AGENDA

CITY OF TAYLOR, TEXAS

MAIN STREET ADVISORY BOARD

5:30 pm on August 23, 2021
Taylor City Hall Conference Room

I. CALL TO ORDER AND DECLARE A QUORUM

II. CITIZENS COMMUNICATION

III. REGULAR AGENDA: Review, Discuss and Consider Action:

1. Review and approve minutes from the meeting on July 21, 2021

2. Receive the financial reports from July 2021

3. Main Street Manager's reports:
   a. Manager's Activity Report
   b. Downtown Property Report
   c. Downtown Business Report
   d. Board Member Attendance Report
   e. Board Action Item Report from the July 2021 meeting

4. Review parliamentary procedure handbook

5. Committee report on Signage Design Guidelines project.

6. Committee report on Open Flag project

7. Committee report on Downtown Banner Project

8. Update on Music on Main Concert Series

9. Update on Main Street Car Show

10 Christmas Decoration Refresh

11. Discuss items for upcoming agendas

IV. ADJOURN

Next Meeting Date: September 30th for the Main Street Board Retreat (11:00 am – 6:30 pm). The Regular Meeting of the Main Street Board will begin @ 5:30 pm;
Location: Taylor Public Library Meeting Room

The Board may vote and/or act upon each of the items listed in this Agenda. The Board reserves the right to retire into executive session concerning any of the items listed on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act. I certify that the notice of this meeting was posted in the Taylor City Hall Lobby continuously for 72 continuous hours before August 23**, 2021.** I further certify that the following news media was notified of this meeting: Taylor Daily Press.

Posted By: Jan Harris Date: 8/18/2021
Jan Harris, Main Street Manager

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-1

July Meeting Minutes

MAIN STREET ADVISORY BOARD MEETING MINUTES

CITY OF TAYLOR, TEXAS
MAIN STREET ADVISORY BOARD
July 21, 2021

MEMBERS PRESENT: Curie Humphreys, Ashley Doss, Erwin Stauffer, and Doug Moss
MEMBERS ABSENT: Jeff Snyder, Steve Truex, and John McRae
STAFF PRESENT: Jan Harris, Main Street Manager
OTHERS PRESENT: Tia Stone, Greater Taylor Chamber of Commerce

I. **CALL TO ORDER AND DECLARE A QUORUM:** Chairman Doug Moss called the meeting, held in the Conference Room of Taylor City Hall, to order at 5:52 pm and noted that a quorum was present.

II. **CITIZENS COMMUNICATION:** Tia Stone, President of the Greater Taylor Chamber of Commerce thanked the downtown businesses who welcomed Rodeo fans to Taylor by painted welcoming artwork on their storefront windows. Three businesses who participated were Frills Boutique, Vintage Affaire, and Hawt Spot.

III. **REGULAR AGENDA: Review, Discuss, and Consider Action:**

1. **Review and approve the minutes from the June 16, 2021, MSAB meeting –**
<u>MOTION:</u> To approve the May 19, 2021 Meeting Minutes as presented. E. STAUFFER / A. DOSS / UNANIMOUS

2. **Receive the financial reports for June 2021 – ACTION ITEM:** As members had questions regarding the working specifics of both Main Street financial accounts, Staff will provide in-depth information on the specifics of the report at the August meeting.
<u>MOTION:</u> To receive the June Financial Reports as information. E. STAUFFER / C. HUMPHREYS / UNANIMOUS

3. **Main Street Manager's reports** - Jan presented the following reports to the board:
   a. **Manager's Activity Report:** Jan reported that she has met with members of the Correa family who are opening a restaurant where The Shack was. She provided them with information on the FIG and Signage Grants available to them through the Main Street office. Several large events have either taken place or are in the planning stages: Taylor Pride was held in June while the Mamma Jamma Bike Ride will take place on September 18th, and the MSCS will be held on October 30th. She has been participating in Main Street Summer Camp – online workshops on topics of interest to T MS Managers. Jan also reported that she had spoken to the Taylor Lions Club. Doug asked if she had a prepared presentation for such events and wondered if a 1-page report might be useful to hand out at such gatherings.
   <u>ACTION ITEM:</u> Jan will work on developing a 1-page informational sheet for the public.
   b. **Downtown Property Report:** Jan reviewed the two reports indicating properties for sale and those for lease in the downtown district. She reported that there was one property is still under contract (the Scott Family Trust properties 108-116 E. 2nd St. that include the old Taylor Station and Turning Heads Salon). She reported that 112 N Main has leased starting August 1st. This leaves There 12 properties/spaces currently for lease in the downtown ranging in size from 1400-16,000SF and one build-to-suit property 101 E. 1st St. which will be leased upon completion.
   c. **Downtown Business Report:** Jan reported that along with Curio Mrvosa, Flake Bakery & Larder, and Haley's Grains which are in the process of opening, two businesses are now located in the Black Sparrow building – 113 W. 2nd St.: Greenhouse Craft Food, owned by Robert Snow is in the front of the building and the rear portion formerly used as an apartment Waxplant is selling records and booking the musical entertainment for the front. Shaun Avants owns Waxworks. The newly leased 112 N Main will house Western Darlin owned by Courtney Pittman. This majority online store will offer hip Western wear for women. No businesses closed during May, and none relocated.
   d. **Board Member Attendance Report:** The attendance report was reviewed with the board.

ACTION: These reports were received by the Board as information.

4. **Mural Application – 120 W. 2nd St (mural on Talbot St.) from Judy Blundell –** The Board was presented with an application for a 9' mural located at the far-left doorway of the Titsworth Building on Talbot Street. It is comprised of a dark brown circle disappearing in the doorway with 3 stalks of grain painted diagonally across the circle. The muralist is Adam Davenport.
   MOTION: A motion to approve the mural design as presented was made. C HUMPHREYS / A. DOSS / UNANIMOUS

5. **Committee report on Signage Design Guidelines Project –** Doug reviewed the scope of work presented by Susie Gibson to put the guidelines written by Jan Harris into a format suitable for printing and online viewing. Jan presented the proposed Table of Contents for the entire Signage Design Guidelines packet as requested by the Board at the June meeting.
   MOTION: To accept the Scope of Work and fee as presented. A. DOSS / E STAUFFER / UNANIMOUS

6. **Committee report on Open Flag Project –** Ashley reported to the Board that she has received information from the manufacturer that the flags are both durable and colorfast and will stand up to the Texas sun. Jan showed the Board a survey of the types of businesses in the DT District and presented her recommendations for those types of businesses that should receive the Open Flags. There are currently 28 Retail Businesses, 14 Food Service (Restaurants), 6 Food Retail (take-aways), and 7 Personal Service (barbers, salons) for a total of 55. She recommended ordering 10 additional units to have on hand for new businesses. The estimated cost of 65 Open Flags (less the 30% bulk discount) and including S/H is $6831.50. The Board suggested that ½ dozen brackets be ordered as well.
   ACTION ITEMS: Jan to develop an Approval and Release document for business owners and property owners to sign. Since there are 55 businesses slated to receive the flags, these will be divided among the committee into 4 groups.
   MOTION: To approve the purchase of Open Flags, poles, and brackets plus 6 additional brackets not to exceed $7800. E. STAUFFER / A. DOSS / UNANIMOUS.
   The Board discussed who would install the brackets.
   ACTION ITEM: Jan to approach PW to see if staff can install. If that is not doable, then she will seek bids for service from 3 sign companies.
   ACTION ITEM: Develop a bid sheet for the project.
   ACTION ITEM: Curie and Ashley will undertake a PR blitz to promote the project.

7. **Update on Music on Main Concerts –** Jan reported that the first concert was very successful with approximately 250 people in attendance. She had asked Council to allow the sale and consumption of alcohol in Heritage Square for City-sponsored Special Events through the end of the calendar year. Because of the timing of the Council approval of this request, Texas Beer Company gave away beer at this concert. Jan reported that $500 of the funds previously allocated for the Series had been used to pay Marshall Hood Band for their services. She reported that the budget for this music series would fall short of funds and requested that the Board consider allocating additional money for the series. Doug noted that events such as Music on Main was in direct alignment with the Board's Mission & Vision Statements and would be a good use of unallocated funding.
   MOTION: A motion was made to provide an additional $1,500 for the Music on Main Concert Series. This would bring the MSAB monetary support of the series to $2,600 in FY 21. C HUMPHREYS / A DOSS / UNANIMOUS

8. **Update on Main Street Car Show –** Jan directed the Board's attention to the information included in the meeting packet regarding the upcoming Car Show.

9. **Date for Board Training / Work Plan Development –** Chairman Doug had asked for a Board retreat to establish a work plan for the coming year. Jan suggested that the retreat be held at the library and that it starts at 1 pm, break for a brought in supper, followed by a wrap up and adjournment around 8 pm. Doug suggested that the Board adjourn for dinner at La Scala, but staff wondered if it would be more difficult to get the board back together at the library afterward for wrap up. It was then decided that that the retreat could begin at 10 am with

a lunch brought in, continue through the afternoon, and wrap before dinner which could be held at La Scala. The dates determined as best for the Board are September 23 and 24, 2021.
ACTION ITEM: Jan will check with THC-Main Street Staff in Austin to see if either of those dates are available and report back.
ACTION ITEM: She will reserve the meeting room and AV equipment at the library for the date chosen.

10. **Discuss rescheduling the September 15th meeting to September 14th:** Jan reported that she will be in Seguin for Main Street Managers' Professional Development Training from September 15-17. September 14th was not a good date for the board; therefore, Doug suggested that the September meeting be held in conjunction with the Board Retreat.
ACTION ITEM: Jan will put only critical items on the September agenda with non-critical items being added to the October agenda.

11. **Adjournment:**
MOTION: A motion was made to adjourn the meeting at 8:15 pm. E STAUFFER / A DOSS / UNANIMOUS.

