



AGENDA
TYPE B ECONOMIC DEVELOPMENT CORPORATION & PARKS BOARD
COUNCIL CHAMBERS
NOVEMBER 13, 2023
6:00 PM

The Joshua Type B Economic Development Corporation & Parks Board will hold a Regular Meeting in the City Hall Council Chambers, located at 101 S. Main St., Joshua, Texas, on November 13, 2023. This meeting is subject to the open meeting laws of the State of Texas.

Individuals may attend the meeting in person or access the meeting via videoconference or telephone conference call.

Join Zoom Meeting:

<https://us02web.zoom.us/j/84152162032?pwd=NFp0ZXptNXpGVWFGTTTrjczVzNWdpdz09>

Meeting ID: 841 5216 2032 Passcode: 283971

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

B. CITIZENS FORUM

The Economic Development Corporation - Parks Board invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation - Parks Board is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with City Staff about the issue. No Corporation deliberation is permitted. Each person will have 3 minutes to speak.

C. REGULAR AGENDA

1. Review and discuss questions related to the budget report and financial statement for October 2023.
2. Discuss, consider, and possible action on meeting minutes of September 11, 2023, and September 18, 2023.
3. Discuss, consider and possible action on approval and Budget Amendment for additional funding for Parks and Recreation including a dump trailer, self-contained power washing unit, Toro Commercial Blower, Pressure Washer, Building R&M, and small minor tool purchases.

D. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

E. ADJOURN

The Economic Development Corporation reserves the right to meet in Executive Session closed to the public at any time in the course of this meeting to discuss matters listed on the agenda, as authorized by the Texas Open Meetings Act, Texas Government Code, Chapter 551.071 for private consultation with the attorney for the City.

Pursuant to Section 551.127, Texas Government Code, one or more Directors may attend this meeting remotely using videoconferencing technology. The video and audio feed of the videoconferencing equipment can be viewed and heard by the public at the address posted above as the location of the meeting. In addition, a quorum will be physically present at the posted meeting location of City Hall.

In compliance with the Americans with Disabilities Act, the City of Joshua will provide reasonable accommodations for disabled persons attending this meeting. Requests should be received at least 24 hours prior to the scheduled meeting by contacting the City Secretary's office at 817/556-0603.

CERTIFICATE:

I hereby certify that the above agenda was posted on the 9th day of November 2023, by 5:00 p.m. on the official bulletin board at Joshua City Hall, 101 S. Main, Joshua, Texas.

Alice Holloway, TRMC, MMC
City Secretary

City of Joshua
Financial Statement
As of October 31, 2023

11/8/2023 1

Item 1.

300 - 4B Economic Development	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Tax Revenue	58,583.72	58,590.00	(6.28)	58,583.72	700,000.00	8.37%	641,416.28
Investment Earnings	3,759.64	1,255.50	2,504.14	3,759.64	15,000.00	25.06%	11,240.36
Licenses, Permits & Fees	0.00	1,171.47	(1,171.47)	0.00	14,000.00	0.00%	14,000.00
Miscellaneous	0.00	418.50	(418.50)	0.00	5,000.00	0.00%	5,000.00
Transfers In	0.00	105,416.63	(105,416.63)	0.00	1,265,000.00	0.00%	1,265,000.00
Revenue Totals	62,343.36	166,852.10	(104,508.74)	62,343.36	1,999,000.00	3.12%	1,936,656.64
Expense Summary							
Debt Service	0.00	11,889.75	(11,889.75)	0.00	142,677.00	0.00%	142,677.00
Capital Outlay	0.00	3,037.00	(3,037.00)	0.00	36,444.00	0.00%	36,444.00
Park Planning & Maintenance	0.00	105,416.63	(105,416.63)	0.00	1,265,000.00	0.00%	1,265,000.00
Special Events	605.00	1,666.63	(1,061.63)	605.00	20,000.00	3.03%	19,395.00
Miscellaneous	0.00	3,584.47	(3,584.47)	0.00	43,000.00	0.00%	43,000.00
Economic Development	20.00	1,250.00	(1,230.00)	20.00	15,000.00	0.13%	14,980.00
Transfers Out	0.00	115,167.25	(115,167.25)	0.00	460,669.00	0.00%	460,669.00
Expense Totals	625.00	242,011.73	(241,386.73)	625.00	1,982,790.00	0.03%	1,982,165.00

City of Joshua
Financial Statement
As of October 31, 2023

11/8/2023 1

Item 1.

