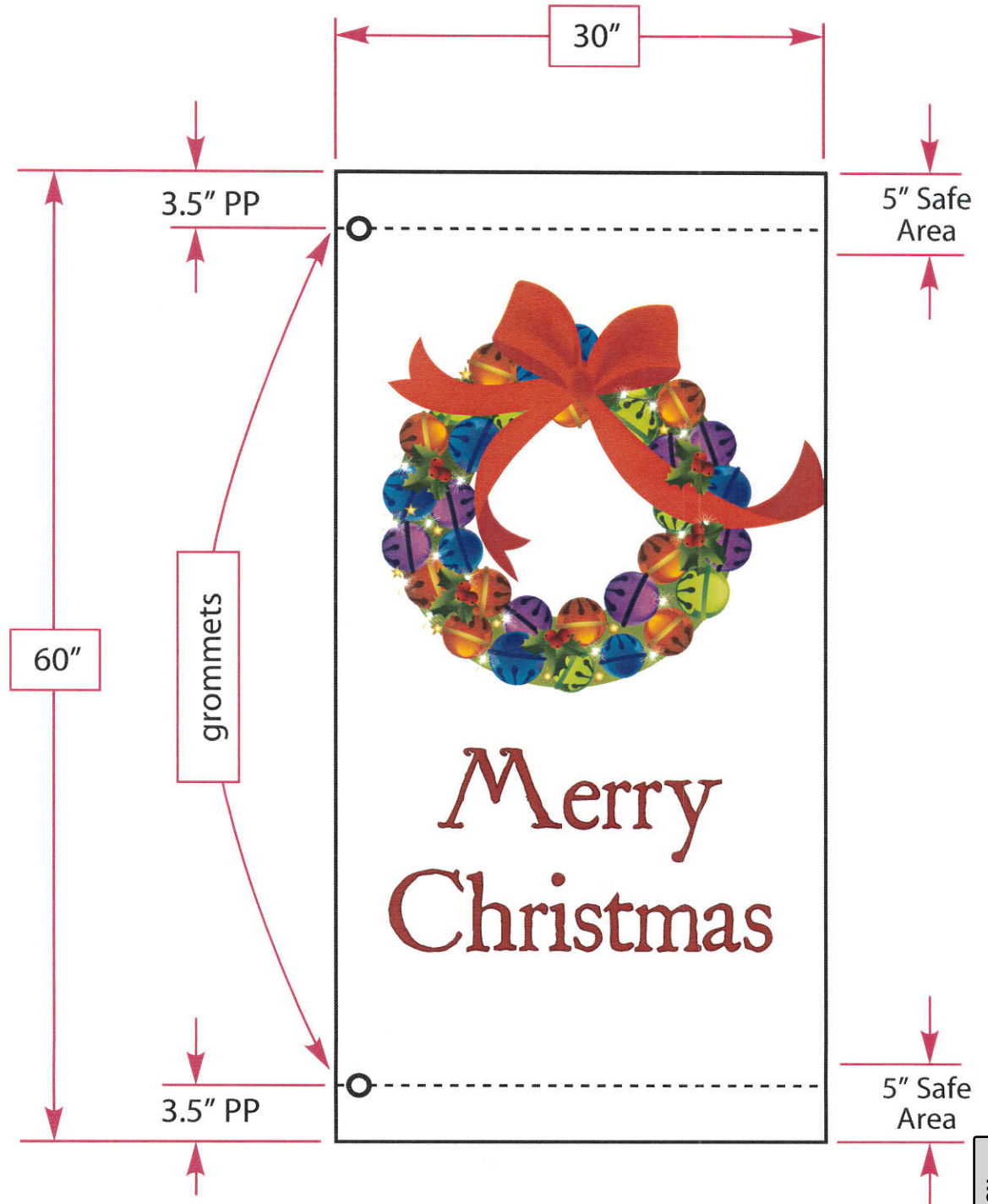
Qty. _____ ;

Colors Specified:

Digital Print

Approval Date by Customer

Approval Signature by Customer



Los Fresnos - D347
Rodeo

30x60;
3.5 inch pockets;
Single Ply
2 Sides Same Print;
Digital Color Print;
2 Grommets;

Qty. _____;