Respectfully submitted:
Jan Harris, CMSM, MHP
Main Street Manager

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-2

July Financial Reports

FINANCIAL STATEMENT
AS OF: JULY 31ST, 2021

100-GENERAL FUND
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY						
*** TOTAL REVENUES ***	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURE SUMMARY						
524-MAIN STREET PROGRAM	114,164.00	13,535.48	80,363.06	70.39	0.00	33,800.94
*** TOTAL EXPENDITURES ***	114,164.00	13,535.48	80,363.06	70.39	0.00	33,800.94
*** TOTAL PROFIT / (LOSS) ***	(114,164.00)	(13,535.48)	(80,363.06)	70.39	0.00	(33,800.94)

100-GENERAL FUND
REVENUES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
***	TOTAL REVENUES ***	0.00	0.00	0.00	0.00	0.00	0.00

100-GENERAL FUND
524-MAIN STREET PROGRAM
DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
100-EMPLOYEE SERVICES							
WAGES & SALARIES							
524-111	REGULAR FULL TIME	63,246.00	4,912.30	50,209.50	79.39	0.00	13,036.50
524-114	OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
524-115	LONGEVITY PAY	48.00	0.00	48.00	100.00	0.00	0.00
524-118	INSURANCE ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00
524-119	CERTIFICATION PAY	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	63,294.00	4,912.30	50,257.50	79.40	0.00	13,036.50
PAID BENEFITS							
524-120	UNUM LIFE	143.00	14.53	143.92	100.64	0.00	(0.92)
524-121	FICA SOCIAL SECRUITY	4,856.00	377.02	4,099.57	84.42	0.00	756.43
524-122	WORKERS COMPENSATION	131.00	34.18	158.92	121.31	0.00	(27.92)
524-123	STATE UNEMPLOYMENT TAXES	162.00	252.00	252.00	155.56	0.00	(90.00)
524-124	RETIREMENT- TMRS	8,436.00	663.34	6,747.91	79.99	0.00	1,688.09
524-126	HEALTH INSURANCE	6,767.00	615.11	6,151.10	90.90	0.00	615.90
524-127	DENTAL INSURANCE	311.00	24.82	248.20	79.81	0.00	62.80
524-128	LONG TERM DISABILITY	186.00	15.96	158.26	85.09	0.00	27.74
524-129	VISION INSURANCE	48.00	7.92	39.60	82.50	0.00	8.40
	* SUB-CATEGORY TOTAL *	21,040.00	2,004.88	17,999.48	85.55	0.00	3,040.52
ALLOWANCES/REIMBURSEMENTS							
524-133	BUSINESS- TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
524-135	BUSINESS MEALS	550.00	0.00	0.00	0.00	0.00	550.00
	* SUB-CATEGORY TOTAL *	550.00	0.00	0.00	0.00	0.00	550.00
TRAINING/PROFESSIONAL DEVELOPM							
524-141	WORKSHOP TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
524-142	PROFESSIONAL CONFERENCES	1,300.00	250.00	564.00	43.38	0.00	736.00
524-143	MEMBERSHIPS AND DUES	1,950.00	0.00	1,947.16	99.85	0.00	2.84
524-144	SUBSCRIPTIONS AND BOOKS	1,400.00	49.00	749.88	53.56	0.00	650.12
524-146	TRAINING- TRANSPORTATION	500.00	0.00	0.00	0.00	0.00	500.00
524-147	TRAINING- LODGING	643.00	0.00	0.00	0.00	0.00	643.00
524-148	TRAINING- MEALS	650.00	0.00	0.00	0.00	0.00	650.00
	* SUB-CATEGORY TOTAL *	6,443.00	299.00	3,261.04	50.61	0.00	3,181.96

100-GENERAL FUND
524-MAIN STREET PROGRAM
DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
	** CATEGORY TOTAL **	91,327.00	7,216.18	71,518.02	78.31	0.00	19,808.98
	200-OPERATIONAL SUPPLIES						
	OFFICE SUPPLIES						
524-211	GENERAL OFFICE SUPPLIES	1,000.00	186.16	825.11	82.51	0.00	174.89
524-213	PHOTOGRAPHIC SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
524-214	COMPUTER SUPPLIES	450.00	0.00	226.92	50.43	0.00	223.08
524-215	POSTAGE	100.00	0.00	0.00	0.00	0.00	100.00
	* SUB-CATEGORY TOTAL *	1,550.00	186.16	1,052.03	67.87	0.00	497.97
	PROGRAM/SPECIAL EVENTS						
524-232	FOOD/MEALS	0.00	0.00	0.00	0.00	0.00	0.00
524-233	CITY SPONSORED EVENTS	17,000.00	0.00	0.00	0.00	0.00	17,000.00
524-234	FUND RAISING GOODS	0.00	0.00	0.00	0.00	0.00	0.00
524-235	PROMOTIONAL SUPPLIES	2,100.00	652.22	652.22	31.06	0.00	1,447.78
	* SUB-CATEGORY TOTAL *	19,100.00	652.22	652.22	3.41	0.00	18,447.78
	OPERATIONAL EQUIPMENT (ADMIN)						
524-261	OFFICE FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00
524-267	COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00
524-269	OTHER OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	20,650.00	838.38	1,704.25	8.25	0.00	18,945.75
	300-FACILITIES OPERATIONS/MAIN						
	UTILITIES						
524-323	TRUNK TELEPHONE SYSTEM	30.00	0.00	0.00	0.00	0.00	30.00
524-324	CELL PHONES	600.00	46.00	418.00	69.67	0.00	182.00
	* SUB-CATEGORY TOTAL *	630.00	46.00	418.00	66.35	0.00	212.00

100-GENERAL FUND
524-MAIN STREET PROGRAM
DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
	** CATEGOR Y TOTAL **	630.00	46.00	418.00	66.35	0.00	212.00
400-EQUIPMENT OPERATIONS/MAINT							
OFFICE EQUIPMENT							
524-461	OFFICE EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
524-462	OFFICE EQUIPMENT MAINT/REPAIR	1,000.00	55.28	782.69	78.27	0.00	217.31
	* SUB-CATEGOR Y TOTAL *	1,000.00	55.28	782.69	78.27	0.00	217.31
	** CATEGOR Y TOTAL **	1,000.00	55.28	782.69	78.27	0.00	217.31
500-CONTRACT SERVICES AND FEES							
PROFESSIONAL SERVICES							
524-512	ENGINEERING SERVICES	0.00	5,363.41	5,363.41	0.00	0.00	(5,363.41)
524-519	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	0.00	5,363.41	5,363.41	0.00	0.00	(5,363.41)
FEES FOR SERVICES							
524-523	OUTSIDE PRINTING	0.00	0.00	0.00	0.00	0.00	0.00
524-528	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGOR Y TOTAL *	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACT SERVICES							
524-532	SOFTWARE MAINT/LICENSING	200.00	16.23	48.69	24.35	0.00	151.31
524-539	OTHER CONTRACT SERVICES	357.00	0.00	528.00	147.90	0.00	(171.00)
	* SUB-CATEGOR Y TOTAL *	557.00	16.23	576.69	103.54	0.00	(19.69)
	** CATEGOR Y TOTAL **	557.00	5,379.64	5,940.10	66.45	0.00	(5,383.10)

100-GENERAL FUND
524-MAIN STREET PROGRAM
DEPARTMENT EXPENSES

ACCT # ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
700-CAPITAL OUTLAY						
OFFICE FURNITURE/EQUIPMENT						
524-714 COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
* SUB-CATEGOR Y TOTAL *	0.00	0.00	0.00	0.00	0.00	0.00
** CATEGOR Y TOTAL **	0.00	0.00	0.00	0.00	0.00	0.00
800-CONTRIBUTIONS & CONTINGENC						
CONTRIBUTIONS/TRANSFERS						
524-819 OTHER CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00	0.00
** CATEGOR Y TOTAL **	0.00	0.00	0.00	0.00	0.00	0.00
*** DEPARTMENT TOTAL ***	114,164.00	13,535.48	80,363.06	70.39	0.00	33,800.94
*** TOTAL EXPENSES ***	114,164.00	13,535.48	80,363.06	70.39	0.00	33,800.94
*** TOTAL PROFIT / (LOSS) ***	(114,164.00)	(13,535.48)	(80,363.06)	70.39	0.00	(33,800.94)

*** END OF REPORT ***

CITY OF TAYLOR
FINANCIAL STATEMENT
AS OF: JULY 31ST, 2021

123-MAIN STREET REVENUE FUND
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY						
330-INTERGOVERNMENTAL REV	17,000.00	0.00	0.00	0.00	0.00	17,000.00
430-USE OF MONEY AND PROP	0.00	0.00	0.00	0.00	0.00	0.00
440-DONATIONS FROM PRIVAT	50,500.00	2,015.00	7,656.00	15.16	0.00	42,844.00
450-INTERFUND OPERATING T	39,600.00	9,900.00	29,700.00	75.00	0.00	9,900.00
*** TOTAL REVENUES ***	107,100.00	11,915.00	37,356.00	34.88	0.00	69,744.00
EXPENDITURE SUMMARY						
615-CONTRIBUTE TO CIVIC P	102,650.00	4,025.80	16,790.08	17.97	1,655.80	84,204.12
*** TOTAL EXPENDITURES ***	102,650.00	4,025.80	16,790.08	17.97	1,655.80	84,204.12
*** TOTAL PROFIT / (LOSS) ***	4,450.00	7,889.20	20,565.92	424.95	(1,655.80)	(14,460.12)

