



City of Saginaw
Recreation and Parks Advisory Board
Meeting Agenda

Monday, May 18, 2026, 6:00 PM
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 Maria Hernandez at 817-230-0500 a minimum of 72 hours in advance of the meeting.

1. Call to Order -- Chairman Torres

- 1.A. Call to Order
- 1.B. Audience Participation
- 1.C. Approval of Minutes
Regular Scheduled Meeting, November 17, 2025

Regular Scheduled Meeting, March 16, 2026
- 1.D. Member Appointment to Fill in Board Vacancy for Place No. 2 - Chairman Torres

2. Business

- 2.A. Volunteer Recognition - Chairman Torres
- 2.B. Discussion Regarding Future Fishing Activities at Beltmill Ponds -- Chairman Torres
- 2.C. Discussion Regarding the Friend of the Parks By-Laws and Org Structure -- Maria Hernandez, Board Liaison
- 2.D. Discussion and Action Regarding the 2026-2027 Parks Board Budget -- Maria Hernandez, Board Liaison
- 2.E. Discussion and Action Regarding a Request for Additional Donations for the Independence Day Celebration -- Vickie Weldon, Recreation Services Manager and Jason England, Assistant Recreation Services Manager

3. Public Hearings

4. Staff Report

- 4.A. Expenditure Fund Report
March and April 2026 Donation Fund Report
- 4.B. Future Agenda Items

5. Adjournment

5.A. Adjournment

Date Posted: _____ Time: _____ By:

Date Retrieved: _____ Time: _____ By:

Date Posted: May 12, 2026 02:25 pm



**CITY OF
SAGINAW**

A. Call to Order

Meeting	Agenda Group
Monday, May 18, 2026, 6:00 PM	Call to Order -- Chairman Torres Item: 1A.

Reference File

Community Goals		
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Jane Lyon	Place No. 1	Term Expires July 1, 2027
Vacant	Place No. 2	Term Expires July 1, 2026
Adhel Torres	Place No. 3	Term Expires July 1, 2027
Liz Snow	Place No. 4	Term Expires July 1, 2026
Timothy Hamilton	Place No. 5	Term Expires July 1, 2027
Ronda Nyberg	Place No. 6	Term Expires July 1, 2026
Patrick Estes	Place No. 7	Term Expires July 1, 2027
Scott Gillette	1 st Alternate	Term Expires July 1, 2027
Emily Bell	2nd Alternate	Term Expires July 1, 2026

Attachments

[Advisory Recreation and Parks Board Member \(Updated 4.27.2026\).pdf](#)

ADVISORY RECREATION AND PARKS BOARD

Jane Lyon	Place No. 1	Term Expires July 1, 2027
Vacant	Place No. 2	Term Expires July 1, 2026
Adhel Torres	Place No. 3	Term Expires July 1, 2027
Liz Snow	Place No. 4	Term Expires July 1, 2026
Timothy Hamilton	Place No. 5	Term Expires July 1, 2027
Ronda Nyberg	Place No. 6	Term Expires July 1, 2026
Patrick Estes	Place No. 7	Term Expires July 1, 2027
Scott Gillette	1st Alternate	Term Expires July 1, 2027
Emily Bell	2nd Alternate	Term Expires July 1, 2026



B. Audience Participation

Meeting	Agenda Group
Monday, May 18, 2026, 6:00 PM	Call to Order -- Chairman Torres Item: 1B.

Reference File

Community Goals

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.

Attachments

[Audience Participation.pdf](#)

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.

Minutes for the Parks Advisory Board

333 West McLeroy Boulevard, Saginaw, Texas 76179

November 17, 2025, 6:01 PM - November 17, 2025, 6:23 PM

Present at the meeting:

Chairman, Place No. 3 Adhel Torres

Vice-Chairman, No. 6 Ronda Nyberg

Member, Place No.1 Jane Lyon

Member, Place No.5 Timothy Hamilton

First Alternate Member, Scott Gillette

Planning Tech/Recording Secretary Maria Hernandez

Public Works Assistant Director, Jarred Coursey

Operations Manager, Paul Wrzesinski

Absent for the meeting:

Member, Place No. 2 Lynn Moore

Member, Place No. 4 Liz Snow

Member Place No. 7 Patrick Estes

Second Alternate Member, Vacant

1. Call to Order -- Chairwoman Torres

1.A. A. Call to Order -- Chairwoman Torres- 6:01 PM

Chairman called roll. The quorum will consist of Chairman Torres, Vice-Chairman Nyberg, Member Lyon, Member Hamilton, and Alternate Member Gillette. Chairman Torres called the meeting to order at 6:01 P.M.

1.B. Audience Participation-

Chairman Torres bypassed this item as no audience was present at the meeting.

1.C. Member Appointment to Fill in Board Vacancy - Chairwoman Torres

Chariman Torres announced to the Board that Member Escobar had resigned from her position, leaving a vacancy for Place 5. Chairman Torres formally asked Alternate Member Hamilton if he would be interested in moving to Place 5. Member Hamilton accepted the position, leaving a vacancy for First Alternate. Chairman Torres asked Alternate Member Gillette if they would want to move to First Alternate. Alternate Member Gillette accepted the position, leaving a vacancy for the Second Alternate position.

1.D. Approval of Minutes- 6:02 PM

A motion was made by Member Nyberg with a second by Member Lyon, to approve the minutes for July 21, 2025. Motion carried.

A motion was made by Member Nyberg with a second by Member Gillette, to approve the minutes for August 18, 2025. Motion carried.

