#### \*\*\*\*PUBLIC NOTICE\*\*\*\*



# KEEP CORINTH BEAUTIFUL REGULAR SESSION

Tuesday, June 17, 2025 at 5:45 PM 3300 Corinth Parkway | Conference Room 102

#### A. CALL TO ORDER

#### B. CITIZENS COMMENTS

Please limit your comments to three minutes. Comments about any of the agenda items are appreciated by the Board and may be taken into consideration at this time or during that agenda item. The Board is prohibited from acting on or discussing items brought before them at this time.

### C. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine and will be enacted in one motion. Should the Chair or a Board Member desire discussion of any item, that item will be removed from the Consent Agenda and will be considered separately.

- 1. Consider and act on the minutes from May 20, 2025.
- 2. Consider and act on the Keep Corinth Beautiful financials for April and May 2025.

#### D. BUSINESS AGENDA

- 3. Receive a report, hold a discussion, and give input to staff regarding the status of the following Keep Corinth Beautiful initiatives: Adopt-A-Spot, Butterfly Garden, and upcoming events.
- 4. Receive a report and hold a discussion on the landscaping plan for City Hall.

#### E. REPORTS AND UPDATES

The purpose of this section is to allow each Board Member the opportunity to provide general updates and/or comments to fellow Board Members, the public, and/or staff on any issues or future events.

#### F. ADJOURN

Posted on this 12 day of June 2025, at 2 P.M., on the bulletin board at Corinth City Hall.

Caroline Seward

Director of Parks & Recreation

City of Corinth, Texas



# **CITY OF CORINTH Staff Report**

| <b>Meeting Date:</b> | 6/17/2025 <b>Title:</b> | Minutes   May 20, 2025                                |
|----------------------|-------------------------|---|
| Strategic Goals:     | ☐ Resident Engagement   | ☐ Proactive Government ☐ Organizational Development   |
|                      | ☐ Health & Safety ☐ R   | Regional Cooperation   Attracting Quality Development |

# **Item/Caption**

Consider and act on the minutes from May 20, 2025.

# **Item Summary/Background/Prior Action**

Attached are the minutes from May 20, 2025, regular session. The minutes are in draft form are not considered official until formally approved.

# **Staff Recommendation/Motion**

Approve as presented.

### \*\*\*\*PUBLIC NOTICE\*\*\*\*



# KEEP CORINTH BEAUTIFUL REGULAR SESSION

# Tuesday, May 20, 2025 at 5:45 PM 3300 Corinth Parkway | Conference Room 102

#### A. CALL TO ORDER

Chairman Schadegg called the meeting to order at 5:50 p.m.

### **B. CITIZENS COMMENTS**

Please limit your comments to three minutes. Comments about any of the agenda items are appreciated by the Board and may be taken into consideration at this time or during that agenda item. The Board is prohibited from acting on or discussing items brought before them at this time.

No citizen comments were made.

### C. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine and will be enacted in one motion. Should the Chair or a Board Member desire discussion of any item, that item will be removed from the Consent Agenda and will be considered separately.

- 1. Consider and act on minutes from March 18, 2025, regular session.
- 2. Consider and act on the Keep Corinth Beautiful financials for March and April 2025.

Board member Wood made a motion to approve the minutes as presented. Board Member Peterson seconded the motion.

#### D. BUSINESS AGENDA

3. Receive a report, hold a discussion, and give input to staff regarding the status of the following Keep Corinth Beautiful initiatives: Adopt-A-Spot, Butterfly Garden, and upcoming events.

The item was presented, and a discussion followed.

Staff Member Koehler provided an update on Adopt-A Spot clean-up.

4. Consider and act on naming the butterfly garden area at Corinth Community Park.

The item was presented and discussion followed.

Director Seward provided three names for the naming of the Butterfly Garden. Chairman Schadegg made a motion to approve Corinth Nature Preserve as the name of the Butterfly Garden. Board Member Barker seconded the motion.

5. Consider hosting the Greatest American Cleanup.

The item was presented, and a discussion followed.

Director Seward gave a presentation on holding a Greatest American Clean-up in 2026. The board will add it to their event schedule for the 2026 year.

# E. REPORTS AND UPDATES

The purpose of this section is to allow each Board Member the opportunity to provide general updates and/or comments to fellow Board Members, the public, and/or staff on any issues or future events.

