

****PUBLIC NOTICE****



KEEP CORINTH BEAUTIFUL REGULAR SESSION

Tuesday, July 16, 2024 at 6:00 PM
1200 North Corinth Street

A. CALL TO ORDER

B. CITIZENS COMMENTS

Please limit your comments to three minutes. Comments about any of the Council agenda items are appreciated by the Council and may be taken into consideration at this time or during that agenda item. Council 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, a Board Member, or any citizen 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 the June 18, 2024, regular session.
2. Consider and act on the Keep Corinth Beautiful financials for June 2024.

D. BUSINESS AGENDA

3. Adopt-A-Spot Program Update
4. Butterfly Garden
5. Events
6. Hold a discussion regarding purchasing supplies for future events and workdays.

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 12th day of July 2024, at 11:00 A.M., on the bulletin board at Corinth City Hall.

Glenn Barker
Director of Public Works
City of Corinth, Texas



**CITY OF CORINTH
Staff Report**

Meeting Date:	7/16/2024	Title: Minutes June 18, 2024
Strategic Goals:	<input type="checkbox"/> Resident Engagement <input checked="" type="checkbox"/> Proactive Government <input type="checkbox"/> Organizational Development <input type="checkbox"/> Health & Safety <input type="checkbox"/> Regional Cooperation <input type="checkbox"/> Attracting Quality Development	

Item/Caption

Consider and act on minutes from the June 18, 2024, regular session.

Item Summary/Background/Prior Action

Attached are the minutes from the June 18, 2024, regular session. The minutes are in draft form are not considered official until formally approved.

Financial Impact

NA

Applicable Policy/Ordinance

NA

Staff Recommendation/Motion

Approve as presented



KEEP CORINTH BEAUTIFUL REGULAR SESSION
Tuesday, June 18, 2024 at 6:00 PM
1200 North Corinth Street

A. CALL TO ORDER

Chairman Thornton called the meeting to order at 6:00 p.m.

B. CITIZENS COMMENTS

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

No citizens 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, a Board Member, or any citizen 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 the May 28, 2024, regular session.

Board Member Peterson made a motion to approve as presented. Seconded by Board Member Terkelsen.

2. Consider and act on the Keep Corinth Beautiful financials for May 2024.

Chairman Thornton made a motion to approve as presented. Seconded by Board Member Wood.

D. BUSINESS AGENDA

3. Adopt-A-Spot Program Update

The item was presented, and a discussion followed.

There was one Adopt-A-Spot clean-up held in May. KCB had four Adopt-A-Spot sign-up's at the Agora Grand Opening event.

4. Butterfly Garden

The item was presented, and a discussion followed.

Butterfly Garden Clean-up scheduled for Saturday, July 6th from 8:00 a.m. - 10:00 a.m. Staff Member Koehler will purchase mulch and top soil not to exceed \$300.

5. Events

The item was presented, and a discussion followed.

Staff Member Koehler will get quotes for seed packets, and a tent with the KCB logo. Staff Member Koehler will create the Trash-Off event on the KCB Facebook page and begin paid advertising in September.

6. Hold a discussion on Board Member Roles.

The item was presented, and a discussion followed.

Staff Member Koehler discussed board member roles:

- Chair: Molly Thornton - Volunteers
- Co-Chair- Lillian McBeth, Communications, Adopt-A-Spot Program
- Butterfly Garden - Carolyn Hayward
- Sponsorships - Noel Peterson

7. Volunteer Hours

The item was presented, and a discussion followed.

Staff Member Koehler asked the board to update their volunteer hours in the teams spreadsheet for KTB reporting.

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 Thornton adjourned the meeting at 6:28 p.m.

Posted on this 14th day of June 2024, at 11:00 A.M., on the bulletin board at Corinth City Hall.

Approved by Keep Corinth Beautiful Board on ___ day of _____



Glenn Barker
Director of Public Works
City of Corinth, Texas



**CITY OF CORINTH
Staff Report**

Meeting Date:	7/16/2024	Title:	Financials KCB – June 2024
Strategic Goals:	<input type="checkbox"/> Resident Engagement <input checked="" type="checkbox"/> Proactive Government <input type="checkbox"/> Organizational Development <input type="checkbox"/> Health & Safety <input type="checkbox"/> Regional Cooperation <input type="checkbox"/> Attracting Quality Development		

Item/Caption

Consider and act on the Keep Corinth Beautiful financials for June 2024.