300 - 4B Economic Development	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Tax Revenue							
300-4003 Sales Tax	58,583.72	58,590.00	(6.28)	58,583.72	700,000.00	8.37%	641,416.28
Tax Revenue Totals	58,583.72	58,590.00	(6.28)	58,583.72	700,000.00	8.37%	641,416.28
Investment Earnings							
300-4600 Interest Income	3,759.64	1,255.50	2,504.14	3,759.64	15,000.00	25.06%	11,240.36
Investment Earnings Totals	3,759.64	1,255.50	2,504.14	3,759.64	15,000.00	25.06%	11,240.36
Licenses, Permits & Fees							
300-4660 Park Pavilion Rental Fees	0.00	83.37	(83.37)	0.00	1,000.00	0.00%	1,000.00
300-4670 JBA Use Fees	0.00	1,088.10	(1,088.10)	0.00	13,000.00	0.00%	13,000.00
Licenses, Permits & Fees Totals	0.00	1,171.47	(1,171.47)	0.00	14,000.00	0.00%	14,000.00
Miscellaneous							
300-4901 Misc. Revenue	0.00	418.50	(418.50)	0.00	5,000.00	0.00%	5,000.00
Miscellaneous Totals	0.00	418.50	(418.50)	0.00	5,000.00	0.00%	5,000.00
Transfers In							
300-4902 Proceeds From Debt	0.00	105,416.63	(105,416.63)	0.00	1,265,000.00	0.00%	1,265,000.00
Transfers In Totals	0.00	105,416.63	(105,416.63)	0.00	1,265,000.00	0.00%	1,265,000.00
Revenue Totals	62,343.36	166,852.10	(104,508.74)	62,343.36	1,999,000.00	3.12%	1,936,656.64

City of Joshua
Financial Statement
As of October 31, 2023

11/8/2023 1:14:

Item 1.

300 - 4B Economic Development Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	0.00	3,037.00	(3,037.00)	0.00	36,444.00	0.00%	36,444.00
Debt Service	0.00	11,889.75	(11,889.75)	0.00	142,677.00	0.00%	142,677.00
Economic Development	20.00	1,250.00	(1,230.00)	20.00	15,000.00	0.13%	14,980.00
Miscellaneous	0.00	3,584.47	(3,584.47)	0.00	43,000.00	0.00%	43,000.00
Park Planning & Maintenance	0.00	105,416.63	(105,416.63)	0.00	1,265,000.00	0.00%	1,265,000.00
Special Events	605.00	1,666.63	(1,061.63)	605.00	20,000.00	3.03%	19,395.00
Non-Departmental Totals	<u>625.00</u>	<u>126,844.48</u>	<u>(126,219.48)</u>	<u>625.00</u>	<u>1,522,121.00</u>	<u>0.04%</u>	<u>1,521,496.00</u>
300 - 4B Economic Development General Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Transfers Out	<u>0.00</u>	<u>115,167.25</u>	<u>(115,167.25)</u>	<u>0.00</u>	<u>460,669.00</u>	<u>0.00%</u>	<u>460,669.00</u>
General Non-Departmental Totals	<u>0.00</u>	<u>115,167.25</u>	<u>(115,167.25)</u>	<u>0.00</u>	<u>460,669.00</u>	<u>0.00%</u>	<u>460,669.00</u>
Expense Total	<u><u>625.00</u></u>	<u><u>242,011.73</u></u>	<u><u>(241,386.73)</u></u>	<u><u>625.00</u></u>	<u><u>1,982,790.00</u></u>	<u><u>0.03%</u></u>	<u><u>1,982,165.00</u></u>

City of Joshua
Financial Statement
As of October 31, 2023

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Item 1.

300 - 4B Economic Development Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
300-00-5581 2023 CO Bonds Type B -	0.00	3,139.75	(3,139.75)	0.00	37,677.00	0.00%	37,677.00
300-00-5581 2023 CO Bonds Type B -	0.00	8,750.00	(8,750.00)	0.00	105,000.00	0.00%	105,000.00
300-00-5600 Capital Outlay > \$5,000	0.00	3,037.00	(3,037.00)	0.00	36,444.00	0.00%	36,444.00
300-00-5685 Park Improvements	0.00	105,416.63	(105,416.63)	0.00	1,265,000.00	0.00%	1,265,000.00
300-00-5800 Community Events	605.00	1,666.63	(1,061.63)	605.00	20,000.00	3.03%	19,395.00
300-00-5840 380 Agreement Expenses	0.00	2,500.00	(2,500.00)	0.00	30,000.00	0.00%	30,000.00
300-00-5902 Banners For Entryway Signs	0.00	251.10	(251.10)	0.00	3,000.00	0.00%	3,000.00
300-00-5930 Advertising	0.00	833.37	(833.37)	0.00	10,000.00	0.00%	10,000.00
300-00-5955 Type B Administrative	20.00	1,250.00	(1,230.00)	20.00	15,000.00	0.13%	14,980.00
Non-Departmental Totals	625.00	126,844.48	(126,219.48)	625.00	1,522,121.00	0.04%	1,521,496.00

City of Joshua
Financial Statement
As of October 31, 2023

11/8/2023 1

Item 1.