No updates were made.

# F. ADJOURN

Chairman Schadegg adjourned the meeting at 6:38 p.m.

Posted on this 16th day of May 2025, at 11:00 A.M., on the bulletin board at Corinth City Hall.

Approved by Keep Corinth Beautiful Board on \_\_\_\_ day of \_\_\_\_\_

Caroline Seward

Director of Parks & Recreation

City of Corinth, Texas



# CITY OF CORINTH Staff Report

| <b>Meeting Date:</b> | 6/17/2025 <b>Title:</b> | Financials   KCB April and May 2025                   |
|----------------------|-------------------------|---|
| Strategic Goals:     | ☐ Resident Engagement   |   |
|                      | ☐ Health & Safety ☐ F   | Regional Cooperation   Attracting Quality Development |

# **Item/Caption**

Consider and act on the Keep Corinth Beautiful financials for April and May 2025.

# **Item Summary/Background/Prior Action**

Each month the board reviews and acts on the board's expenditures.

# **Staff Recommendation/Motion**

Approve as presented.



For Fiscal: 2024-2025 Period Ending: 05/31/2025

|                            |                    |  | То    | Original<br>tal Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|----------------------------|--------------------|--|-------|------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| Fund: 401 - KEEP CORINTH E | BEAUTIFUL          |  |       |                        |                         |                    |                    |              |  |                      |
| Revenue                    |                    |  |       |                        |                         |                    |                    |              |  |                      |
| Object: 41200 - DONAT      | IONS               |  |       |                        |                         |                    |                    |              |  |                      |
| 401-0000-41200             | DONATIONS          |  |       | 5,000.00               | 5,000.00                | 0.00               | 6,720.00           | 0.00         | 1,720.00                               | 134.40 %             |
|                            |                    | Object: 41200 - DONATIONS Total:       |       | 5,000.00               | 5,000.00                | 0.00               | 6,720.00           | 0.00         | 1,720.00                               | 34.40%               |
| Object: 41300 - GRANT      | REVENUE            |  |       |                        |                         |                    |                    |              |  |                      |
| 401-0000-41300             | GRANT REVENUE      |  |       | 0.00                   | 0.00                    | 0.00               | 747.00             | 0.00         | 747.00                                 | 0.00 %               |
|                            |                    | Object: 41300 - GRANT REVENUE Total:   |       | 0.00                   | 0.00                    | 0.00               | 747.00             | 0.00         | 747.00                                 | 0.00%                |
| Object: 41410 - INTERES    | ST INCOME          |  |       |                        |                         |                    |                    |              |  |                      |
| 401-0000-41410             | INTEREST INCOME    |  |       | 1,600.00               | 1,600.00                | 0.00               | 891.19             | 0.00         | -708.81                                | 44.30 %              |
|                            |                    | Object: 41410 - INTEREST INCOME Total: |       | 1,600.00               | 1,600.00                | 0.00               | 891.19             | 0.00         | -708.81                                | 44.30%               |
|                            |                    | Revenue Total:                         |       | 6,600.00               | 6,600.00                | 0.00               | 8,358.19           | 0.00         | 1,758.19                               | 26.64%               |
| Expense                    |                    |  |       |                        |                         |                    |                    |              |  |                      |
| Object: 52000 - ADVERT     | ΓISING             |  |       |                        |                         |                    |                    |              |  |                      |
| 401-1004-52000             | ADVERTISING        |  |       | 1,000.00               | 1,000.00                | 0.00               | 275.71             | 0.00         | 724.29                                 | 72.43 %              |
| Budget Detail —            |                    |  |       |                        |                         |                    |                    |              |  |                      |
| Description                |                    |  | Units | Price                  | Amount                  |                    |                    |              |  |                      |
| EVENT MARKETING            |                    |  | 1.00  | 1,000.00               | 1,000.00                |                    |                    |              |  |                      |
|                            |                    | Object: 52000 - ADVERTISING Total:     |       | 1,000.00               | 1,000.00                | 0.00               | 275.71             | 0.00         | 724.29                                 | 72.43%               |
| Object: 52105 - SPECIAI    | FVFNTS             |  |       |                        |                         |                    |                    |              |  |                      |
| 401-1004-52105             | SPECIAL EVENTS     |  |       | 2,500.00               | 2,500.00                | 408.74             | 1,410.15           | 0.00         | 1,089.85                               | 43.59 %              |
| Budget Detail —            | 31 201/12 27 21113 |  |       |                        |                         | 100.71             | 1,110.13           | 0.00         | 1,005.05                               | 13.33 70             |
| Description                |                    |  | Units | Price                  | Amount                  |                    |                    |              |  |                      |
| EVENT EXPANSION            | IDEAS              |  | 1.00  | 2,500.00               | 2,500.00                |                    |                    |              |  |                      |
|                            |                    | Object: 52105 - SPECIAL EVENTS Total:  |       | 2,500.00               | 2,500.00                | 408.74             | 1,410.15           | 0.00         | 1,089.85                               | 43.59%               |