Item Summary/Background/Prior Action

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

Financial Impact

NA

Applicable Policy/Ordinance

NA

Staff Recommendation/Motion

Approve as presented.



Corinth

Budget Report Account Summary

For Fiscal: 2023-2024 Period Ending: 07/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 401 - KEEP CORINTH BEAUTIFUL							
Department: 1004 - FACILITIES MANAGEMENT							
Object: 52000 - ADVERTISING							
401-1004-52000 ADVERTISING	1,000.00	1,000.00	0.00	150.00	0.00	850.00	85.00 %
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	150.00	0.00	850.00	85.00%
Object: 52105 - SPECIAL EVENTS							
401-1004-52105 SPECIAL EVENTS	2,500.00	2,500.00	0.00	1,445.96	0.00	1,054.04	42.16 %
Budget Detail							
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	0.00	1,445.96	0.00	1,054.04	42.16%
Object: 52500 - DUES & SUBSCRIPTIONS							
401-1004-52500 DUES & SUBSCRIPTIONS	850.00	850.00	0.00	200.00	0.00	650.00	76.47 %
Budget Detail							
Description	Units	Price	Amount				
ARBOR DAY FOUNDATION	1.00	75.00	75.00				
DUES & SUBSCRIPTIONS	1.00	100.00	100.00				
KEEP TEXAS BEAUTIFUL	1.00	175.00	175.00				
MONARCH BUTTERFLY	1.00	500.00	500.00				
Object: 52500 - DUES & SUBSCRIPTIONS Total:	850.00	850.00	0.00	200.00	0.00	650.00	76.47%
Object: 53000 - GENERAL SUPPLIES							
401-1004-53000 GENERAL SUPPLIES	1,700.00	1,700.00	0.00	331.89	0.00	1,368.11	80.48 %
Budget Detail							
Description	Units	Price	Amount				
BUTTERFLY GARDEN SEEDS/PLANTS	1.00	300.00	300.00				
EVENT SUPPLIES (GLOVES TRASH BAGS ETC)	1.00	1,400.00	1,400.00				
Object: 53000 - GENERAL SUPPLIES Total:	1,700.00	1,700.00	0.00	331.89	0.00	1,368.11	80.48%

Budget Report

For Fiscal: 2023-2024 Period E

Section C, Item 2.

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Object: 56000 - TRAINING								
401-1004-56000	TRAINING	970.00	970.00	0.00	0.00	0.00	970.00	100.00 %
Budget Detail								
Description		Units	Price	Amount				
KCB CONFERENCE 2 X \$485		1.00	970.00	970.00				
Object: 56000 - TRAINING Total:		970.00	970.00	0.00	0.00	0.00	970.00	100.00%
Object: 56100 - TRAVEL, MEALS, LODGING								
401-1004-56100	TRAVEL/MEALS/LODGING	1,935.00	1,935.00	0.00	39.50	0.00	1,895.50	97.96 %
Budget Detail								
Description		Units	Price	Amount				
KCB ANNUAL CONFERENCE X2		1.00	1,540.00	1,540.00				
MEALS/SNACKS FOR VOLUNTEERS		1.00	395.00	395.00				
Object: 56100 - TRAVEL, MEALS, LODGING Total:		1,935.00	1,935.00	0.00	39.50	0.00	1,895.50	97.96%
Department: 1004 - FACILITIES MANAGEMENT Total:		8,955.00	8,955.00	0.00	2,167.35	0.00	6,787.65	75.80%
Fund: 401 - KEEP CORINTH BEAUTIFUL Total:		8,955.00	8,955.00	0.00	2,167.35	0.00	6,787.65	75.80%
Report Total:		8,955.00	8,955.00	0.00	2,167.35	0.00	6,787.65	75.80%



CITY OF CORINTH Staff Report

Meeting Date:	7/16/2024	Title:	Update Adopt-A-Spot
Strategic Goals:	<input checked="" type="checkbox"/> Resident Engagement <input type="checkbox"/> Proactive Government <input type="checkbox"/> Organizational Development <input type="checkbox"/> Health & Safety <input type="checkbox"/> Regional Cooperation <input type="checkbox"/> Attracting Quality Development		

Item/Caption

Adopt-A-Spot Program Update

Item Summary/Background/Prior Action

Board Member McBeth will provide an update on the Adopt-A-Spot Program.

