
AGENDA

Public Arts Advisory Board Regular Meeting
5:00 PM; Wednesday, September 28, 2022
Taylor City Hall Auditorium

I. CALL TO ORDER AND DECLARE A QUORUM

II. PUBLIC COMMENT

III. REVIEW / DISCUSS AND CONSIDER ACTION ON THE FOLLOWING:

- A. Approve the Minutes from the Public Arts Advisory Board meeting from August 24, 2022
- B. Receive and approve the financial report for September 2022

IV. NEW BUSINESS: No new business

V. CONTINUING BUSINESS:

- A. Public Art Master Plan – P.A. Listening Sessions
 - 1. Receive preliminary results from Public Arts Survey – Richard Stone
 - 2. Receive report from the September 27th Listening Session – Committee
 - 3. Next Listening Session dates is October 15th (Dickey-Givens Center from 2-4 pm)
- B. Portal Project:
 - 1. Receive report detailing progress made with the painting of the portals
- C. Music on Main Concert Series update:
 - 1. Receive report on August 15th Concert and any updates on planning for the upcoming concerts.
- D. Potter's Alley Mural Project:
 - 1. Receive progress report for the repainting of the murals
 - 2. Receive report from the Main Street Advisory Board regarding proposed lighting project for Potters Alley
- E. Birdsong Art Exhibit Update:
 - 1. Receive any updates
- F. City of Taylor Water Tower Mural Project:
 - 1. Receive update
- H. Central Texas Philharmonic Halloween Concert
 - 1. Receive update
- I. Items for the October 26th meeting agenda

IMPORTANT UPCOMING DATES:

Saturday, October 15th from 2-4 pm – Public Arts Listening Session at Dickey-Givens Center
Thursday, October 20th – Music on Main Concert
Wednesday, October 26th – Public Arts Advisory Board Meeting

VI. ADJOURN

The Board or Commission may vote and/or act upon each of the items listed in this Agenda. The Board or Commission 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 meeting was posted in the Taylor City Hall Lobby before 8:00 am on September 26, 2022 and remained posted for at least 72 continuous hours before the scheduled time of said meeting. I further certify that the following news media was notified of this meeting: Taylor Press.


Jan Harris, Main Street Manager


Date

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item III-A

Approve the Minutes from the Public Arts Advisory Board meeting from August
24, 2022

AGENDA

Public Arts Advisory Board Regular Meeting

5:00 PM; Wednesday, August 24, 2022

Taylor City Hall Auditorium

MEMBERS PRESENT: Lois Duncan, Casey Anderson, Bryan Richie, Janetta McCoy, Nathan Gray, Cayla Cardiff, and Chairman Richard Stone

STAFF PRESENT: Jan Harris, Main Street Manager

I. CALL TO ORDER AND DECLARE A QUORUM: The meeting was called to order at 5.05 pm by Chairman Stone who declared that a quorum was present.

II. PUBLIC COMMENT: None

III. REVIEW / DISCUSS AND CONSIDER ACTION ON THE FOLLOWING:

A. Approve the Minutes from the Public Arts Advisory Board meeting from July 27, 2022:

MOTION – To approve the July 27, 2022 minutes as presented. N GRAY / J McCOY / UNANIMOUS

B. Receive and approve the financial report for August 2022: Jan reported that this FY, the board has spent \$76.45 on the Portal Project; \$1244.32 on the Public Arts Master Plan; and \$12,414.62 on Music on Main Concerts. Sponsorship funds in the Miscellaneous Donations line item of the General Fund total \$21,755. After the funds more than the \$10,000 budget provided by the City of Taylor are replaced, the PAAB has a remainder of \$18,019.61.

MOTION – To approve the financial report at presented. N GRAY / B RICHIE / UNANIMOUS

IV. NEW BUSINESS: No new business

V. CONTINUING BUSINESS:

A. Public Art Master Plan – P.A. Listening Sessions

1. Receive report from Listening Session Planning Committee. Listening Session dates: September 27th (Library from 6-8 pm) and October 15th (Dickey-Givens Center from 2-4 pm) and determine next steps: The report presented by Richard noted that the committee had decided to first undertake a survey and to delay the Listening Sessions until 2023. After discussion, this recommendation was reversed, and the Listening Sessions will move forward as planned.

ACTION ITEMS: Staff will print out two large maps of Taylor; obtain sticky dots in various colors and sticky notes/pens; printed photos of various types of public art; printed photos of possible locations for public art; painters tape and/or large sticky easel pads; survey questions printed on large sticky easel pads with pens.

ACTION ITEM: Ask Kendra to assist with a publicity push for these events.

B. Portal Project:

1. Receive report detailing progress made with the painting of the portals: Cayla reported that her committee has not met but that she is working on a flyer and will get it to Jan for printing when it is completed.