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For Fiscal: 2024-2025 Period E

Section C, Item 2.

|                                   |   | To           | Original<br>otal Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|-----------------------------------|---|--------------|-------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| Object: 52500 - DUES &            | SUBSCRIPTIONS   |              |                         |                         |                    |                    |              |  |                      |
| 401-1004-52500                    | DUES & SUBSCRIPTIONS                                  |              | 1,250.00                | 1,250.00                | 0.00               | 200.00             | 0.00         | 1,050.00                               | 84.00 %              |
| Budget Detail —                   |   |              |                         |                         |                    |                    |              |  |                      |
| Description                       | MATION  | Units        | Price                   | Amount                  |                    |                    |              |  |                      |
| ARBOR DAY FOUND                   |   | 1.00         | 75.00                   | 75.00                   |                    |                    |              |  |                      |
| DUES & SUBSCRIPT KEEP TEXAS BEAUT |   | 1.00<br>1.00 | 500.00<br>175.00        | 500.00<br>175.00        |                    |                    |              |  |                      |
| MONARCH BUTTER                    |   | 1.00         | 500.00                  | 500.00                  |                    |                    |              |  |                      |
| WIONANCITBOTTEN                   |   | 1.00         | 300.00                  | 300.00                  |                    |                    |              |  |                      |
|                                   | Object: 52500 - DUES & SUBSCRIPTIONS Total:           |              | 1,250.00                | 1,250.00                | 0.00               | 200.00             | 0.00         | 1,050.00                               | 84.00%               |
| Object: 53000 - GENERA            | AL SUPPLIES   |              |                         |                         |                    |                    |              |  |                      |
| 401-1004-53000                    | GENERAL SUPPLIES                                      |              | 2,300.00                | 2,300.00                | 50.00              | 863.04             | 0.00         | 1,436.96                               | 62.48 %              |
| Budget Detail —                   |   |              |                         |                         |                    |                    |              |  |                      |
| Description                       |   | Units        | Price                   | Amount                  |                    |                    |              |  |                      |
| BUTTERFLY GARDER                  | N SEEDS/PLANTS  | 1.00         | 300.00                  | 300.00                  |                    |                    |              |  |                      |
| EVENT SUPPLIES (G                 | LOVES TRASH BAGS ETC)                                 | 1.00         | 2,000.00                | 2,000.00                |                    |                    |              |  |                      |
|                                   | Object: 53000 - GENERAL SUPPLIES Total:               |              | 2,300.00                | 2,300.00                | 50.00              | 863.04             | 0.00         | 1,436.96                               | 62.48%               |
| Object: 56000 - TRAININ           | NG  |              |                         |                         |                    |                    |              |  |                      |
| 401-1004-56000                    | TRAINING  |              | 970.00                  | 970.00                  | 0.00               | 407.74             | 0.00         | 562.26                                 | 57.96 %              |
| Budget Detail —                   |   |              |                         |                         |                    |                    |              |  |                      |
| Description                       |   | Units        | Price                   | Amount                  |                    |                    |              |  |                      |
| KCB CONFERENCE 2                  | 2 X \$485   | 1.00         | 970.00                  | 970.00                  |                    |                    |              |  |                      |
|                                   | Object: 56000 - TRAINING Total:                       |              | 970.00                  | 970.00                  | 0.00               | 407.74             | 0.00         | 562.26                                 | 57.96%               |
| Object: 56100 - TRAVEL            | •   |              |                         |                         |                    |                    |              |  |                      |
| 401-1004-56100                    | TRAVEL/MEALS/LODGING                                  |              | 1,935.00                | 1,935.00                | 0.00               | 128.61             | 0.00         | 1,806.39                               | 93.35 %              |
| Budget Detail —                   | TRAVEL/INLALS/LODGING                                 |              | 1,933.00                | 1,933.00                | 0.00               | 128.01             | 0.00         | 1,800.39                               | 33.33 /6             |
| Description                       |   | Units        | Price                   | Amount                  |                    |                    |              |  |                      |
| KCB ANNUAL CONF                   | ERENCE X2   | 1.00         | 1,540.00                | 1,540.00                |                    |                    |              |  |                      |
| MEALS/SNACKS FOR                  |   | 1.00         | 395.00                  | 395.00                  |                    |                    |              |  |                      |
|                                   | Object: 56100 - TRAVEL, MEALS, LODGING Total:         |              | 1,935.00                | 1,935.00                | 0.00               | 128.61             | 0.00         | 1,806.39                               | 93.35%               |
|                                   | Expense Total:  |              | 9,955.00                | 9,955.00                | 458.74             | 3,285.25           | 0.00         | 6,669.75                               | 67.00%               |
|                                   | Fund: 401 - KEEP CORINTH BEAUTIFUL Surplus (Deficit): |              | -3,355.00               | -3,355.00               | -458.74            | 5,072.94           | 0.00         | 8,427.94                               | 251.21%              |
|                                   | Report Surplus (Deficit):                             |              | -3,355.00               | -3,355.00               | -458.74            | 5,072.94           | 0.00         | 8,427.94                               | 251.21%              |
|                                   |   |              |                         |                         |                    |                    |              |  |                      |

