

**CITY OF FENTON BEAUTIFICATION COMMISSION**

**Meeting Wednesday, January 21, 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 November 19, 2025 meeting

b) Financial Report

Old Business

- Banner Update
- Expo Seeds
- America 250
- New Resident Bags

New Business

- Budget for 2026-27
- Classes for Residents
- Arbor Day

Comments from Members

Call to Audience

Adjourn

\*Next meeting, February 18, 2026

City of Fenton Beautification Commission  
Meeting Minutes for Wednesday, November 19, 2025  
5:00 P.M – City Hall  
Fenton City Hall 301 S. Leroy Street

**Call to Order** – 5:01 pm by Karen Piacentini

**Roll Call** – Thomas Begin, Helena Krzeminski, January Sage, Karey Sage, January Sage, Jack Dyer, Karen Piacentini, and Patricia Lockwood (Mayor Pro tem City Council Representative). Additional attendance of Tessa Stickel (City Hall representative) and Sarah Argus (DPW representative).

**Consent Agenda** – Motion to approve (minutes October 15, 2025 and financial report) by Tom Begin and seconded by January Sage.

**Old Business**

Banner Update – Agreed to proposal 1 with gazebo, and snowflakes to side, hopefully in for Jinglefest. More to come for Spring.

New Members Application – Members reviewed applications to set forth candidates to fill 2 vacancies on the commission. Motion for Grace Corman by Tom Begin and seconded by Jack Dyer. Roll call vote Grace approved. Motion for Ilana Scheinker by Tom Begin and seconded by Jack Dyer. Roll call vote not approved. Motion for Carol Schuler by Pat Lockwood and seconded by Helena Krzeminski. Roll call vote Carol approved.

Jinglefest – December 6<sup>th</sup>, Karey will purchase cookies, cider, mini candy cane, napkin, cups, plastic tablecloths. Jameson Jones will be playing music. At 2:00 pm Saturday meeting at Community Center to decorate Jack, Karey, Tom & Cathy. Working at 7:00 pm Tom, Cathy, January, Tessa & Karey.

Luminaries – Decided not to do this year and take another look at

Halloween Recap – Seeds well received will do again next year.

**New Business**

Map for Christmas Lights around town – Table till next years meeting to start discussing in May / June on what steps will be.

Christmas Cactus Class – Table till next years meeting to start planning in June.

Expo – March 7 & 8 company that we have purchased from before have a premade flower & herb and possibly a metal stand.

America 250 – Starts in January, Commission will be a part of bring back ideas to January meeting.

Set 2026 Meeting Schedule – Motion to stay with 5:00 pm meeting time on the third Wednesday of the month by Tom Begin seconded by January Sage. Commission approved.

**Comments from Members** – none

**Call to Audience** – none

**Adjourn** – 6:16 pm

**\*\*Next meeting will be January 21, 2026 at 5:00 pm\*\***

Fund 101 - GENERAL FUND

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 01/31/26	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'	
881.000	BEAUTIFICATION COMMISSION	10,000.00	2,282.30	7,717.70	22.82
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	2,282.30	10,217.70	18.26
Total Expenditures		12,500.00	2,282.30	10,217.70	18.26
NET OF REVENUES AND EXPENDITURES		(12,500.00)	(2,282.30)	(10,217.70)	