300 - 4B Economic Development General Non-Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
300-02-5975 Transfer To General Fund	0.00	115,167.25	(115,167.25)	0.00	460,669.00	0.00%	460,669.00
General Non-Departmental Totals	0.00	115,167.25	(115,167.25)	0.00	460,669.00	0.00%	460,669.00
Expense Totals	625.00	242,011.73	(241,386.73)	625.00	1,982,790.00	0.03%	1,982,165.00



MINUTES
TYPE B ECONOMIC DEVELOPMENT CORPORATION & PARKS BOARD
COUNCIL CHAMBERS
SEPTEMBER 11, 2023
6:30 PM

PRESENT

Director Glen Walden
 Director Merle Breitenstein
 Director Bill Funderburk
 Director Dustin Dees
 Director Kim Henderson

STAFF

City Manager Mike Peacock
 City Secretary Alice Holloway

ABSENT

Director Kim Carter
 Director Courtney Hewett

The Joshua Type B Economic Development Corporation & Parks Board held a Regular Meeting in the council chambers, located at 101 S. Main St., Joshua, Texas, on September 11, 2023. This meeting is subject to the open meeting laws of the State of Texas.

Individuals may attend the meeting in person or access the meeting via videoconference or telephone conference call.

Join Zoom Meeting:

<https://us02web.zoom.us/j/84647102935?pwd=Nk1mRlhMbFM5N2RUU1VVTW9nanhWdz09>

Meeting ID: 846 4710 2935 Passcode:809355

A member of the public who would like to submit a question on any item listed on this agenda may do so via the following options:

Online: An online speaker card may be found on the City's website (cityofjoshuatx.us) on the Agenda/Minutes/Recordings page. Speaker cards received will be read during the meeting in the order received by the City Secretary.

By phone: Please call 817/558-7447 ext. 2003 no later than 5:00 pm on the meeting day and provide your name, address, and question. The City Secretary will read your question in the order they are received.

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

Director Dees announced a quorum and called the meeting to order at 6:36 pm.

B. CITIZENS FORUM

The Economic Development Corporation - Parks Board invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation - Parks Board is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with

NA

C. REGULAR AGENDA

1. Review and discuss questions related to the budget report and financial statement for August 2023.
(Staff Resource: M. Peacock)

City Manager Peacock presented the report. Revenues are up, splash pad is still open with the record heats.

2. Discuss, consider, and possible action on the August 14, 2023, meeting minutes. (Staff Resource: A. Holloway)

Motion made by Director Breitenstein to approve the meeting minutes of August 14, 2023. Seconded by Director Henderson.

Voting Yea: President Dees, Director Walden, Director Breitenstein, Director Funderburk, Director Henderson

3. Discuss, consider and possible action on the approval of the proposed FY 2023-24 Annual Budget.
(Staff Resource: M. Peacock)

Peacock gave a brief update on each category of the proposed budget.

Motion made by Director Walden to approve the proposed budget. Seconded by Director Funderburk.

Voting Yea: President Dees, Director Walden, Director Breitenstein, Director Funderburk, Director Henderson

D. EXECUTIVE SESSION

1. Pursuant to Section 551.072 of the Texas Government Code: to discuss or deliberate the purchase, exchange, lease, or value of real property.

Director Dees announced that the Type B EDC will adjourn into Executive Session at 6:52 pm.

E. RECONVENE INTO REGULAR SESSION

1. In accordance with Texas Government Code, Section 551, the Type A Economic Development Corporation will reconvene into regular session and consider action, if any, on matters discussed in executive session.

Director Dees announced the meeting is reconvened into regular session at 7:13 pm

No action taken as a result of Executive Session.

F. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

Special Meeting to approve a finance agreement will be held on Sept 18th at 5pm.

Park on Eddy St.

Item 2.

G. ADJOURN

Director Dees adjourned the meeting at 7:16 pm.

Dustin Dees, President

Alice Holloway, City Secretary

Approved: October 9, 2023



MINUTES
TYPE B ECONOMIC DEVELOPMENT CORPORATION & PARKS BOARD
COUNCIL CHAMBERS
SEPTEMBER 18, 2023
5:00 PM

PRESENT

Director Glen Walden
 Director Dustin Dees
 Director Bill Funderburk
 Director Kim Henderson

STAFF

City Manager Mike Peacock
 City Secretary Alice Holloway

ABSENT

Director Kim Carter
 Director Courtney Hewett
 Director Merle Breitenstein

The Joshua Type B Economic Development Corporation & Parks Board held a Special Meeting in the City Hall Council Chambers, located at 101 S. Main St., Joshua, Texas, on September 18, 2023. This meeting is subject to the open meeting laws of the State of Texas.

Individuals may attend the meeting in person or access the meeting via videoconference or telephone conference call.

Join Zoom Meeting:

<https://us02web.zoom.us/j/81804777784?pwd=RmlOVk00L2hZb29NTjBYYnoxM25HZz09>

Meeting ID: 818 0477 7784 Passcode: 745031

A member of the public who would like to submit a question on any item listed on this agenda may do so via the following options:

Online: An online speaker card may be found on the City's website (cityofjoshuatx.us) on the Agenda/Minutes/Recordings page. Speaker cards received will be read during the meeting in the order received by the City Secretary.