C. Music on Main Concert Series update:

1. Receive report on committee activities for fundraising for the fall season of concerts: Richard reported that two proposed sponsors (Texas Hemp Producers and Noreen Thermal Solutions) should be removed from the sponsor list and that Ancira Salsa will make a sponsorship donation of \$500 instead of \$1,000. He reported that he will begin seeking sponsorships for the 2023 MoM Concerts in September.

2. Receive report on the progress on for the second half of the season – Janetta reported that all of the bands have been locked in. Richard reported that the Rotary Club will be holding a Pie in the Face event from 6-6.30 pm at the October 20th Music on

Main Concert.

ACTION ITEM: The Rotary Club will need to provide a tarp or other covering for the stage and clean up the area before the Taylor Czech Choir begins their performance.

3. **Discuss and vote upon advertising and promotion for the 2nd half of the 2022 season:** Richard reported that he'd met with the Taylor Press and advertising in the Press and Wilco Insider will cost a total of \$2,938.50. The Committee had briefly discussed advertising on Hulu but that proved too expensive.

ACTION ITEM: Kendra will be asked to promote the concerts on social media.

MOTION: To recommend that the City pay for the advertising from the funds available in the Miscellaneous Donations fund for advertising the fall season of Music on Main. B RICHIE / C CARDIFF / UNANIMOUS

D. Potter's Alley Mural Project:

1. **Receive progress report for the repainting of the murals:** Jan had reported earlier to Richard that the original easement for painting the alley wall of Ricardo Zuniga's 211 N Main St building had issues: not only had it expired but the document was not legally binding as Richard and not the City Manager had signed it. Jan had reached out to the City Attorney for his guidance and because City funds will be used for the project, an easement rather than an affidavit was the best option. Mark Schroeder had provided Jan with a draft easement and asked that the PAAB review Item 3 – Termination and vote on it before he moves forward with the document.

MOTION: To accept the draft easement including Item 3 – Termination as presented. C ANDERSON / B RICHIE / UNANIMOUS

Richard reported on a meeting with the City Manager, Mayor, and himself where Potter's Alley was discussed. Richard will present the PAAB's plans for Potter's Alley to the Council after which the City Manager will get with PW Director Jim Gray to have the murals in Potter's Alley recovered and the mural project will then move forward with the new murals.

E. Birdsong Art Exhibit Update:

1. **Receive update:** Janetta reported no additional information on this event from Judy Blundell.

F. James Dickey Memorial Update:

1. **Receive update:** Richard reported that he was informed that the City of Taylor was not involved in the efforts of the Dr. Dickey Committee in this matter.

G. City of Taylor Water Tower Mural Project:

1. **Receive update:** Richard updated the board on a meeting held with the Mayor, City Manager, and himself regarding this project. He said that the City had acted precipitously by not involving the PAAB at the outset of this project. At the meeting, the City Manager proposed to ask muralist Adam Davenport to create designs portraying Taylor native Fred Kerley.

DISCUSSION: Casey Anderson wants to have the Taylor High School students in her Mural Painting Class involved in the project and helping to paint the mural. Janetta asked whether the project should be put out in a Call for Artists as she and Richard felt that using one muralist for multiple art projects in Taylor was not true to the vision of the PAAB supporting the arts and artists. She wants other artists to be considered and not just Adam Davenport. Casey reported that for large projects, a Call for Artists takes between 6 months and a year to complete. Jan told the board that the City was on a short timeline – the Water Quality Board requires that water tanks be painted on a regular schedule and that if the mural was not painted now, the opportunity would be lost until the tank was due to be repainted (10 years). Jan reported that at the same Council meeting where Richard presents the upcoming Potter's Alley project timeline, Jeff Wood (Finance Director) will present a proposal for a Donation Program to raise funds for the Kerley Mural. Richard added that there was to be an Impact Fee added on new development for public art paid to the City or the developer will set aside money for public art in the new facility.

ACTION ITEM: Staff to ask the City if it wants the PAAB to receive all proposed Kerley

Mural designs and recommend which one(s) are presented to the City Council for final approval or will the PAAB approve the final design for installation?

ACTION ITEM: Have Adam (or the selected muralist) articulate where the THS Mural Class could be incorporated into the painting process for the mural.

H. Central Texas Philharmonic Halloween Concert

1. **Receive update** – A contract for the Philharmonic was sent to Richard and forwarded on to Jan. The date on the contract is September 29th which is the same date as the Main Street Car Show. Jan noted that this date would have to be changed as City Crews would have been working at the Car Show since 5 am or so.