A motion was made by Member Hamilton with a second by Member Lyon, to approve the minutes for September 15, 2025 with the revisions to item 4A. Motion carried.

2. Business

2.A. Discussion and Action Regarding the Parks Board Holiday Parade Float -- Planning Tech, Maria Hernandez

Planning Tech, Maria Hernandez, introduced the item and informed the Board of the Holiday Event details. The Board discussed the possibility of joining the Holiday Parade with a float and agreed to meet up on December 4th at 6 PM to decorate the float.

3. Staff Reports

3.A. Expenditure Fund Report- 6:14 PM

Recording Secretary, Maria Hernandez, introduced the item and informed the Board that the September and October donations totaled to \$16,616.79 with \$5,000.77 of expenditures. There are three pending expenditures of total of \$31,000. The estimated remaining balance for the Parks Donation fund, as of November 1, 2025, is \$103,235.08.

3.B. Future Agenda Items-

Staff answered Board questions regarding the Opal Jo Jennings and Brian Schwengler opening ceremonies and the Dog Park updates from Whirlix. The Board stated that they would be unavailable to meet during December to discuss the potential increase in the Fireworks show and thus the item should be included in the January agenda. Staff informed the Board that they would be contacting the Special Events team to answer their questions regarding the Holiday Event/Parade.

4. Adjournment

4.A. Adjournment-

A motion was made by Member Nyberg, with a second by Member Hamilton to adjourn the meeting. Motion carried. Chairman Torres declared the meeting of November 17, 2025, closed at 6:23 p.m

APPROVED: _____

Adhel Torres, Chairman

ATTEST: _____

Maria Hernandez, Recording Secretary

**** The following document is a draft of the minutes and the not the official approved minutes ****

Minutes for the Parks Advisory Board

333 West McLeroy Boulevard, Saginaw, Texas 76179

March 16, 2026, 6:05 PM - March 16, 2026, 6:51 PM

Present at the meeting:

Chairman, Place No. 3 Adhel Torres

Vice-Chairman, No. 6 Ronda Nyberg

Member, Place No.1 Jane Lyon

Member, Place No.5 Timothy Hamilton

Recording Secretary, Maria Hernandez

Public Works Assistant Director, Jarred Coursey

Superintendent of Public Services, Corey Smith

Landscape Architect with Kimley-Horn, Laura Presley

Absent for the meeting:

Member, Place No. 2 Vacant

Member, Place No. 4 Liz Snow

First Alternate Member, Scott Gillette

Member Place No. 7 Patrick Estes

Second Alternate Member, Vacant

1. Call to Order -- Chairwoman Torres

1.A. Call to Order

Chairman called roll. The quorum will consist of Chairman Torres, Member Lyon, Member Moore, Member Hamilton, Member Estes. Chairman Torres called the meeting to order at 6:05 P.M.

1.B. Audience Participation

Chairman Torres bypassed this item as no audience was present at the meeting.

1.C. Approval of Minutes

A motion was made by Member Nyberg, with a second by Member Lyon, to approve the minutes for the January 12, 2026 meeting, as presented. Motion Carried.

A motion was made by Member Hamilton, with a second by Member Nyberg, to approve the minutes for the February 2, 2026 meeting, as presented. Motion Carried.

Timothy Hamilton made a motion to Approve that was seconded by Ronda Nyberg with a result of 4-0-0-0-5. passing Absent was Emily Bell, Patrick Estes, Scott Gillete, Lynn Moore, Liz Snow

Ronda Nyberg made a motion to Approve that was seconded by Jane Lyon with a result of 4-0-0-0-5. passing Absent was Emily Bell, Patrick Estes, Scott Gillete, Lynn Moore, Liz Snow

2. Business

2.A. Discussion and Action Regarding the 2026 Parks Master Plan Update

Laura Presley, Landscape Architect with Kimley-Horn, presented updates to the 2026 Parks Master Plan, including new cost estimates, refreshed city branding, and incorporation of all prior recommendations. The Board requested that the final document also include a summary of bond priorities and a list of any newly added park amenities. Ms. Presley emphasized that the master plan serves as a flexible guide rather than a binding blueprint.

A motion was made by Vice-Chairman Nyberg, with a second by Member Hamilton, to approve the 2026 Parks Master Plan. Motion Carried

Ronda Nyberg made a motion to Approve that was seconded by Timothy Hamilton with a result of 4-0-0-0-5. passing Absent was Emily Bell, Patrick Estes, Scott Gillete, Lynn Moore, Liz Snow

2.B. Discussion and Action Regarding the Purchase of Holiday Decorations for Willow Creek Park

Assistant Public Works Director Jarred Coursey, informed the Board that staff identified gaps at Willow Creek Park where new light displays could be installed.

Staff presented potential locations for additional display lights at Willow Creek Park, along with the current layout map and a summary of past purchases.

Staff advised that the Board will need to meet with Keep Saginaw Beautiful to vote on their recommendations. Members present selected April 6th as their preferred meeting date.

Staff also provided examples of possible new displays for consideration ahead of the joint meeting.

2.C. Discussion Regarding the Park Bond Town Hall Meeting

Ms. Hernandez informed the Board that their attendance was requested at the Town Hall Meeting scheduled for March 30, 2026. She noted that the agenda will be shared with the Board once it has been finalized.

3. Staff Report

3.A. Expenditure Fund Report

Ms. Hernandez provide a brief summary of the Park Donation Fund expenditure report for the Month of February 2026.