By phone: Please call 817/556-0603 no later than 5:00 pm on the meeting day and provide your name, address, and question. The City Secretary will read your questions in the order they are received.

A. CALL TO ORDER AND ANNOUNCE A QUORUM PRESENT

Director Dees announced a quorum and called the meeting to order at 5:00 pm.

B. CITIZENS FORUM

The Economic Development Corporation - Parks Board invites citizens to speak on any topic. However, unless the item is specifically noted on this agenda, the Economic Development Corporation - Parks Board is required under the Texas Open Meetings Act to limit its response to responding with a statement of specific factual information, reciting the City's existing policy, or directing the person making the inquiry to visit with

City Staff about the issue. No Corporation deliberation is permitted. Each person will have 3 minutes speak.

Item 2.

NA

C. REGULAR AGENDA

1. Discuss, consider, and possible action on authorizing the execution, on behalf of the Joshua 4B Economic Development Corporation, of a Financing/Use Agreement between the City and the Joshua 4B Economic Development Corporation; resolving other matters incident and related thereto; (Staff Resource: A. Holloway)

Motion made by Director Walden to approve and authorize the execution of a Finance/Use Agreement between the City and Joshua Type B EDC. Seconded by Director Funderburk.

Voting Yea: President Dees, Director Walden, Director Funderburk, Director Henderson

D. EXECUTIVE SESSION

The Economic Development Corporation of the City of Joshua will recess into Executive Session (Closed Meeting) pursuant to the provisions of chapter 551, Subchapter D, Texas Government Code, to discuss the following:

1. Pursuant to Section 551.072 of the Texas Government Code: to discuss or deliberate the purchase, exchange, lease, or value of real property.

Director Dees announced there will not be an Executive Session.

E. RECONVENE INTO REGULAR SESSION

In accordance with Texas Government Code, Section 551, the Economic Development Corporation will reconvene into regular session and consider action, if any, on matters discussed in executive session.

No Executive Session held.

F. FUTURE AGENDA ITEMS/REQUESTS BY DIRECTORS TO BE ON THE NEXT AGENDA

(Members shall not comment upon, deliberate, or discuss any item that is not on the agenda. Members shall not make routine inquiries about operations or project status on an item that is not posted. However, any Members may state an issue and a request that this issue is placed on a future agenda.)

Park in Cooper Valley

G. Adjourn

Director Dees adjourned the meeting at 5:07 pm.

Dustin Dees, President

Alice Holloway, City Secretary

Approved: October 9, 2023



MEMORANDUM

TO: Type B EDC and Parks Board

FROM: Mike Peacock,
City Manager

DATE: November 1, 2023

SUBJECT: **Parks Building/Office**

The current office and kitchen facilities in the Park Building have some maintenance needs that need to be addressed. Additionally, offices have been opened to a more casual environment, that does not provide any private office space.

A contractor has been contracted to make some modest adjustments and paint. The kitchen also needs some attention and will be painted and the washer and dryer that do not work need to be replaced. I would also like to replace the old refrigerator and microwave. That cost estimate is \$12,261.00. Office furniture and computers an additional \$8,000.00

The Park Manager has also made a few equipment requests that include a dump trailer (\$9561), heavy blower (\$15,999), Power Washer Trailer (10,858) and some minor tools to replace lost or damages hand tools (\$1200).

There are 2 zero turn mowers that were inadvertently included in this years budget in the amount of \$29,500 that could be re-allocated to cover some of the cost of these requests, leaving the amount of additional funding at \$16,044.

Budget amendments are requested as follows.

100-11-5331	Minor Tools	\$1200
100-11-5335	Park Building R&M	\$20,261
100-11-5600	Capital Over \$5K	\$34,941
Less Budget Revenue for Zero Turn Mowers		\$29,500

**Noah's Park & Playgrounds, LLC**

PO Box 7987
Edmond, OK 73083
noahsplay.com
(877) 248-5444

QUOTE

Item 3.

Date 10/26/23
Valid Thru 11/10/23
Quote # 231026-1

Attention:

Primary Contact: Steve Gill
Phone: 682-317-2614
Email: sgill@cityofjoshuatx.us

Billing Address:

City of Joshua, TX
101 South Main Street
Joshua, Texas, 76058

Ship To:

Joshua City Park
821 North Main Street
Joshua, Texas, 76058

Your representative:

Contact: Seth Bunce
Phone: (405) 607-0714
Fax: (405) 607-0624
Email: seth@noahsplay.com

**NO INSTALLATION
SERVICES REQUESTED**

Qty	SKU/Item #	Description of Product &/or Service Provided
3	PSW009-BK8	1 Bay Package Belts - 8' Top Rail - BLACK
3	PSW010-BK8	1 Bay Package Buckets - 8' Top Rail - BLACK

Unit Price	Freight Cost	Ext. Amount
\$194.00	\$225.00	\$582.00
\$340.00	\$0.00	\$1,020.00