FINANCIAL STATEMENT
AS OF: JULY 31ST, 2021

123-MAIN STREET REVENUE FUND
REVENUES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
330-INTERGOVERNMENTAL REVENUES							
330-234	TEDC CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
330-235	GENERAL CONTRIBUTIONS	17,000.00	0.00	0.00	0.00	0.00	17,000.00
330-236	OTHER CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	** REVENUE CATEGORY TOTAL **	17,000.00	0.00	0.00	0.00	0.00	17,000.00
430-USE OF MONEY AND PROPERTY							
430-331	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
430-335	REFUNDS AND REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
	** REVENUE CATEGORY TOTAL **	0.00	0.00	0.00	0.00	0.00	0.00
440-DONATIONS FROM PRIVATE SOU							
440-352	FARMERS' MARKET RENTAL FEES	2,000.00	455.00	6,096.00	304.80	0.00	(4,096.00)
440-353	MAIN STREET CAR SHOW	28,000.00	1,560.00	1,560.00	5.57	0.00	26,440.00
440-354	WINE SWIRL	4,500.00	0.00	0.00	0.00	0.00	4,500.00
440-355	HERITAGE SQ CHRISTMAS LIGHTS	0.00	0.00	0.00	0.00	0.00	0.00
440-356	CHRISTMAS BAZAAR	2,000.00	0.00	0.00	0.00	0.00	2,000.00
440-357	SALES AND OTHER FUNDRAISINGS	0.00	0.00	0.00	0.00	0.00	0.00
440-358	TAYLOR BLACKLAND PRAIRIE DAYS	14,000.00	0.00	0.00	0.00	0.00	14,000.00
440-359	SPOOKTACULAR	0.00	0.00	0.00	0.00	0.00	0.00
	** REVENUE CATEGORY TOTAL **	50,500.00	2,015.00	7,656.00	15.16	0.00	42,844.00
450-INTERFUND OPERATING TRANSF							
450-361	TRANSFER FROM TIF	20,000.00	5,000.00	15,000.00	75.00	0.00	5,000.00
450-362	TRANSFER FROM H.O.T.	5,000.00	1,250.00	3,750.00	75.00	0.00	1,250.00
450-365	TRANSFER FROM GENERAL FUND	14,600.00	3,650.00	10,950.00	75.00	0.00	3,650.00
	** REVENUE CATEGORY TOTAL **	39,600.00	9,900.00	29,700.00	75.00	0.00	9,900.00
	*** TOTAL REVENUES ***	107,100.00	11,915.00	37,356.00	34.88	0.00	69,744.00

FINANCIAL STATEMENT
AS OF: JULY 31ST, 2021

123-MAIN STREET REVENUE FUND
615-CONTRIBUTE TO CIVIC PROGRA
DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
100-EMPLOYEE SERVICES							
WAGES & SALARIES							
615-111	REGULAR FULL TIME	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	0.00	0.00	0.00	0.00	0.00	0.00
200-OPERATIONAL SUPPLIES							
PROGRAM/SPECIAL EVENTS							
615-232	FARMERS' MARKET	5,000.00	300.00	2,917.13	58.34	0.00	2,082.87
615-233	CITY SPONSORED EVENTS	7,000.00	500.00	500.00	7.14	0.00	6,500.00
615-234	FUND RAISING GOODS	0.00	0.00	0.00	0.00	0.00	0.00
615-235	MAIN ST CAR SHOW	23,000.00	1,655.80	1,655.80	14.40	1,655.80	19,688.40
615-236	TAYLOR BLACKLAND PRAIRIE DAYS	17,900.00	0.00	0.00	0.00	0.00	17,900.00
615-237	WINE SWIRL	3,700.00	0.00	0.00	0.00	0.00	3,700.00
615-238	CHRISTMAS BAZAAR	0.00	0.00	0.00	0.00	0.00	0.00
615-239	SPOOKTACULAR	1,450.00	0.00	0.00	0.00	0.00	1,450.00
	* SUB-CATEGORY TOTAL *	58,050.00	2,455.80	5,072.93	11.59	1,655.80	51,321.27
SPECIALTY SUPPLIES							
615-259	MISC. SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	58,050.00	2,455.80	5,072.93	11.59	1,655.80	51,321.27
500-CONTRACT SERVICES AND FEES							

FINANCIAL STATEMENT
AS OF: JULY 31ST, 2021

123-MAIN STREET REVENUE FUND
615-CONTRIBUTE TO CIVIC PROGRA
DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
PROFESSIONAL SERVICES							
615-519	OTHER PROFESSIONAL SERVICES	0.00	0.00	4,487.15	0.00	0.00	(4,487.15)
	* SUB-CATEGORY TOTAL *	0.00	0.00	4,487.15	0.00	0.00	(4,487.15)
FEES FOR SERVICES							
615-523	OUTSIDE PRINTING	0.00	0.00	0.00	0.00	0.00	0.00
615-528	ADVERTISING	5,000.00	250.00	250.00	5.00	0.00	4,750.00
	* SUB-CATEGORY TOTAL *	5,000.00	250.00	250.00	5.00	0.00	4,750.00
	** CATEGORY TOTAL **	5,000.00	250.00	4,737.15	94.74	0.00	262.85
700-CAPITAL OUTLAY							
OFFICE FURNITURE/EQUIPMENT							
615-719	OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	0.00	0.00	0.00	0.00	0.00	0.00
800-CONTRIBUTIONS & CONTINGENC							
CONTRIBUTIONS/TRANSFERS							
615-811	RENTAL ASSISTANCE	14,600.00	1,320.00	1,980.00	13.56	0.00	12,620.00
615-813	FACADE GRANT	25,000.00	0.00	5,000.00	20.00	0.00	20,000.00
615-819	OTHER CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	39,600.00	1,320.00	6,980.00	17.63	0.00	32,620.00
	** CATEGORY TOTAL **	39,600.00	1,320.00	6,980.00	17.63	0.00	32,620.00
***	DEPARTMENT TOTAL ***	102,650.00	4,025.80	16,790.08	17.97	1,655.80	84,204.12
***	TOTAL EXPENSES ***	102,650.00	4,025.80	16,790.08	17.97	1,655.80	84,204.12

FINANCIAL STATEMENT
AS OF: JULY 31ST, 2021

123-MAIN STREET REVENUE FUND
615-CONTRIBUTE TO CIVIC PROGRA
DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
***	TOTAL PROFIT / (LOSS) ***	4,450.00	7,889.20	20,565.92	424.95	(1,655.80)	(14,460.12)

*** END OF REPORT ***

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-3

Main Street Manager's Reports

a. Manager's Activity Report
b. Downtown Property Report
c. Downtown Business Report
d. Board Member Attendance Report
e. Board Action Item Report from July 21 meeting

Main Street Monthly Report – August 2021

Community Outreach:

- Main Street Advisory Board Meeting – 7/21
- MS OPEN Flag Committee Meeting – 7/7
- PAAB Meeting 7/28
- Chamber Tourism Committee – 7/8 & 8/12
- Taylor Farmers Market Steering Committee Meeting – 7/12

Local Business / Owner Visits:

- Open Flag Committee met with downtown retail, food service, and personal service businesses – 7/7
- Site visit with Ruth Rivera & Architect Jaime Crawley, Design Lead TX Main Street Office – 319 N. Main St
- Landscaping & Wayfinding Plan Meeting – 8/10
- Comp Plan Meeting – 7/14

Event Planning:

- Main Street Car Show Committee Meeting – 7/7 & 8/4
- Participated in Mamma Jamma Bike Ride Event Planning Meeting – 7/20
- Working on August Music on Main Concert set for 8/19 from 7 pm to 9 pm
- Working on September Music on Main Concert set for 9/16 from 6 pm to 8 pm
- Working with Nicole Ortiz for church worship event at Heritage Square Amphitheater set for 11/5 - 1 pm – 9 pm
- Working with TFD on 2021 9 -11 Parade and Commemoration in Heritage Square Amphitheater set for 9/11 - 7 pm – 9 pm
- Working with Tiffany Price & Andrea Richardson on the 2021 Bluebonnet Trails Community Fall Festival in Heritage Square set for 10/13
- Planning Spooktacular Scare on the Square set for 10/31
- Working on Music on Main Concert featuring Joe Posada set for 11/13 from 7 pm – 9 pm

Film Friendly Taylor:

- HBO Limited Series to film in Taylor – TBD
- Walker, Texas Ranger episode considering Taylor for upcoming episode
- Indie Film on Dr. Jocelyn Elders considering Taylor

Professional Development:

- MS Summer Camp – DT Housing - 7/7
- MS Summer Camp – DT & Community Growth – 7/8
- MS Summer Camp – Fresh Ideas for Small Business – 7/14
- MS Summer Camp – Designing a More Creative Community Centered DT – 7/15
- TDA Education & Outreach Committee Meeting – 7/13 & 8/10

Other Duties:

- Development Team Meetings – Every Monday at 9am
- Updating Taylor property database on DowntownTX.org – ongoing
- Fielding telephone, email and in-person enquiries; providing technical assistance as needed
- Updating available property database
- Updating incoming/outgoing business database

Upcoming Projects:

- OPEN flag project progressing
- Signage Design Guidelines being formalized by a designer for printing
- Christmas bows on DT pole lights will be replaced for 2021 Christmas season

Upcoming Calendar of Events:

- Every Saturday 10am-2pm – Taylor Farmers Market – Heritage Square Pavilion
    - August 13 – Movie in the Park – Heritage Square
    - August 14 – 2nd Saturday
    - August 14 – Michelle's Hot Peeps Cross Country Race – Murphy Park
    - August 19 - Music on Main Concert with Cactus Lee in Heritage Square (in partnership with 3rd Thursday)
    - September 1-8 – J Harris on Vacation
    - September 11 – 2nd Saturday
    - September 11 - Kids' Fish @ Bull Branch
    - September 11 – 9-11 Parade and Commemoration Heritage Square 7 pm to 9 pm
    - September 11 – Business Expo & Job Fair – WilCo Expo
    - September 12 - St Mary's Fall Festival
    - September 16 - Music on Main Concert with Spooky Juke and Chubby Knuckle Choir in Heritage Square (in partnership with 3rd Thursday)
    - September 18 – Texas Mamma Jamma Ride – downtown Taylor
    - September 18 – Kid's Fish Event – Bull Branch
    - October 2 - Our Lady of Guadalupe - Church Jamaica - 7a - 10 p
    - October 9 – 2nd Saturday
    - October 9 – Good Life 5K – Bull Branch
    - September 16 – Life Park Center Community Festival – Heritage Square
    - October 21 – 3rd Thursday
    - October 30 – Main Street Car Show – downtown Taylor
    - October 31 – Halloween Spooktacular Scare on the Square – Heritage Square