3.B. Future Agenda Items

Chairman Torres requested cost estimates to replace the two deteriorated wooden signs at Willow Creek Park and asked for an update on the previously approved recreation center roof repairs, which Assistant Director Coursey provided. Chairman Torres also requested confirmation of pending expenditures for the 2021 Park Bond. Additionally, Chairman Torres and Member Lyon asked for a report summarizing all Board expenditures from the past 12 months.

4. Adjournment

4.A. Adjournment

A motion was made by Member Nyberg, with a second by Member Lyon, to adjourn the meeting. Motion carried. Chairman Torres declared the meeting of March 16, 2026, closed at 6:51 PM.

**Ronda Nyberg made a motion to Approve that was seconded by Jane Lyon with a result of 4-0-0-0-5. passing
Absent was Emily Bell, Patrick Estes, Scott Gillete, Lynn Moore, Liz Snow**

APPROVED: _____

Adhel Torres, Chairman

ATTEST: _____

Maria Hernandez, Recording Secretary



D. Member Appointment to Fill in Board Vacancy for Place No. 2 - Chairman Torres

Meeting	Agenda Group
Monday, May 18, 2026, 6:00 PM	Call to Order -- Chairman Torres Item: 1D.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

On August 18, 2025, Lynn Moore formally resigned from the Parks Board, creating a vacancy for Place 2.

FINANCIAL IMPACT:

N/A

RECOMMENDATION:

N/A



D. Discussion and Action Regarding the 2026-2027 Parks Board Budget -- Maria Hernandez, Board Liaison

Meeting	Agenda Group
Monday, May 18, 2026, 6:00 PM	Business Item: 2D.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

The current 25-26 Parks Donation Budget includes the following summary:

- Supplies
 - **Description:** Funds will be used for the annual Public Works staff luncheon and installation of the vet bricks.
- Maintenance & Repairs
 - **Description:** Funds will be used for the early weather warning system approved in 23/24, with a 3% yearly increase.
- Special Programs
 - **Description:** Funds are to be used for the special events sponsored by the Parks Board. Includes the Independence Day event budget, the fireworks show, Train & Grain sponsorship, the Holiday Celebration event budget, and the holiday drone show.
- Capital Outlay/Special Request
 - **Description:** Parks tree planting
- Misc. Board Supplies
 - **Description:** Discretionary funds to be used by the Board/Staff. Includes entry fees for Holiday Expo, Parks Board special project, Honorary Certificate for retired members, and supplies for the Board.

Recommendations:

- **Supplies;** Vet Bricks; covers the \$20 engraving fee per brick **Program will be returning to the Parks Board**
- **Supplies;** PW Holiday Staff Luncheon *increased to \$1,500*
- **Maintenance & Repairs;** Perry Weather - Early Warning System *increased to \$4,043.07*
- **Special Programs;** The Independence Day Celebration Event Budget *increased to \$7,500*
- **Special Programs;** The Independence Day Fireworks *increased to \$30,174.38*

Please see the attached 2026 -2027 Parks Donation Budget for more details.

Attachments

[2026-2027 PARKS DONATION BUDGET](#)

2026-2027 PARKS DONATION BUDGET

Supplies -	
PW Holiday Staff Luncheon	\$1,500
Vet Bricks (Engraving)	\$1,628
Total:	\$3,128
Maintenance & Repairs -	
Perry Weather - Early Warning System	\$4,043.07
Total:	\$4,043
Special Programs -	
The Independence Day Celebration Event Budget	\$7,500
The Independence Day Fireworks	\$30,174.38
Train & Grain Sponsorship	\$10,000
Holiday Celebration Event Budget	\$5,000
Holiday Celebration Event Drone Show	\$25,000
Total:	\$77,674
Capital Outlay/Special Request -	
Tree Planting	\$5,000
Total:	\$5,000
Misc. Board Supplies -	
Misc. Board Supplies	\$2,000
Total:	\$2,000
Proposed Budget:	\$91,845
Est. Annual Donations	\$173,000



E. Discussion and Action Regarding a Request for Additional Donations for the Independence Day Celebration -- Vickie Weldon, Recreation Services Manager and Jason England, Assistant Recreation Services Manager

Meeting	Agenda Group
Monday, May 18, 2026, 6:00 PM	Business Item: 2E.
Reference File	
Community Goals	

BACKGROUND/DISCUSSION:

The Independence Celebration is presented by the Saginaw Parks Advisory Board. The 2026 event will be held at Saginaw High School on June 27th starting at 5PM. We will be using Turnip Blood Entertainment again this year to provide the stage, bands and production team for the event.

Sponsorship and vendor fees will be deposited into the Parks Donation fund to offset the use of the parks donations. Below is a breakdown of the cost for the event. Please note that \$9,000 will be coming from Hotel Motel Tax Promotion of the Arts.

- Stage, Bands, and Production Team: \$17,521.77
- Equipment Rental (Tent, Generator, and Restrooms): \$3,835.00
- Activities (Facepainting and Ninja Project Course): \$5,695.00

FINANCIAL IMPACT:

Total Cost from Parks Donation Budget (Special Programs): \$13,051.77

Total Cost from FY 25-26 Parks Donation Independence Day Celebration Event Budget: \$5,000

Total Cost from HOT (Promotion of the Arts): \$9,000

Total Cost: \$27,051.77 for the event

All Independence Celebration Sponsorship funds and other fees will be deposited into the Parks Donation Fund to offset the use of donations.