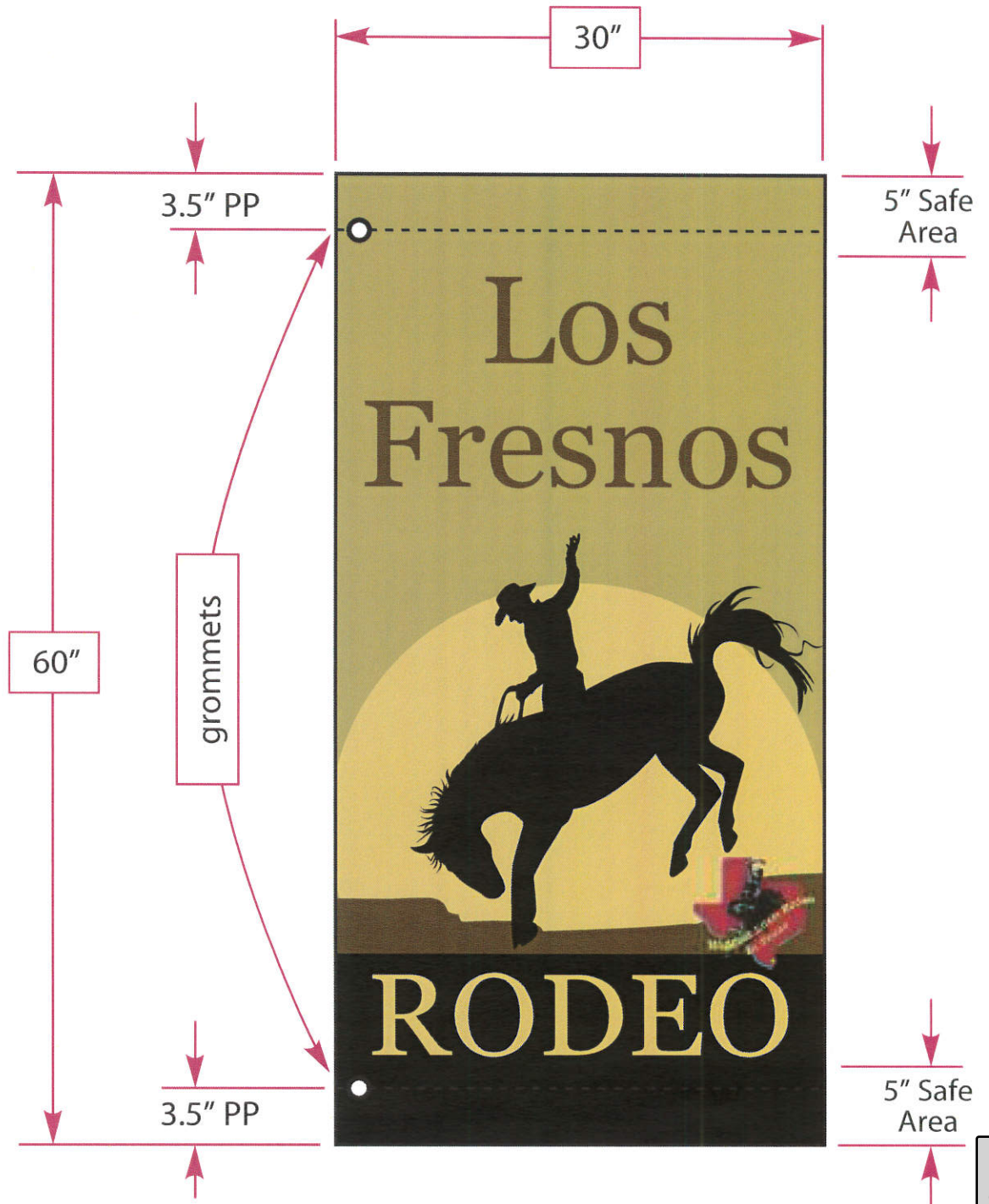
Colors Specified:

Digital Print

DRAFT
NEED HI RES LOGO ART

Approval Date by Customer

Approval Signature by Customer



**Los Fresnos
 Welcome**

30x60;
 3.5 inch pockets;
 Single Ply
 2 Sides Same Print;
 Digital Color Print;
 2 Grommets;

Qty. _____;

Colors Specified:

Digital Print

DRAFT
 NEED HI RES LOGO ART

Approval Date by Customer

Approval Signature by Customer



Los Fresnos - Y136

30x60;
 3.5 inch pockets;
 Single Ply
 2 Sides Same Print;
 Digital Color Print;
 2 Grommets;