DOWNTOWN PROPERTY REPORT
August 2021 Properties for Sale

	A	B	C	D	E	F	G	H
1	**PROPERTY ADDRESS**	**PROPERTY NAME**	**# SF**	**PRICE/SF**	**PRICE**	**CONTACT NAME**	**CONTACT NUMBER**	**CONTRACT PENDING**
2								
3	108-116 E 2nd St	Taylor Sta., Turning Heads Salon, & 3 lots	4310/SF		$850,000.00	Bo Brasfield	512-365-6500	Yes - closes Sept 1, 2021
4	119 W 2nd St; Ste E	Peterson Building	6060/SF	$101.28/SF	$750,000.00	Brasfield Realty	512-365-6500	
5	119-121 E 3rd Street	Ricocco's	9916/SF	$87.23/SF	$975,000	Kelly Loessin	830-542-9353	
6	201 W 4th Street	H. Hays Property	4420/SF	$109.73/SF	$485,000.00	Kelly Loessin	830-542-9353	
7	219-221 N Main St	Texas Historic Café Bldg	16,138/SF	$201.38/SF	$3,250,000	Phillip Way	512-537-7110	
8	417 W 2nd St	old Taylor Bedding Co.	70,995 SF		serious enquiries only	Ryan Perry; Asterra Properties	512-694-5426	
9	700 N Main Street	Office Building	7183/SF		$828,500.00	Julie Downs	512-365-8563	
10	421 N Main St	fmr. Hawt Spot	1854/SF	$151/SF	$279,900	Anya NeNio; Don Quick Realty	512-814-1811	Yes - closes August 24, 2021
11								
12								
13								
14								
15								

DOWNTOWN PROPERTY LISTING
August 2021 Properties for Lease

	A	B	C	D	E	F	G
1							
2	**PROPERTY ADDRESS**	**PROPERTY NAME**	**# SF**	**PRICE/SF**	**PRICE**	**CONTACT NAME**	**CONTACT NUMBER**
3	104 N Main St	vacant lot - will build 2 800 SF buildings to suit	6600 SF lot	$30/SF/YR		Julie Downs	512-365-8563
4	109 N Main St; 1st floor	Woodsman Inc.	1500/SF	$1/SF	$1550/mo	Josh Richards	512-846-2535
5	109 W 3rd St	fmr C VanderDys Edward Jones office	980/SF	$1.63.SF	$1,600	Tony Gomes	512-784-8712
6	111 N Main St	Woodsman Inc.	2000/SF	$1.18/SF	$1700/mo	Josh Richards	512-846-2535
7	111 W 3rd St	Richter Furniture Bldg	16,000/SF	TBD	TBD	Ryder Jeanes	512-441-8888
8	112 W 2nd St; Ste 202	McCrory Timmerman Bldg	3800/SF	$1.50/SF/Mo	$5700/MO	Julie Downs	512-365-8563
9	120 W. 2nd St; Ste D	McCrory Timmerman Bldg	400/SF	$1.22/SF/MO	$488.00/mo	Julie Downs	512-365-8563
10	211 N Main Ste B2	Hawt Spot	1,500/SF	$1.32	$1,980	Julie Downs	512-365-8563
11	206 N Main Street	fmr World Finance	1750/SF	$0.74/SF	$1,300	Patrick Quinn	512-352-6345
12	221 N Main St	Texas Hist. Café Restaurant Space	3200/SF	TBD	TBD	Tony Gomes	512-784-8712
13	310-A N Main St	fmr Tx Dirt Road Home	3937/SF	$1.79/SF	$2200/mo	Josh Richards	512-846-2535
14	313 N Main St	fmr Dee's Boutique	3278/SF	$0.90/SF	$2950/mo	Julie Downs	512-365-8563
15	321 N Main St	fmr Wellness League	2794/SF		$1850/mo	Julie Downs	512-365-8563
16	408 W 2nd St; Ste 2	fmr Boomers Advisory Group	1517SF		$675/mo	Robert J Fischer	

DOWNTOWN BUSINESS REPORT – August 2021

	Business Name	Address	Owner/Manager	Type of Business
OUTGOING:				
	Wellness League	321 N Main St	James Humphreys	Service (yoga studio)
INCOMING:				
	Flake Bakery & Larder	103 W. 5^{th} St	Leisha Downs	Food/retail
	Hayley's Grains	120 W 2^{nd} Ste G	Hayley Blundell	Food/retail
	To Be Named	407-B N. Main St	Rick Northcutt	Retail – Men's clothing & Gifts
	To Be Named	407-C N. Main St	Rick Northcutt's son	Retail – Tactical Supply Store (no firearms)
	The Studio on Main	415 N Main St	Sarah Smith	Personal Service – nail salon
	Western Darlin'	410 N Main St	Courtney Pittman	Retail
RELOCATING:				
	Brookshire Insurance	From 1611 Old Granger Road To 421 N Main St	Tim Kriegel	Service-Professional

2021

TAYLOR MAIN STREET ADVISORY BOARD																		
MEMBER NAME	**1/21/2021**	**2/17/21 (CANCELLED-WEATH**	**3/17/2021**	**4/21/2021**	**5/19/2021**	**6/16/2021**	**7/21/2021**	**8/23/2021**	**9/30/2021**	**10/20/2021**	**11/17/2021**	**12/15/2021**				**TOTAL MTGS CALLED**	**TOTAL MEETINGS ABSENT**	**Met Attendance Requirement per handbook**
Ashley Doss			P	P	P	P	P											
Curie Humphreys			EA	P	P	P	P											
John McRae	P		P	P	P	P	A											
Doug Moss			P	P	P	P	P											
Jeff Snyder			P	P	P	P	A											
Erwin Stauffer	P		P	P	P	P	P											
Steve Truex	EA		P	P	A	A	A	Resigned										

EA = Excused Absence, per Chairman | **A** = Absent, not excused | **P = Present**

Attendance Requirement: Per City Council policy via B&C handbook, if a member is absent from more than twenty-five (25%) percent of the duly called meetings in any period of twelve (12) consecutive months or absent from more than two duly called meetings in any period of twelve consecutive months, whichever is greater, for any reason, other than a reason acceptable to the Chairman of that Board, which prevents the public officials' attendance, the member shall be disqualified and automatically removed from serving as a board member.

MAIN STREET ADVISORY BOARD ACTION ITEM REPORT FROM JULY 21, 2021 MEETING

DATE	ACTION ITEM	ASSIGNED TO:	DUE DATE:	NOTES:
7/21/2021	Develop a 1 sheet information sheet to hand out at meetings re: MS activites/projects/grants	Jan Harris	ASAP	in progress
7/21/2021	Develop a Release Form for both Property Owners & Business Owners to sign re: Open Flag Project	Jan Harris	ASAP	draft complete
7/21/2021	Distribute the Release Forms to Property & Business Owners	Curie Humphreys, Ashley Doss, John McRae, Doug Moss, and Jan Harris	ASAP	
7/21/2021	Approach PW to see if staff can install the brackets	Jan Harris	ASAP	PW says no but Rick Jones (Bldg Maint) is considering it.
7/21/2021	Develop a bid sheet for installation of brackets if PW can't install	Jan Harris	ASAP	N/A
7/21/2021	Undertake a PR blitz to promote the Open Flag project	Curie Humphreys, Ashley Doss, and Kendra Dubee	ASAP	
7/21/2021	Ascertain whether 9/25 or 9/26 will work with THC staff for Board Retreat	Jan Harris	ASAP	Board Retreat is Thursday, Sept 30th at the Library - Cara Lowrimore will facilitate.

MAIN STREET ADVISORY BOARD ACTION ITEM REPORT FROM JULY 21, 2021 MEETING

DATE:	ACTION ITEM:	ASSIGNED TO:	DUE DATE:	NOTES:
7/21/2021	Reserve meeting room at library	Jan Harris	ASAP	Done
7/21/2021	Put only critical items on September regular meeting agenda	Jan Harris	prior to September board retreat.	

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-4

Parliamentary Procedure

MEMORANDUM

TO:	Main Street Advisory Board
FROM:	Jan Harris, Main Street Manager
RE:	Parliamentary Procedure
DATE:	8/17/2021

In 1863, a man named Henry Robert, an engineering Captain in the United States Army, was asked to preside over a large church gathering. Captain Robert did not know how to preside over meetings, but trusting that the congregation would behave itself, he plunged right in. And with that plunge came the quick determination that he would NEVER preside over another meeting until he knew more about parliamentary procedure. Hence, the creation of Robert's Rules of Order.

Probably all of us have been exposed to parliamentary procedure – maybe it was a long time ago – but that is OK. The handbook you will receive at the meeting will help you get into the swing of things.

Boards handle business and accomplish tasks using motions. This ensures that the activities and actions of the board are heard and understood by the entire board and that all members can state their vote whether for or against the motion being presented. It is democracy in action.

The original Robert's Rules of Order was over 700 pages long. (I guess that church meeting really was a doozy!!).

WHAT DO YOU AS THE MAIN STREET ADVISORY BOARD NEED TO TAKE AWAY FROM HENRY ROBERT AND HIS RULES…?

1. Courtesy is rule One. Only one person speaks at a time and the Chair, acting as Referee, recognizes who speaks next and allows everyone his/her turn. Is that REALLY necessary? Yes, it is because, in his/her excitement, board members can interrupt the person who was speaking rather than waiting their turn to be recognized by the Chair. This can cause confusion for board members, the attending public, and the person taking the minutes.

2. It bears repeating, board members wanting to speak should raise their hand and wait for the Chair to recognize them.

3. Most motions require a second to be considered. Motions coming from a committee do not require a second.

4. Discussion (debate – never arguments) can take place after a motion has received a second.

5. If changes to a motion are wanted/needed, this motion also requires a second. Without it, the later motion dies and the original motion remains to be debated and voted upon.

HOW A MOTION (ALSO CALLED A QUESTION) SHOULD BE MADE:

Board member is recognized by the Chair >>>
>>> S/he states a motion >>>
>>> Someone seconds the motion or the Chair calls for a second.

(If no one seconds the motion is dies and we move on.)

(If the motion is made by a board or a committee do not require a second.)

>>> Now there is a motion and a second on the table >>>
>>> The Chair (or the Secretary) restates the motion >>>
>>> Discussion of the motion can start BUT the motion cannot be changed without the consent of the board >>>
>>> Everyone who wants to can speak about the motion on the table – the member making the motion speaks first >>>
>>> The Chair puts the question (this means, calls for a vote) >>>
>>> The Chair announces the results of the vote!

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-5

Report on Signage Design Guidelines Project

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-6

Report on OPEN Flag Project

MEMORANDUM

TO: Main Street Advisory Board
FROM: Jan Harris, Main Street Manager
RE: OPEN Flag Project
DATE: 8/18/2021

I have reached out to Susan Clickner for an invoice so that funds may be encumbered with a PO for the flags. I also have asked for 10 brackets to be sent ahead of the flags so that we can better plan how they will be attached to the buildings.

I believe that Rick Jones, Building Maintenance Superintendent, will be installing the flag brackets.

