



City of Saginaw
Keep Saginaw Beautiful Board
Meeting Agenda

Monday, June 9, 2025, 6:00 AM
Council Chamber
333 West McLeroy Boulevard
Saginaw, Texas 76179

City Hall is wheelchair accessible and special parking is available on the east side of the building or in front of the Library located west of City hall. If special accommodations are required, please contact Luisa Piña at 817-230-0550 a minimum of 72 hours in advance of the meeting.

1. Call to Order

- 1.A. Call to Order -- Chairman
- 1.B. Audience Participation
- 1.C. Approval of Minutes

2. Business

- 2.A. Discussion and Action Regarding the 2025-2026 Budget for the Donation Fund -- Luisa Pina -- Staff Liaison
- 2.B. Discussion and Action Regarding the Yard of the Month Awarding System -- Luisa Pina -- Staff Liaison
- 2.C. Discussion and Action Regarding the Yard of the Month Nominations for the Month of April -- Luisa Pina -- Staff Liaison
- 2.D. Discussion Regarding Decorative Banners -- Luisa Pina -- Staff Liaison
- 2.E. Discussion Regarding the Adopt A Spot Program and Advertisement -- Luisa Pina -- Staff Liaison

3. Public Hearings

4. Staff Reports

- 4.A. Landscaping Plan for the New Library Report -- Luisa Pina -- Staff Liaison
- 4.B. Report on Owner Change of Northwest Plumbing building: Location of Old Fire Station Mural
- 4.C. Expenditure Fund Report
- 4.D. Future Agenda Items

5. Adjournment

Date Posted: June 5, 2025

KEEP SAGINAW BEAUTIFUL BOARD

VACANT	Place No. 1	Term Expires July 1, 2025
VACANT	Place No. 2	Term Expires July 1, 2026
Melissa Gorton	Place No. 3	Term Expires July 1, 2025
Lena Goff	Place No. 4	Term Expires July 1, 2026
VACANT	Place No. 5	Term Expires July 1, 2025
Lisa Reames	1 st Alternate	Term Expires July 1, 2025
VACANT	2 nd Alternate	Term Expires July 1, 2026

Audience Participation

If anyone in the audience wishes to address the Board on any item listed on the agenda, please fill out one of the audience participation forms located by the east door of the council room. After the form is completed, please hand it to the Board Secretary. Your request to speak will be given to the Chairman and you will be called upon to speak when that item is discussed.



Keep Saginaw Beautiful Board Memorandum

C. Approval of Minutes

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Call to Order Item: 1C.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

Special Called Meeting April 28, 2025

Attachments

[KSB Minutes for Special Called Meeting 04.28.25.pdf](#)

Minutes for the Keep Saginaw Beautiful Board

333 West McLeroy Boulevard, Saginaw, Texas 76179

April 28, 2025, 6:02 PM - April 28, 2025, 6:50 PM

Present at the meeting:

Member	Place No. 3	Melissa Gorton
Member	Place No. 4	Lena Goff
Member	First Alt.	Lisa Reames
PW Admin. Coordinator/Recording Secretary		Luisa Pina

1. Call to Order

1.A. Call to Order -- Chairman- 6:02 PM

Acting Chairman Chairman Reames called roll. The quorum will consist of Acting Vice-Chairman Gorton, and Member Goff.

Chairman Reames called the meeting to order at 6:00 P.M.

1.B. Audience Participation- 6:02 PM

Chairman Reames explained the procedure of audience participation. There was no audience participation this meeting, as no residents attended.

1.C. Approval of Minutes- 6:03 PM

A motion was made by Member No. 3, Melissa Gorton, with a second by Member No. 4, Lena Goff, to approve the minutes as presented. Motion carried.

2. Business

2.A. Discussion and Action Regarding the Yard of the Month Program Nominations -- Luisa Pina -- Staff Liaison - 6:03 PM

The Board was presented with the two submitted nominations for the Yard of the Month program for April to deliberate and elect a winner.

Recording Secretary Luisa Pina noted that the previously discussed judging guidelines were included in the meeting packet for reference during deliberation.

Member No. 3, Melissa Gorton, requested clarification on the amount of winners that could be selected per month, as they were under the impression that up to one winner could be elected per quadrant. Secretary Pina confirmed that, per the motion approved during the Special Called Meeting held on March 24, 2025, the

Board has full discretion in determining the number of winners each month. She also reiterated that, while monthly winners receive certificates of recognition and a yard sign, only one \$50 gift card would be awarded to the best yard overall from all monthly winners between April and September.

During the discussion, the Board expressed confusion regarding the previously approved gift card awarding structure. Secretary Pina clarified that the formal motion from the March 24, 2025, Special Called Meeting included staff's recommendation to implement the following system:

- One \$50 gift card will be awarded to the best yard among all monthly winners selected from April through September.
- One \$50 gift card will be awarded to each monthly winner for the months of October, November, and December.

Secretary Pina noted that this structure can be revised at any time through a formal motion approved by the Board, should any future discrepancies or concerns arise.

Following further discussion, the Board considered increasing the overall budget for gift card awards to allow the possibility of awarding up to four per month, depending on the number of winners selected.

A motion was made by Member No. 3, Melissa Gorton, and seconded by 1st Alternate and Acting Chairman, Lisa Reames, to:

1. Award both yard nominations submitted for the month of April; and
2. Revise the awarding structure to grant a \$50 gift card to each winner selected per month.

The motion carried unanimously.

2.B. Discussion Regarding the Decorative Banners in the City -- Luisa Pina -- Staff Liaison- 6:12 PM

Recording Secretary Pina, presented the Board with new updates on the banner program. She reported that Oncor has denied the City's request for an exemption to continue placing banners on light poles currently in use, including those along Longhorn, Old Decatur, and Bailey Boswell Roads. Oncor cited that its guidelines prohibiting banners on double-luminaire poles have been in place for over a decade. Additionally, no records were found indicating prior permit requests submitted by the city, the Board, or the banner installation company. As a result, and with no exemptions granted, a work order has been submitted to the service provider for the removal of the existing banners in the coming weeks. Willow Creek Signs provided a quote of \$1,860 for the removal services.

The Board was informed that moving forward, the banner program will require a complete redesign to align with Oncor's current Guidelines for Banner Installation. Permissible placements now include single-luminaire metal or wooden utility poles and decorative candlelight-style poles. Because utility poles are privately owned, proper permitting will be required for banner installation at those sites.

Secretary Pina also provided an inventory report showing a total of 45 banners in stock, including those currently in place and those held in storage.

Board members inquired about previous work orders issued to Willow Creek Signs, noting that many of the current banners are outdated or mismatched in theme. Members also expressed interest in exploring alternative vendors for installation services, given ongoing concerns with the current provider's performance. Additionally, the Board discussed the possibility of installing custom poles specifically for banner display. A cost estimate for this option was requested from Secretary Pina.

3. Public Hearings

4. Staff Reports

4.A. Landscaping Plan for the New Library Report -- Luisa Pina -- Staff Liaison - 6:32 PM

As previously requested by the Board, Recording Secretary Luisa Pina provided a report on the landscape design for the new Public Library and Senior Center, as outlined in the approved plans. The report included a list of proposed plant species, the planned locations for monumental signage, and visual renderings of the anticipated front and rear views of the facility. The landscape and architectural design of the facility was also developed with consideration for the layout and aesthetic of other City facilities, in an effort to maintain a cohesive visual identity across municipal sites.

Because the project is located on City property, the City reserves the right to incorporate additional landscape features beyond those required by ordinance and included in the civil plans.

The Board was informed that the contractor has begun installing landscaping elements. As such, any recommendations from the Board should be submitted promptly to allow for potential inclusion during this phase of the project. Secretary Pina noted that Assistant City Manager Lee Howell, who is overseeing the project, is open to arranging a site visit should Board members wish to view the progress in person.

Board Member Goff requested to schedule a tour of the library site to observe the current state of the project and also asked for a future report detailing the landscaping plans and plant selections used at other City facilities.

4.B. Adopt a Spot Program Updates -- Luisa Pina -- Staff Liaison- 6:41 PM

Secretary Luisa Pina provided an update on the Adopt-A-Spot program, including recent applications and changes to existing locations. Two applications were submitted by residents interested in adopting the dog parks at either Willow Creek or Highland Station Park. However, Secretary Pina clarified that these locations are not eligible for adoption under the current program guidelines, which limit participation to flower beds, monumental signs, right-of-way plant beds, and similar landscape elements. She also shared that she is working with Public Works Director Randy Newsom to identify alternative eligible locations that can be offered to the applicants as options. Additionally, the Board was informed that the Adopt-A-Spot locations at

Opal Jo Jennings and Brian Schwengler Memorial Parks have been temporarily removed from the program due to upcoming renovation projects at both sites.

Board Member Lena Goff inquired about the current promotion of available spots and suggested a future discussion on adding signage at available locations to help increase public awareness and program participation.

4.C. Expenditure Fund Report -- Luisa Pina -- Staff Liaison- 6:46 PM

Recording Secretary, Luisa Pina, updated the Board on the Donation Fund Balance, with the available funds as of April 1, 2025, being \$131,567.33.

4.D. Future Agenda Items- 6:46 PM

The Board requested the following items to be included in future meetings:

- A detailed report of the landscape plans and plants lists of other city facilities alongside McLeroy Blvd.
- A cost estimate for the installation of decorative light poles and potential places for installation.
- A cost estimate for advertisement signage for the available locations for the Adopt-A-Spot program.

5. Adjournment

A motion was made by Member Goff, with a second by Member Gorton to adjourn the meeting. Motion carried. Chairman Reames declared the meeting of April 28, 2025, closed at 6:46 p.m.

APPROVED:

Lisa Reames, Acting Chairman

ATTEST:

Luisa Pina,
Public Works Admin. Coordinator/Recording Secretary



Keep Saginaw Beautiful Board Memorandum

A. Discussion and Action Regarding the 2025-2026 Budget for the Donation Fund -- Luisa Pina -- Staff Liaison

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Business Item: 2A.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

Staff recommends the adjustment of the itemized yearly budget for the Beautification Donation Fund. The donations for FY25/26 is estimated to total to \$90,000.

Having an itemized budget allows for staff to make expenses within the allocated budget without the need to go before the Board and City Council for the approval of every purchase. This allows flexibility and efficiency when making expense for programs such as the Yard of the Month.

This is the current break down of the Beautification Donation Fund Budget:

- Supplies
 - \$10,000 Misc. Supplies for Board Programs (Yard of the Month, Adopt a Spot, Banners)
- Contract Services:
 - \$15,380 mowing Saginaw Blvd and Blue Mound Rd
 - \$34,250 Christmas Tree and Christmas lights
 - \$2,000 seasonal landscaping/flowers
 - \$2,000 irrigation repairs
 - \$6,000 misc
- Capital Outlay/Special Request
 - \$30,000 Art in public spaces
 - \$5,000 Park tree planting

See attached 2024-2025 Beautification Donation Budget

These are the expenses up to date:

- Supplies: **\$223.70** for Yard of the Month and Adopt-A-Spot Supplies
- Contract Services:
 - **\$14,293.68** Mowing Services
 - **\$37,941.25** Christmas Tree and Lights Decor
 - **\$5,380** Banner installation

Given the expenditures up to date, staff proposes readjustment of the budget.

The new proposed budget will be provided by staff on Special Called Meeting of June 09, 2025 for the Board's consideration during this discussion.

The City is currently in the process of preparing the budget for the 2025-2026 Fiscal Budget. There has been a consideration to increase the donation amount, yet nothing has been confirmed. Updates will be provided as new information is obtained.

Attachments

[Current Budget and Expenses.pdf](#)

[Current Expenses - Receipts.pdf](#)

Beautification Budget 2024-2025

ITEM	TOTAL
Supplies (Includes supplies for beautification efforts throughout the City)	\$ 10,000.00
Maintenance & Repairs: Prior year funding included the annual painting of 10 light poles. Funding for painting an additional 20 lightpoles is included in the General Fund.	\$ -
Contract services	\$ 59,630.00
\$15,380 Mowing Saginaw Blvd & Blue Mound Rd \$34,250 Christmas Tree & Christmas Lights \$2,000 Seasonal Landscaping/flowers \$2,000 Irrigation Repairs \$6,000 Misc	
Capital Outlay/Special Request	\$ 35,000.00
\$30,000 Art in Public Places \$5,000 Park Tree Planting	
TOTAL:	\$ 104,630.00

Fund: 20 DONATIONS FUND

Department: 63 BEAUTIFICATION

Program:

Period Ending: 1/2025

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-63-00	SUPPLIES	10,000.00				10,000.00	3,883.00	38.830
20-5245-63-00	CONTRACT SERVICES	59,630.00		54,466.85	91.341	59,250.00	40,474.57	68.312
20-7000-63-00	CAPITAL OUTLAY/SPECI	35,000.00				30,000.00		
Subtotal:		104,630.00		54,466.85	52.057	99,250.00	44,357.57	44.693
Program number:		104,630.00		54,466.85	52.057	99,250.00	44,357.57	44.693
Department number:	BEAUTIFICATION	104,630.00		54,466.85	52.057	99,250.00	44,357.57	44.693

#96503

willowcreeksigns

2633 Blue Mound Rd. West
Haslet, TX 76052

Invoice

Date	Invoice #
10/7/2024	24-54870

Bill To
City of Saginaw P.O. Box 79070 Saginaw TX 76179 Keith Rinehart 817-230-0331 krinegart@saginawtx.org

Ship To
City of Saginaw 333 W. McLeroy Blvd Saginaw TX 76179

P.O. No.	Terms	Rep	Ship Date	Ship Via	Project
	Net 10	DMF	10/7/2024	Installed	

Item	Qty	Description	Unit	Unit Price	Total Price
1	1	Install 23 banners on existing brackets on light poles on the medians on Longhorn, Old Decatur and Bailey Boswell. Reinstall one frame and banner on top of the bridge across main street, on E Bailey Boswell.	EA	2,690.00	2,690.00

20-5245-6300

RECEIVED
10-8-24 MV

Thank you for your business.

TSCI #18059 TX Contractor #34633
Regulated by the Texas Department of Licensing & Regulation, PO Box 12157, Austin, TX 78711,
1-800-803-9202, website: www.license.state.tx.us/complaints

Phone #	Fax #
817-847-0571	817-847-0579

Subtotal	\$2,690.00
Sales Tax (0.0%)	\$0.00
Total	\$2,690.00
Payments/Credits	\$0.00
Balance Due	\$2,690.00

#96503

willowcreeksigns

2633 Blue Mound Rd. West
Haslet, TX 76052

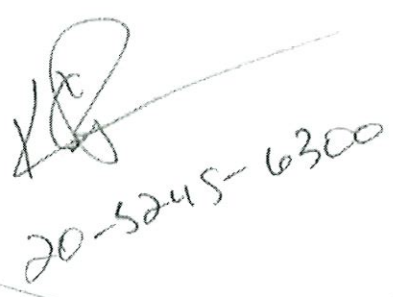
Invoice

Date	Invoice #
10/24/2024	24-54931

Bill To
City of Saginaw P.O. Box 79070 Saginaw TX 76179 Keith Rinehart 817-230-0331 krinegart@saginawtx.org

Ship To
City of Saginaw 333 W. McLeroy Blvd Saginaw TX 76179

P.O. No.	Terms	Rep	Ship Date	Ship Via	Project
	Net 10	DMF	10/24/2024	Installed	

Item	Qty	Description	Unit	Unit Price	Total Price
1	1	Install 23 banners on existing brackets on light poles on the medians on Longhorn, Old Decatur and Bailey Boswell.	EA	2,690.00	2,690.00
					
					

Thank you for your business.

TSCL #18059 TX Contractor #34633
Regulated by the Texas Department of Licensing & Regulation, PO Box 12157, Austin, TX 78711,
1-800-803-9202, website: www.license.state.tx.us/complaints

Phone #	Fax #
817-847-0571	817-847-0579

Subtotal	\$2,690.00
Sales Tax (0.0%)	\$0.00
Total	\$2,690.00
Payments/Credits	\$0.00
Balance Due	\$2,690.00

76080

Invoice

Date	Invoice #
10/30/2024	24-1845

SRH
LANDSCAPES

Bill To
City of Saginaw Texas 333 W McLeroy Blvd Saginaw Texas 76179

Ship To
Various Location City of Saginaw Texas 333 W McLeroy Blvd Saginaw Texas 76179

Due Date	Terms	Rep	Install Date	P.O. Number	Project	
11/29/2024	2% 10 Net 30	BH	10/30/2024		02-0004-01 - ROW Mowing	
Quantity	Item Code	Description			Price Each	Amount
5	Maintenance Serv...	October 2024			5,848.20	29,241.00
3	Maintenance Serv...	Mow Cycle A - Weekly ROW Mow			1,857.60	5,572.80
		Mow Cycle B - Bi-Weekly ROW Mow			0.00%	0.00
		Sales Tax				
01-5245-06-00						
\$ 29,241.00						
20-5245-63-00						
\$ 5,572.80						
Paula [Signature]						
Total					\$34,813.80	

Please Remit to SRH Landscapes LLC PO BOX 796754 Dallas, Texas 75379.

RECEIVED
11-13-24 MU

76080



SRH
LANDSCAPES

Invoice

Date	Invoice #
11/25/2024	24-1878

Bill To
City of Saginaw Texas 333 W McLeroy Blvd Saginaw Texas 76179

Ship To
Various Location City of Saginaw Texas 333 W McLeroy Blvd Saginaw Texas 76179

Due Date	Terms	Rep	Install Date	P.O. Number	Project	
12/25/2024	2% 10 Net 30	BH	11/25/2024		02-0004-01 - ROW Mowing	
Quantity	Item Code	Description			Price Each	Amount
4	Maintenance Serv...	November 2024			5,848.20	23,392.80
2	Maintenance Serv...	Mow Cycle A - Weekly ROW Mow			1,857.60	3,715.20
		Mow Cycle B - Bi-Weekly ROW Mow			0.00%	0.00
		Sales Tax				
01 - 5245-06-00 \$ 23,392.80 20 - 5245-03-00 \$ 3,715.20 Paul W. [Signature] RECEIVED 12-16-24 MU						
					Total	\$27,108.00

Please Remit to SRH Landscapes LLC PO BOX 796754 Dallas, Texas 75379.