Financial Impact

NA

Applicable Policy/Ordinance

NA

Staff Recommendation/Motion

NA



CITY OF CORINTH Staff Report

Meeting Date:	7/16/2024	Title:	Discussion Butterfly Garden
Strategic Goals:	<input type="checkbox"/> Resident Engagement <input checked="" type="checkbox"/> Proactive Government <input type="checkbox"/> Organizational Development <input type="checkbox"/> Health & Safety <input type="checkbox"/> Regional Cooperation <input type="checkbox"/> Attracting Quality Development		

Item/Caption

Butterfly Garden

Item Summary/Background/Prior Action

Hold a discussion on the Butterfly Garden.

Financial Impact

NA

Applicable Policy/Ordinance

NA

Staff Recommendation/Motion

NA



CITY OF CORINTH Staff Report

Meeting Date:	7/16/2024	Title:	Events Discuss 2024 Events
Strategic Goals:	<input checked="" type="checkbox"/> Resident Engagement <input checked="" type="checkbox"/> Proactive Government <input type="checkbox"/> Organizational Development <input type="checkbox"/> Health & Safety <input type="checkbox"/> Regional Cooperation <input type="checkbox"/> Attracting Quality Development		

Item/Caption

Events

Item Summary/Background/Prior Action

Discuss 2024 Events

- Butterfly Garden Workday – Saturday, July 20, 2024 from 7:30 a.m. – 9:30 a.m.
- Butterfly Garden Workday – Saturday, August 3, 2024 from 7:30 a.m. – 9:30 a.m.
- Butterfly Garden Workday – Saturday, September 7, 2024 from 7:30 a.m. – 9:30 a.m.
- Pawtoberfest – Saturday, September 14, 2024 from 2:00 p.m. – 6:00 p.m.
- Monarch March/Butterfly Garden Workday – Saturday, October 5, 2024 from 8:00 a.m. – 10:00 a.m.
- Howl-O-Ween Bash – Saturday, October 19, 2024 from 4:00 p.m. – 9:00 p.m.
- Trash Off – Saturday, November 16, 2024 from 8:00 a.m. - 12:00 p.m.
- Christmas at the Commons – Saturday, December 7, 2024 from 4:00 p.m. – 8:00 p.m.

Financial Impact

NA

Applicable Policy/Ordinance

NA

Staff Recommendation/Motion

NA



**CITY OF CORINTH
Staff Report**

Meeting Date:	7/16/2024	Title:	Misc KCB – Supplies
Ends:	<input type="checkbox"/> Resident Engagement <input checked="" type="checkbox"/> Proactive Government <input type="checkbox"/> Organizational Development <input type="checkbox"/> Health & Safety <input type="checkbox"/> Regional Cooperation <input type="checkbox"/> Attracting Quality Development		
Governance Focus:	<i>Focus:</i>	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Customer <input type="checkbox"/> Stakeholder
	<i>Decision:</i>	<input checked="" type="checkbox"/> Governance Policy	<input type="checkbox"/> Ministerial Function

Item/Caption

Hold a discussion regarding purchasing supplies for future events and workdays.

Item Summary/Background/Prior Action

The board will discuss purchasing supplies for future events and workdays.

Financial Impact

NA

Applicable Owner/Stakeholder Policy

NA

Staff Recommendation/Motion

NA



Quotation 27648807

Section D, Item 6.

