

CITY OF FENTON BEAUTIFICATION COMMISSION

Meeting Wednesday, March 18th, 2026

5:00 P.M – City Hall

Fenton City Hall 301 S. Leroy Street

AGENDA

Call to Order

Roll Call

Consent Agenda

a) Minutes from the February 18, 2026 meeting

b) Financial Report

Old Business

- Liberty Tree
- 2025/2026 Budget
- 2026/2027 Budget

New Business

- Parks Assessment
Subcommittee

Comments from Members

Call to Audience

Adjourn

*Next meeting, April 15th, 2026

Fund 101 - GENERAL FUND

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 03/31/26	Available Balance	% Used
Expenditures					
Department 754: BEAUTIFICATION					
776.000	MEMORIAL DAY FLAGS	1,500.00	0.00	1,500.00	0.00
777.000	CITY FLAGS	1,000.00	0.00	1,000.00	0.00
880.000	COMMUNITY PROMOTION	0.00	0.00	0.00	100.00
881.000	BEAUTIFICATION COMMISSION				
07/24/2025	AP FENTON ARTWALK 2025-LIVE ENTERTAINMENT		218895 350.00	Inv #: '001' Vendor '6668'	
08/21/2025	AP FRESH ARRANGEMENT		219997 104.00	Inv #: '224219' Vendor '133'	
09/18/2025	AP PLANTING SUPPLIES		221012 59.82	Inv #: '6182170' Vendor '2027'	
09/18/2025	AP CABLE TIES		221035 62.92	Inv #: '7510281' Vendor '2027'	
09/25/2025	AP CASH FOR CORNSTALK DELIVERY		221201 50.00	Inv #: '9/25/25' Vendor '784'	
09/25/2025	AP CORNSTALKS		221206 480.00	Inv #: '9/25/25' Vendor '7077'	
10/09/2025	AP SUPPLIES FOR CORNSTALK DECORATING		221648 25.31	Inv #: '0039787365' Vendor '4782'	
10/09/2025	AP SEPTEMBER VISA STATEMENT		221534 135.75	Inv #: '9/23/25' Vendor '830'	
12/04/2025	AP ENTERTAINMENT FOR JINGLEFEST		223435 250.00	Inv #: '002' Vendor '6668'	
12/04/2025	AP SEEDS FOR EXPO W/METAL RACK		223434 764.50	Inv #: '11/24/25' Vendor '7090'	
01/29/2026	AP DECEMBER CREDIT CARD STATEMENT		225292 25.00	Inv #: '12-31-25' Vendor '7098'	
02/19/2026	AP REIMBURSEMENT FOR JINGLEFEST SUPPLIES		226094 132.37	Inv #: '02/19/2026' Vendor '6655'	
02/19/2026	AP REIMBURSEMENT FOR PLANTING DAY SEEDS		225931 169.75	Inv #: '2/18/2026' Vendor '6887'	
881.000	BEAUTIFICATION COMMISSION	10,000.00	2,609.42	7,390.58	26.09
882.000	HOLIDAY DECORATIONS	0.00	0.00	0.00	100.00
883.000	RIVER CLEAN-UP	0.00	0.00	0.00	100.00
Total - Dept 754		12,500.00	2,609.42	9,890.58	20.88
Total Expenditures		12,500.00	2,609.42	9,890.58	20.88
NET OF REVENUES AND EXPENDITURES		(12,500.00)	(2,609.42)	(9,890.58)	

City of Fenton Beautification Commission
Meeting Minutes for Wednesday, February 18, 2026
5:00 P.M – City Hall
Fenton City Hall 301 S. Leroy Street

Call to Order – 5:01 pm by Karen Piacentini

Roll Call – Carol Schuler, Thomas Begin, Helena Krzeminski, January Sage, Jack Dyer, Karen Piacentini, Karey Sage, and Patricia Lockwood (Mayor Pro tem City Council Representative). Additional attendance of Tessa Stickel (City Hall representative). Grace Corman approved absent.

Consent Agenda – Motion to approve consent agenda (minutes from January 21, 2026 meeting & financial report) by Patricia Lockwood and seconded by Jack Dyer. Roll call vote, motion carried.

Old Business

America 250 / Arbor Day - (Guest Matt & Doug) – SAR program will be about 45 minutes for Liberty Tree. Need to secure and confirm area, event will be April 19th @ 2:00 pm. Ordered trees to hand out, will be getting together to bag trees.

New Resident Bags – ready need to get logo's from realtors (more info at next meeting)

Budget – Liberty Tree, supplies for Art Walk, park improvements, sculpture inquiry, north end decoration support and spruce up area around Liberty tree.

New Business

Shirts for Group – Look at hand outs, purchase own

Comments from Members – none

Call to Audience – none

Adjourn – 6:30 pm by Karen Piacentini

****Next meeting will be March 18th, at 5:00 pm****