Est. Lead time of equipment from receipt of signed proposal &/or required deposit received & final color selections have been made

2-3 Weeks

Type of Service: **Delivery Only**

Product Delivery "ONLY" - Due to the nature of handling, NPP cannot guarantee that product/materials may not be damaged during the shipping process. Any damages or discrepancies in equipment or materials will be addressed between the customer and manufacturer/sales agency. For ALL direct shipments, it is the responsibility of the customer to provide the means to off-load all products at owner's expense. This may require the use of a fork-lift or pallet-jack which is the responsibility of the customer to provide at the time of scheduled delivery. (DESTINATION LIFT-GATE SERVICE ONLY PROVIDED AT CUSTOMERS REQUEST, additional fees may apply. Lift gate service is not available for pallets/crates that exceed 8'-0" in length.

Noah's Park and Playgrounds must receive an Authorized Signed PO prior to processing order.

Subtotal of Products: \$1,602.00
Sales Tax Rate:
Total Freight: \$225.00
Full Installation: \$0.00

Total: \$1,827.00

This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing

Order is not valid without an approved signature, customer agrees to all items, prices, and terms listed above. REVIEW ALL DETAILS OF THIS QUOTE. NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS.

Order Approved By:**Approval Date:**

15

Equipment Quotation

Invoice to:

City of Joshua
 Steven Gill
 South Main Street, Joshua, TX 76058, US
 tel:6823172614
 Sgill@cityofjoshuatx.us



Date: 10/26/2023

Turf and Soil Management, LLC
 4531 South I-35W
 Alvarado, Texas 76009
 Office: (817) 854-1210
 www.turfandsoil.net

Ship to:

City of Joshua
 Steven Gill
 South Main Street, Joshua, TX 76058, US
 tel:6823172614

Will Dutton

General Sales Manager

T&S Management, LLC

Cell: (214) 500-5409

will@turfandsoil.net

Quote pricing is valid for 30 days.

Qty	Manufacturer	Model	Description	Price Each	Total
1	BUFFALO BLOWER	BT-SB40	Stand On Blower, 40 HP EFI Gas Engine, 360 Degree Rotating ETP Nozzle, Instant Nozzle Control	\$15,999.00	\$15,999.00
1	BUFFALO BLOWER	BT-CKB6	Cyclone KB6 Debris Blower with Heavy Duty Air Cleaner, Maintenance Meter, ECH749-3135 Kohler Engine and Wireless Remote w/throttle and Auto Nozzle Position System EPA Certified	\$10,150.00	\$10,150.00