32854



First Choice Christmas Lights | PO Box 1103 | Roanoke, TX 76262
817-682-5262 | nicole@firstchoicelights.com | FirstChoiceLights.com

RECIPIENT:

City of Saginaw

333 W McLeroy
Saginaw, Tx

SERVICE ADDRESS:

333 W McLeroy
Saginaw, Tx 76179

Invoice #5341

Issued 12/08/2024

Due 12/08/2024

Total \$37,941.25

For Services Rendered

Product/Service	Description	Total
10/21/2024		

Handwritten note:
LQ 5245
20-~~10000~~ 6300



RECEIVED
12-10-24



First Choice Christmas Lights | PO Box 1103 | Roanoke, TX 76262
 817-682-5262 | nicole@firstchoicelights.com | FirstChoiceLights.com

Product/Service	Description	Total
Rental Christmas Lights	Marker Sign Installation and removal of wreaths Park Behind City Hall Branch wrap 7 trees in the park. Installation and removal of Customer Owned 14' tree with ornaments and tree topper Chamber of Commerce Building Installation and removal of C9 lights on the building and restroom (3 sides & includes the gables) Installation and removal of C9 lights on the train (3 sides) Installation and removal of 48" wreath on the front of the train Installation and removal of Customer Owned 24' tower tree Library Installation and removal of C9 lights on the roof line (3 sides) City Hall Installation and removal of C9 lights on the roof line (3 sides) Police Station Installation and removal of C9 lights on the roof line (BLUE) (3 sides--All flat levels) Recreation Center Installation and removal of C9 lights on the roof line (3 sides--All flat levels) Installation and removal of Customer Owned 24' tower tree Caboose and Gazebo Installation and removal of C9 lights on the fence Installation and removal of C9 lights on the caboose Installation and removal of (2) 48" wreaths on the caboose Installation and removal of C9 lights on the gazebo down from the caboose (4 sides) Installation and removal of mini lights on poles of the gazebo Pavilion and Concession Installation and removal of C9 lights on the concession and pavilion (4 Sides) Poles in the Park Installation and removal of mini lights on 12 small poles Installation and removal of mini lights on 19 tall poles Community Center Installation and removal of C9 lights on the roof line (3 sides)	\$37,941.25*
Customer Note:	Please note that the installation quoted is for the same type of installation as the previous year. If you would like any changes or modifications, please let us know. Keep in mind that there may be an additional cost for any requested changes.	\$0.00



First Choice Christmas Lights | PO Box 1103 | Roanoke, TX 76262
817-682-5262 | nicole@firstchoicelights.com | FirstChoiceLights.com

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$37,941.25
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Pay Now

76080



SRH
LANDSCAPES

Invoice

Date	Invoice #
12/11/2024	24-1895

Bill To
City of Saginaw Texas 333 W McLeroy Blvd Saginaw Texas 76179

Ship To
Various Location City of Saginaw Texas 333 W McLeroy Blvd Saginaw Texas 76179

Due Date	Terms	Rep	Install Date	P.O. Number	Project	
1/10/2025	2% 10 Net 30	BH	12/11/2024		02-0004-01 - ROW Mowing	
Quantity	Item Code	Description			Price Each	Amount
1	Maintenance Serv...	December 2024				
		Mow Cycle A - Weekly ROW Mow			5,848.20	5,848.20
1	Maintenance Serv...	Mow Cycle B - Bi-Weekly ROW Mow			1,857.60	1,857.60
		Sales Tax			0.00%	0.00
01-5245-06-00 \$5848.20 20-5245-63-00 \$1857.60 Paul Wynn  RECEIVED 12-16-24 MW						
					Total	\$7,705.80

Please Remit to SRH Landscapes LLC PO BOX 796754 Dallas, Texas 75379.

76080



Invoice B 313

Date	PO#
05/01/25	
Sales Rep	Terms
Brandon Hennigan	Net 30

Bill To
City of Saginaw 333 W McLeroy Blvd Saginaw, TX 76179

Row's

Item	Qty / UOM	Rate	Amount
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Service Location: Saginaw - Amber Drive - W McLeroy to Taylor
#1599 - 2025-2026 Maintenance Contract - Amber Dr - W McLeroy to Taylor

Finish Mow Turf 04/29/2025	1	\$55.62	\$55.62
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Total for Saginaw - Amber Drive - W McLeroy to Taylor \$55.62

Service Location: Saginaw - Bailey Boswell Rd East - Blue Mound to Saginaw Main
#1600 - 2025-2026 Maintenance Contract - Baily Boswell Rd East - Blue Mound to Saginaw Main

Finish Mow Turf 04/09/2025, 04/17/2025	2	\$556.20	\$1,112.40
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Total for Saginaw - Bailey Boswell Rd East - Blue Mound to Saginaw Main \$1,112.40

Service Location: Saginaw - Bailey Boswell Rd West
#1601 - 2025-2026 Maintenance Contract - W Baily Boswell Rd

Finish Mow Turf 04/03/2025, 04/14/2025	2	\$222.48	\$444.96
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Total for Saginaw - Bailey Boswell Rd West \$444.96

Service Location: Saginaw - Basswood Blvd - Blue Mound to High Country
#1602 - 2025-2026 Maintenance Contract - Basswood Blvd (Blue Mound to High Country)

Finish Mow Turf 04/09/2025, 04/21/2025	2	\$417.15	\$834.30
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Total for Saginaw - Basswood Blvd - Blue Mound to High Country \$834.30

Service Location: Saginaw - Blue Mound Rd



RECEIVED
5-6-25m

#1604 - 2025-2026 Maintenance Contract - Blue Mound Rd

<i>Finish Mow Turf</i>	2	\$87.15	\$174.30
04/11/2025, 04/03/2025			
<i>Finish Mow Turf 2</i>	3	\$330.00	\$990.00
04/17/2025, 04/23/2025, 04/08/2025			
Total for Saginaw - Blue Mound Rd			\$1,164.30

Service Location: Saginaw - Chamber of Commerce

#1605 - 2025-2026 Maintenance Contract - Saginaw Chamber of Commerce

<i>Finish Mow Turf</i>	4	\$161.30	\$645.20
04/29/2025, 04/09/2025, 04/24/2025, 04/18/2025			
Total for Saginaw - Chamber of Commerce			\$645.20

Service Location: Saginaw - City Hall

#1606 - 2025-2026 Maintenance Contract - Saginaw City Hall

<i>Finish Mow Turf</i>	3	\$72.31	\$216.93
04/18/2025, 04/10/2025, 04/25/2025			
Total for Saginaw - City Hall			\$216.93

Service Location: Saginaw - City Marker

#1607 - 2025-2026 Maintenance Contract - Saginaw City Marker

<i>Finish Mow Turf</i>	3	\$66.74	\$200.22
04/10/2025, 04/16/2025, 04/23/2025			
Total for Saginaw - City Marker			\$200.22

Service Location: Saginaw - Community Center

#1608 - 2025-2026 Maintenance Contract - Saginaw Community Center

<i>Finish Mow Turf</i>	4	\$61.18	\$244.72
04/02/2025, 04/16/2025, 04/08/2025, 04/23/2025			
Total for Saginaw - Community Center			\$244.72

Service Location: Saginaw - Dominion Subdivision

#1609 - 2025-2026 Maintenance Contract - Dominion Subdivision

<i>Finish Mow Turf</i>	3	\$55.62	\$166.86
04/11/2025, 04/29/2025, 04/18/2025			
Total for Saginaw - Dominion Subdivision			\$166.86

Service Location: Saginaw - Fire Station #1

#1610 - 2025-2026 Maintenance Contract - Saginaw Fire Station #1

<i>Finish Mow Turf</i>	5	\$367.09	\$1,835.45
04/18/2025, 04/29/2025, 04/24/2025, 04/02/2025, 04/10/2025			
Total for Saginaw - Fire Station #1			\$1,835.45

Service Location: Saginaw - Fire Station #2

#1611 - 2025-2026 Maintenance Contract - Saginaw Fire Station #2

Finish Mow Turf	3	\$166.86	\$500.58
04/10/2025, 04/25/2025, 04/21/2025			

Total for Saginaw - Fire Station #2	\$500.58
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Service Location: Saginaw - Grand Central Parkway (Bi-Weekly)

#1612 - 2025-2026 Maintenance Contract - Grand Central Pkwy (Bi-Weekly)

Finish Mow Turf	1	\$222.48	\$222.48
04/21/2025			

Total for Saginaw - Grand Central Parkway (Bi-Weekly)	\$222.48
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Service Location: Saginaw - High Country Trail - Bailey Boswell to Basswood (Bi-Weekly)

#1613 - 2025-2026 Maintenance Contract - High Country Trl (Bi-Weekly)

Finish Mow Turf	2	\$222.48	\$444.96
04/23/2025, 04/09/2025			

Total for Saginaw - High Country Trail - Bailey Boswell to Basswood (Bi-Weekly)	\$444.96
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Service Location: Saginaw - Jarvis Road - Minton to Baily Boswell (Bi-Weekly)

#1615 - 2025-2026 Maintenance Contract - Jarvis Road (Bi-Weekly)

Finish Mow Turf	2	\$278.10	\$556.20
04/02/2025, 04/16/2025			

Total for Saginaw - Jarvis Road - Minton to Baily Boswell (Bi-Weekly)	\$556.20
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Service Location: Saginaw - Jarvis Road - Water Tower (Bi-Weekly)

#1641 - 2025-2026 Maintenance Contract - Jarvis Water Tower (Bi-Wkly)

Finish Mow Turf	3	\$46.35	\$139.05
04/23/2025, 04/02/2025, 04/16/2025			

Total for Saginaw - Jarvis Road - Water Tower (Bi-Weekly)	\$139.05
---	----------

Service Location: Saginaw - Knowles Dr North

#1617 - 2025-2026 Maintenance Contract - Knowles Dr. North

Finish Mow Turf	5	\$278.10	\$1,390.50
04/16/2025, 04/22/2025, 04/01/2025, 04/29/2025, 04/07/2025			

Total for Saginaw - Knowles Dr North	\$1,390.50
--------------------------------------	------------

Service Location: Saginaw - Knowles Dr South

#1616 - 2025-2026 Maintenance Contract - Knowles Dr. South

Finish Mow Turf	4	\$278.10	\$1,112.40
04/29/2025, 04/15/2025, 04/01/2025, 04/22/2025			

Total for Saginaw - Knowles Dr South	\$1,112.40
--------------------------------------	------------

Service Location: Saginaw - Lavonne Lane - Rough Rider to McLeroy (Bi-Weekly)

#1618 - 2025-2026 Maintenance Contract - Lavonne Ln (Bi-Weekly)

Finish Mow Turf	2	\$278.10	\$556.20
04/25/2025, 04/11/2025			

Total for Saginaw - Lavonne Lane - Rough Rider to McLeroy (Bi-Weekly)

\$556.20

Service Location: Saginaw - Longhorn Pump Station (Bi-Weekly)

#1642 - 2025-2026 Maintenance Contract - Longhorn Pump Station (Bi-Wkly)

Finish Mow Turf	3	\$46.35	\$139.05
04/01/2025, 04/15/2025, 04/22/2025			

Total for Saginaw - Longhorn Pump Station (Bi-Weekly)

\$139.05

Service Location: Saginaw - Longhorn Road - Saginaw Blvd to Old Decatur

#1620 - 2025-2026 Maintenance Contract - Longhorn Rd - Saginaw Blvd to Old Decatur

Finish Mow Turf	4	\$444.96	\$1,779.84
04/01/2025, 04/15/2025, 04/22/2025, 04/08/2025			

Total for Saginaw - Longhorn Road - Saginaw Blvd to Old Decatur

\$1,779.84

Service Location: Saginaw - McLeroy Drive East (Bi-Weekly)

#1621 - 2025-2026 Maintenance Contract - E McLeroy (Bi-Weekly)

Finish Mow Turf	1	\$417.15	\$417.15
04/29/2025			

Total for Saginaw - McLeroy Drive East (Bi-Weekly)

\$417.15

Service Location: Saginaw - McLeroy Drive West - Amber to Old Decatur

#1622 - 2025-2026 Maintenance Contract - West McLeroy - Amber to Old Decatur

Finish Mow Turf	2	\$444.96	\$889.92
04/11/2025, 04/18/2025			

Total for Saginaw - McLeroy Drive West - Amber to Old Decatur

\$889.92

Service Location: Saginaw - Meadow Street Ditch (Bi-Weekly)

#1623 - 2025-2026 Maintenance Contract - Meadow St Drainage (Bi-Weekly)

Finish Mow Turf	2	\$83.43	\$166.86
04/08/2025, 04/22/2025			

Total for Saginaw - Meadow Street Ditch (Bi-Weekly)

\$166.86

Service Location: Saginaw - Mockingbird Drive - Rough Rider to Falcon (Bi-Weekly)

#1624 - 2025-2026 Maintenance Contract - Mockingbird Dr. (Bi-Weekly)

Finish Mow Turf	2	\$27.81	\$55.62
04/25/2025, 04/10/2025			

Total for Saginaw - Mockingbird Drive - Rough Rider to Falcon (Bi-Weekly)			\$55.62
Service Location: Saginaw - Old Decatur Rd - Boswell to Longhorn			
#1625 - 2025-2026 Maintenance Contract - Old Decatur Rd			
<i>Finish Mow Turf</i>	2	\$556.20	\$1,112.40
04/07/2025, 04/16/2025			
Total for Saginaw - Old Decatur Rd - Boswell to Longhorn			\$1,112.40
Service Location: Saginaw - Park Center Water Tower (Bi-Weekly)			
#1643 - 2025-2026 Maintenance Contract - Park Center Water Tower (Bi-Wkly)			
<i>Finish Mow Turf</i>	3	\$46.35	\$139.05
04/23/2025, 04/02/2025, 04/16/2025			
Total for Saginaw - Park Center Water Tower (Bi-Weekly)			\$139.05
Service Location: Saginaw - Police Complex			
#1627 - 2025-2026 Maintenance Contract - Saginaw Police Complex			
<i>Finish Mow Turf</i>	3	\$166.86	\$500.58
04/10/2025, 04/28/2025, 04/18/2025			
Total for Saginaw - Police Complex			\$500.58
Service Location: Saginaw - Public Works/Animal Control			
#1628 - 2025-2026 Maintenance Contract - Saginaw Public Works/Animal Control			
<i>Finish Mow Turf</i>	4	\$38.98	\$155.92
04/03/2025, 04/09/2025, 04/16/2025, 04/23/2025			
Total for Saginaw - Public Works/Animal Control			\$155.92
Service Location: Saginaw - Recreation Center			
#1629 - 2025-2026 Maintenance Contract - Saginaw Rec Center			
<i>Finish Mow Turf</i>	3	\$166.86	\$500.58
04/25/2025, 04/18/2025, 04/10/2025			
Total for Saginaw - Recreation Center			\$500.58
Service Location: Saginaw - Saginaw Blvd (see map)			
#1632 - 2025-2026 Maintenance Contract - Saginaw Blvd			
<i>Finish Mow Turf</i>	4	\$417.15	\$1,668.60
04/09/2025, 04/25/2025, 04/02/2025, 04/17/2025			
Total for Saginaw - Saginaw Blvd (see map)			\$1,668.60
Service Location: Saginaw - Taylor Dr - Amber to 309 Taylor			
#1633 - 2025-2026 Maintenance Contract - Taylor Dr - Amber to 309 Taylor			
<i>Finish Mow Turf</i>	3	\$27.81	\$83.43

04/29/2025, 04/18/2025, 04/10/2025

Total for Saginaw - Taylor Dr - Amber to 309 Taylor \$83.43

Service Location: Saginaw - TXU Easement (Bi-Weekly)

#1634 - 2025-2026 Maintenance Contract - TXU Easement (Bi-Weekly)

Finish Mow Turf	1	\$177.98	\$177.98
04/21/2025			

Total for Saginaw - TXU Easement (Bi-Weekly) \$177.98

Service Location: Saginaw - Whisperwood Subdivision Entrance (Bi-Weekly)

#1635 - 2025-2026 Maintenance Contract - Whisperwood Sub Ent (Bi-Weekly)

Finish Mow Turf	2	\$66.74	\$133.48
04/16/2025, 04/01/2025			

Total for Saginaw - Whisperwood Subdivision Entrance (Bi-Weekly) \$133.48

Service Location: Saginaw - Willow Creek Estates

#1637 - 2025-2026 Maintenance Contract - Willow Creek Estates

Finish Mow Turf	2	\$111.24	\$222.48
04/10/2025, 04/18/2025			

Total for Saginaw - Willow Creek Estates \$222.48

Service Location: Saginaw - WJ Boaz Rd East & West

#1638 - 2025-2026 Maintenance Contract - WJ Boaz - Saginaw Blvd to Old Decatur

Bed Maintenance	2	\$23.00	\$46.00
04/08/2025, 04/16/2025			

Finish Mow Turf	4	\$216.17	\$864.68
04/03/2025, 04/23/2025, 04/08/2025, 04/16/2025			

Total for Saginaw - WJ Boaz Rd East & West \$910.68

Service Location: Saginaw - Woodcrest Dr - Knowles to Locksley

#1639 - 2025-2026 Maintenance Contract - Woodcrest Dr - Knowles to Locksley

Finish Mow Turf	3	\$111.24	\$333.72
04/07/2025, 04/10/2025, 04/18/2025			

Total for Saginaw - Woodcrest Dr - Knowles to Locksley \$333.72

Service Location: Saginaw - Woodcrest Dr South - McLeroy to First House

#1640 - 2025-2026 Maintenance Contract - Woodcrest Dr South - McLeroy to First House

Finish Mow Turf	4	\$55.62	\$222.48
04/15/2025, 04/07/2025, 04/01/2025, 04/22/2025			

Total for Saginaw - Woodcrest Dr South - McLeroy to First House \$222.48

Invoice Subtotal	\$21,453.15
Sales Tax	\$0.00
Invoice Total:	\$21,453.15
Less Credits/Payments:	\$0.00
Balance Due:	\$21,453.15

Bi-weekly
Row now 0. 0

222.48 + ✓
444.96 + ✓
556.20 + ✓
139.05 + ✓
556.20 + ✓
139.05 + ✓
417.15 + ✓
166.86 + ✓
55.62 + ✓
139.05 + ✓
177.98 + ✓
133.48 + ✓

012.....
3,148.08 *

...05-04-2025...

01-5245-06-00
\$ 18,305.07

20-5245-63-00
\$ 3148.08

Paul [signature]

1ST PLACE SIGNS
12517 BUS HWY 287 N 205
FORT WORTH, TX. 76179
817-232-5484

SALE

REF#: 00000002

Batch #: 683

05/13/25

15:08:47

APPR CODE: 006568

Trace: 2

MASTERCARD

*****7657

Chip

/

AMOUNT

\$91.00

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU

CUSTOMER COPY

1ST PLACE SIGNS
12517 BUS HWY 287 N 205
FORT WORTH, TX. 76179
817-232-5484

SALE

REF#: 00000003

Batch #: 683

05/13/25

15:11:04

APPR CODE: 040016

Trace: 3

MASTERCARD

*****7657

Chip

/

AMOUNT

\$10.00

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU

CUSTOMER COPY

The UPS Store #6671
1209 N Saginaw Blvd Ste G
Saginaw, TX 76179-1180
817-306-0600

Terminal....: POS6671B Date.: 5/13/2025
Employee....: 241891 Time.: 03:37 PM
Cashier's Name AC

ITEM NAME	QTY	PRICE	TOTAL
Basic Pack Service			\$2.50
	1 @	\$2.50	
Tax			\$0.00
Subtotal			\$2.50
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$2.50
Cards			\$2.50

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 5 0 5 1 3 6 6 7 1 B 0 4 4 2 5 7

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<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win a
\$250 Amazon.com® Gift Card, a \$100 Amazon.com®
Gift Card, or a \$50 Amazon.com® Gift Card each month.
Scan the QR code or go to the link to take the survey.