Attached are drafts of the Permission & Hold Harmless Agreement for property owners and the Agreement to Participate for the business owners.

TAYLOR MAIN STREET PROGRAM OPEN FLAG PROJECT

The Taylor Main Street Program is undertaking a program providing free OPEN Flags, Poles, and Brackets for retail, personal service, and food service / food retail businesses located in the downtown area. Permission is being sought to enable either an employee of the City of Taylor or its designee to install a flag pole bracket on the property housing eligible businesses.

The City of Taylor Employee or Designee installing the flag pole bracket will take every possible precaution against damaging the façade of the property.

PROPERTY ADDRESS: ____

PROPERTY OWNER'S NAME: ____

BUSINESS NAME: ____

BUSINESS OWNER'S NAME: _______________________________________

PROPOSED LOCATION OF THE FLAG POLE BRACKET: _____________________

____

____

ATTACH A PHOTOGRAPH OR DRAWING SHOWING THE APPROXIMATE LOCATION OF THEV BRACKET.

I, ____, own the building located at ____ in Taylor, TX. I give my permission for the City of Taylor's Main Street Program to install a flag pole bracket on my property for the purpose of providing an OPEN Flag for my own or my tenant's business. I further agree to indemnify and hold harmless the City of Taylor and the Taylor Main Street Advisory Board, its agents, servants, Council persons, employees, and officers from any and all claims of loss or damages, or assertion of liability, or any claim or action founded thereon, arising or alleged to have arisen out of the installation of the flag pole bracket for the OPEN Flag Project.

____ ________________________

Signature of Property or Designated Agent Date Signed

For Office Use Only:

Date Received: ____________________________________

Signature: ____

Installation Date: __________________________________

TAYLOR MAIN STREET PROGRAM OPEN FLAG PROJECT

The Taylor Main Street Program is undertaking a program providing free OPEN Flags, Poles, and Brackets for retail, personal service, and food service / food retail businesses located in the downtown area. Businesses participating in this project will receive free of charge, an OPEN flag, pole, and professionally installed bracket.

In exchange for this OPEN flag, the Business Owner agrees to the following:

1. To ensure that the OPEN flag is displayed in the provided bracket during business hours and remove the OPEN flag daily when the Business closes.
2. That this OPEN flag will replace any electronic open signs currently in use by the Business.
3. The Business Owner is responsible for the OPEN flag, and should it be lost or stolen, s/he agrees to pay 50% of replacing the OPEN flag.
4. In the event the Business closes its doors and/or relocates outside of the Taylor Main Street Program District, the Business Owner agrees to return the OPEN flag to the Taylor Main Street Program Manager located in Taylor City Hall.

PROPERTY ADDRESS: ____

BUSINESS NAME: ____

BUSINESS OWNER'S NAME: ____

I, ____, own ______________________________________, which is a business located in the Taylor Main Street Program District. I agree to abide by the rules established by the Taylor Main Street Program for the OPEN Flag Project in exchange for an OPEN flag, pole, and bracket.

____ _______________________
Signature of Business Owner Date

For Office Use Only:

Date Received: ___________________________________

Signature: _______________________________________

Installation Date: _________________________________

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-7

Report on Downtown Banner Project

MEMORANDUM

TO: Main Street Advisory Board
FROM: Jan Harris, Main Street Manager
RE: DT Pole Banners
DATE: 8/18/2021

The Banner sub-committee has selected the design they would like for the new banners and the colors chosen are Hunter Green, Black, and White/Natural.

The White/Natural is not a stock color so there will be a price change. When the updated quote comes in, I will share it with the Board.

KBW
CONSORT DISPLAY GROUP
2129 Portage Street
Kalamazoo, MI 49001
800.525.6424
269.388.4532
FX: 269.388.2018
www.consort.com
sales@consort.com

DIGITAL MARINE ACRYLIC

Kathleen Barkley
Direct Sales Representative

MASTER #:
PRINT DATE:

MOCK UP#: 14334.21kb **PAGE:** 1 of 3
JOB NAME: City of Taylor
DATE: 11 AUG 21
REVISION:

BANNER INFO
FABRIC: Sunbrella Pacific Blue
SIZE: 18"x 26"
HEMS: 3"
SIDES: 2
TRUE SETS? n/a

DIGITAL INKS
White

ARTWORK INFO:
Custom

PLACEMENT:
Artwork is centered

TYPEFONTS USED:
n/a

ARTWORK READY TO PRINT: YES / NO

CUSTOMER: PLEASE SIGN & RETURN

Authorized by

The Committee likes Option 3 the best.

Option 1

Option 2

Option 3

TAKE NOTHING FOR GRANTED. PLEASE CHECK PROOF CAREFULLY.
Illustrations are a reasonable representation of ink colors on banner fabrics. All monitors display differently, therefore a free color match sample is available on request. We are not responsible for any errors after approval.

2129 Portage Street
Kalamazoo, MI 49001
800.525.6424
269.388.4532
FX: 269.388.2018
www.consort.com
sales@consort.com

DIGITAL MARINE ACRYLIC

Kathleen Barkley
Direct Sales Representative

MASTER #:
PRINT DATE:

MOCK UP#: 14334.21kb **PAGE:** 2 of 3
JOB NAME: City of Taylor
DATE: 11 AUG 21
REVISION:

BANNER INFO
FABRIC: Sunbrella Pacific Blue
SIZE: 18″x 26″
HEMS: 3″
SIDES: 2
TRUE SETS? n/a

DIGITAL INKS
White

ARTWORK INFO:
Custom

PLACEMENT:
Artwork is centered

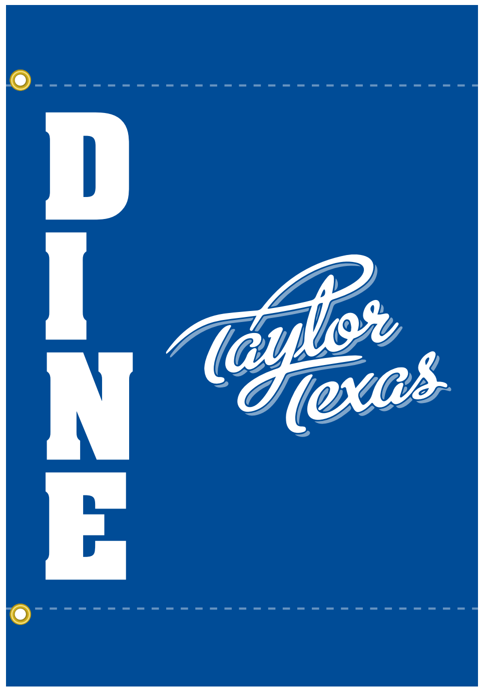
TYPEFONTS USED:
n/a

ARTWORK READY TO PRINT: YES / NO

CUSTOMER: PLEASE SIGN & RETURN

Authorized by

Option 1



Option 2

Option 3

TAKE NOTHING FOR GRANTED. PLEASE CHECK PROOF CAREFULLY.
Illustrations are a reasonable representation of ink colors on banner fabrics. All monitors display differently, therefore a free color match sample is available on request. We are not responsible for any errors after approval.

KBW
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800.525.6424
269.388.4532
FX: 269.388.2018
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sales@consort.com

DIGITAL MARINE ACRYLIC

Kathleen Barkley
Direct Sales Representative

MASTER #:
PRINT DATE:

MOCK UP#: 14334.21kb **PAGE:** 3 of 3
JOB NAME: City of Taylor
DATE: 11 AUG 21
REVISION:

BANNER INFO
FABRIC: Sunbrella Pacific Blue
SIZE: 18″x 26″
HEMS: 3″
SIDES: 2
TRUE SETS? n/a

DIGITAL INKS
White

ARTWORK INFO:
Custom

PLACEMENT:
Artwork is centered

TYPEFONTS USED:
n/a

ARTWORK READY TO PRINT: YES / NO

CUSTOMER: PLEASE SIGN & RETURN

Authorized by

Option 1

Option 2

Option 3

TAKE NOTHING FOR GRANTED. PLEASE CHECK PROOF CAREFULLY.
Illustrations are a reasonable representation of ink colors on banner fabrics. All monitors display differently, therefore a free color match sample is available on request. We are not responsible for any errors after approval.

CONSORT DISPLAY GROUP | Kalamazoo Banner Works™ | DisplayONE® | Abstracta® | Podia® | Dori Pole®

Quotation

Kalamazoo Banner Works ™
Abstracta ®
Display One ®
Podia ®
Dori Pole ™

Consort Display Group
P.O. Box 3597
Kalamazoo, MI 49001
269.388.4532
800.525.6424
888.880.6341 (FAX)
E-Mail info@consort.com

Customer #: 20-26163
Contact Date: 8/10/2021
Quote #: ***QTE0094783***
Purchase Order #:
Terms: NET 30
Requested Ship Date: 0/0/0000
Ship Mode: STD GROUND
Salesperson: SALES
Page: 1
Master Number: 119975

Bill To:
City of Taylor
Jan Harris

Taylor TX U.S.A.
Tel: (512) 365-4041 Ext. 0000
Fax: (000) 000-0000 Ext. 0000

Ship To:
City of Taylor
Jan Harris

Taylor TX U.S.A.
Tel: (512) 365-4041 Ext. 0000
Fax: (000) 000-0000 Ext. 0000

Code	Qty/Sqft.	Item Description	Price	Special Discount	Amount
1836DMA-6403	15	18" x 36" Digital Marine Acrylic Banner - Jockey Red	$52.00		$780.00
		1 design, 3" top & bottom pole pockets, 2 grommets per banner, printed on 1 of our stock sunbrella fabric colors.			
1836DMA-6403	15	18" x 36" Digital Marine Acrylic Banner - Jockey Red	$52.00		$780.00
1836DMA-6403	15	18" x 36" Digital Marine Acrylic Banner - Jockey Red	$52.00		$780.00
ASV049	3	Design Set Up Fee - Digital Marine Acrylic Banner	$25.00		$75.00
KBW-JR-BB	20	JR Bracket - 19" Exposed - Black Casting/Black Fiberglass	$33.50		$670.00
		10 SETS.			
H105-B	40	9/16" Quick Release Screw Gear Band - Black	$4.50		$180.00

FedEx Ground has been estimated.