**Customer Acceptance**

F.O.B. Destination

Taxes: Price Quoted Excludes Applicable Sales/Use Taxes

Delivery: 2-4 Weeks ARO

Warranty: Manufacturers' Stated

Terms: Net 30 Days ARO

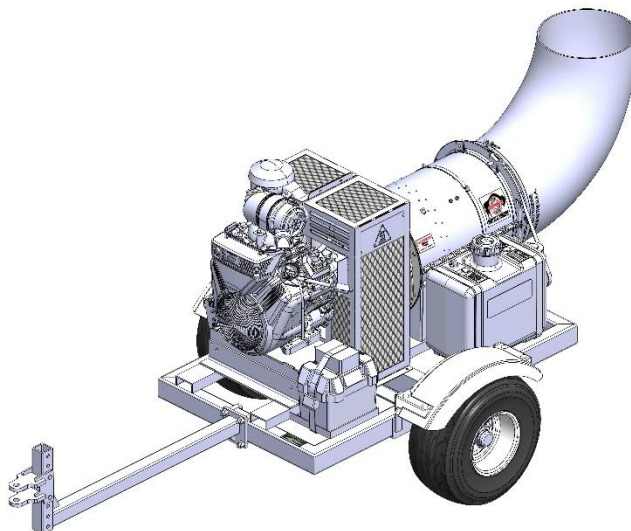
 Name

 Title

 Date



180 Zoar Valley Road • Springville, NY 14141 • Tel: (716) 592-2700 • Fax: (716) 592-2460 • BuffaloTurbine.com



CYCLONE KB23 DEBRIS BLOWER MODEL # BT-CKB23

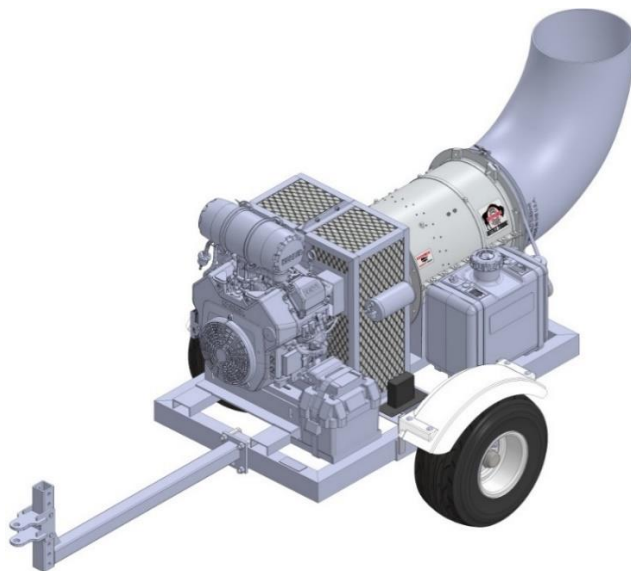
Control	12V Wireless system w/ remote engine start /stop (no choke required), Throttle Control, 360° Nozzle Control and Auto Nozzle Position System
Transmitter	Hand held wireless transmitter with push button control (water resistant)
Battery	12V 300 CCA
Machine Warranty	10 Year Manufacturer Warranty
Engine Warranty	3 Year Warranty
Frame Length (Skid Mount)	48"
Overall Length with Nozzle (Skid Mount)	75"
Overall Length with Nozzle	112"
Frame Width (Skid Mount)	28"
Overall Width w/ Wheels	48"
Height	39"
Fuel Capacity	6 gallons
Weight	470 lbs.
Input Power	23HP Gasoline EFI Engine
Nozzle	Aerospace Polymer Nozzle (optional aluminum nozzles are available)
Outlet Size	Approx. 12"
Tires	18 x 8.50-8
Trailer	Bolt on trailer package with adjustable hitch
Shipping Weight	540 lbs. (244.94kg)
Shipping Box Size	53"(134.62cm) x 37"(93.98cm) x 49"(124.46cm)



WARNING: Cancer and Reproductive Harm – www.P65Warnings.ca.gov



180 Zoar Valley Road • Springville, NY 14141 • Tel: (716) 592-2700 • Fax: (716) 592-2460 • BuffaloTurbine.com



CYCLONE KB6 DEBRIS BLOWER MODEL # BT-CKB6

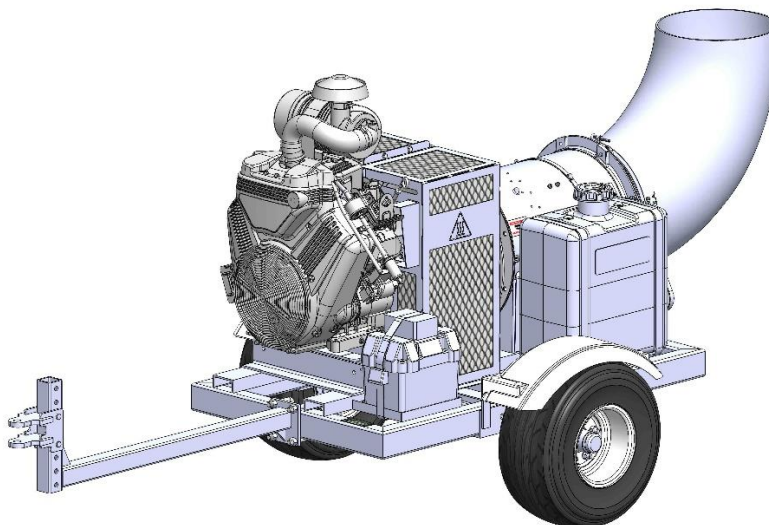
Control	12V Wireless system w/ remote engine start /stop (no choke required), Throttle Control, 360° Nozzle Control and Auto Nozzle Position System
Transmitter	Hand held wireless transmitter with push button control (water resistant)
Battery	12V 300 CCA
Machine Warranty	10 Year Manufacturer Warranty
Engine Warranty	3 Year Warranty
Frame Length (Skid Mount)	48"
Overall Length with Nozzle (Skid Mount)	75"
Overall Length with Nozzle	112"
Frame Width (Skid Mount)	28"
Overall Width w/ Wheels	48"
Height	39"
Fuel Capacity	6 gallons
Weight	470 lbs.
Input Power	26.5 HP EFI Gasoline Engine
Nozzle	Aerospace Polymer Nozzle (optional aluminum nozzles are available)
Outlet Size	Approx. 12"
Tires	18 x 8.50-8
Trailer	Bolt on trailer package with adjustable hitch
Shipping Weight	540 lbs. (244.94kg)
Shipping Box Size	53"(134.62cm) x 37"(93.98cm) x 49"(124.46cm)



WARNING: Cancer and Reproductive Harm – www.P65Warnings.ca.gov



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MEGA2 DEBRIS BLOWER MODEL # BT-MEGA2

Control	12V Wireless system w/ remote engine start /stop (no choke required), Throttle Control, 360° Nozzle Control and Auto Nozzle Position System
Transmitter	Hand held wireless transmitter with push button control (water resistant)
Battery	12V 350 CCA
Machine Warranty	10 Year Manufacturer Warranty
Engine Warranty	3 Year Warranty
Frame Length (Skid Mount)	48"
Overall Length with Nozzle(Skid Mount)	75"
Overall Length with Nozzle	112"
Frame Width (Skid Mount)	28"
Overall Width Including Wheels	48"
Height	39"
Fuel Capacity	8 gallons
Weight	460 lbs. (208kg)
Input Power	40hp EFI Engine
Nozzle	Aerospace Polymer Nozzle (optional aluminum nozzles are available)
Outlet Size	approx. 12"
Maintenance Meter	Hour Meter / Tachometer
Tires	18 x 8.50-8
Trailer	Bolt on trailer package with adjustable tongue
Shipping Weight	574 lbs. (260kg)
Shipping Box Size	53"(134.62cm) x 37"(93.98cm) x 49"(124.46cm)