1
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address HALEY KOEHLER KEEP CORINTH BEAUTIFUL 3300 CORINTH PKWY STE 201 CORINTH, TX 76208-5379	Invoice Address Haley Koehler Keep Corinth Beautiful 3300 CORINTH PKWY STE 201 DENTON TX 76208-5379 USA	Shipping Address Haley Koehler Keep Corinth Beautiful 3300 CORINTH PKWY STE 201 CORINTH, TX 76208-5379 USA Tel: 940-498-3243
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Quotation Number: 27648807	Questions Call: Carrie Berndt
Quote Date: July 12 2024	Phone: 877-446-7746 Ext. 8447
Quote Valid Until: August 11 2024	Fax: 855-781-4009
Account No.: 4844062	Email: cberndt@4imprint.com

Item Plant-A-Shape Flower Seed Packet - Tulip	Colors (Shape Color,Shape): Royal Blue, Tulip
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Qty	Item #	Description	Unit \$	Price \$	Total \$
300	118706-TU	Plant-A-Shape Flower Seed Packet - Tulip	1.0800	324.00	324.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00
		Freight		8.60	8.60

Artwork Instructions

Product Color (Base, Trim): Royal Blue,Tulip
Imprint Location: Front
Imprint Colors: Full Color

Grand Total 397.60

METHOD OF PAYMENT

- We previously ordered from you on open account.
- We are well rated with Dun & Bradstreet. My D & B number is _____.
- Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
- Enclosed is a check in the amount of \$ _____ payable to 4imprint.
- We will pay by credit card.

*****IMPORTANT****** To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please call your customer service representative with your credit card details.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>



Quotation 27648807

Section D, Item 6.

1

PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Quotation Number: 27648807
Quote Date: July 12 2024
Quote Valid Until: August 11 2024
Account No.: 4844062

Questions Call: Carrie Berndt
Phone: 877-446-7746 Ext. 8447
Fax: 855-781-4009
Email: cberndt@4imprint.com

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	300	118706-TU	Jul 23 2024	UPS GROUND (Parcel)	Jul 26 2024	8.60



SOLD TO

City of Corinth
 Haley Koehler
 3300 Corinth Pkwy
 Corinth, TX
 US, 76208

SHIP TO

City of Corinth
 Haley Koehler
 3300 Corinth Pkwy
 Corinth, TX
 US, 76208

QUOTA Section D, Item 6.
 #1990432-3

Date

Jul/12/2024

Contact

Bryan Welch

3120 Shiloh Rd #100
 Richardson, TX
 United States, 75082
 Tel : (972) 881-2400
 Fax : (972) 231-3812
 bryan@drmsales.com

Ship Via

Our Discretion

FOB

Factory

Production Time

15 working days from artwork approval

Terms

Net 30 days

Tax #

17514532229

QTY	DESCRIPTION	UNIT PRICE	EXTENSION
1	DRMTENT1010- 10x10 Tent		
1	Pricing: Decoration Method: Sublimation <ul style="list-style-type: none"> Design Name: Keep Corinth Beautiful Decoration Location: All 4 peaks Decoration Color: Full color on white tent fabric Setup Charge: No set up charge 	\$975.00	\$975.00
Customer Instructions / Comments		Artwork	EXTRA
		S&H	EXTRA
		Tax	EXTRA
		Total	\$975.00

CONDITIONS & ACCEPTANCE

DUE TO THE PROCESS OF MANUFACTURING ITEMS TO CUSTOM SPECIFICATIONS, OVERRUNS OR UNDERRUNS, OF NOT MORE THAN 10% WILL OCCUR. THESE WILL BE DEEMED ACCEPTABLE AND BILLED ON A PRO-RATA BASIS. THIS QUOTE SHALL NOT BE ACCEPTED AS AN ORDER UNTIL ACCEPTANCE THEREOF BY DEI ROSSI MARKETING AND SUCH ACCEPTANCE MAY BE EITHER BY NOTIFICATION TO CUSTOMER OR BY OUR COMMENCEMENT OF WORK ON THE MERCHANDISE ORDERED.

YOUR SIGNATURE BELOW INDICATES ACCEPTANCE OF THIS QUOTATION AND AUTHORIZES DEI ROSSI MARKETING TO PROCEED WITH THIS ORDER. VALID FOR 30 DAYS.

NAME

SIGNATURE

DATE

Main Office

Dei Rossi Marketing

3120 Shiloh Rd
 #100
 Richardson, TX
 United States, 75082
 Tel : (972) 881-2400
 Toll Free : (800) 600-0420
 Fax : (972) 424-6870
 sales@deirossi.com
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