For Fiscal: 2024-2025 Period E

Section C, Item 2.

# **Group Summary**

|                                   |   | Original     | Current      | Period   | Fiscal   |              | Variance<br>Favorable | Percent   |
|-----------------------------------|---|--------------|--------------|----------|----------|--------------|-----------------------|-----------|
| GLObject;Level1;Level2;Objec      |   | Total Budget | Total Budget | Activity | Activity | Encumbrances | (Unfavorable)         | Remaining |
| Fund: 401 - KEEP CORINTH BEAUTIFU | L   |              |              |          |          |              |                       |           |
| Revenue                           |   |              |              |          |          |              |                       |           |
| 41200 - DONATIONS                 |   | 5,000.00     | 5,000.00     | 0.00     | 6,720.00 | 0.00         | 1,720.00              | -34.40%   |
| 41300 - GRANT REVENUE             |   | 0.00         | 0.00         | 0.00     | 747.00   | 0.00         | 747.00                | 0.00%     |
| 41410 - INTEREST INCOME           |   | 1,600.00     | 1,600.00     | 0.00     | 891.19   | 0.00         | -708.81               | 44.30%    |
|                                   | Revenue Surplus (Deficit):                            | 6,600.00     | 6,600.00     | 0.00     | 8,358.19 | 0.00         | 1,758.19              | -26.64%   |
| Expense                           |   |              |              |          |          |              |                       |           |
| 52000 - ADVERTISING               |   | 1,000.00     | 1,000.00     | 0.00     | 275.71   | 0.00         | 724.29                | 72.43%    |
| 52105 - SPECIAL EVENTS            |   | 2,500.00     | 2,500.00     | 408.74   | 1,410.15 | 0.00         | 1,089.85              | 43.59%    |
| 52500 - DUES & SUBSCRIPTIONS      |   | 1,250.00     | 1,250.00     | 0.00     | 200.00   | 0.00         | 1,050.00              | 84.00%    |
| 53000 - GENERAL SUPPLIES          |   | 2,300.00     | 2,300.00     | 50.00    | 863.04   | 0.00         | 1,436.96              | 62.48%    |
| 56000 - TRAINING                  |   | 970.00       | 970.00       | 0.00     | 407.74   | 0.00         | 562.26                | 57.96%    |
| 56100 - TRAVEL, MEALS, LODGING    |   | 1,935.00     | 1,935.00     | 0.00     | 128.61   | 0.00         | 1,806.39              | 93.35%    |
|                                   | Expense Total:  | 9,955.00     | 9,955.00     | 458.74   | 3,285.25 | 0.00         | 6,669.75              | 67.00%    |
|                                   | Fund: 401 - KEEP CORINTH BEAUTIFUL Surplus (Deficit): | -3,355.00    | -3,355.00    | -458.74  | 5,072.94 | 0.00         | 8,427.94              | 251.21%   |
|                                   | Report Surplus (Deficit):                             | -3,355.00    | -3,355.00    | -458.74  | 5,072.94 | 0.00         | 8,427.94              | 251.21%   |