Shipley-FC0210

240 S. SAGINAW BLVD.
SAGINAW, TX 76179
(682) 224-5656

Ticket #1036444

User: Kim

5/13/2025 4:19:17 PM

Order: Order 961000099

Item	Qty	Price	Total
New Gift Card CARD XXXX2717 Auth 852554	1	50.00	50.00

Subtotal	50.00
Tax	0.00

Total	50.00
-------	-------

Tender:
Mastercard 50.00

****7657

Sale Approved

Auth:043022

Entry Method:ICC

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AC:AF23A6B0FD91B6A3

CVM:Signature

APP Label:000000000000000000000000000000

TSN:173142



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with Shipley and Margaritaville.

No purchase necessary. Terms apply.



Shipley-FC0210

240 S. SAGINAW BLVD.
SAGINAW, TX 76179
(682) 224-5656

Ticket #1036443

User: Kim

5/13/2025 4:17:33 PM

Order: Order 961000098

Item	Qty	Price	Total
New Gift Card CARD XXXX2808 Auth 711367	1	50.00	50.00

Subtotal 50.00

Tax 0.00

Total 50.00

Tender:

Mastercard 50.00

****7657

Sale Approved

Auth:045066

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CVM:Signature

APP Label:000000000000000000000000000000

TSN:170156

LP

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SAGINAW
101 BELMONT ST
SAGINAW, TX 76179-1601
www.usps.com

05/22/2025

04:19 PM

TRACKING NUMBERS

9505 5126 5066 5142 2920 74
9505 5126 5066 5142 2921 04

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE

Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE

Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
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Priority Mail®	1		\$10.10
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Flat Rate Env

Fort Worth, TX 76179

Flat Rate

Expected Delivery Date

Tue 05/27/2025

Tracking #:

9505 5126 5066 5142 2920 74

Insurance

\$0.00

Up to \$100.00 included

Total			\$10.10
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Priority Mail®	1		\$10.10
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Flat Rate Env

Fort Worth, TX 76131

Flat Rate

Expected Delivery Date

Tue 05/27/2025

Tracking #:

9505 5126 5066 5142 2921 04

Insurance

\$0.00

Up to \$100.00 included

Total			\$10.10
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Grand Total:			\$20.20
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Credit Card Remit			\$20.20
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Card Name: MasterCard

Account #: XXXXX XXXXX 7657

Approval #: 039734

Transaction #: 659

AID: A0000000041010 Contactless

AL: MASTERCARD



Keep Saginaw Beautiful Board Memorandum

B. Discussion and Action Regarding the Yard of the Month Awarding System -- Luisa Pina -- Staff Liaison

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Business Item: 2B.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

During the Special Called Meeting on April 28, 2025, the Board reviewed the April nominations for the Yard of the Month program. During deliberation, members expressed confusion regarding the previously approved gift card award structure. The Board expressed interest in expanding the award budget and ultimately made a motion to revise the structure, increasing the gift card amount to \$50 for each winner selected per month.

To ensure the motion complies with meeting procedure and proper record keeping, staff consulted the City Secretary. She advised that since the action item on the agenda of April 28, 2025 was in regards to the selection of winners, any motion to revise the award structure should be formally added to a future meeting agenda to validate the change.

For April, all winner awards were processed accordingly. While both residents declined the opportunity to attend a City Council recognition ceremony due to scheduling conflicts, staff delivered certificates and placed signs at their homes. Fortunately, both residents were present at the time of delivery, and gift cards were presented in person.

Although these awards have increased visibility of the program—evidenced by a rise in May nominations— the current award and recognition process presents challenges. Coordinating delivery logistics and encouraging attendance to the City Council meeting has placed additional demands on staff time and resources.

Below is a breakdown of April's award-related expenses:

- Yard signs and wire stakes (4): \$66.00
 - Shipley Do-Nuts gift cards (2): \$50.00
 - Printing and mailing of certificates: \$20.20
- Total: \$188.70

While attempting to purchase local gift cards, it was discovered that Elkins and several other local businesses do not offer gift card options. Please note that the signs purchased can be re-used, if not lost or damaged.

RECOMMENDATION:

Staff recommends the following adjustments to streamline the program and improve flexibility:

1. Gift Card Type and Amount

- Transition to Visa gift cards, which can be used at any store—including for gardening-related purchases.
- Increase the gift card amount to \$60 to account for purchasing and activation fees.

2. Winner Selection Guidelines

- Limit the number of winners selected each month;
OR
- Divide the application map into two sections and allow a maximum of two winners per month.

3. Award Distribution

- Eliminate the City Council recognition requirement, allowing winners to pick up awards at a designated city facility, thereby reducing scheduling and coordination challenges.

Attachments

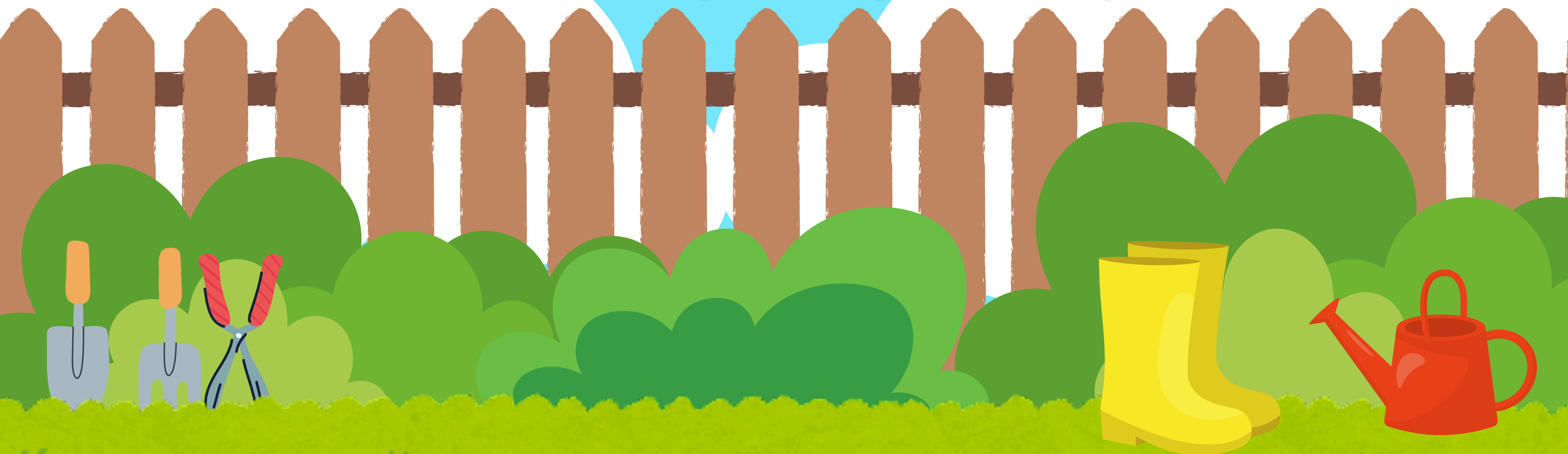
[Yard of the Month Sign.pdf](#)

[913 Pennsylvania Dr - COR.pdf](#)

[YOM Online Nomination Form.pdf](#)

[May expenses.pdf](#)

Yard of the Month



KEEP SAGINAW BEAUTIFUL BOARD

KEEP SAGINAW BEAUTIFUL BOARD

YARD OF THE MONTH AWARD

PRESENTED TO:

Familia Garcia

In recognition of your exceptional efforts in creating and maintaining a beautifully landscaped yard, and for your contribution to the pride and beauty of our community.

AWARDED FOR THE MONTH OF APRIL, 2025

Todd Flippo,
Mayor, City of Saginaw

Yard of the Month

Nominator's Information

* Name

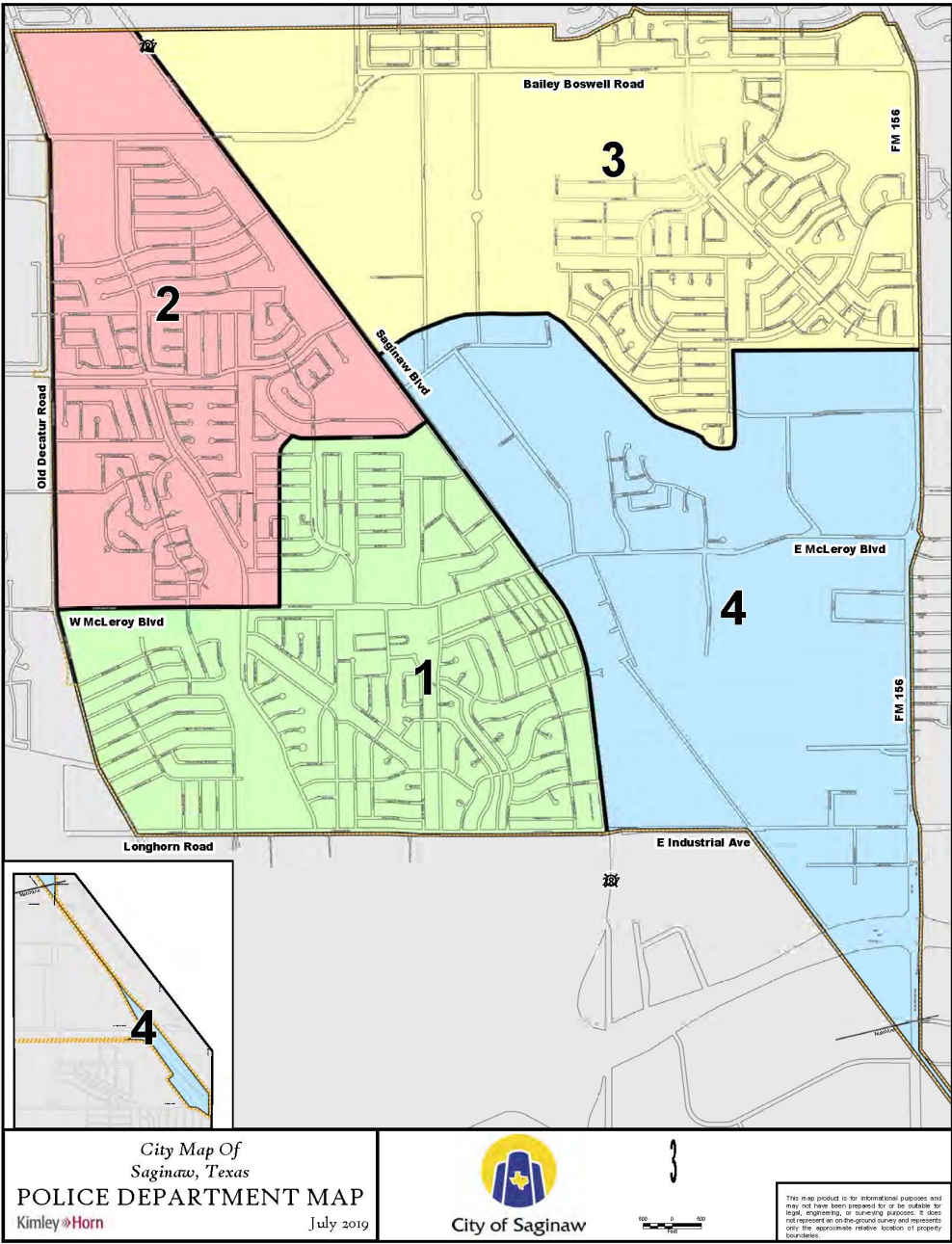
* Email

* Phone

Ex. (123) 456-7890

* Is this your yard?

☐ Yes ☐ No



* Please select the quadrant the yard is located in from the map above

-- Select an Option --

Nominees

Home Owner's Name

* Address of the Yard being Nominated

Home Owner's Phone

Ex. (123) 456-7890

* Upload a Picture of the Yard

Choose File No file chosen

Submit



SAGINAW
101 BELMONT ST
SAGINAW, TX 76179-1601
www.usps.com

05/22/2025

04:19 PM

TRACKING NUMBERS

9505 5126 5066 5142 2920 74
9505 5126 5066 5142 2921 04

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE

Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE

Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
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Priority Mail®	1		\$10.10
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Flat Rate Env

Fort Worth, TX 76179

Flat Rate

Expected Delivery Date

Tue 05/27/2025

Tracking #:

9505 5126 5066 5142 2920 74

Insurance

\$0.00

Up to \$100.00 included

Total			\$10.10
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Priority Mail®	1		\$10.10
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Flat Rate Env

Fort Worth, TX 76131

Flat Rate

Expected Delivery Date

Tue 05/27/2025

Tracking #:

9505 5126 5066 5142 2921 04

Insurance

\$0.00

Up to \$100.00 included

Total			\$10.10
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Grand Total:			\$20.20
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Credit Card Remit			\$20.20
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Card Name: MasterCard

Account #: XXXXX XXXXX 7657

Approval #: 039734

Transaction #: 659

AID: A0000000041010 Contactless

AL: MASTERCARD

The UPS Store #6671
1209 N Saginaw Blvd Ste G
Saginaw, TX 76179-1180
817-306-0600

Terminal....: POS6671B

Date.: 5/13/2025

Employee....: 241891

Time.: 03:37 PM

Cashier's Name

AC

ITEM NAME	QTY	PRICE	TOTAL
Basic Pack Service			\$2.50
	1 @	\$2.50	
Tax			\$0.00
Subtotal			\$2.50
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$2.50
Cards			\$2.50

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 5 0 5 1 3 6 6 7 1 B 0 4 4 2 5 7

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Tell us how we're doing for your chance to win a
\$250 Amazon.com® Gift Card, a \$100 Amazon.com®
Gift Card, or a \$50 Amazon.com® Gift Card each month.
Scan the QR code or go to the link to take the survey.



Shipley-FC0210

240 S. SAGINAW BLVD.
SAGINAW, TX 76179
(682) 224-5656

Ticket #1036444

User: Kim

5/13/2025 4:19:17 PM

Order: Order 961000099

Item	Qty	Price	Total
New Gift Card CARD XXXX2717 Auth 852554	1	50.00	50.00
Subtotal			50.00
Tax			0.00
Total			50.00

Tender:

Mastercard 50.00

****7657

Sale Approved

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CVM:Signature

APP Label:000000000000000000000000000000

TSN:173142



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No purchase necessary. Terms apply.



Shipley-FC0210

240 S. SAGINAW BLVD.
SAGINAW, TX 76179
(682) 224-5656

Ticket #1036443

User: Kim

5/13/2025 4:17:33 PM

Order: Order 961000098

Item	Qty	Price	Total
New Gift Card CARD XXXX2808 Auth 711367	1	50.00	50.00

Subtotal 50.00

Tax 0.00

Total 50.00

Tender:

Mastercard 50.00

****7657

Sale Approved

Auth:045066

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AC:0CF927E701252E62

CVM:Signature

APP Label:0000000000000000000000000000

TSN:170156

LP

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with Shipley and Margaritaville.

No purchase necessary. Terms apply.



1ST PLACE SIGNS
12517 BUS HWY 287 N 205
FORT WORTH, TX. 76179
817-232-5484

SALE

REF#: 00000002

Batch #: 683

05/13/25

15:08:47

APPR CODE: 006568

Trace: 2

MASTERCARD

Chip

*****7657

/

AMOUNT

\$91.00

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU

CUSTOMER COPY

1ST PLACE SIGNS
12517 BUS HWY 287 N 205
FORT WORTH, TX. 76179
817-232-5484

SALE

REF#: 00000003

Batch #: 683

05/13/25

15:11:04

APPR CODE: 040016

Trace: 3

MASTERCARD

Chip

*****7657

/

AMOUNT

\$10.00

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU

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Keep Saginaw Beautiful Board Memorandum

C. Discussion and Action Regarding the Yard of the Month Nominations for the Month of April -- Luisa Pina -- Staff Liaison

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Business Item: 2C.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

Seven nominations for the Yard of the Month contest were submitted for the month of April.

As discussed previously by the board, the judging criteria must consider consistent maintenance, landscape design, use of seasonal plants, and overall-impression.

Attachments

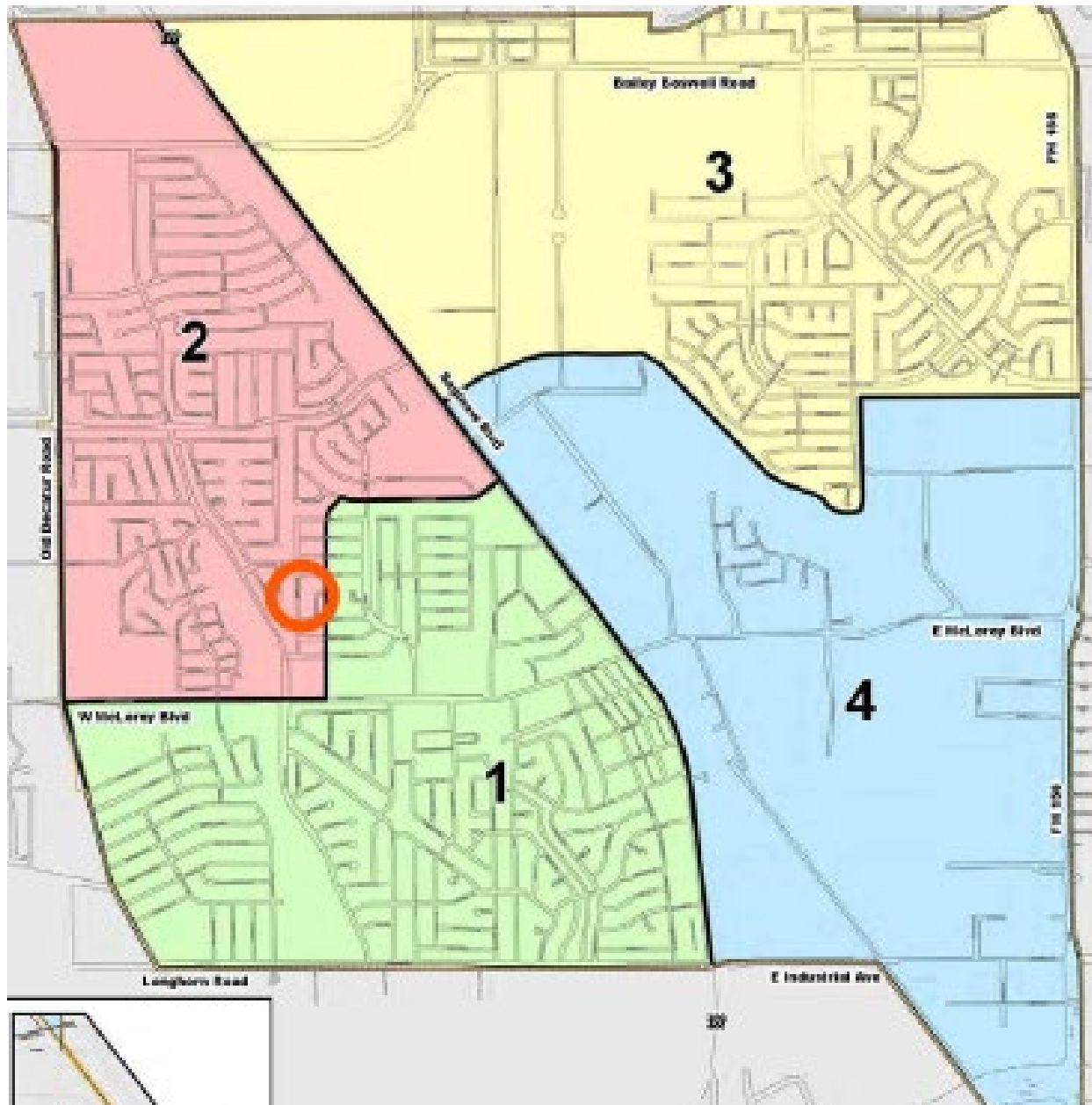
[May Nominations.pdf](#)