FINANCIAL IMPACT:

The Special Events team requests an additional \$13,051.77 to cover a funding shortfall caused by low sponsorship commitments.

RECOMMENDATION:

N/A

Attachments

[Turnipblood Entertainment, LLC - 8521.77](#)

[United Site Services of Texas -890](#)

[Taylor's Rental Equipment - 300](#)

[Taylor's Rental Equipment - 2645](#)

[Full Ninja Experience Course - 4600](#)

Turnipblood Entertainment, LLC
1320 Lurleen B Wallace Blvd
Northport, AL 35476
brad@turnipbloodent.com



Invoice 2077

BILL TO
Vickie Weldon
City of Saginaw, TX

DATE
01/22/2026

PLEASE PAY
\$8,521.77

DUE DATE
05/15/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	06.27.26 - City of Saginaw, TX - Independence Celebration - Fort Worth, TX - Full Service Agreement - Due Upon Receipt	1	9,000.00	9,000.00
	Services	06.27.26 - City of Saginaw, TX - Independence Celebration - Fort Worth, TX - Full Service Agreement - Due May 15, 2026	1	8,521.77	8,521.77

Please note: A credit of \$478.23 has been applied toward the final payment for this event.

Ways to pay

PAYMENT 9,000.00

BANK

TOTAL DUE **\$8,521.77**

[View and pay](#)

THANK YOU.

United Site Services of Texas, Inc.

2617 Willowbrook Rd.
Dallas, TX 75220
Toll Free: 1-800-TOILETS
Local: 817-477-5200
Fax: 214-351-9154



Salesperson Contact

Henry Rocha Jr
Mobile: +1 737-397-5503
Office:
Fax:
Henry.Rocha@unitedsiteservices.com

Site Service Quotation

Quote No.: 414-2665795

Quote Date: 05/08/26

Quote Expires: 06/07/26

Sell To: CITY OF SAGINAW
Ericka Gambill
333 W MCLEROY BLVD
SAGINAW, TX 76179-1452

Ship To: CITY OF SAGINAW
800 Blue Mound
SAGINAW, TX 76179

Cust. #: USS-394687

Phone: 8172337101

Terms: Due Upon Receipt

Item	Unit	Quantity	From	Thru	Unit Price	Total Price
Deluxe Restroom	EA	4	06/26/26	06/29/26	85.00	340.00 one time
2 Station Sink	EA	3	06/26/26	06/29/26	80.00	240.00 one time
ADA Wheelchair Accessible	EA	2	06/26/26	06/29/26	105.00	210.00 one time
Delivery, Setup, Removal	EA	1	06/26/26	06/29/26	100.00	100.00 one time

Total: 890.00

Accepted: _____ Date: _____

Remit To: United Site Services, PO Box 660475, Dallas, TX 75266-0475

NOTE: Total prices have been calculated for 1 billing period only. Damage Waiver is optional. Please read the terms and conditions on the last page of this document for more information.

1. Acceptance. Customer shall be deemed to have accepted these terms and conditions ("Agreement") upon the earliest of: (i) two business days after receipt of a Company invoice; (ii) delivery of Equipment including, among others, portable restrooms, trailers, fencing, roll-off dumpster, portable storage containers, and/or temporary power equipment (collectively or individually, the "Equipment") to the Customer's designated site (the "Site") and use or acceptance thereof; (iii) acknowledgment or other conduct of Customer (including payment against any invoice); or (iv) Customer's performance of any services Customer has requested. This Agreement supersedes any inconsistent terms of any purchase order or other Customer documents. All agreements are subject to approval by Company.

2. Payment Terms. Customer shall pay all charges due to Company during the term (the "Period") shown on the relevant invoice. If credit is approved by Company, invoices are due and payable 10 days from the date on the invoice. If credit is not approved by Company prior to performance, invoices are due and payable by credit card payment before Company will begin performance of the Services. The fees charged by Company apply to the full Period and shall not be prorated (i.e., charges for less than a full Period shall not be prorated). Customer shall be liable to Company for all collection expenses (including reasonable attorneys' fees), and interest at the rate of 1.5% per month, or such lesser rate as may be the maximum lawful rate, on all overdue accounts. Customer shall pay all additional charges for services separately requested or made necessary by Customer's breach of this Agreement, including moving/relocation charges, special service charges, and special delivery and removal charges. For payments by check, Customer authorizes Company to use information from Customer's check to make a one-time electronic fund transfer from Customer's account or to process and pay for the transaction as a check. Customer shall pay all taxes, including sales tax, license fees and permit fees arising out of the use of the Equipment. Customer shall pay such taxes whether such taxes are shown on the relevant invoice or whether such taxes are later claimed by a governmental authority. In the event of a claim by a governmental agency for taxes related to the Equipment, Customer shall pay to Company such taxes on demand.

3. Service. Company offers servicing as an option on all portable restrooms. If Customer orders servicing, Company will remove any domestic septic waste ("DSW") from portable restrooms on the service day(s) scheduled by Company. If Company is unable to service the Equipment as scheduled due to a holiday, inclement weather, site restrictions, site inaccessibility or other circumstances, Company shall service the Equipment on the next available business day subject to Company's other service commitments. Customer shall provide Company timely, sufficient, and unobstructed access to Equipment, including extended hours or after business hours access, as necessary to perform Services. The pricing of this Agreement is based upon easy access to Site, firm and level ground and a dry location. Company will not remove any waste other than DSW from portable restrooms.