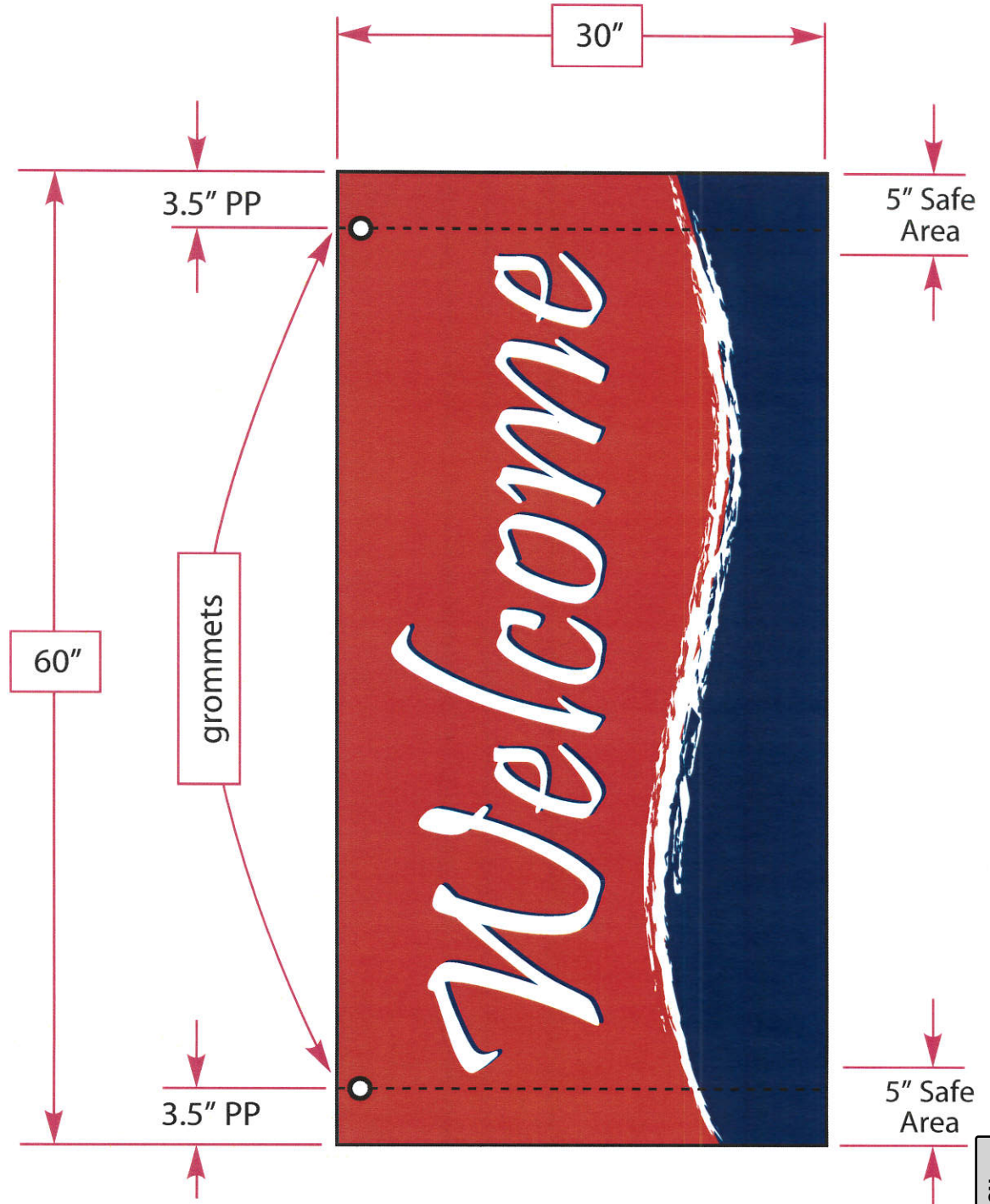
Qty. _____;

Colors Specified:

Digital Print

Approval Date by Customer

Approval Signature by Customer



Community Development Corporation

200 North Brazil
Los Fresnos, TX 78566

Meeting: 03/02/15 06:00 PM

Department: City Secretary

Category: Report

Prepared By: Pam Denny

Initiator: Pam Denny

Sponsors:

SCHEDULED**ACTION ITEM (ID # 1285)**

DOC ID: 1285 A

Consideration and ACTION to approve an update retail trade demographics.