Yard 1





Yard 2





Yard 3



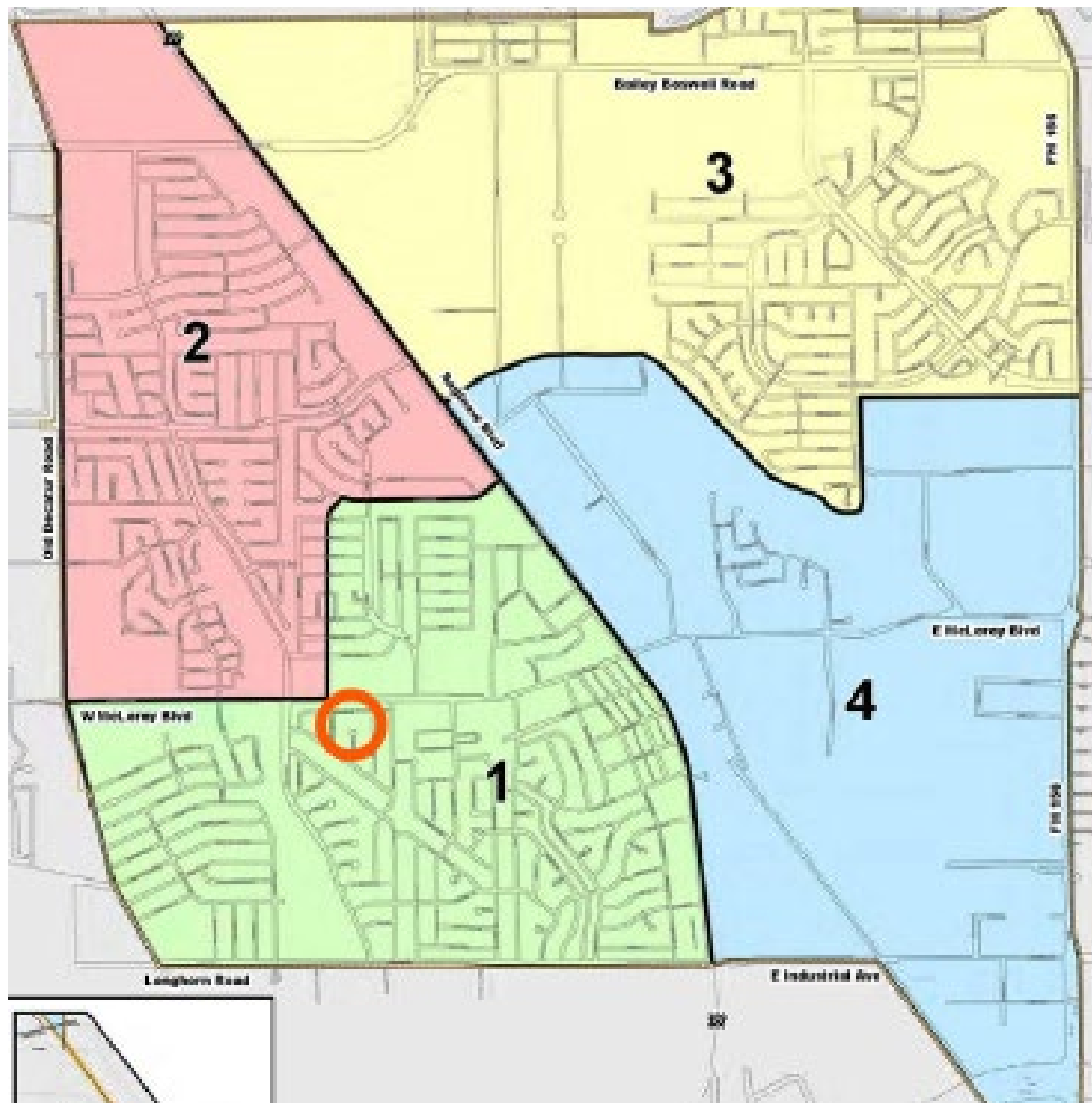


Yard 4



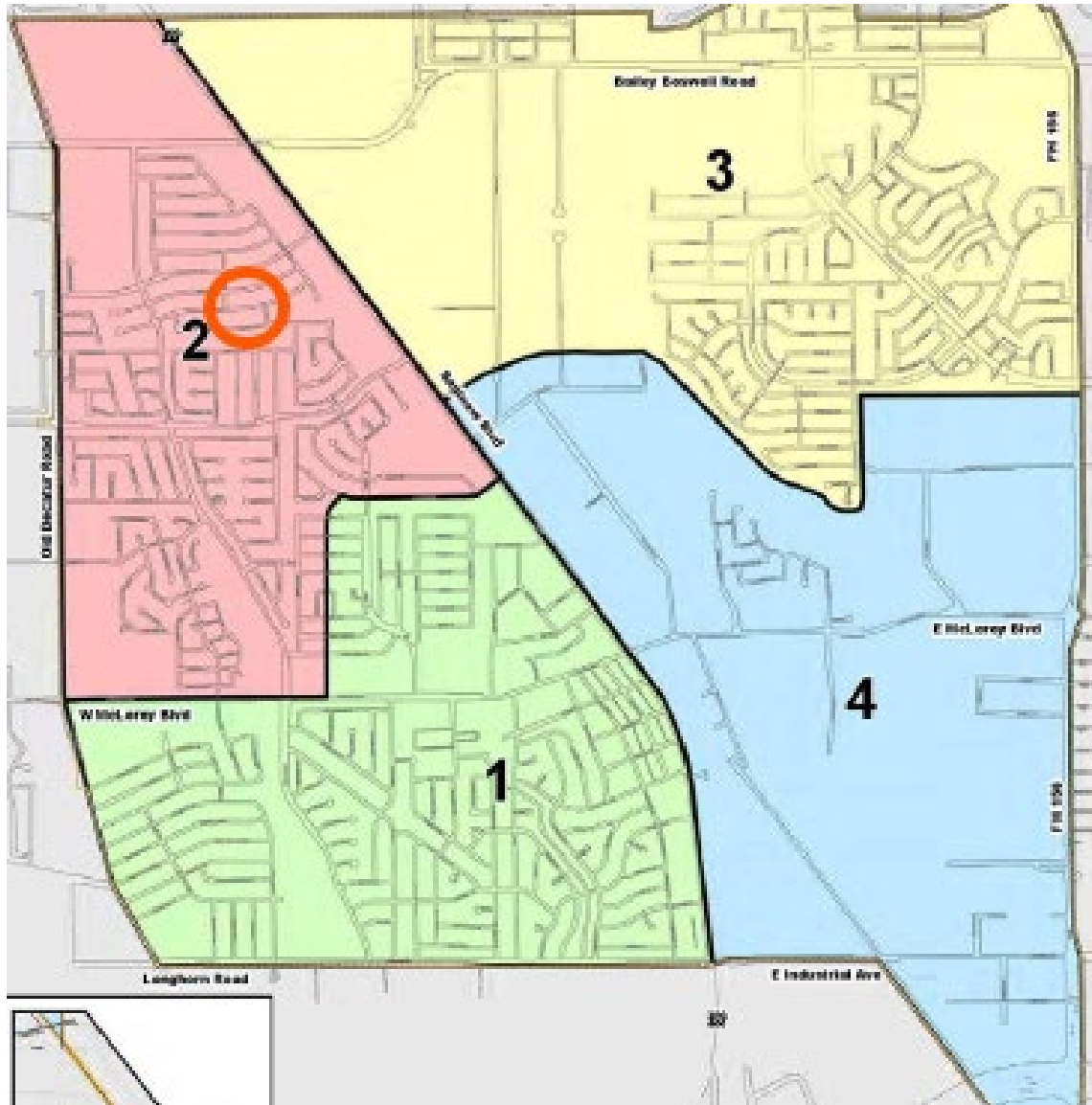


Yard 5





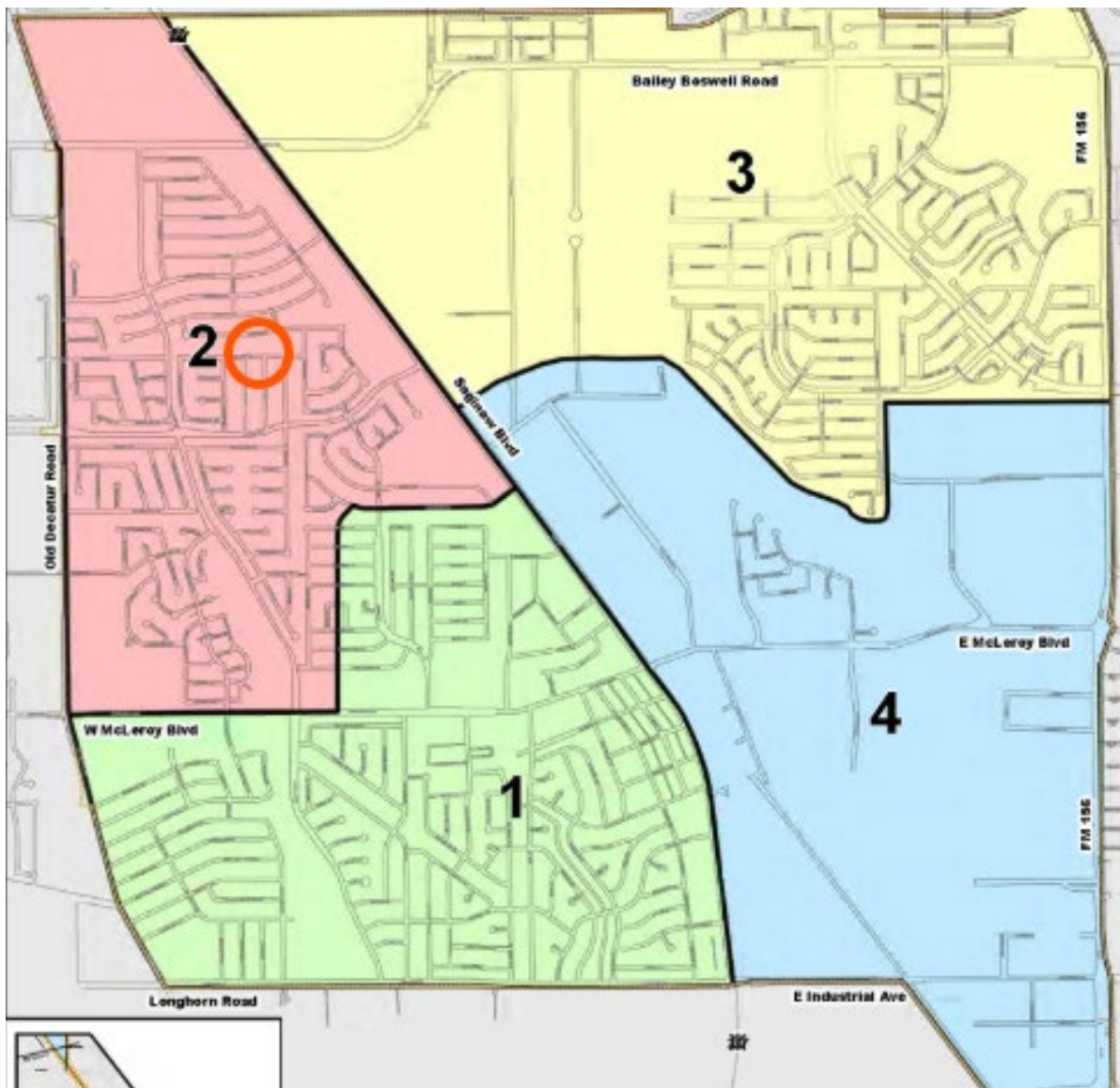
Yard 6







Yard 7







Keep Saginaw Beautiful Board Memorandum

D. Discussion Regarding Decorative Banners -- Luisa Pina -- Staff Liaison

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Business Item: 2D.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

Earlier this year, as staff began preparations to order new banners and relocate select installations, a permit request was submitted to Oncor to ensure compliance, as all public lighting poles fall under their jurisdiction. Given the cost of installation and the City's limited inventory of matching banners, staff aimed to confirm all requirements before proceeding with new purchases or scheduling installation services.

Following this inquiry, Oncor confirmed that banner installations are not permitted on any double luminary poles—rendering all current placements along Bailey Boswell Road, Old Decatur Road, Longhorn Road, and Blue Mound Road non-compliant. Based on regulations provided by Oncor, permitted locations are poles with one light fixture, wooden poles with one light fixture, or decorative candle-light poles. Oncor also denied the City's request for an exemption and noted that no prior permits had been submitted by the City, the Board, or any installation contractors previously hired. As a result, the City was directed to remove all existing banners and mounting hardware.

A work order for removal was originally submitted to Willow Creek Signs. However, due to weather delays and scheduling conflicts reported by the vendor, no confirmed service date was provided. To avoid further delay, Public Services Superintendent Corey Smith and his crew completed the removal during the week of May 12, 2025. All banners and brackets have been stored at the Public Works facility. This in-house effort also resulted in the cancellation of the expected \$1,860 removal fee.

At the Special Called Meeting on April 28, 2025, the Board discussed potential alternatives for future banner placements, including the possibility of installing City-owned poles to eliminate reliance on Oncor infrastructure. Staff was directed to gather cost estimates for decorative pole installations.

Based on 2024 pricing for a decorative replacement pole installed at City Hall, the cost for furnishing and installing one decorative pole is approximately **\$7,300**. This estimate excludes the cost of electrical service, which would still require coordination and permitting through Oncor, as they retain jurisdiction over all public lighting. Additionally, recent tariff policy changes may increase the cost of materials and services.

Given the significant cost and physical constraints—particularly the limited space in roadway medians already populated with existing infrastructure—staff does not recommend pursuing the installation of new poles at this time. This approach is not financially feasible within the Board's current budget, and it may also necessitate removal or relocation of other poles to avoid overcrowding.

RECOMMENDATION:

Currently

the City is in the design phase for the McLeroy Boulevard expansion project, which is scheduled to begin construction in late 2026. Plans for West McLeroy Blvd include the installation of decorative poles along the south side of the roadway, adjacent to City facilities. The north side will feature single-luminaire poles. Based on the proposed design, this corridor presents an ideal long-term opportunity for banner placement once construction is completed.

While this alternative does not offer an immediate solution, it allows the Board to reserve funding for future initiatives and potentially repurpose the existing banner inventory once compliant infrastructure is in place.

Attachments

[City Hall Pole BID and Quote_Redacted.pdf](#)

[McLeroy Phase 3 Illumination Plans.pdf](#)

TUTOR ELECTRICAL SERVICE, INC.

201 Willow Creek Ct.
Mansfield, TX 76063
Phone: (817) 516-0064
Fax: (817) 516-0086
www.tutorelectric.com
TECL #17144



Electrical Bid Proposal

Date: June 24, 2024
To: Corey Smith
City of Saginaw

Re: Electrical Pricing

Subject: City Hall Electrical Decorative Pole Light Replacement
Proposal # 24-1259

Dear Corey Smith

Tutor Electrical Service, Inc. submits the following electrical proposal for facility located in Saginaw, TX. Our proposal is limited to the details of the scope of work specifically contained in the list of clarifications, additions, and considerations that follow.

I. Scope of Work Additions, Exclusions, and Clarifications

1. Safed off wires from a pole that was damaged by a car hitting it.
2. Furnish and install new decorative pole light.
3. Drill and set new 3/4" anchor bolts in the existing pole base concrete.
4. 6 week lead time for the new pole.

II. Non-Scope Related Considerations

1. Our State of Texas Electrical Contractor's License is #17144.
2. Unless specifically noted in the scope, we have excluded all plan checks, permits, inspections, utility company and/or other fees that may be required by the Authority/Authorities Having Jurisdiction (AHJ) or utilities over this project.
3. This proposal, and the pricing contained herein, is based upon all work being performed during normal working hours, between the hours of 7:00 a.m. and 3:30 p.m. Mon-Fri, company holidays excluded.
4. We have excluded all concrete work including cutting, removal, patching, pour back, coring and testing.
5. We have excluded all roofing work including penetrations, roof jacks, and sealing thereof unless specifically stated in scope of work.
6. We have excluded all excavation, backfill, compaction, boring, and testing thereof unless specifically stated in the scope of work.
7. We have excluded repair of damages to any unmarked underground utilities, sprinkler systems, etc.
8. We have excluded replacement of any damaged landscaping materials including trees, shrubs,

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plants, and grass.

9. All materials and wiring methods to be, in accordance with the current edition of the National Electrical Code, by choice of Tutor Electric Service unless included in project documents referenced as attachment to this proposal or specifically stated in the scope of work.
10. All labor and workmanship to be warrantied for lifetime. Material warranties limited to the extent of the manufacturer's warranty. Lamps and labor/ equipment required for replacement thereof will not be warrantied.
11. Repair or correction of any unknown pre-existing unsafe wiring or code violations not specifically stated in the scope of work will be performed in addition to the pricing in this proposal. Denial of acceptance of work or repair requested by the Authority Having Jurisdiction do to any pre-existing conditions beyond the stated scope of work does not release customer of payment obligations for additional work required and performed.
12. Payment in full will be required upon completion and acceptance of this installation. Projects extending in excess of one month in length will be invoiced on a monthly basis based on percentage of materials and work installed or stored on site.
13. Pricing is based on our standard liability, comprehensive, and workers comp insurance coverages. A certificate of coverages will be provided upon request. Any additional coverage required will be considered as a change order in addition to the pricing in this proposal.
14. Any on site customer specific safety training, orientation, testing, or pre-qualification will be in additions to the pricing on this proposal unless specifically stated in the scope of work.
15. This proposal will remain valid for a period of 30 days from the above date, after which date it is deemed withdrawn unless renewed or reconfirmed in writing by Tutor Electrical Service, Inc.
16. **INDEMNITY:** Each party to this agreement shall indemnify, defend, protect, hold harmless, and release the other, its officers, agents, and employees, from and against any and all claims, loss, proceedings, damages, causes of action, liability, costs, or expense, including attorneys' fees arising from, or in connection with, or caused by, any act, failure to act, or negligence of such indemnifying party, to the extent limited in accordance with the laws of the state of Texas. This indemnification shall not be limited in any way, by any limitation on the amount or type of damages or compensation payable to, or for, the indemnifying party under workers' compensation, disability benefits, or other employee benefit acts.

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TECL #17144

III. Pricing # 24-1259

1. Base price for above scope of work: \$7,300.00

Applicable Sales Taxes are not included in this pricing. Sales taxes for the area point of sale will be in addition to the above listed pricing. If not paying tax please provide resale or exempt certificate.