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For Fiscal: 2024-2025 Period E

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# **Fund Summary**

| Fund                         | Original  | Current   | Period                     | Fiscal                   |                   | Variance<br>Favorable     |  |
|------------------------------|-----------|-----------|----------------------------|--------------------------|-------------------|---------------------------|--|
| 401 - KEEP CORINTH BEAUTIFUL | -3,355.00 | -3,355.00 | <b>Activity</b><br>-458.74 | <b>Activity</b> 5,072.94 | Encumbrances 0.00 | (Unfavorable)<br>8,427.94 |  |
| Report Surplus (Deficit):    | -3,355.00 | -3,355.00 | -458.74                    | 5,072.94                 | 0.00              | 8,427.94                  |  |

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# CITY OF CORINTH Staff Report

| <b>Meeting Date:</b> | 6/17/2025 <b>Title:</b> | Current Initiatives   June 2025                       |
|----------------------|-------------------------|---|
| Strategic Goals:     | □ Resident Engagement   | ☐ Proactive Government ☐ Organizational Development   |
|                      | ☐ Health & Safety ☐ F   | Regional Cooperation   Attracting Quality Development |

### **Item/Caption**

Receive a report, hold a discussion, and give input to staff regarding the status of the following Keep Corinth Beautiful initiatives: Adopt-A-Spot, Butterfly Garden, and upcoming events.

### **Item Summary/Background/Prior Action**

Staff members will provide an update on the Adopt-A-Spot Program, butterfly garden, volunteer recruitment and upcoming events.

### Adopt-A-Spot

- Clean Ups Update
- Park flower bed ready for adoption

# **Butterfly Garden**

- Next workday scheduled for July 5<sup>th</sup> from 8-10 a.m.
- Possible locations for benches locations

#### **Volunteer Recruitment**

Ideas

### **Upcoming Events**

- Monthly clean-up first Saturday of the month
- Howl-o-ween- October 25, 2025, 4-9 p.m.
- Arbor Day- November 7, 2025
- Fall Sweep- November 15, 2025, 9 a.m.-noon
- Christmas at the Commons- December 20, 2025, 4-8 p.m.
- Greatest American Clean Up- April 25, 2026, time TBD
- Monarch March- October 10 or 17, 2026, time TBD



# CITY OF CORINTH Staff Report

| T E X A S                 | •                    |           |  |
|---------------------------|----------------------|-----------|--|
| <b>Meeting Date:</b>      | 6/17/2025            | Title:    | City Hall Landscaping                                |
| Strategic Goals:          | ☐ Resident Enga      | agement   | □ Proactive Government □ Organizational Development  |
|                           | ☐ Health & Safe      | ety 🗆 R   | egional Cooperation   Attracting Quality Development |
| Item/Caption              |                      |           |  |
| Receive a report and hold | d a discussion on th | he landsc | aping plan for City Hall.                            |

# **Item Summary/Background/Prior Action**

The landscaping around City Hall and the Public Safety Facility have aged and no longer meets the city's aesthetic, sustainability, or maintenance goals. In response, staff developed a landscape improvement plan including demolition, site preparation, plant installation, irrigation modifications, and maintenance.

Following a competitive procurement process, Colorful Landscape submitted the lowest responsible bid meeting all specifications and was selected based on qualifications, pricing, and references.

# PROJECT SCOPE

| Job Site: City Hall & Public Safety Complex                             |
|---|
| ☐ Demolition and removal of existing structures and landscape materials |
| ☐ Ground preparation and plant material installation                    |
| ☐ Stump grinding  |
| ☐ Landscape planting and hand-watering of new installations             |
| ☐ Modification of existing landscape irrigation system                  |
| Warranty and Maintenance Services (One Year)                            |
| ☐ Ongoing monitoring of all installed plant material                    |
| ☐ Replacement of any dead or dying plants                               |
| ☐ Adjustments to the irrigation system to ensure plant survivability    |