Sub Total	**$3,265.00**
Tax	**$0.00**
Estimated Shipping	**$85.00**
Quote Total	**$3,350.00**

U.S. Dollars Only

SALES AGREEMENT With my signature, I certify this Quotation fairly represents my desire to purchase these products or services from Consort Display Group. I am authorized to execute this binding agreement and have read and agree tccomply wtih the following Terms & Conditions: This Quotation is subject to final price verification and payment arrangements. 50% cash deposit is required for orders over $15,000. Cancelled orders may incur a 15% restock fee. Cancellation of CUSTOM product is subject to a 25%-100% cancellation fee. A Confirming Order will follow to verify production and shipping dates. Rush charges may apply. **Delivered product must be inspected immediately upon receipt.** Failure to notify Consort of ANY quality or quantity dispute within 3 business days of receipt constitutes a complete waiver of any dispute. Returned merchandise requires a Consort-issued RMA. Restock fees apply. Shipping, handling and applicable sales tax added to final invoice. Product ships FOB Kalamazoo, MI. Expedited shipping is available for an additional charge. MasterCard, VISA, Discover and AmEx accepted. Wire transfer is required for all international transactions. Payment accepted in U.S. Dollars ONLY.

Signature **Print Name** **Date** **PO# (if any)**

Quotations honored for 30 days from Contact Date (above). **www.consort.com**

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-8

Report on Music on Main Concerts

MEMORANDUM

TO: Main Street Advisory Board
FROM: Jan Harris, Main Street Manager
RE: Music on Main
DATE: 8/17/2021

The 2nd Music on Main Concert is scheduled for Thursday, August 19th from 7-9 pm. The band is Cactus Lee. Texas Beer Company will be there and will give away beer at the event. At the September 16th Concert, they are considering selling beer to the public.

The September Concert will feature 2 bands: Spooky Juke and the Chubby Knuckle Choir. This event is an hour longer – starting a 6 pm and ending at 9 pm.

The PAAB was approached by Jesse Ancira who wanted to partner with them (and the MSAB, if agreeable) to hold a concert on Saturday, November 13th featuring 3-time Grammy winner Joe Posada. Jesse has offered to pay $2,500 of Posada's $4000 fee. There is discussion with the Knights of Columbus with St Mary's about selling beer and splitting the proceeds to help cover the costs.

My suggestion is to wait until we see what our FY 22 budget holds to determine the MSAB's level of participation in the MoM Concert series. This project was initiated after the budgets were submitted so the Board will have to determine what funds can be reallocated toward the concerts.

FUNDING ENTITY	GL ACCOUNT #	DATE	PAID TO	MEMO	DEBIT	BALANCE
PAAB	100-592-819					$3,615.00
		7/12/2021	Boss Radio	7/15 sound system	($365.00)	$3,250.00
		7/12/2021	CoT	7/15 TPD Security	($252)	$2,998.00
		8/9/2021	Janetta McCoy	7/15 band food	($71.06)	$2,926.94
		8/10/2021	Lance Stacy Pro Sound	8/19 stage lights	($150.00)	$2,776.94
		8/10/2021	Lance Stacy Pro Sound	9/16 Stage Lights	($150)	$2,626.94
		8/13/2021	Taylor Press	8/19 concert advert	($130.00)	$2,496.94
		8/13/2021	Evan Vincent	9/16 board operator	($200.00)	$2,296.94
		8/17/2021	Robert McEntire Mann	8/19 Band	($500.00)	$1,796.94

FUNDING ENTITY	GL ACCOUNT #	DATE	PAID TO	MEMO	DEBIT	BALANCE
MSAB	123-615-233					$2,600.00
		7/15/2021	Marshall Hood Band	7/15 concert	($500)	$2,100.00
		8/10/2021	Boss Radio	8/19 sound svcs	($465.50)	$1,634.50
		8/10/2021	CoT	8/19 TPD Security	($252.00)	$1,382.50

8/10/2021	Evan Vincent	8/19 board operator	($200.00)	$1,182.50
8/10/2021	Chubby Knuckle	9/16 concert	($500)	$682.50
8/10/2021	Boss Radio	9/16 sound svcs	($465.50)	$217.00
8/13/2021	Taylor Press	7/15 concert advert	($130.00)	$87.00

Bills Outstanding as of 8/17/2021:
Food costs for 8/19 and 9/16 concerts
Security for 9/16 concert
Band Fee - Spooky Juke for 9/16 concert
Advert fees for 9/16 concert

FY 21

INCOME

PAAB Budget	$3,615.00
MS Budget	$2,600.00
TOTAL INCOME:	**$6,215.00**

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EXPENSES

JULY 15TH

Item	Cost	W-9 Rec'd	Paid-Y/N
Band-Marshall Hood	($500.00)		PAID
Sound Svcs-Boss Radio	($365.00)	Yes	PAID
Stage Lights	$0.00		N/A
Board Operator - B Richie	$0.00		N/A
TPD Security	($252.00)	N/A	PAID
Hospitality Lucky Duck - J McCoy	($71.06)	Yes	PAID
Advertising			
Taylor Press	($260.00)	Yes	PAID
KBSR	n/c		
KUT	n/c		
Chamber	n/c		
Banner			
TOTAL EXPENSES:	**($1,448.06)**		
BUDGET REMAINING:	**$4,766.94**		

AUGUST 19TH

Item	Cost	W-9 Rec'd	Paid-Y/N
Band - Cactus Lee	($500.00)	Yes	Paid
Sound Svcs - Boss Radio	($465.50)	Yes	Paid
Stage Lights - Pro Sound	($150.00)	Yes	Paid
Board Operator -Evan Vincent	($200.00)	Yes	Paid
TPD Security	($252.00)	N/A	Paid
Hospitality -	TBD		??
Advertising			
Taylor Press	($130.00)		PAID
KBSR			
KUT			
Chamber			
Banner			
TOTAL EXPENSES:	**($1,697.50)**	**EST.**	
BUDGET REMAINING:	**$3,069.44**		

SEPTEMBER 16TH

Item	Cost	W-9 Rec'd	Paid-Y/N
Band - Spooky Juke	($200.00)	Yes	CK Requested
Band - Chubby Knuckle Choir	($500.00)	Yes	CK Requested
Sound Svcs - Boss Radio	($665.00)	Yes	Ck Requested
Stage Lights - Pro Sound	($150.00)	Yes	CK Requested
Board Operator - Evan Vincent	($200.00)	Yes	CK Requested
TPD Security	($336.00)	N/A	To Be Paid
Hospitality -	TBD		??
Advertising			
Taylor Press	($130.00)		
KBSR			
KUT			
Chamber			
Banner			
TOTAL EXPENSES:	**($2,181.00)**		
BUDGET REMAINING:	**$888**		

FY 22

INCOME

PAAB Budget	TBD	
MSAB Budget	TBD	
CoT	TBD	
Jesse Ancira		$2,500

TOTAL INCOME:

****** ************* ********** ****** ******

NOV 13TH

EXPENSES	Item	Cost	W-9 Rec'd	Paid-Y/N
	Band - Joe			
	Posada	($4,500)	NO	
	Sound	$0		
	Lights	$0		
	House Operator	$0		
	Security	TBD		
	Hospitality	TBD		
	Adv/Mktng			
	Taylor Press	($260)		
	Rockdale			
	Reporter	($170)		
	Posters	($50)		
	Social Media	($100)		

TOTAL
EXPENSES:

BUDGET
REMAINING:

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-9

Report on Main Street Car Show

MEMORANDUM

TO: Main Street Advisory Board
FROM: Jan Harris, Main Street Manager
RE: Main Street Car Show
DATE: 8/18/2021

The MSCS Committee continues to work on the 2021 Car Show scheduled for October 30, 2021. The footprint for this year's car show is different from previous years' events: West 5th will not be closed; Porter will be closed from 4th to 2nd; and 3rd will be closed from Porter to Washburn.

Washburn will be left open with no parking allowed so emergency vehicles can have N-S access (formerly Porter was that access point) from the Fire Station.

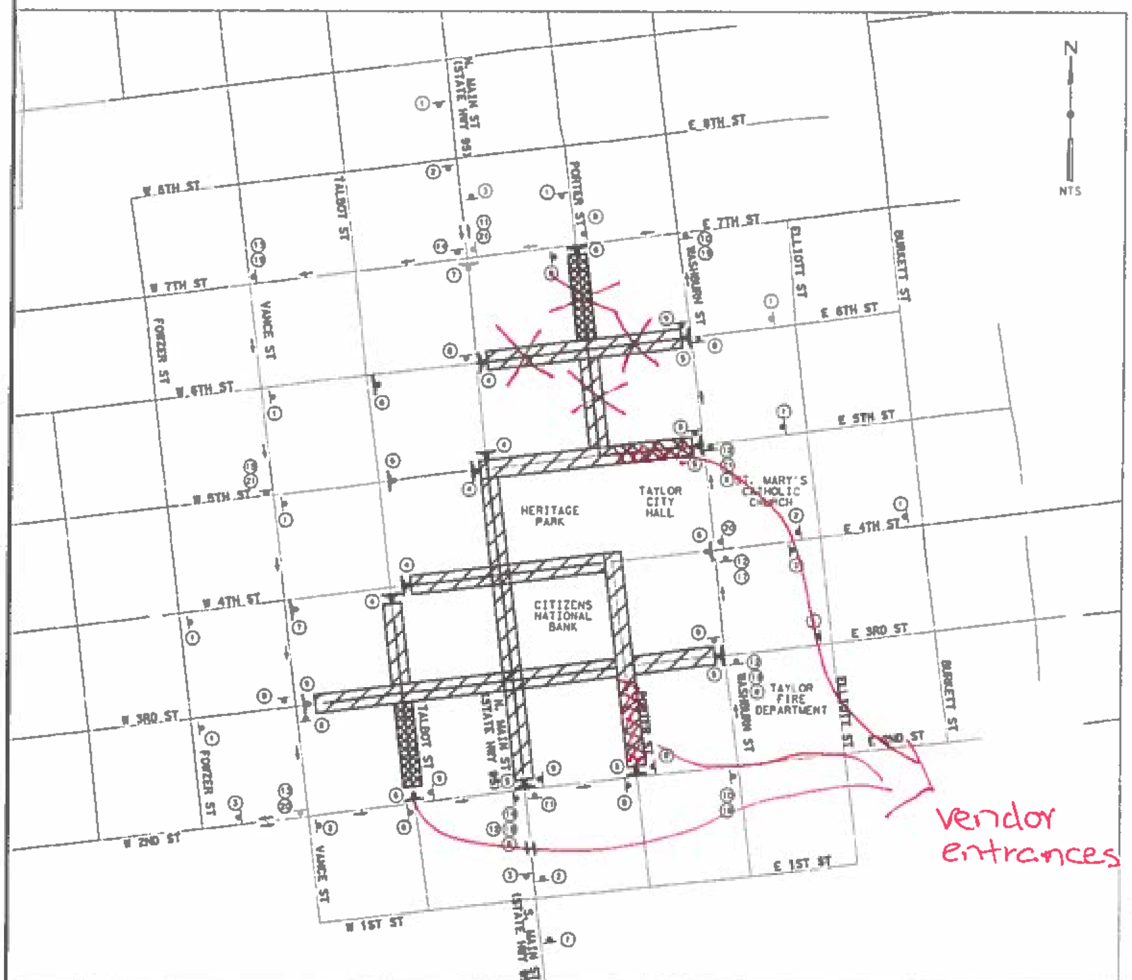
I have reached out and secured volunteers from the area LDS Missionaries. I have utilised LDS Elders and Sisters as volunteers for Special Events throughout my career and they are outstanding.