4. Damage Waiver. Pricing attachment included herein, shall include the benefit of the Company damage waiver program that covers all Damage occurred through any acts of God, or accidental structural damage to all portable restrooms, hand washing stations and holding tanks. EXCEPT (i) Customer shall be liable for theft or disappearance of any Equipment and for any losses or damage resulting from any willful or negligent acts or omissions of Customer or any of its agents, contractors, or employees; and (ii) Customer shall exercise all rights available under its insurance required by Section 9 hereof, and Customer shall take all actions necessary to process and pursue all insurance claims. Customer shall pay Company the actual cost of repair or replacement of the Equipment. The Customer shall not be responsible to Company for any minor wear and tear under normal utilization and or any damage caused by Company. Customer shall promptly notify Company of any loss or damage to the Equipment and shall provide Company with copies of all reports relating to same, including police reports, informal investigation reports, and insurance reports. **This Damage Waiver does not apply to portable restrooms, hand washing stations and holding tanks contaminated with Hazardous Materials while in the Customer's possession.** When Company performs at the Customer's direction, Company is not liable for damage caused to the equipment or damage caused to delivery location or truck access path, except to the extent caused by Company's sole negligence or willful misconduct.

5. Equipment Responsibility. Company will deliver the Equipment to the Site at the location selected by Customer at the Period's commencement. Customer warrants and represents it is solely responsible for and has exercised due diligence and care in selecting a safe location at the Site for placement of any Equipment, and further agrees to direct and supervise the Equipment's placement. Title to all Equipment remains with Company. Customer shall not modify or move the Equipment from or within the Site absent Company's written consent. If Customer moves the Equipment from or within the Site without Company's written consent, Customer immediately assumes all responsibility and liability for all losses and costs incurred by Company. Customer warrants and represents it is familiar with the safe and proper use of the Equipment. Customer shall not sell, rent, lease or otherwise lose possession of the Equipment, nor shall Customer permit any lien to be placed on the Equipment. Customer acknowledges that Company has no control over the use of the Equipment by Customer, and Customer agrees to comply, at Customer's sole expense, with all applicable governmental and quasi-governmental laws and guidelines, including ANSI Standard Z4.3 and PASI's published requirements in its "Guide for Clean Portable Sanitation", if applicable. Customer further agrees to (i) obtain and comply with all applicable governmental and quasi-governmental licenses, permits, registrations, permissions, and other approvals ("Permits") applicable to the Equipment (including, but not limited to, Permits allowing the delivery and placement of the Equipment at the Site); and (ii) comply with all applicable Permits held by Company applicable to the Equipment.

6. Equipment and Service Selection. Customer represents and warrants that it has chosen the type of Equipment, the number of Equipment units, the type of Service and the frequency of Service based on the exercise of its own due diligence and care in assessing its own needs and is not relying on any information provided by Company in making any such choices.

7. Equipment Contamination. Customer represents and warrants that any waste material to be collected in the Equipment or disposed of by Company does not include any radioactive, volatile, biohazardous (excluding noninfectious DSW), flammable, explosive, special waste, or hazardous materials (including but not limited to asbestos, petroleum, paints and any substance identified by a governmental agency as being hazardous or toxic) or their equivalent (collectively, "Hazardous Materials"). At all times, Customer shall hold all title to and liability for all waste material. Company will not remove tires, Hazardous Materials, or appliances from dumpsters (collectively, "Prohibited Waste"). Customer will be responsible for all removal, cleanup, remediation, fines, penalties, and other costs arising from or relating to the presence of Prohibited Waste attributable to Customer's possession of the Equipment. Customer will be responsible for all fines or penalties on overweight containers. Mattresses or other bulky items found in dumpsters may result in additional fees. If Prohibited Waste is found in or around the Equipment, Customer shall arrange and pay for separate removal, disposal and remediation of such waste and Equipment. Customer may not terminate the Period and shall be responsible for all accrued charges until such Prohibited Waste is removed and the Equipment is remediated.

8. Liability & Indemnification. Except to the extent Customer is not liable under the Damage Waiver program described in Section 4, Customer agrees to defend, indemnify and hold harmless Company to the maximum extent permitted by law against and for all claims, lawsuits, damages, expenses, penalties, fines, and other losses arising out of any of (a) the rental, delivery, condition, possession, maintenance, use or operation of Equipment delivered to or rented by Customer, including but not limited to any claims that might be brought against only Company by an employee of Customer, (b) waste material collected in the Equipment or disposed of by Company, or (c) any damage to underground pipes, sewers, wires, conduits or utilities resulting from Customer's failure to comply with Section 14. Customer's indemnity and defense obligations apply to the maximum extent permitted by law to all injuries, damages and losses regardless of whether same are caused, or are alleged to have been caused, in whole or in part by Company's, Customer's, or a third party's acts or omissions, except that Customer will have no obligation to indemnify or defend Company to the extent the injury,

damage, or loss was actually caused by Company's sole negligence or willful misconduct. Customer expressly agrees and will cause its insurer to accept a tender by Company to Customer of any claim arising out of the rental, delivery, condition, possession, maintenance, use or operation of the Equipment. Company, its officers, directors and agents shall not, under any circumstances, be liable to Customer for consequential, incidental, special, exemplary or punitive damages arising out of or relating to the Equipment. Customer's exclusive remedy for any claims or causes of action arising out of or related to the Equipment shall be recovery of direct damages in an amount not to exceed the amount paid by Customer for use of the Equipment.

EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED HEREIN, ALL EQUIPMENT IS PROVIDED TO CUSTOMER "AS IS," "WHERE IS," AND "WITH ALL FAULTS," AND THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE CONDITION OR PERFORMANCE OF THE EQUIPMENT, ITS MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. Assumption of Risk; Insurance. Customer assumes all risk of and liability for injury (including death) to any person or property and for all other risks and liabilities arising from the rental, delivery, condition, possession, maintenance, use or operation of the Equipment. Customer agrees, at its own expense and at all times during the term of the Agreement, to maintain Commercial General Liability ("CGL") insurance with limits of not less than \$1,000,000 per occurrence for sums that an insured must pay as damages because of bodily injury or property damage arising out of the condition, possession, maintenance, use, operation, erection, dismantling, servicing or transportation of the Equipment. Customer and its agents will cooperate with Company and Customer's insurers in any claim or suit arising therefrom and will do nothing to impair or invalidate the applicable insurance coverage. In addition, Customer agrees, at its own expense and at all times during the term of the Agreement, to maintain Property Insurance in an amount adequate to cover any damage to, or loss of, the Equipment. Customer's Property Insurance must cover non-owned Equipment while in Customer's care, custody and control. Customer agrees to add Company as an Additional Insured and Loss Payee on all insurance required by the Agreement. Customer's CGL insurance must be primary and non-contributory with any insurance maintained by Company and must include a waiver of subrogation in favor of Company. The amount, terms and conditions of the insurance maintained by Customer must be reasonably acceptable to Company. Customer agrees to abide by all terms and conditions of all such insurance. Customer agrees to provide Company with Certificates of Insurance ("COI") evidencing the insurance required by the Agreement. Company's acceptance of Customer's COI will not be deemed a waiver or modification of Customer's insurance, indemnity, or any other obligations under the Agreement. The provisions of this Section 9 are in addition to, and do not limit, qualify, or waive any obligations of Customer under this Agreement, including but not limited to Customer's obligations under Section 8 above. Customer's fulfillment of its insurance obligations does not limit Customer's liability under Section 8 above. The provisions of Section 8 above does not limit or qualify the provisions of this Section 9 or the scope of insurance coverage provided to Company as an Additional Insured or Loss Payee.

10. Termination. Company may terminate this Agreement and immediately remove the Equipment if (i) Customer fails to pay any amount when due, (ii) Customer breaches the Agreement, (iii) there is a loss of or damage to the Equipment, (iv) a lien is placed, or is proposed to be placed, on any Equipment, (v) a proceeding in bankruptcy or for other protection from creditors is commenced by or against Customer, or (vi) Company's convenience. Company shall not be responsible for losses due to removal of Company's Equipment pursuant to this paragraph.

11. Governing Law; Non-Waiver; Amendments. This Agreement is governed by the laws of the state where the Site is located, without giving effect to principles of conflicts of laws. Each party submits to the jurisdiction of any state or federal court sitting in such state in any action or proceeding arising out of or relating to this Agreement. No failure by Company to exercise any right hereunder shall operate as a waiver of any other right hereunder, and a waiver of any right on one occasion shall not constitute a waiver of any such right on any future occasion. All modifications to this Agreement must be in a writing signed by both parties.

12. Errors & Omissions. Company reserves the right to correct any erroneous information that may appear in an invoice including, without limitation, Customer's name or address, or billing amounts.

13. Fencing. For fence rental and installation, any new fence orders are subject to a minimum install fee and will be listed on the face of this agreement. If the fence is required for an additional length of time beyond the initial term listed on the face of this agreement, a residual (rental) fee will apply to all fence and related products on site. This residual percentage amount will appear on your agreement and will be invoiced each billing cycle until the fence is removed. All partial deliveries and removals are subject to a minimum trip charge as outlined in the agreement. Company does not engage in or sign project labor agreements (PLA). Customer will, however, provide fence to our customers for self-installation in these instances. Customer is responsible to provide the current project wage rates to Company, and company reserves the right to correct invoices at any time, should adjustments be required to account for any wage determinations or wage rates. Customer shall establish all property line stakes and grade stakes. Unless otherwise agreed, fences shall follow ground lines/level. Prior to install, Customer shall provide Company with the location and character of any underground pipes, sewers, wires, conduits, obstructions, conditions, or restrictions which may interfere with or be damaged at install or thereafter. Customer shall notify any and all underground service entities in advance of install. Customer shall cooperate fully in Company's installation by (a) clearing a sufficient working area of all obstructions and removable hazards, including clearing all trees and brush for six feet on either side of fence location, (b) surveying, grading, locating, and staking fence line and identifying/verifying all property and utility lines, (c) notifying and safeguarding Company of all potential hazards, and (d) coordinating Company's work with all others on the Site. Company may extend install deadlines and Customer shall pay for any expenses resulting from Customer's compliance with these terms. Customer is responsible for all relocation/re-installation costs. Customer shall inspect and accept the fence within twenty-four (24) hours of installation.

14. Conditional Payments. Any payment that Customer sends Company for less than the full balance due that is marked "paid in full" or contains a similar notation, or that Customer otherwise tenders in full satisfaction of a disputed amount, must be sent to the address listed in Section 16. Company reserves all rights regarding these payments (e.g., Company may accept the check and Customer will still owe any remaining balance). Company may refuse to accept any such payment by returning it to Customer, not cashing it or destroying it.

15. Price Adjustments: Company reserves the right to impose a price increase at any time with or without notice to Customer. Customer retains the right to impose a fuel and inflation charge to invoices at Company's discretion.