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OPTIONS TOW BEHIND

180 Zoar Valley Road
Springville, NY 14141

NOZZLES



Aerospace Polymer Nozzle - Part# 2851
Standard Clamp Band - Part# 1173



Flexible Nozzle Assembly - Part# 3345
Various lengths available.
Ideal for rough terrain.

Gyratory Atomizing Nozzle - Part# 2547
(Safety guard removed for clarity)



ALUMINUM NOZZLES

Optional aluminum nozzles **will not** connect to the standard Aerospace Polymer Nozzle (Part# 2851). Requires: Two 45° elbow segments (Part# 1171) and two additional clamp bands (Part# 1173).

12" Nozzle Extension - Part# 1468
15" Nozzle Extension - Part# 1842
20" Nozzle Extension - Part# 1845

10" Round Nozzle - Part# 1417
12" Round Nozzle - Part# 1172
Improves air velocity with lower horsepower and hydraulic blower units



10" Rectangular Nozzle - Part# 1469
19" Rectangular Nozzle - Part# 1425
5.5"x15" opening - extra length/more concentrated air flow. Uses - heavy wet debris, plugs, top dressing. No ground clearance in the vertical down position.



Fishtail Nozzle - Part# 1743
5"x30" (wide angle) opening. Distributes a large volume of air at a lower velocity over a wide area. Easily converts blower into a "Greens Fan". Adaptable to all models. Not as effective at moving debris.



D.O.T. TRAILER

Part# 1613-D for 8000, KB4, EFI
Part# 3410 for Mega



2" BALL RECEIVER HITCH

Part# 2981



FORK POCKET

Part# 3894
Great for moving blowers around jobsites and bed mount / skid mount applications.



LINE DRIVER ATTACHMENT

Part# 2419



CORDED CONTROL

Part# 2788 for KB4 Model
Part# 2787 for Mega, Diesel Models



ROTATION BEARING KIT

Part# 3838
Increases rotation speed and reduces load on rotation motor.



EXHAUST GUARD KIT

Part# 2988
Available for Model: KB





Quote For: City of Joshua

Salesperson: Meghan Cantrell

TrailersPlus Ft Worth
3500 E. 820 Loop South
Ft Worth, TX 76119

Phone: 817-886-7951

www.trailersplus.com

County: JOHNSON

Customer Information

Steven Gill

Quote TRPL33-46714

Type:CO7X14DUMPLP14K

QUOTE VALID UNTIL 10-27-2023

VIN: 4YMBD1427RT000701



ITEM	DESCRIPTION	QTY	UNITS EACH	COST
Trailer Quote				
CO7X14DUMPLP14K	7 X 14 Dump Trailer, Patriot Series, 7 Wide, 14' Long, 16 Tires VIN:4YMBD1427RT000701	1.	EACH	\$13819.00 \$13819.00
DISCOUNT	Dealer Discount Pre-approved	1.00	EACH	\$-3180.00 \$-3180.00
	DISCOUNTED TRAILER PRICE	1.00		\$10639.00 \$10639.00

WHY BUY FROM TRAILERSPLUS?

FACTORY DIRECT PRICING

We build trailers at our factories in Idaho, Arizona, Arkansas and Virginia and sell them at our TrailersPlus dealerships. This eliminates the middleman and saves you money!

NATIONWIDE WARRANTIES

Rest easy, every trailer we sell comes with a warranty. And our dedicated warranty department provides fast, reliable service to our valued customers.

UNBEATABLE QUALITY

Our trailers are designed and built with durability and performance in mind. They are constructed using only the highest quality of materials to ensure that they last you a lifetime.

Best of American Art 2020

3823 N Main St
Cleburne, TX 76033 US
+1 6823173814
trailerleader2020@gmail.com

**INVOICE**

BILL TO
STEVE GILL

SHIP TO
STEVE GILL

INVOICE 9848
DATE 10/17/2023
TERMS Net 30
DUE DATE 11/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	000895	ED 83X12 LOWPRO DUMP, TARP SYSTEM, DOUBLE BRAKES, RAMPS BLACK 14K INSPECTED 3LHBS1227P700089 5	1	10,599.00	10,599.00T
	Delivery and Assembly		1	35.00	35.00
	TEXAS TITLE AND LICENSE 10,000-16,000	FEES ASSESSED TITLE APP 13.00 TERP: TITLE FEE 20.00 BUYERS TAG 5.00 PLATE STICKER 54.00 CNTY ROAD BRIDGE 10.00 CHILD SAFETY FUND 1.50 MOBILITY/CLEAR AIR FEE 7.50 PROCESSING & HANDELING 4.75 DOC FEE 125 INSPECTION 8.00	1	304.75	304.75

Thank you for choosing Trailer Leader, we value your time and appreciate your business. Please let us know how we are doing by giving us a review on either Google or Facebook! Thank you again!