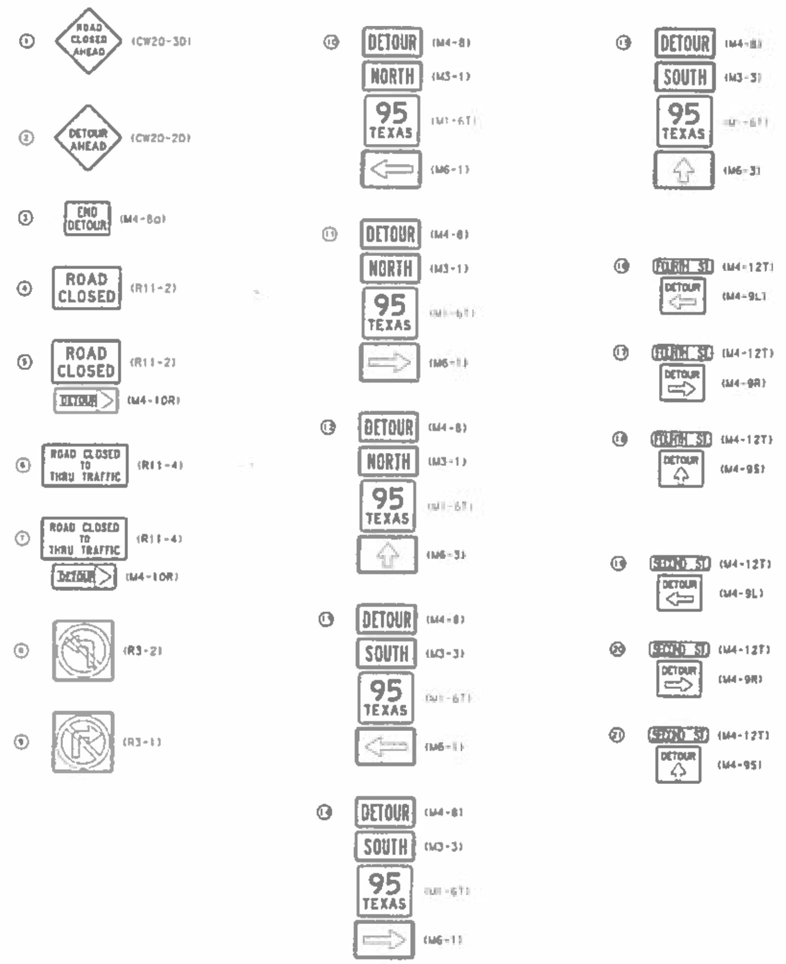
Craft vendors will be in Heritage Square this year rather than on Main in front of the park. Food vendors will be in City Hall parking lot facing the Square with generators up against the building. Farmers Market will be in the plaza between the Pavilion and 5th St and in the parking lot.

Bands are being secured and Elvis is coming once again.

Delay speakers will take the music from the stage throughout the venue. There will not be a secondary stage at 2nd @ Main.

X = open these streets. they will not be used by the car show





NOTES:

1. TRAFFIC CONTROL SETUP SHALL BEGIN NO EARLIER THAN 4 HOURS PRIOR TO THE EVENT AND SHALL BE REMOVED NO LATER THAN 1 HOUR AFTER THE EVENT.
2. THE FOLLOWING ROADS WILL HAVE ONE LANE CLOSED TO FACILITATE THE DETOUR ROUTES IN ACCORDANCE WITH TXDOT STANDARD TCP(1-4)-18:
   - WESTBOUND E. 4TH STREET AT ELLIOTT STREET
   - SOUTHBOUND N. MAIN STREET AT 8TH STREET
3. ELECTRONIC MESSAGE BOARDS TO BE PLACED ON THE FOLLOWING ROADS A WEEK PRIOR TO THE EVENT. MESSAGE TO BE APPROVED BY ENGINEER.
   - EB W. 2ND STREET
   - NB S. MAIN STREET
   - WB E. 4TH STREET
   - SB N. MAIN STREET
4. ALL DEVICES SHALL COMPLY WITH THE 2011 EDITION (REVISION 2) OF THE TxMUTCD.
5. THE FOLLOWING STANDARDS LISTED ARE APPLICABLE TO THIS TRAFFIC CONTROL PLAN. REFER TO SHEETS BC-4, BC-5, BC-8, BC-10, TCP 1-4 & WZ(RCD)-13.

LEGEND:

- TYPE III BARRICADE
- SIGN
- DIRECTION OF DETOUR ROUTES
- VENDOR ENTRANCE
- BLOCKED AREAS FOR EVENT

STATE OF TEXAS
KYLE J. STANTON
137790
LICENSED PROFESSIONAL ENGINEER
8/18/2021

CITY OF TAYLOR
CAR SHOW
TRAFFIC CONTROL PLANS

HDR Engineering, Inc.

2021 CAR SHOW VENDORS

FOOD vendors	FOOD VENDORS	address	city/zip	phone	email	selling	spaces	rec'd	paid	photos
Figueroa, Andrea	G's 183 Pit Stop	2510 US Hwy 183 S	Austin 78760	512-567-2902	andfig98@yahoo.com	hamburgers, cheeseburgers, fries, cheese fries, brisket cheese fries, sausage wraps, turkey legs, coke, sprite, DP, diet coke, water, gatorade	2	6/23/2021	$203	
Carter, Carla	Carla's Baskets & More	9001 Wellesley Dr.	Austin 78754	512-788-3992	cartermae10@aol.com ; carlasbam@gmail.com	chicken strips, hot wings, fried shrimp, fried catfish, mac & cheese, fries, loaded fries, funnel cakes, hamburgers, water, ice	2	6/30/2021	$203	
Rosales, Francisco	Dulce Frida Artisan Italian Ice	1811 Holly St.	Austin 78702	512-987-8057	francisco@sweetfrida.com	Italian ice, pickles, water, ice	1	6/30/2021	$103	
Johnson, Shanda	Munch Zone	PO Box 1896	Pflugerville 78691	512-634-7321	munchzone23@yahoo.com	Funnel cakes, corn dogs, Philly cheesesteaks, loaded fries, hamburgers	1	7/7/2021	$103	yes
Mercer, Luella	The Original Taste of the Caribbean	19401 Brue St.	Pfluger	904-318-5598	originaltaste340@gm	Jerk chicken, jerk shrimp,Jamaican beef patties, smoothies in a pineapple, soda&water	2	7/13/2021	paid half	yes
Sconci, Gladys	Mama's Little Snack Shack	167 Sconci Dr.	Spicewood 78669	830-220-4223	gladys@sconci.com	BlueBell ice cream, shaved ice, lemonade, coffee, tea, cheesecake on a stick	2	7/19/2021	$200	
Sconci, John III	Waggin Dogz	323 Sconci Dr.	Spicewood 78669	512-663-8817	johnsconci@gmail.co	Hot dogs, corn dogs, ribbon fries, chili cheese fries, frito pie, nachos, cheese sticks, chicken nuggets, chios, tea, lemonade, soda, water, candy	2	7/21/2021	$200	
Otuagoma, Vette	Women of Faith	4509 E. St. Elmo Rd #3103	Austin 78744			Smoked turkey legs, baked goods	1	7/27/2021	will pay Aug 2 $100	
Hutchison, Justin	Kona Ice	11 Applegate Cir.	Round Rock 78665	512-850-1777	konaiceaustin@yahoo.com	shaved ice	2	8/5/2021	$200	

2021 CAR SHOW VENDORS

Rodriguez, Greg	10 Hearts BBQ	306 Oak Ridge Dr.	Nolanville 76559	512-948-5192	grodriguez0405@yahoo.com	Brisket & pulled pork tacos & sandwiches, sausage wraps, whole pickles, chips, bottled water, can sodas	2	8/9/2021	pending $200	
Brown, Gina	Bacio Kettle Corn	3420 Brambling Rd.	Pflugerville 78660	602-828-9936	baciopopcorn@gmail	Kettle corn, lemonade, water	1	8/9/2021	$103	
CAR vendors	**CAR VENDORS**	**address**	**city/zip**	**phone**	**email**	**selling**	**spaces**	**rec'd**	**paid**	**photos**
G Geart(per Garcia)						Artist	1	7/7/2013	COMP	
Fleischman, James	Flash Drive Motors	20201 Cameron Rd.	Coupland 78615	512-670-8276	james@flashdrivemotors.com	Electric Vehicle Conversion parts & service	2	6/30/2021	$200	
Palos, Randy	Raise Your Colors	3006 Crystal Cove	Taylor 76574	512-909-9543	rycco2015@gmail.com	truck and jeep flag mounts, engraved cups	1	7/16/2021	$103	
MISC vendors	**MISC VENDORS**									
Garza, Nicole	Nicole Garza Blings	18201 Wind Valley Way	Pflugerville 78660	512-913-8502	nicolegarzapaparazzi@gmail.com	Paparazzi $5 jewelry	1	6/22/2021	$103	
Moros, Melyssa	The Firefly Collective	1209 Utopia Ln	Hutto 78634	512-761-6359	mail@thefireflycollective.com	laser engraved items, drinkware, coasters, mousepads	1	7/28/2021	$100	
Morris, Karen	Sweet & Southern Finds	519 N Main	Taylor 76574	512-595-3025	karyn@sweetandsouthernfinds.com	home goods, Taylor love items	1	8/2/2021	MS Comp	
Vega, Ember	Ace Dental of Texas	2027 S 61st	Temple 76502	254-314-9247	Marketing@acedentaloftexas.com	free toothbrushes, flyers, coupons	1	8/3/2021	$100	mailing check