16. Notices. Any required notice shall be in writing delivered to United Site Services, Inc. 118 Flanders Road, Suite 1000, Westborough, MA 01581 Attn: (Legal Department). Any notice given pursuant to this contract shall be considered duly given when received by the representatives of the parties hereto. For information about our privacy practices, go to <https://www.unitedsiteservices.com/privacy-policy>.

RENTAL CONTRACT

R 12.0.1

220 UNIVERSITY DRIVE
FORT WORTH, TX 76107
(817) 332-5258



PLEASE REMIT TO:
P.O. BOX 470764
FORT WORTH, TX 76147

OPEN 7:00 A.M. to 5:00 P.M. MON. - FRI.
SAT 7:00 A.M. to 12:00 P.M.

TERMS: CASH IN ADVANCE
ESTABLISHED OPEN ACCOUNTS ARE DUE AND
PAYABLE NET 10TH OF MONTH, PAST DUE
ACCOUNTS BEAR LATE PAYMENT PENALTIES
AT 1½% PER MONTH.

THIS IS A CONTRACT
THE WORDS RENTER, BUYER, YOU AND
YOURS MEANS THE PERSON WHO SIGNS
THIS CONTRACT (OR ARE OBLIGATED UNDER
ITS TERMS). WE, OUR AND DEALER REFER TO
TAYLOR'S RENTAL EQUIPMENT COMPANY.

Quote

Customer ID=====RESERVATION=====Contract Number
030344=====01-064924-01

05/11/26
CITY OF SAGINAW
P.O. BOX 79070
SAGINAW, TEXAS 76179

CITY OF SAGINAW
FORT WORTH, TEXAS

CAR LIC#
P.O.
EMAIL: EGAMBILL@SAGINAWTX.COM
QUOTE

Rsrvd: MON 05/11/26 10:28
Out: SAT 06/27/26 10:00
Due: MON 06/29/26 10:00

=Item No.====Qty=Description=====Rate Info=====Unit==Extended

015-0298 1 GENERATOR, 45KVA TOWABLE (GS 250.00 1 250.00 250.00
01-0082 SR#8021682 Serial number: 8021682
Rates: 250.00/d 1000.00/w 2500.00/m

020-0127 1 SPIDER BOX (ELECTRIC) GS 50.00 1 50.00 50.00
Rates: 50.00/d 200.00/w 500.00/m

-----Receipts Summary-----

>>>>>Do not pay from this invoice<<<<<

-----Summary-----
HEAVY EQUIPMENT 2 250.00
CONTRACTOR ACCESS. 50.00
Total 300.00

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment.
Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

RETURN EQUIPMENT BY: MON 06/29/26 10:00

X _____
SIGNATURE
THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

YOU ARE CHARGED FOR TIME OUT - NOT TIME USED

Pg Sales Agent:
I ZENAIDA H

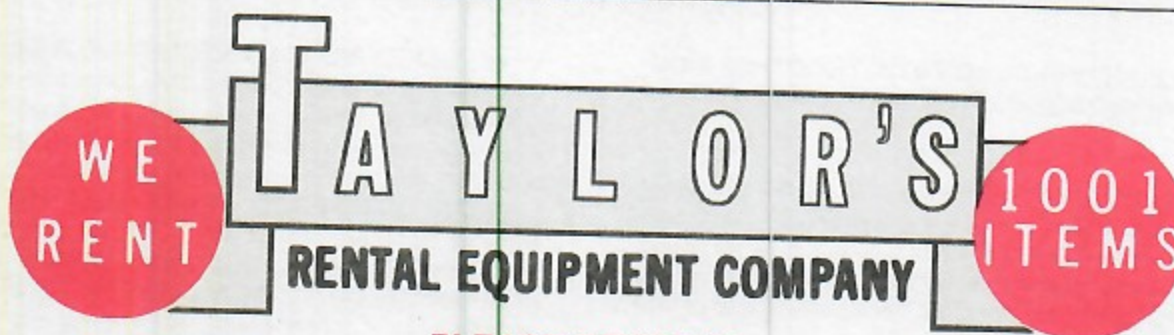
Date: Customer:
05/11 CITY OF SAGINAW

Contract:
01-064924-01

RENTAL CONTRACT

R 12.0.1

220 UNIVERSITY DRIVE
FORT WORTH, TX 76107
(817) 332-5258



PLEASE REMIT TO:
P.O. BOX 470764
FORT WORTH, TX 76147

OPEN 7:00 A.M. to 5:00 P.M. MON. - FRI.
SAT 7:00 A.M. to 12:00 P.M.

TERMS: CASH IN ADVANCE
ESTABLISHED OPEN ACCOUNTS ARE DUE AND
PAYABLE NET 10TH OF MONTH, PAST DUE
ACCOUNTS BEAR LATE PAYMENT PENALTIES
AT 1 1/2% PER MONTH.

THIS IS A CONTRACT
THE WORDS RENTER, BUYER, YOU AND
YOURS MEANS THE PERSON WHO SIGNS
THIS CONTRACT (OR ARE OBLIGATED UNDER
ITS TERMS). WE, OUR AND DEALER REFER TO
TAYLOR'S RENTAL EQUIPMENT COMPANY.