Thank you for the opportunity to provide you our services.
If you have questions, please do not hesitate to contact me.

Respectfully,

Jason Werry

Jason Werry
Operations Manager

Client:

City of Saginaw

Accepted by: _____

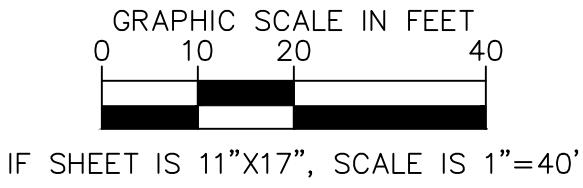
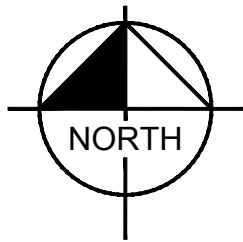
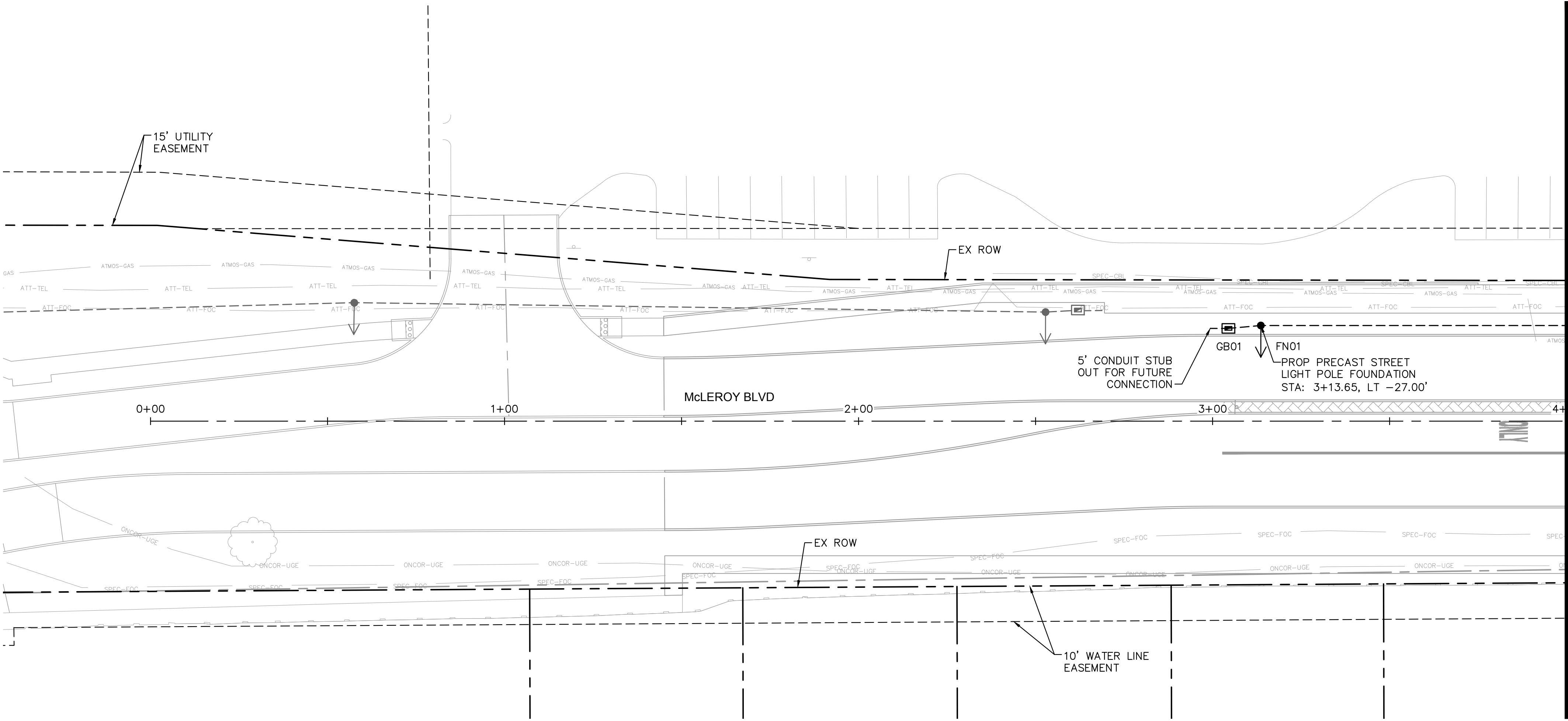
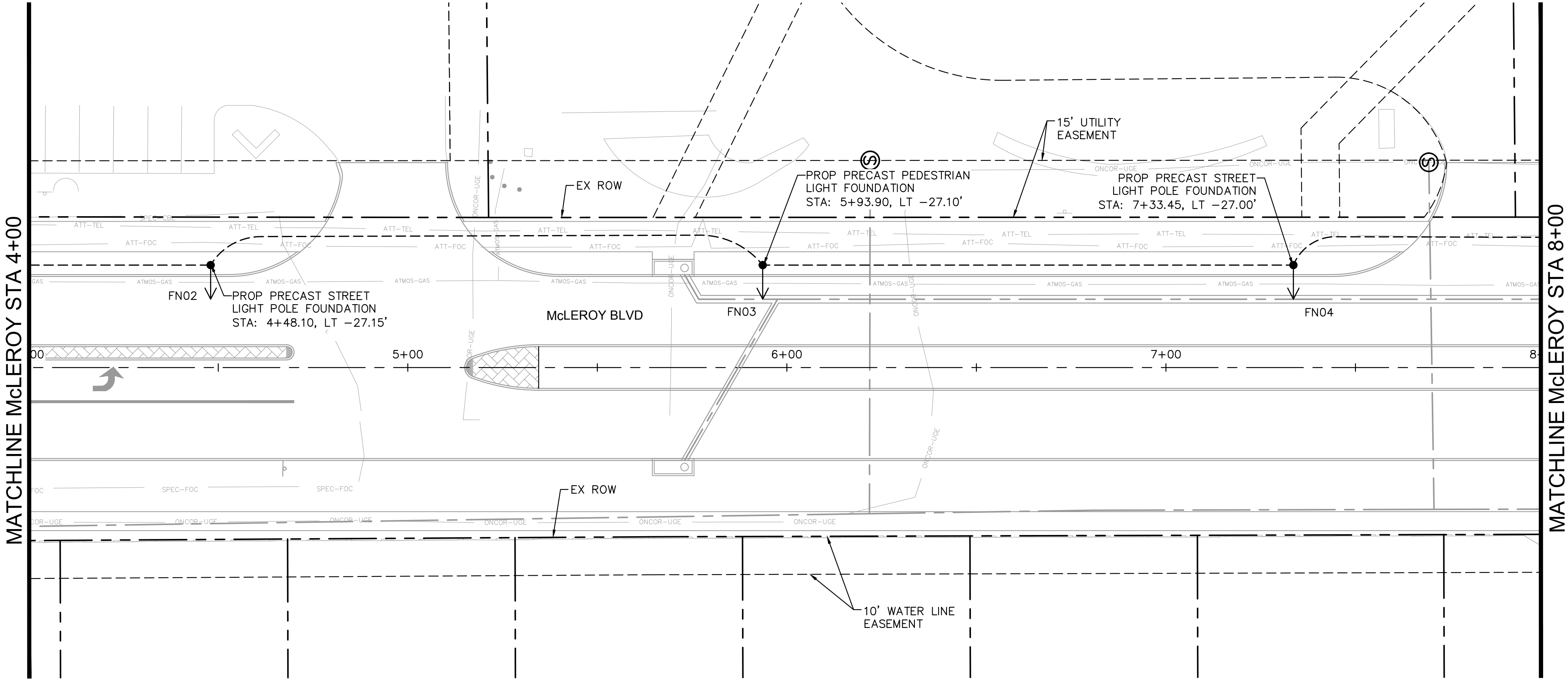
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Date: _____

Contractor:

Tutor Electrical Service, Inc.

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LEGEND	
	PROPOSED 2" PVC SCH 80 CONDUIT
	PRECAST STREET LIGHT POLE FOUNDATION ONLY
	STREET LIGHT ORIENTATION
	PRECAST PEDESTRIAN LIGHT FOUNDATION ONLY
	PROPOSED TYPE B GROUND BOX W/APRON
	PROPOSED ELECTRICAL SERVICE (120/240) (BY OTHERS)
ES-X	ELECTRICAL SERVICE LABEL
GBXX	GROUND BOX LABEL
FNXX	FOUNDATION LABEL

- NOTES**
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ILLUMINATION PLAN
BEGIN TO STA 8+00

**McLERROY BOULEVARD
PHASE 3
ROADWAY
IMPROVEMENTS**

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JACOB R. MURRAY, P.E.
SERIAL NO. 150608
DATE: 6/3/2025

Kimley»Horn

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Phone: (817) 335-5511 | Fax: (817) 335-5511 | Email: info@kimleyhorn.com

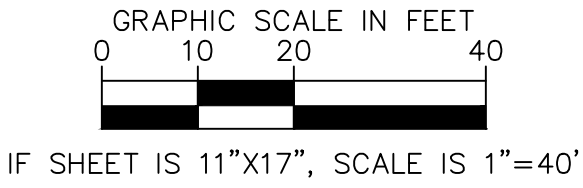
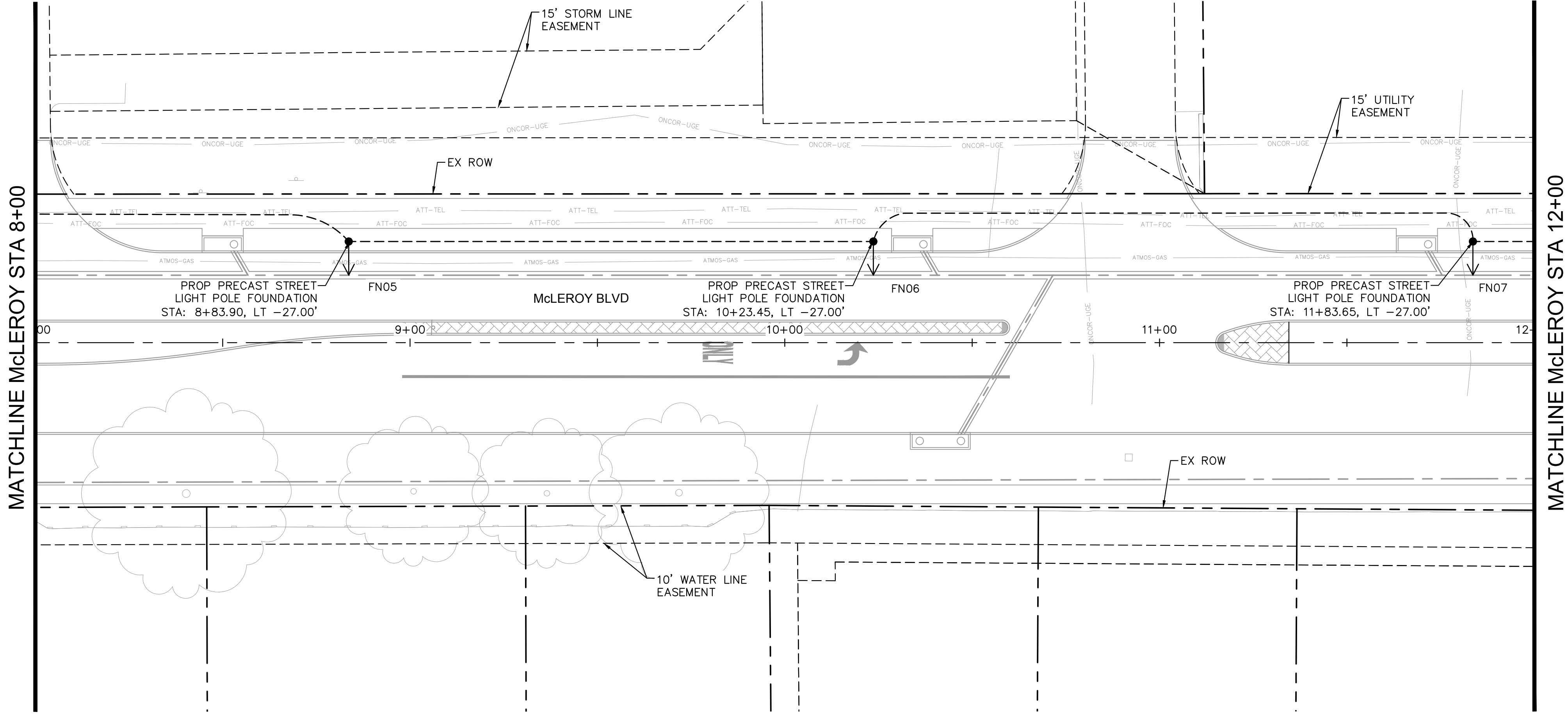
No.	Revision	By	Date

DATE: JUNE 2025
DESIGN: JRM
DRAWN: JAF
CHECKED: ALC
KHA NO.: 061003162

SHEET NUMBER

C8.04

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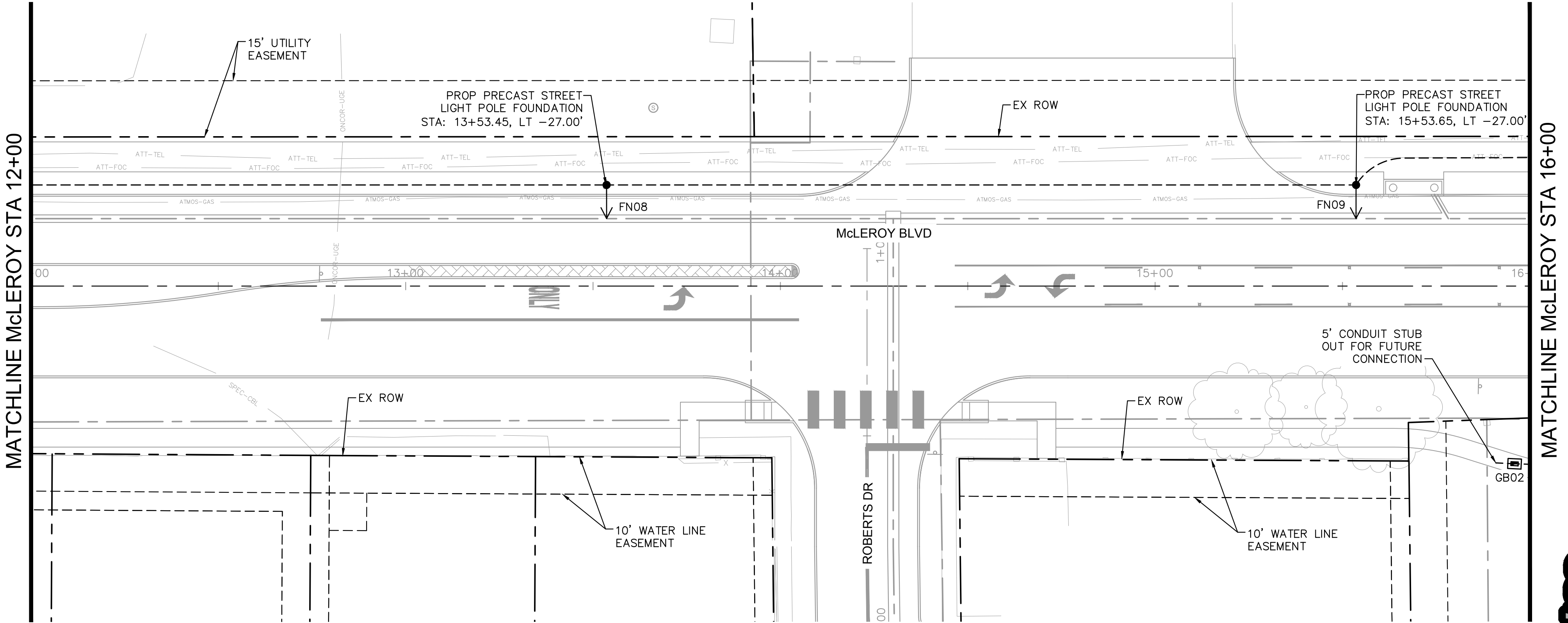


LEGEND

- PROPOSED 2" PVC SCH 80 CONDUIT
- PRECAST STREET LIGHT POLE FOUNDATION ONLY
- STREET LIGHT ORIENTATION
- ☼ PRECAST PEDESTRIAN LIGHT FOUNDATION ONLY
- PROPOSED TYPE B GROUND BOX W/APRON
- PROPOSED ELECTRICAL SERVICE (120/240) (BY OTHERS)
- ES-X ELECTRICAL SERVICE LABEL
- GBXX GROUND BOX LABEL
- FNXX FOUNDATION LABEL

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McLEROY BOULEVARD PHASE 3 ROADWAY IMPROVEMENTS

ILLUMINATION PLAN STA 8+00 TO STA 16+00

DATE:	JUNE 2025
DESIGN:	JRM
DRAWN:	JAF
CHECKED:	ALC
KHA NO.:	061003162

SHEET NUMBER

C8.05

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JACOB R. MURRAY, P.E.
SERIAL NO. 150608
DATE: 6/3/2025