SUBTOTAL	10,938.75
TAX	874.42
TOTAL	11,813.17
BALANCE DUE	\$11,813.17

Nationwide Trailers FTW

2850 E Loop 820 S
Fort Worth, TX 76119 US

Phone: (817) 457-3535 Fax: () -
Email: info@nationwidetrailers.com
Web site: www.nationwidetrailers.com

DRAFT

Document: 06-647370 PO:
Date: 10/24/2023 CustId: CITY OF JOSHUA

Item 3.

Cust Email:
Phone: (682) 317-2614
Salesperson: tflathouse
User: tflathouse

Bill To:

CITY OF JOSHUA
US

Ship To:

CITY OF JOSHUA

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
64743 / 14,000	UN	PJ Trailers DGA1472BSSK Yr: 2024 S/N: 4P51D1927R1405126 PJ - DGA1472BSSK	1.0000		\$8,800.00		\$8,800.00
Temp Tag-TX	MC	60 Day Temporary Tag	1.0000		\$5.00		\$5.00
Doc	MC	Document Fee	1.0000		\$150.00		\$150.00
160475	PA	OT - Tarp Kit 7'x20' Mesh w/o Anti-Sail Bar - BUY Discount applied: 20.00%	1.0000	Y	\$299.99	\$60.00	\$239.99
160009	PA	OT - Ramp Slide In 3" Channel 16"x77" for Most PJ Discount applied: 20.00%	2.0000	Y	\$200.00	\$80.00	\$320.00
						Total:	\$9,514.99

Totals				Sub Total:		\$9,514.99
		Sales Tax FTW:			\$46.20	
				Total Tax:		\$46.20
				Estimated/Current Invoice Total:		\$9,561.19

Estimated/Current Balance Due On This Invoice: \$9,561.19

Signature: _____

All products sold by Nationwide Trailers are subject to the manufacture's warranty against defects in workmanship or materials. There are NO returns on electrical parts or special order items. There is a 15% restocking fee for all other returns made within the 30 day return period. Trailer sales are Final, No returns or exchanges. It is the owners responsibility to check couplers, lug nuts, dust caps, and tire pressures before/after each trip. See product owners manual for warranty documentation.

Thank you for your business.



Professional Turf Products, L.P.
 1010 North Industrial Blvd.
 Euless, Texas 76039
 Kyle Mitchell
 (817) 201-4444
 mitchellk@proturf.com



Count on it.



Ship To	Joshua Parks & Rec	Date:	10/19/2023
Bill To	Buyboard 706-23	Tax Rate	
Contact		Destination	
Address	,	Trade-In	
		Finance	
Phone		Account Type	Contract
Email		QMS: ID	Q144312
Comments:			

Proposal

Qty	Model #	Description	Selling Price
1	44552	Pro Force Debris Blower	
1	140-2257	Chute Angle Indicator (2020 And Newer)	
		Pro Force Debris Blower	\$ 11,030.85
1	FRGHT-Lly	Freight for Lely Equipment	
1	WFR	11.5 cu. Ft (800 lb.) capacity, trail type, ground driven, remote control feeding, removable hopper, adjustable for side spreading with 18 x 9.50 x 8 flotation tires.	
		LELY	\$ 8,725.00
SubTotal			
Destination			
Tax (Estimated)			\$ Included -
TOTAL			

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.

For all New Equipment, Refurbished units may be available for up to 40% savings.

Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

- Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
- Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
- Order cancellations are subject to fees up to 10% of the original order value.
- Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
- Payments by Credit Card are subject to convenience fee.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____ **Date:** _____



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Shop By Brand



Resources

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Item 3.

Pressure Washers > Pressure Pro HD Commercial Tow Pro Trailer 5.5@3500



Pressure Pro HD Commercial Tow Pro Trailer 5.5@3500

Manufacturer Part Numbers: TRHDCV5535HG

SKUs: TRHDCV5535HG

Package 1 Dimensions:

Height: 0.00 Inches | Width: 0.00 Inches | Length: 0.00 Inches | Weight: 0 Lb(s) 0 O

MSRP ~~\$26,154.00~~

Retail Price **\$10,857.83**



Financing for as
low as **\$320** /mo.

**APPLY
NOW!**

QTY:

-

1

+

ADD TO CART



WARNING CALIFORNIA PROPOSITION 65 Detectable amount of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm may be found in pressure washing equipment, accessories and exhaust. For more information Visit www.p65warnings.ca.gov

Shipping Policies

****This item is not eligible for free shipping. You will be contacted to discuss freight shipping charges.**