Retail Coach conducted a study for us in 2011 for \$30,000 to determine retail leakage and provide pertinent information that potential retailers would need to know in order to locate in this area. This information is now 4 years old and the Los Fresnos Retail Trade Area has changed considerably. Additionally, the 2010 census information was not available at that time so projections were used. Retail Coach has offered to update the retail trade area demographics, update the City demographics, update the retail gap analysis and update the marketing flier for \$2,500. This would assist us in having the latest information available. With Wal-Mart opening soon and Evergreen Street soon to be constructed, there will be a lot of potential new development. The updated information will be extremely valuable.

I recommned approval.

Community Development Corporation

200 North Brazil
Los Fresnos, TX 78566

Meeting: 03/02/15 06:00 PM

Department: City Secretary

Category: Report

Prepared By: Pam Denny

Initiator: Pam Denny

Sponsors:

SCHEDULED

ACTION ITEM (ID # 1286)

DOC ID: 1286 A

**Report by CDC Consultant A. Business Prospects B.
Business Contacts C. Street Light Project D. Fireworks E.
Market Days F. Sign Location G. Christmas Lighting**

Desi Martinez, M.A. Economics / GOV Specialist	Economic Development Consultant Activities During the Month of February, 2015
Facilitate Community Development Planning Process and 1-Stop/1st Contact Provide professional services for business expansion.	<u>Business Prospects:</u> <u>Project Roots</u> – No new info this month available on new start up industry in recycling and plastics products. <u>Project Horizon</u> – Follow-up on commercial strip center development continuing. <u>Project Suites</u> – Continued assisting local business in sign relocation and improvements to site. <u>Project Poodles</u> – Met with potential new small pet shop business on LFCDC incentives and referred customers to city building and code enforcement permitting officials. <u>Project Wrecker</u> – Met with local business on LFCDC incentives and owner wishes to place his available warehouse space on the LFCDC “site available” webpage.
Research and provide recommendations on CD opportunities and prepare proposals for funding to support community development	<u>Contacts and research:</u> <ol style="list-style-type: none"> 1. Attended the Texas-Mexico Business Forum and visited the U.S. Department of Commerce, EDA Office, and the Texas Department of Agriculture and Texas Office of Rural Development. 2. Attended LRGVDC-Rural Small Cities Coalition meeting in Weslaco.
Develop 1st contact office for information, policies & procedures	<u>Potential Projects Report:</u> <u>Los Fresnos Street Lighting – Project #3;</u> Coordinated with work with Brownsville AEP field supervisor and added 2 additional lights to the public parking lot adjacent to city park on State Highway 100. <u>Fireworks for 4th of July, 2015:</u> Talked to company but have not received signed contract. <u>Los Fresnos Market Days;</u> .On hold until after school clubs return from spring break and finish the livestock shows programs and activities. <u>Temporary Signs;</u> 2 letters of agreement for signs delivered to 2 sites; 1 on State Hwy 100 and 1 on FM1847. <u>Christmas Lighting and Poles Signage;</u> Report by Mr. Milum. However, my AEP contact, and he is not an authority in permitting, says that he understands that AEP and TxDOT do not allow Christmas lighting and signage on poles on main highways. State Highway 100 and FM1847 are considered main highways.
Establish/maintain an info base	
	You can contact me at 956-778-8929 or at desiandlu1@yahoo.com

Community Development Corporation

200 North Brazil
Los Fresnos, TX 78566

Meeting: 03/02/15 06:00 PM

Department: City Secretary

Category: Report

Prepared By: Pam Denny

Initiator: Pam Denny

Sponsors:

SCHEDULED

ACTION ITEM (ID # 1287)

DOC ID: 1287 A

Report by General Manager A. Paseo Pointe Apartments on Whipple Road B. Walmart

Paseo Pointe Apartments is getting closer to final completion. Wal-Mart is scheduled to open on March 11 with the Grand Opening Day beginning at 7:30 am.

Community Development Corporation

200 North Brazil
Los Fresnos, TX 78566

Meeting: 03/02/15 06:00 PM

Department: City Secretary

Category: Report

Prepared By: Pam Denny

Initiator: Pam Denny

Sponsors:

SCHEDULED

ACTION ITEM (ID # 1288)

DOC ID: 1288

**A. Advertising & Promotion Committee B. Business
Program & by Laws Committee C. New Industry
Development/City Development Committee D. CDC Grants
Exploration Committee**