Quote

Customer ID=====RESERVATION=====Contract Number
030344=====01-064910-03
05/11/26=====

CITY OF SAGINAW
P.O. BOX 79070
SAGINAW, TEXAS 76179

CITY OF SAGINAW
FORT WORTH, TEXAS

CAR LIC#
P.O. QUOTE ONLY
DEL: SAGINAW
EMAIL: EGAMBILL@SAGINAWTX.ORG
WITH MONDAY PICK UP

Rsrvd: MON 05/11/26 08:51
Out: SAT 06/27/26 08:00
Due: MON 06/29/26 08:00

Item No.	Qty	Description	Rate	Info	Unit	Extended
100-0241	1	TENT 40 X 60	P1 Rates: 2520.00/d	2520.00 7560.00/w	2520.00/m	2520.00
100-0275	10	WATER BARRELS, 33 GAL	P1 Rates: 5.00/d	5.00 15.00/w	30.00/m	50.00
015-0926	1	DEL-PARTY-75	AA Rates: 75.00/d	75.00 75.00/w	75.00/m	75.00

Receipts Summary

>>>>Do not pay from this invoice<<<<

Summary	
CONTRACTOR EQUIP.	50.00
CONTRACTOR ACCESS.	75.00
PARTY - MISC.	2520.00
Total	2645.00

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

RETURN EQUIPMENT BY: MON 06/29/26 08:00

X _____
SIGNATURE
THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

YOU ARE CHARGED FOR TIME OUT - NOT TIME USED

Sales Agent:
1 ZENAIDA H

Date: Customer:
05/11 CITY OF SAGINAW

Contract:
01-064910-03



MOBILE NINJA PROJECT BOOKING AGREEMENT

EVENT INFORMATION

Event Host Name (Client): City of Saginaw

Event Host Address: Saginaw High School: 800 N Blue Mound Rd, TX 76179

Event Date: June 27, 2026

Start Time: 4:30PM

End Time: 9:30PM

Number of Participants: estimated:

Age Range of Participants:

EVENT HOST CONTACT

Contact Name: Ericka Gambill

Title: Special Events and Food Truck Tech

Email Address: egambill@saginawtx.org

Phone Number: (817) 223-7101

PACKAGE DETAILS

Package 1: Full Ninja Experience Course

*SEE FULL DETAILS ON PAGE 3

PRICING

Subtotal: \$4,600

Adjustments:

Total Due: \$4,600

Deposit (Non-refundable): Payment in Full Due: Upon Receipt

Remaining Balance: \$4,600 Due: Upon Receipt

TERMS & CONDITIONS

Waivers:

Ninja Project will provide digital waivers (hard copy attached) the day of the event. Ninja Project will facilitate the signing of waivers. All participants must have a signed waiver to access the course. For minors, a parent or legal guardian must sign. Client is not liable for injuries sustained by participants without a signed waiver.

Cancellation / Rescheduling:

- 30+ days notice: Deposit may be transferred to a new date (subject to availability, must be within 1 year).
- Less than 30 days notice (except as outlined below): Client agrees to pay the full event cost as outlined in this agreement.

Weather Policy:

- During Event: In case of inclement weather, the event may be paused and resumed once safe. If weather conditions prevent completion, a refund will not be provided.
- Before Event: If unfavorable weather is forecasted, the Client may reschedule at no cost with a minimum of 8 hours notice before the start time. The new date is subject to availability.

Setup & Safety:

- Host must provide a level, clean, obstruction-free surface (grass/turf, concrete, etc.).
- If on grass, the ground must be dry for at least 24 hours prior.
- Sprinklers must be turned off—wet ground will prevent safe course operation.
- Client will provide tables, chairs, and pens if requested at least 14 days prior to the event.
- All participants must follow safety instructions from Ninja Project staff.

Permits & Insurance:

Client is responsible for obtaining any required permits or insurance necessary for the event. Ninja Project will provide a Certificate of Insurance showing proof of liability coverage for all services provided.

Employee Injury Responsibility (Non-Subscriber Clause):

Ninja Project LLC acknowledges that, as a non-subscriber to workers' compensation insurance, it shall be solely responsible for any injuries, damages, or claims arising from or related to its employees, contractors, or agents while performing work on site before, during, or after the event. Ninja Project LLC agrees to hold the Client harmless from any such claims or liabilities, including any associated costs or legal fees.

PROJECT DETAILS

Full Ninja Experience Course

- Over 2,000 square feet of obstacles and activity space
- Custom aluminum truss system with more than 50 dynamic upper and lower body elements
- Custom LED Lighting

Media & Content Package – Standard

- Use of Karsten Williams' Name, Image & Likeness (NIL) for promotional purposes
- Collaborative posting available with city social media and other digital platforms

Professional Staffing

- 3 trained Ninja Project staff members to run the course and assist participants
-

ADDITIONAL NOTES

- Install: June 27th, 11:30pm- 3:30pm (any changes or adjustments can be communicated with Ericka via email)

AGREEMENT

By signing below, both parties acknowledge and accept the terms of this agreement and confirm that it represents the entire understanding regarding the event.

SERVICE PROVIDER: Ninja Project

Signature: _____ Date: _____

Name: Karsten Williams

Title: Owner

CLIENT: City of Saginaw

Signature: _____ Date: _____

Name: _____

Title: _____

We appreciate the opportunity to serve you and look forward to delivering an unforgettable experience!

Beginning Balance:	4/1/2026	\$141,464.99
Donations Added:		
	March 2026	\$16,492.49
	April 2026	\$14,470.49
	Total Donations:	\$30,962.98
Balance with Donations:		\$172,427.97
Less Expenditures:		
	No Expenditures in March/April	\$0.00
Total Expenditures:		\$0.00
Estimated Donations Fund:	4/30/2026	\$172,427.97