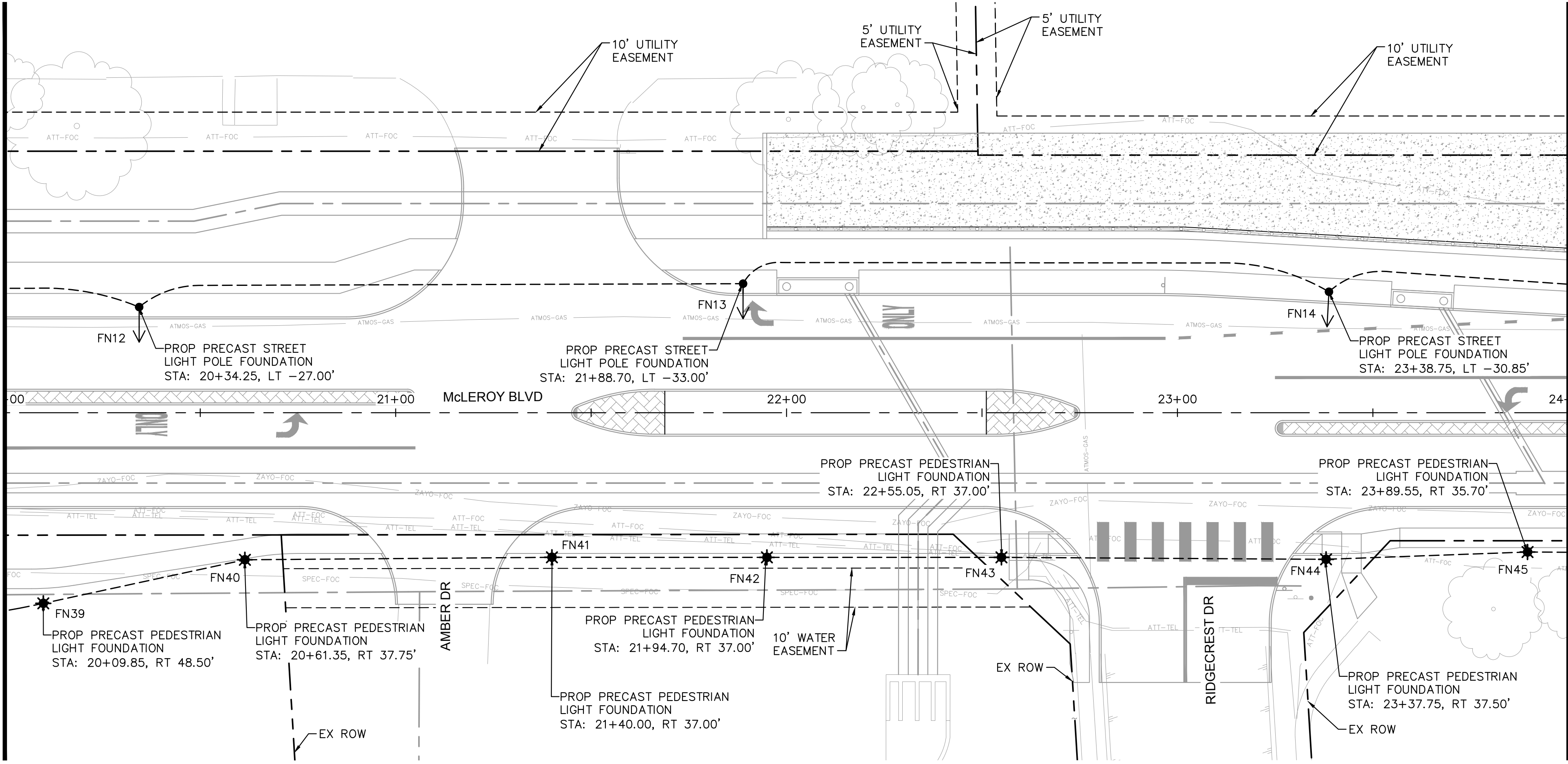
Kimley»Horn

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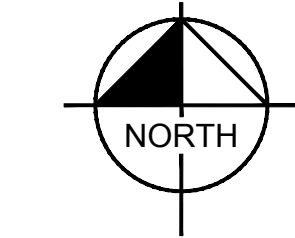
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MATCHLINE McLEROY STA 20+00



MATCHLINE McLEROY STA 24+00



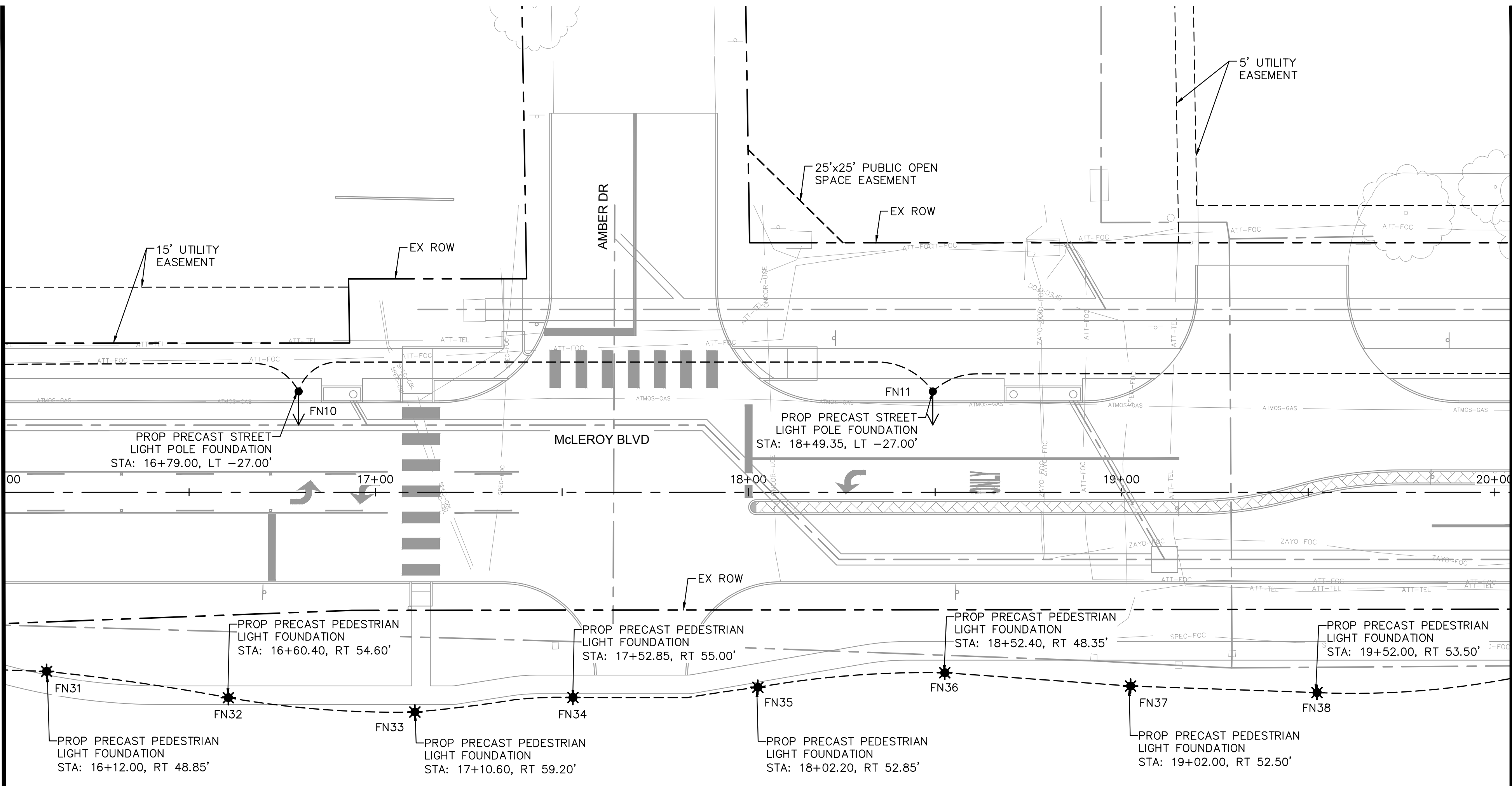
Know what's below.
Call before you dig.



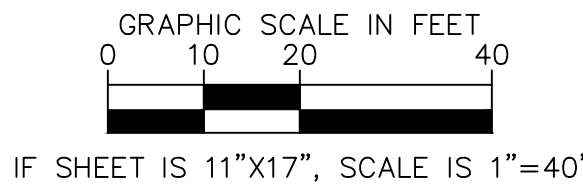
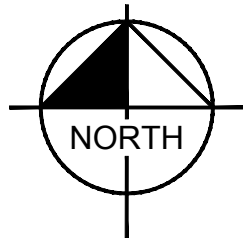
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MATCHLINE McLEROY STA 16+00



MATCHLINE McLEROY STA 20+00



LEGEND

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	PRECAST STREET LIGHT POLE FOUNDATION ONLY
	STREET LIGHT ORIENTATION
	PRECAST PEDESTRIAN LIGHT FOUNDATION ONLY
	PROPOSED TYPE B GROUND BOX W/APRON
	PROPOSED ELECTRICAL SERVICE (120/240) (BY OTHERS)
ES-X	ELECTRICAL SERVICE LABEL
GBXX	GROUND BOX LABEL
FNXX	FOUNDATION LABEL

ILLUMINATION PLAN

STA 16+00 TO STA 24+00

McLEROY BOULEVARD PHASE 3 ROADWAY IMPROVEMENTS

DATE:	JUNE 2025
DESIGN:	JRM
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CHECKED:	ALC
KHA NO.:	061003162

SHEET NUMBER

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DATE: 6/3/2025

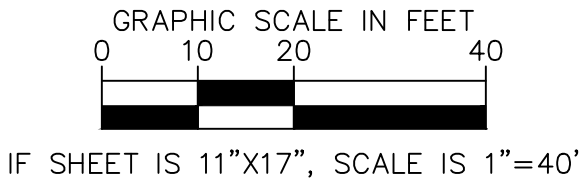
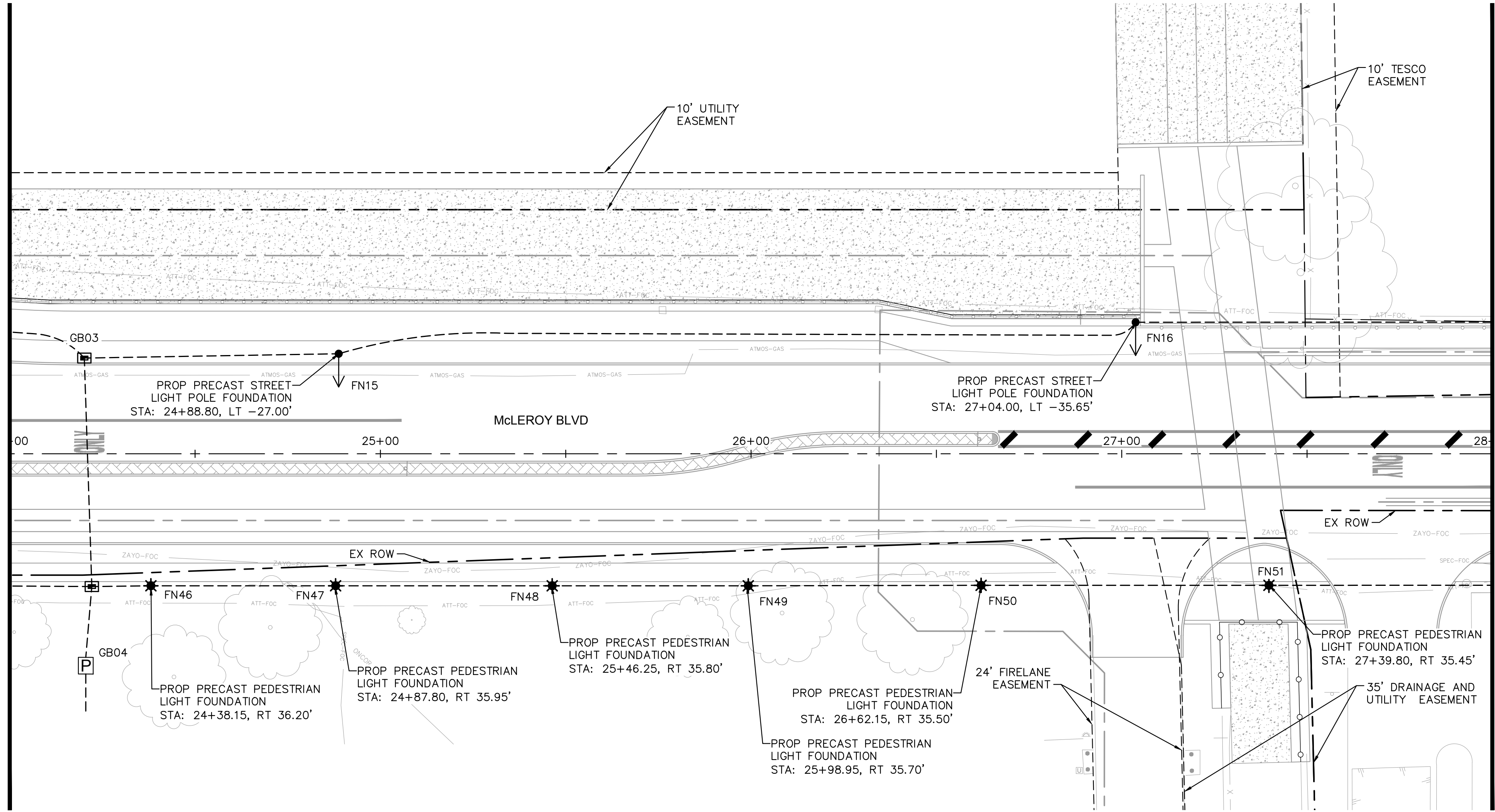
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Phone: (817) 335-5511
Fax: (817) 335-5511

No. Revision By Date

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MATCHLINE McLERROY STA 24+00



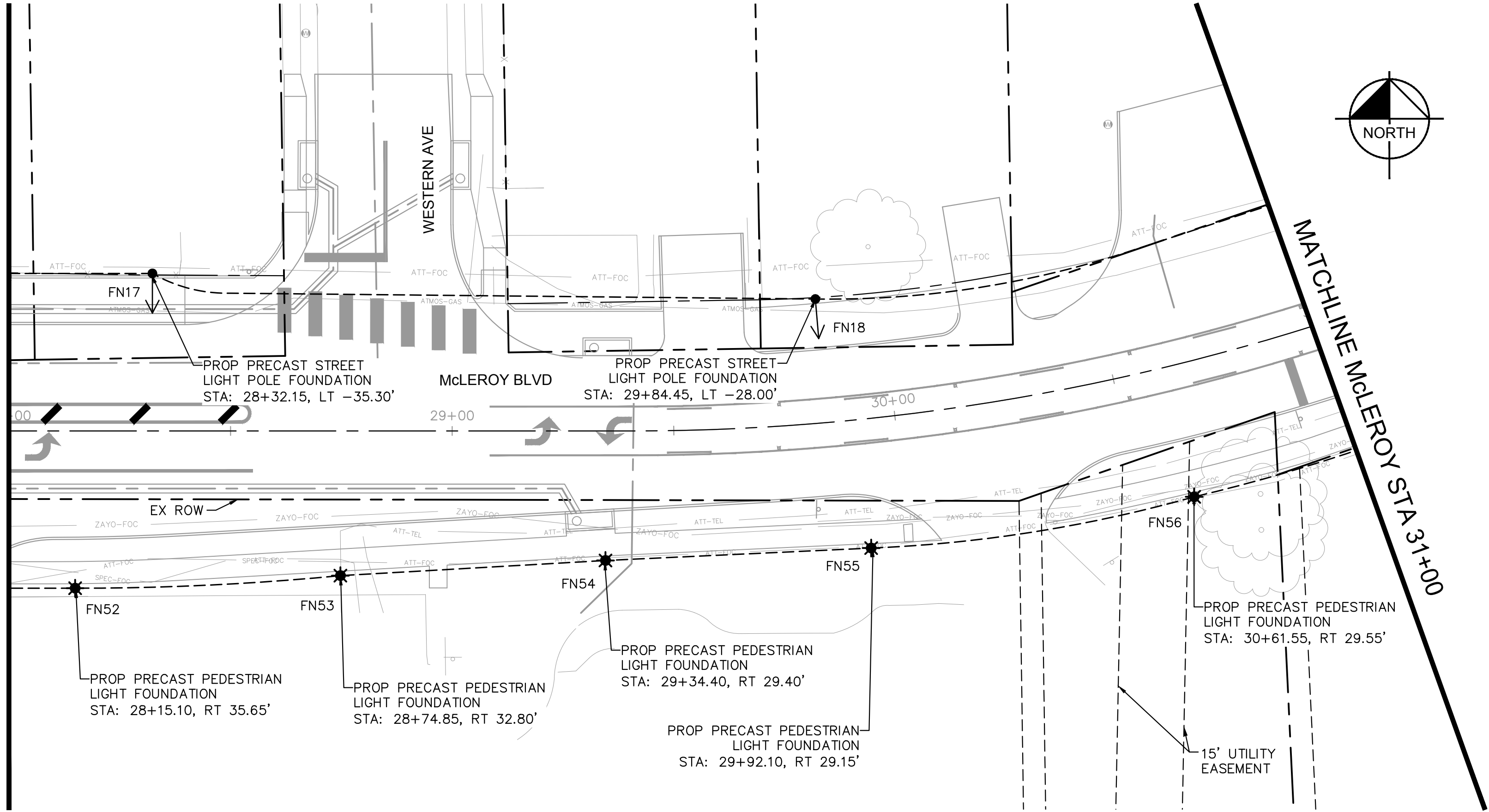
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- PRECAST STREET LIGHT POLE FOUNDATION ONLY
- STREET LIGHT ORIENTATION
- ★ PRECAST PEDESTRIAN LIGHT FOUNDATION ONLY
- PROPOSED TYPE B GROUND BOX W/APRON
- P PROPOSED ELECTRICAL SERVICE (120/240) (BY OTHERS)
- ES-X ELECTRICAL SERVICE LABEL
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MATCHLINE McLERROY STA 28+00



McLERROY BOULEVARD
PHASE 3
ROADWAY
IMPROVEMENTS

ILLUMINATION PLAN
STA 24+00 TO STA 31+00

DATE:	JUNE 2025
DESIGN:	JRM
DRAWN:	JAF
CHECKED:	ALC
KHA NO.:	061003162

SHEET NUMBER

C8.07

Kimley»Horn

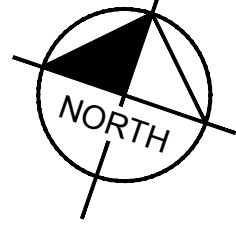
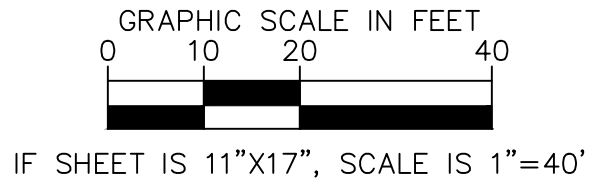
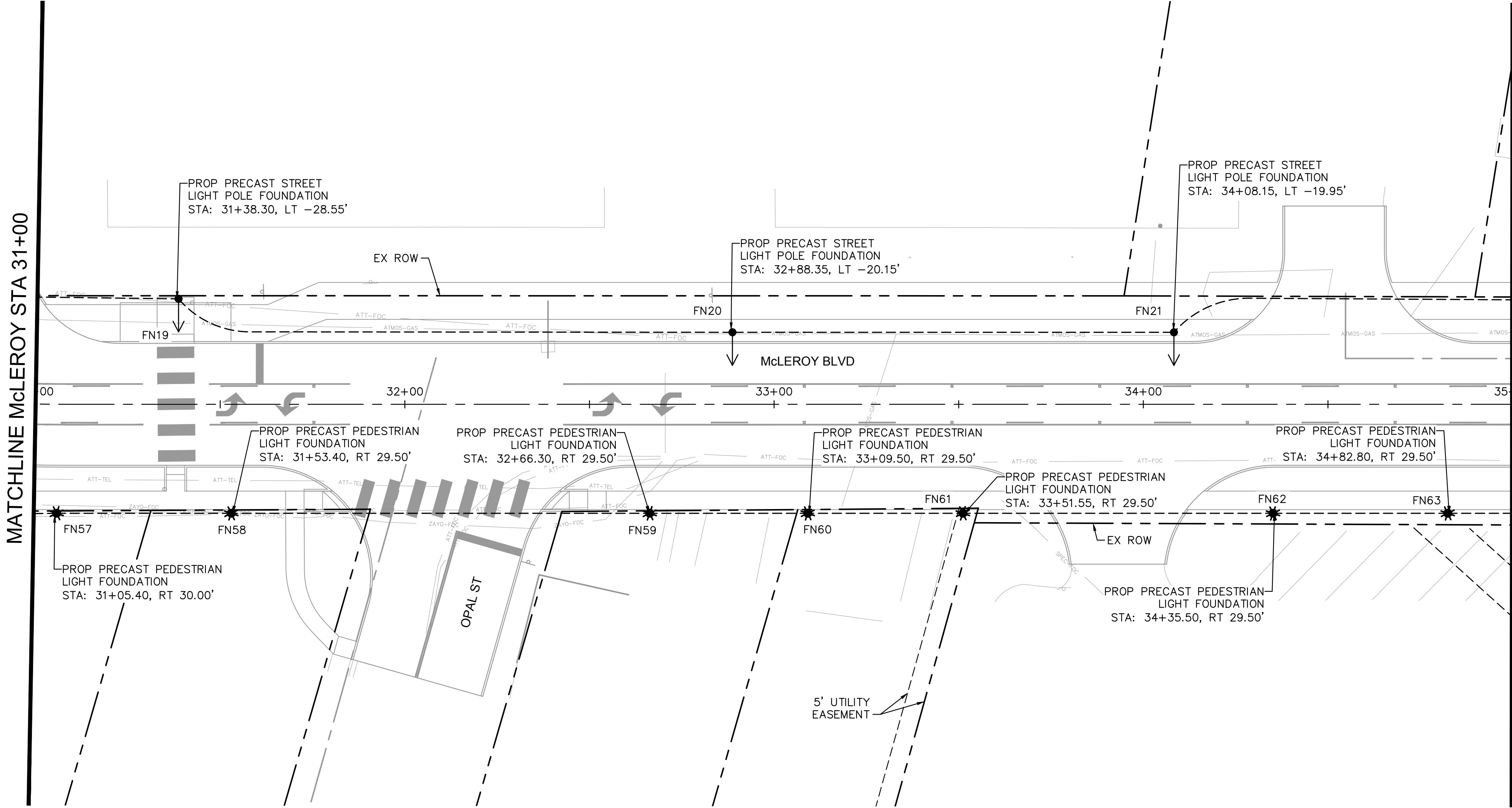
801 Cherry Street, Suite 1300, Fort Worth, TX 76102
Phone: (817) 335-5511 Fax: (817) 335-5511