Ariola, Earnest III	*REFUND Blackland Chicken & Noodles	1307 TH Johnson Dr.	Taylor 76574	540-316-8785	eariola3@gmail.com	Teriyaki chicken skewers, stir fry noodles, spring rolls	2	7/12/2021	($200)	COVID

2019 CAR ENTRIES

Name	Address	City & Zip	Phone	Email	Year	Make	Model	Color	Car Club	Rec'd	Paid	Method	Heard from
Bailey, Allen	1201 CR 405	Taylor	512-695-6912	abailey1201@yahoo.com	1976	Ford	Bronco	Baby Blue		8.5.21	$10	cash	local
Blythe, Gary	420 S. Shorewood Dr.	Granite Shoals	512-653-6816	gary.blythe@aecom.com	1965	Chevy	Corvette	Nassau Blue		7.29.21	$10	cash	Jeff Snyder
Blythe, Steve	319.N 3rd St.	Temple 76501	254-760-0431	sblythelaw@yahoo.com	1956	Pontiac	Safari	Turq/White		8.5.21	$10	ck	Returning
Bohn, Roy	1479 CR 314	Milano 76556	512-455-7171	dirtman1947@aol.com	1957	Chevy	2 door	Black	Burleson County Cruizers/ Camerion Car Club	8.2.21	$10	ck	
Burkland,Donald	270 The Oaks Blvd	Elgin 78621	512-461-0650	donburk@live.com	1926	Ford	"T"	Purple		8.16.21	$10	ck	
Carter, J.C.	11905 Fitzhugh Corners	Dripping Springs 78620	512-750-9085	carter.20@austin.rr.com	1915	Ford	"T"	Wood/Green	CenTexTinLizzies	8.2.21	$10	ck	friend
Caswell, Greg	110 Hummingbird Cove	Georgetown 78633	443-834-9284	gkcaswell@gmail.com	1951	Chevy	Bel-Air	Green blue Aqua	GTACC	8.6.21	$10	ck	email

2021 CAR SHOW
PRE-REGISTERED VEHICLES

Drews, Bob	1728 Harvest Dance Dr.	Leander 78641	847-910-5357	bobdrews@msn.com	1957	Chevy	Corvette Conv.	Silver		8.12.21		$10	cash	Jeff Snyder
Frazier, Ken	152 Joshua Dr.	Georgetown 78633	303-828-6734	frazier_fam1@msn.com	1972	Datsun	240 Z	Red	Georgetown	7.30.21		$10	ck	email
Freeman, Bob	303 Breezeway Lane	Georgetown 78633	512-868-8717	xb4faye@verizon.net	2021	Porsche	911 Turbo S	Grey Agate Metalic	PCA	8.16.21		$10	ck	Jeff Snyder
Freeman, Faye	303 Breezeway Lane	Georgetown 78633	512-868-8717	xb4faye@verizon.net	1957	VW	Bug	Green Agave	PCA	8.16.21		$10	ck	Jeff Snyder
Garrison, Bill	913 Dream Catcher	Leander 78641	512-968-6300	wcgarrisonsr@yahoo.com	1946	Ford	Deluxe Coupe	Black	Austin Thunderbird Owners, National Thunderbird Club, National Corvette Club	8.2.21		$10	ck	friend
Hallisey, Janice	718 Armstrong Dr.	Georgetown 78633	512-943-4994	randjhallisey@aol.com	2006	Chevy	Corvette Convertible	Daytona Sunset Orange	Sun City Corvette Club, GTACC	8.2.21		$20	ck	email
Hallisey, Regis	718 Armstrong Dr.	Georgetown 78633	512-943-4994	randjhallisey@aol.com	1955	Ford	Sunliner Concertible	Turq/White	Sun City Corvette Club, GTACC	8.2.21	pd		pd	email

2021 CAR SHOW
PRE-REGISTERED VEHICLES

Hogate, Mike	101 Dakota Dr.	Georgetown 78633	619-443-6515	dbmike1137@yahoo.com	1973	Chevy	Nova	Dark Blue		8.5.21	$10	cash	email
Huber, Roger	1610 CR 438	Thorndale 76577	512-365-0790	rahuberaent@yahoo.com	1972	Chevy	C-10 stepside	Red		8.13.21	$10	ck	Facebook
Hudson, Jack	6419 Lake Tera Vista Way	Georgetown 78626	512-968-4217	jh065341@yahoo.com	2019	Chevy	Corvette	White		8.12.21	$10	cc	Sean Jones
Lambrecht, Russell	109 Alamosa Creek Lane	Georgetown 78633	970-571-3939	rlambrecht@hotmail.com	1965	Ford	Mustang	Orange/blk strps		7.12.21	$10	ck	online
LaPerla, Steve	210 S Brushy St.	Leander 78641	512-848-7462	srlaperla@aol.com	1970	Dodge	Challenger	PlumCrazy Purple	Mopar Muscle Cars of Austin	8.5.21	$10	ck	email
Lemmon, Rodney	813 W. St. Elmo Rd	Austin 7745	512-964-0361	hotrodman2020	1954	Hudson	Hornet	Blue/White	South Texas HET	8.9.21	$10	ck	Mark Campbell/ST-HET
Mahaney, Dave&Peggy	102 Hollyberry Lane	Georgetown 78633	443-553-5524	coochie5524@gmail.com	1980	Triumph	TR 8	Green Metalic	British Car Club of Delaware	7.30.21	$10	ck	email
Mohel, Dan	1408 Summit Cir.	Taylor	512-269-6419	danmohel@gmail.com	1966	Ford	Mustang	Red/White		8.4.21	$10	cash	email
Moore, Mark	111 Baton Bend	Dripping Springs 78620	512-508-3230	afawatchbird@earthlink.net	1954	Jaguar	XK-120	Black	Jaguar Club of Austin	8.2.21	$10	cash	Returning

2021 CAR SHOW
PRE-REGISTERED VEHICLES

Pfeifer, David	1330 County Road 481	Thrall 76578	913-486-1801	davidpfeifer@sbcglobal.ne t	1982	Toyota	Celica Supra	Red/Black		8.13.21	$10	ck	Returning
Poupard, Kevin	13026 S. Sayko St.	Santa Fe 77510	409-770-3899		1967	Ford	Bronco	Black		8.5.21	$10	cash	friend
Powell, Jimmy	16223 Malden Dr.	Pflugervill e 78660	512-801-1387	jkpowell1@sbcglobal.net	1941	Chevy	Truck/R at Rod	Black		8.2.21	$10	ck	email/online
Smith, Ken	2505 Northla wn Dr.	Taylor	512-965-2150	kendsmith74@yahoo.com	1969	Plymou th	Barracu da	Green		7.19.21	$10	ck	Returning
Snyder, Dan	11016 Armstro ng Rd.	Salado765 71	254-913-1166	dan@snydersalvage.com	1960	Chevy	El Camino	Red		8.5.21	$10	ck	email
Snyder, Ralph	11016 Armstro ng Rd.	Salado765 71	254-913-1166	dan@snydersalvage.com	1937	Ford	Coupe	Black		8.5.21	$10	ck	email
Springer, Carol & Steve	6600 Rotan Dr.	Austin 78749	512-633-5125	scspringer65@gmail.com	1965	Ford	Falcon	Green	Falcon Club	8.2.21	$10	ck	email
Sticklen, Mike	7419 Whistles top Dr.	Austin 78749	512-810-4842	ms66ics@gmail.com	1965	Ford	F-100	Blue/Whit e		8.12.21	$10	ck	Facebook
Stojanik, Larry	2813 ACR 319	Frankston	903-262-4246	stojo59@embarqmail.com	1952	Ford	F1	Rust	Copperhead Row/Tyler	7.16.21	$10	ck	friend
Wilson, Paul	2703 Julie Cove	Taylor	512-269-3955	jpwillard53@yahoo.com	1968	Plymou th	GTX	Light Blue		8.13.21	$10	cash	

2021 CAR SHOW
PRE-REGISTERED VEHICLES

Wilson, Paul	2703 Julie Cove	Taylor	512-269-3955	jpwillard53@yahoo.com	2021	Dodge	Charger	Silver		8.13.21	$10	cash	
Wright, Julius	107 Canyon Lookout Lane	Georgetown 78633	580-761-9121	desserv_juw@hotmail.com	1959	Chevy	Corvette	Frost Blue		8.12.21	$10	ck	Returning
											$350		

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-10

Report on Christmas Decorations Refresh

MEMORANDUM

TO: Main Street Advisory Board
FROM: Jan Harris, Main Street Manager
RE: Christmas Bow Refresh
DATE: 8/18/2021

The Christmas bows on the pole decorations are beyond tired and faded. Since we have excess funds this FY, I thought that refreshing the bows would be an inexpensive route to brighten up the existing decorations.

There are 32 red bows currently in decorations for DT. I have ordered a double bow in China Red to see if it matches the sturdiness of what we currently have.

I request Board's support for this expenditure.

Jan Harris

From: Kristina Kullberg <kkullberg@northernlightsdisplay.com>
Sent: Monday, August 2, 2021 7:50 AM
To: Jan Harris
Subject: FW: Bow

CAUTION: This email originated from outside of the City of Taylor. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Jan~

Below 20% off sale pricing good until August 31st, 2021.

Quantity (32)

2 Loop is $62.00 each
4 Loop is $82.00 each

Shipping (32) bows: $208.78

They have the China Red with Silver Trim in stock right now so it could ship asap.

China Red

Old Glory

Kindly~
Kristina Kullberg
Sales and Marketing Manager

Main Street Advisory Board

August 23, 2021

Agenda Item Cover Sheet III-11

Upcoming Agenda Items