No.	Revision	By	Date

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JACOB R. MURRAY, P.E.
SERIAL NO. 150608
DATE: 6/3/2025

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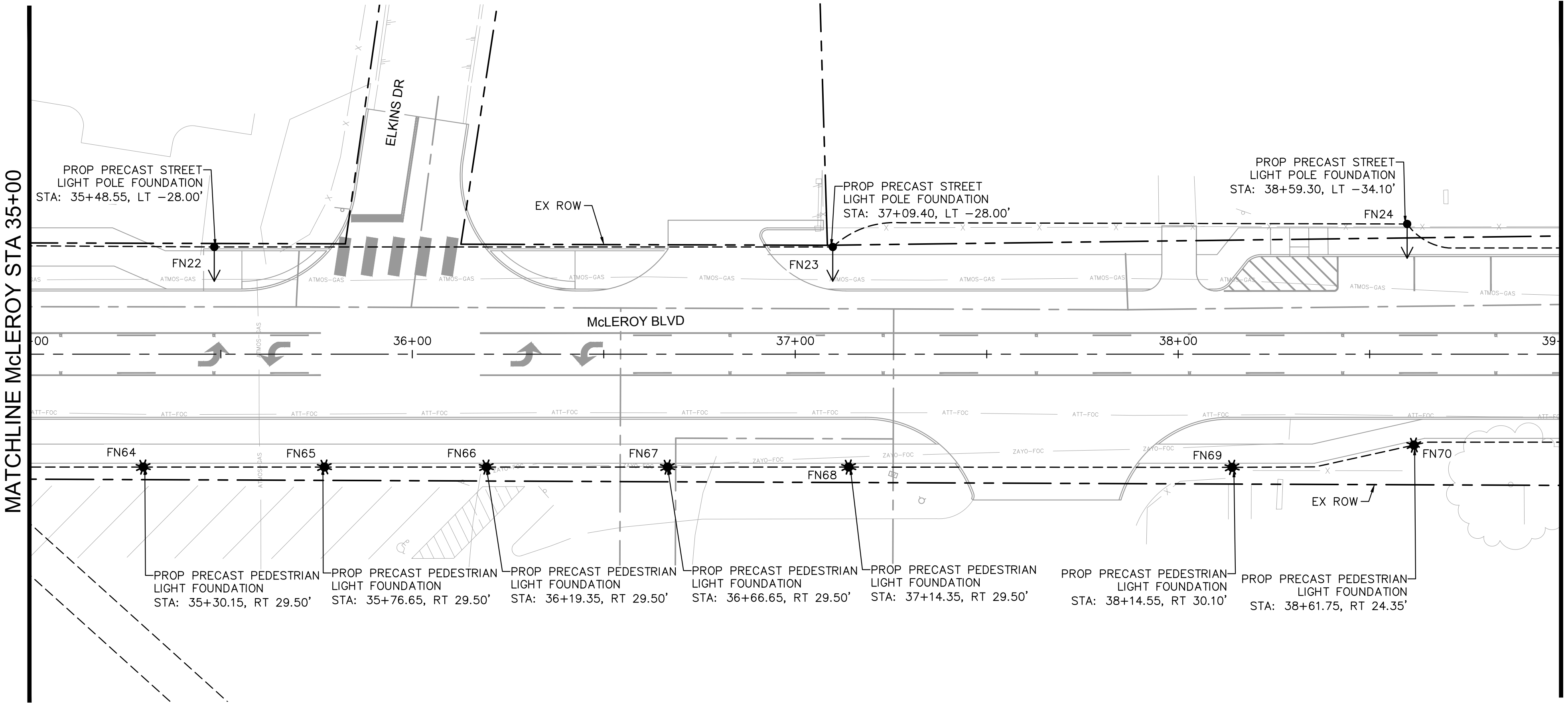
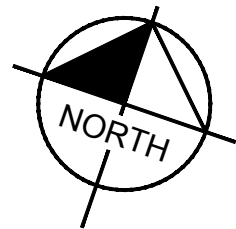


LEGEND

- 2" PVC SCH 80 CONDUIT
- PRECAST STREET LIGHT POLE FOUNDATION ONLY
- STREET LIGHT ORIENTATION
- ☼ PRECAST PEDESTRIAN LIGHT FOUNDATION ONLY
- ▣ PROPOSED TYPE B GROUND BOX W/APRON
- ▣ PROPOSED ELECTRICAL SERVICE (120/240) (BY OTHERS)
- ES-X ELECTRICAL SERVICE LABEL
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Kimley»Horn

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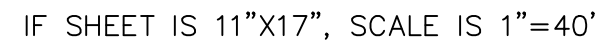
McLERROY BOULEVARD
PHASE 3
ROADWAY
IMPROVEMENTS

ILLUMINATION PLAN
STA 31+00 TO STA 39+00

DATE: JUNE 2025	DESIGN: JRM	DRAWN: JAF	CHECKED: ALC	KHA NO.: 061003162
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SHEET NUMBER

C8.08



PROPOSED 2" PVC SCH 80 CONDUIT

PRECAST STREET LIGHT POLE FOUNDATION ONLY

STREET LIGHT ORIENTATION

PRECAST PEDESTRIAN LIGHT FOUNDATION ONLY

PROPOSED TYPE B GROUND BOX W/APRON

PROPOSED ELECTRICAL SERVICE (120/240)
(BY OTHERS)

ELECTRICAL SERVICE LABEL

GROUND BOX LABEL

FOUNDATION LABEL

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5. ALL POLES, WIRING, AND SERVICE CONNECTION SHALL BE INSTALLED BY ONCOR.
6. PRECAST LIGHT POLE FOUNDATIONS SHALL BE INSTALLED WITH BOLT PATTERN ACCORDING TO POLE ORIENTATION AS SHOWN ON THE PLANS.
7. SERVICE TO BE CONNECTED TO EXISTING ONCOR TRANSFORMER OR HANDHOLE. CONTRACTOR SHALL COORDINATE WITH ONCOR ON EXACT LOCATION OF HANDHOLE/TRANSFORMER PRIOR TO CONSTRUCTION.
8. CONTRACTOR SHALL INSTALL PROPOSED CONDUIT PRIOR TO FLATWORK. CONTRACTOR SHALL COORDINATE CONSTRUCTION PHASING ACCORDINGLY.



CAUTION
EXISTING UNDERGROUND
UTILITIES. CONTRACTOR TO
VERIFY EXACT LOCATION
PRIOR TO ANY TRENCHING
OR EXCAVATION.



Keep Saginaw Beautiful Board Memorandum

E. Discussion Regarding the Adopt A Spot Program and Advertisement -- Luisa Pina -- Staff Liaison

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Business Item: 2E.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

There are currently eight designated spots in the program:

1. **Joyce Spindor Community Center (Front Flower Bed)** – *Actively adopted*
2. **Saginaw Recreation Center (Front Flower Beds)** – *Vacant* (Previously adopted by Keith Rinehart)
3. **Marquee Sign (Left side of Saginaw Blvd)** – *Vacant*
4. **South Willow Creek Park Entrance (Planter Box by Sign)** – *Adopted by Julien and Lambert Professional Photography*

Note: Bushes at this location are severely dried and will need to be removed.

5. **Opal Jo Jennings Park** – *Temporarily removed due to park improvements; estimated completion: 08/31/2025*
(Previously adopted by Kelly Stewart)
6. **Brian Schwengler Memorial Park** – *Temporarily removed due to park improvements; estimated completion: 08/31/2025*
7. **Welcome Sign (Left side of Saginaw Blvd)** – *Adopted by EMS Rotary Club*
8. **Willow Creek Softball Field (Flower Beds by Concession Stand)** – *Adopted by the Yellow Jackets Sport Club*

Spots 5 and 6 will be reinstated upon completion of the respective park improvement projects.

Two applications were received in April. Both applicants expressed interest in adopting a dog park; however, dog parks are not eligible for adoption under current program guidelines. Eligible adoption areas include:

- Flower/bush beds or hedges located in city facilities or parks
- Entry way or monumental sign
- A city right of way with monumental signage or median

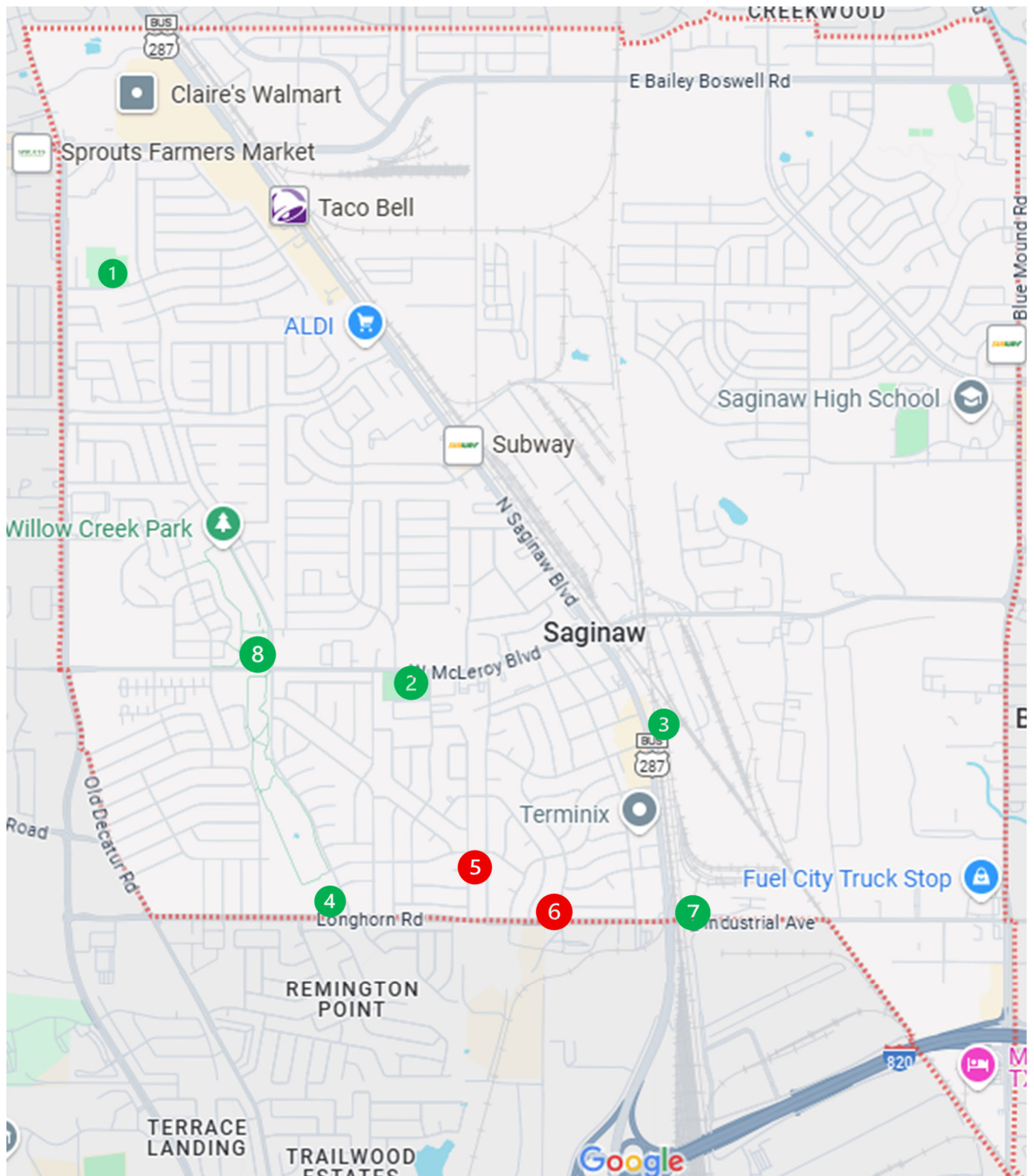
Public Works Director Randy Newsom advised that dog parks are maintained by city staff and lack plant-based features suitable for adoption. Applicants were offered the currently available sites. One applicant declined, and a response from the second is still pending. Staff will continue coordinating with the Public Works Director to identify and add new spots once ongoing park upgrades are completed and to increase program spots on the east side of the city.

There are currently 13 metal T-stick sign holders available for reuse. These can be used to install new signs for adopters or promotional signage. The cost to print a metal sign and install it in one stand is \$35.

Attachments

[Current Spot.pdf](#)

Current Spots:





Keep Saginaw Beautiful Board Memorandum

A. Landscaping Plan for the New Library Report -- Luisa Pina -- Staff Liaison

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Staff Reports Item: 4A.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

Per the Board's request, a report on the landscape plans for the new Library and Senior Center was presented during the Special Called Meeting held on April 28, 2025.

A follow-up meeting with Assistant City Manager Lee Howell was scheduled for May 5, 2025. However, the meeting was canceled by Member Goff due to inclement weather. Given current staff scheduling constraints and the need for construction to proceed uninterrupted for timely project completion, no additional meetings have been scheduled.

As of this update, approximately 90% of the landscape installation has been completed.

Work in Progress:

- Most trees along the perimeter and larger plantings within the parking lot islands have been installed.
- Grass sod installation is underway in the rear area, islands, and perimeter of the site.
- The detention pond is being planted with hardy native grasses and other aquatic vegetation.
- One planter box in the rear of the site remains to be completed.
- Ground leveling and final dirt work are still pending.

If weather conditions remain favorable, the landscaping is expected to be fully completed within the next couple of weeks.

Attachments

[New Library Landscape Plan and Lists of Plants.pdf](#)

[Landscape Plans for City Facilities.pdf](#)

Overall Landscape Plan



City of Saginaw, TX
Landscape Summary Table - Saginaw Library

	Unit	TREES			LANDSCAPING		
		1 Tree Req. per	Trees Required	Trees Provided	1 Shrub Req. per	LS Required	LS Provided
Buffer Yards Section 8-13.B.2							
A minimum 15-foot buffer (interior parkway) adjacent to the R.O.W. of any street is required. Planting for buffer yards is included in the interior landscape requirements.				PROVIDED			PROVIDED
Interior Landscape Area Requirements Section 8-13.B.5							
Building Square Footage	36,649	(SF)					
Percent Floor Area (Zoning District CF)	30%	10,995	(SF)				
Planting Requirements Section 8-13.B.5.a							
One canopy tree per 600 square feet (EA)		600	19	19			
One understory tree per 330 square feet (EA)		330	34	34			
One shrub per 60 square feet (EA)					60	184	184
Ground cover - ten percent of required area (SF)					10%	1100	1,100
Parking lot landscaping requirements Section 8-13.B.5	198	(EA)					
Planter islands shall be provided in parking areas on the basis of ten square feet of landscape area for each parking stall provided. (Approximately one island per 16 stalls). Each row of parking stalls shall provide the required landscape area.		16		PROVIDED			
Planting Requirements Section 8-13.B.6.b							
One canopy tree per 32 parking spaces		32	7	7			
One understory tree per 16 parking spaces		16	13	13			
One shrub per 4 parking spaces					4	50	50
TOTALS		TREES	76	76	LANDSCAPE	1,334	1,334
			Required	Provided		Required	Provided

Plants to be included:

- **Trees:**
 - Bay Laurel
- **Large Canopy Trees:**
 - Bur Oak, Chinquapin Oak, and Cedar Elm
- **Medium Canopy Trees:**
 - Ginkgo
- **Small Canopy Trees:**
 - Texas Redbud, Desert Willow, and Vitex
- **Shrubs:**
 - Holy Fern, Purple Coneflower, Whirling Butterfly Gaura, Variegated English Ivy, Red Yucca, Dwarf Yaupon Holly, Hardy Lantana, Rio Bravo Texas Sage, Pink Muhly, Lindheimer's Muhly, Mexican Feathergrass, Russian Sage, Black-Eyed Susan, Henry Duelberg Sage, and Soft Leaf Yuca

Recreation Center:

- Live Oak
- Bald Cypress
- Crape Myrtle
- Tree Yaupon Holly
- Seagreen Juniper
- Chinese Fringe Flower
- Dwarf Yaupon Holly
- “Big Blue” Liriope

Aquatic Center:

- Crape Myrtle (Red)
- Indian Hawthorn
- Dwarf Burford Holly
- Liriope
- Bermuda Grass

City Hall:

- Live Oak
- Chinese Pistache
- “Shoal Creek” Vitex
- Crape Myrtle “Natchez”
- Needlepoint Holly
- Dwarf Yaupon Holly
- “Pinkie” Indian Hawthorne
- Gulfstream Nandina
- Maidengrass
- Red Yuca
- Double Play Big Bang Spiraea
- Gulf Muhly
- Mexican Feathergrass
- ‘Super Blue” Liriope

Police Station:

- Southern Live Oak
- Shumard Red Oak

- Crape Myrtle “Muskogee”
- Crape Myrtle “Natchez”
- “Burgundy” Chinese Fringe Flower
- Needle Point Holly
- Gulfstream Nandina
- Indian Hawthorne ‘Bay Breeze”
- Dwarf Yaupon Holly
- Hamlen Grass
- Guld Muhly
- Asian Jasmine
- “Big Blue” Liriope

Plants Repeated at the New Library from other facilities:

- Dwarf Yaupon Holly
- Vitex
- Red Yuca
- Mexican Feathergrass
- Pink Muhly (related to Gulf and Guld Muhly)

Landscape Plans for City Facilities

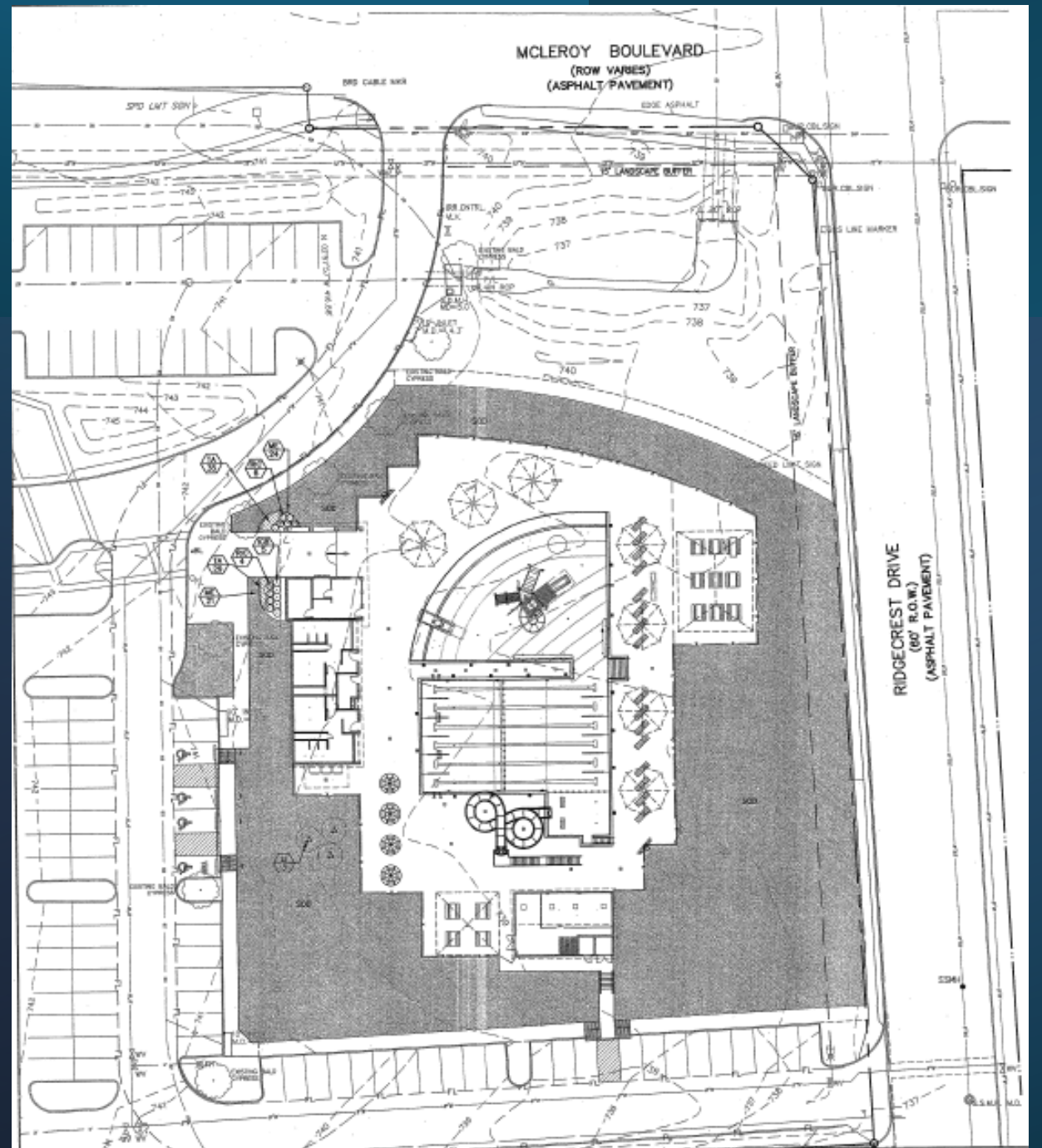
KSB

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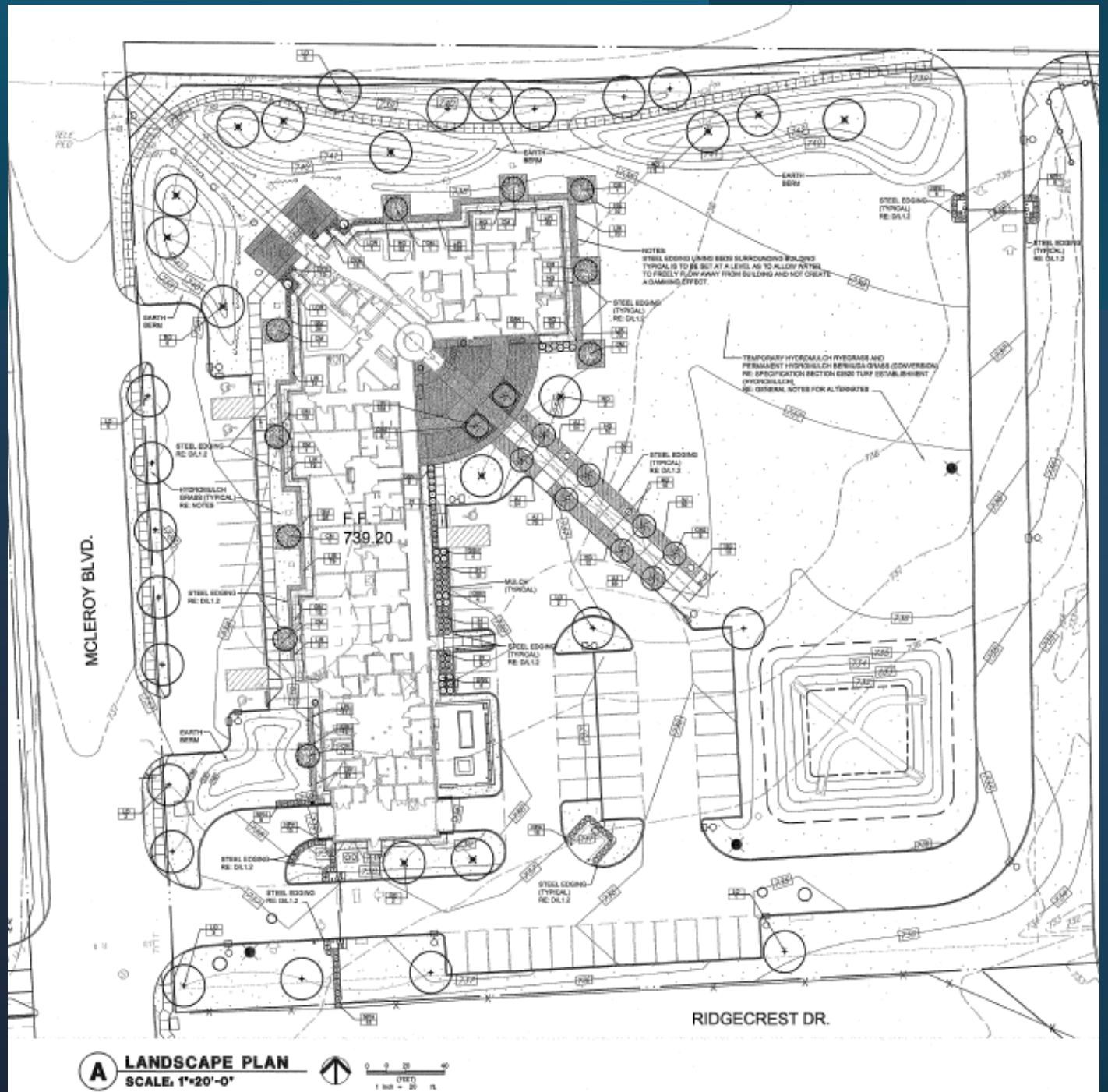
A LANDSCAPE PLAN

No.	Date	REVISIONS

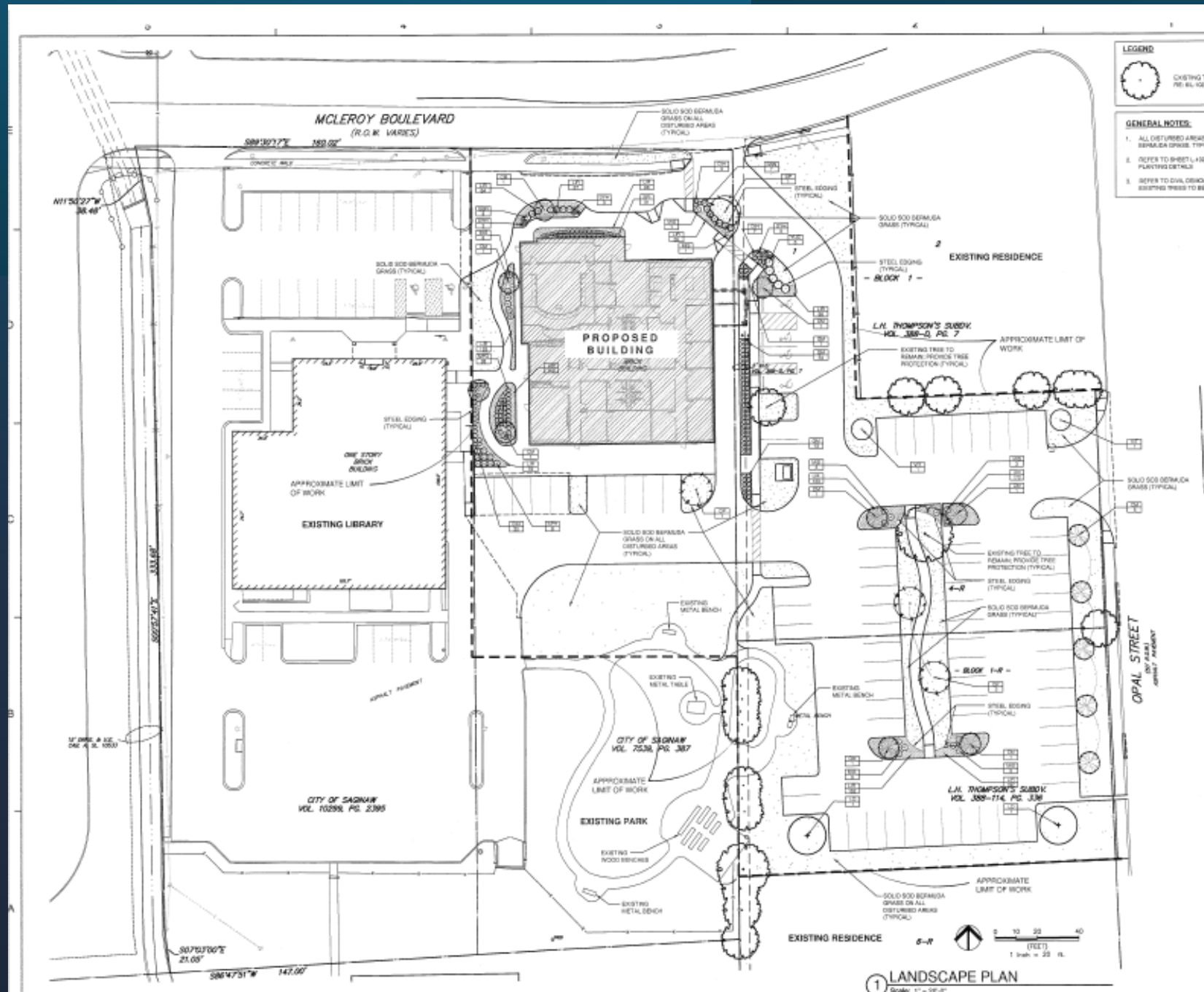
Aquatic Center



Police Station



City Hall



The site plan illustrates the layout for the Library & Senior Center. The central building is labeled "LIBRARY & SENIOR CENTER". To its north is a large paved area labeled "SYNTHETIC TURF ALTERNATE" surrounded by "FIBER MULCH". Two main parking areas are shown: "DRIVE A" to the west and "DRIVE B" to the east. The plan is populated with various landscaping symbols, including trees (SOD, CSM, DG) and shrubs. A north arrow is positioned in the lower right corner of the drawing.

Common Plants Throughout Facilities



Red Yucca



Pink Muhly



**Mexican Feather
Grass**



Vitex



Dwarf Yaupon Holly



Keep Saginaw Beautiful Board Memorandum

B. Report on Owner Change of Northwest Plumbing building: Location of Old Fire Station Mural

Meeting	Agenda Group
Monday, June 9, 2025, 6:00 AM	Staff Reports Item: 4B.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

Staff was recently notified that the Northwest Plumbing building, located at 109 N. Saginaw Boulevard, has been sold. The north sidewall of this building features the mural tribute to the old fire station, which is currently under a 10-year lease agreement originally signed in 2020.

We are in the process of retrieving the original signed lease agreement and will consult with the City Attorney to review the legal obligations of the new property owner. The City Attorney will help determine whether the new owner is required to honor the existing agreement or provide compensation should they choose to remove the mural.

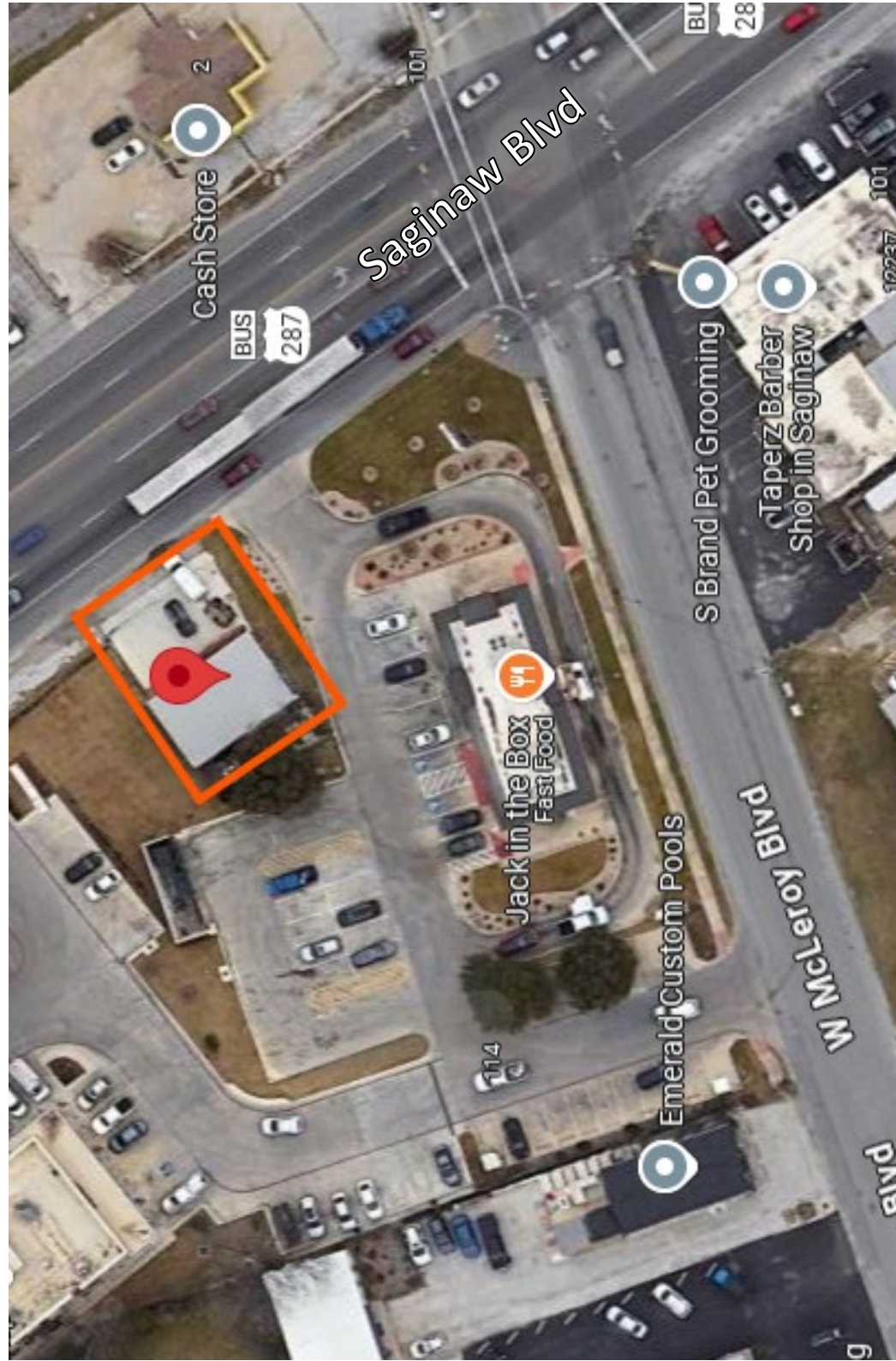
Once these details are confirmed, staff will reach out to the new owner to discuss whether they intend to continue the lease or compensate the City for the remaining value of the lease term.

Updates will be provided as more information becomes available.

Attachments

[109 N. Saginaw Blvd.pdf](#)





KSB Donation Fund
April 01, 2025 - May 31, 2025

Beginning Balance:	4/1/2025	\$131,567.33
Donations Added:		
April 2025		\$7,471.09
May 2025		\$7,135.28
Total Donations:		\$14,606.37
Balance with Donations:		\$146,173.70
Less Expenditures:		
Mowing Services and Flower Bed of City Facilities		\$3,148.08
Total Expenditures :		\$ 3,148.08
Ending Balance:	3/31/2025	\$143,025.62
Pending Expenditures:		
Yard of the Month Award Expenses for April		\$188.70
Total Pending Expenditures:		\$188.70
Estimated Available Funds:	6/31/2025	\$142,836.92

KSB Fund Donations	
April 2025	May 2025
\$ 332.70	\$ 218.00
\$ 142.00	\$ 169.95
\$ 171.00	\$ 4.00
\$ 133.28	\$ 75.00
\$ 66.00	\$ 57.73
\$ 37.22	\$ 188.00
\$ 130.78	\$ 179.00
\$ 89.00	\$ 136.30
\$ 129.00	\$ 103.00
\$ 182.00	\$ 148.00
\$ 209.31	\$ 74.78
\$ 121.00	\$ 40.78
\$ 72.00	\$ 194.00
\$ 265.00	\$ 181.00
\$ 64.00	\$ 276.00
\$ 869.00	\$ 50.81
\$ 326.75	\$ 870.00
\$ 242.97	\$ 467.95
\$ 192.88	\$ 275.00
\$ 195.92	\$ 86.00
\$ 78.00	\$ 57.00
\$ 38.00	\$ 151.00
\$ 157.15	\$ 181.00
\$ 214.00	\$ 148.00
\$ 143.00	\$ 118.00
\$ 154.00	\$ 184.00
\$ 203.00	\$ 75.00
\$ 2.00	\$ 47.00
\$ 94.00	\$ 89.00
\$ 76.49	\$ 251.00
\$ 187.00	\$ 228.00
\$ 262.50	\$ 372.53
\$ 56.54	\$ 36.00
\$ 1,032.00	\$ 360.00
\$ 360.46	\$ 452.00
\$ 441.14	\$ 118.00
\$ 7,471.09	\$ 472.45
	\$ 7,135.28