I. Items for the September agenda:

- a. Accept Lois Duncan's resignation from the Board
- b. Casey will present on developing an SOP for Calls for Artists for the PAAB

VI. ADJOURN –

MOTION: To adjourn the meeting at 6.25 pm until September 28, 2022. N GRAY / C CARDIFF / UNANIMOUS

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item III-B

Receive and approve the financial report for September 2022

PAAB Beginning Balance on 10/1/2021 in 100-592-813 of the FY 2021-2022 Budget:	\$10,000.00
DEBITS:	
EXPENDITURES BY CATEGORY AS OF 9/25/22	
Portal Project:	(\$76.45)
Public Arts Master Plan Workshops:	(\$1,244.32)
Music on Main:	(\$15,414.42)
TOTAL PAAB EXPENDITURES AS OF 9/25/22	(\$16,735.19)
CREDITS:	
Total funds available in Misc. Donations as of 9/25/22	\$21,855
Minus the negative fund balance in the PAAB Budget:	(\$6,735.19)
FUNDS AVAILABLE - EARMARKED FOR MOM USE:	\$15,119.81

Music on Main Sponsorships
Invoice/Payment Tracking

	A	B	C	D	E	F	G
1	COMPANY	CONTACT	SPONSORSHIP AMOUNT	DATE INVOICED	INVOICE #	DATE CHECK REC'D	AMOUNT REC'D
2							
3			\$1,870			10/28/2021	\$1,870
4			\$1,000			11/2/2021	\$1,000
5	Durcon		\$500			11/3/2021	\$500
6	Sale/donation proceeds		\$310			11/15/2021	\$310
7	Hejl-Schroeder		\$500			11/19/2021	\$500
8	sale of poster		\$25			12/28/2021	\$25
9			\$2,500			1/3/2022	\$2,500
10	Public Sketch	Doug Moss	\$1,500			3/31/2022	\$1,500
11	TX Beer Co	Megan Klein	\$500			5/2/2022	\$500
12	Taylor Auto Credit		\$500			6/6/2022	\$500
13	Women in Business		\$50			6/10/2022	\$50
14	Brookshire Insurance		\$500			6/10/2022	\$500
15	BSW Health	Julie Davis Rydell	\$1,500	5/24/2022	2022-001	6/20/2022	\$1,500
16	Samsung	Ericka Dawn Puentes	\$1,500	5/24/2022	2022-002	6/17/2022	\$1,500
17	LSCC	Veronica Brown	\$1,500	5/31/2022	2022-004	8/15/2022	\$1,500
18	TX Hemp Producers	Lucas Evans	\$500	5/31/2022	2022-003		
19	Bogle Family Vineyards	JD Johns	\$5,000	6/3/2022	2022-004	7/7/2022	\$5,000
20	Austin Roverworks	Laura Parker	\$1,000	6/27/2022	2022-005	7/18/2022	\$1,500
21	Durcon	Thomas Martinez	\$500	6/27/2022	2022-006	6/24/2022	\$500
22	Ancira Salsa	Jesse Ancira	\$1,000	6/27/2022	2022-007		
23	Noreen Thermal Solutions		\$200				
24	Nyle Maxwell		\$500			7/1/2022	\$500
25	Hola Aloha	Chella Cardona	\$100			9/2/2022	\$100
26							
27		Amt. Pledged:	\$23,055			TOT.REC'D:	\$21,855
28							

9-25-2022 1:52 PM
 FUND : 100-GENERAL FUND
 DEPT : N/A

DETAIL LISTING

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TRANSACTION DATE: 10/01/2021 THRU 9/30/2022
 ACCOUNTS: 440-359 THRU 440-359

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====

440-359	MISCELLANEOUS DONATIONS									
					B E G I N N I N G					0.00
10/28/21	10/28	C66907	RCPT 01530806	30365	ROBERT GARCIA- DONATION				224.00CR	224.00CR
10/28/21	10/28	C66907	RCPT 01530815	30365	P.A.A.BOARD - DONATION				1,870.00CR	2,094.00CR
			=====		OCTOBER ACTIVITY DB:	0.00	CR:	2,094.00CR	2,094.00CR	
11/02/21	11/02	C66931	RCPT 01531818	30389	PUBLIC ARTS BOARD-MSIC ON MAIN				1,000.00CR	3,094.00CR
11/03/21	11/03	C66964	RCPT 01532148	30395	DURCON PAAB MOM POSADA				500.00CR	3,594.00CR
11/15/21	11/15	C67137	RCPT 01534445	30445	PUBLIC ARTS ADVISORY DONATION				310.00CR	3,904.00CR
11/19/21	11/19	C67243	RCPT 01535410	30476	PAAB DONATE-MOM HEJLSCHROEDER				500.00CR	4,404.00CR
			=====		NOVEMBER ACTIVITY DB:	0.00	CR:	2,310.00CR	2,310.00CR	
12/28/21	12/28	C67601	RCPT 01543463	30628	MUSIC ON MAIN				25.00CR	4,429.00CR
			=====		DECEMBER ACTIVITY DB:	0.00	CR:	25.00CR	25.00CR	
1/03/22	1/03	C67672	RCPT 01544365	30658	MOM DONATION				2,500.00CR	6,929.00CR
			=====		JANUARY ACTIVITY DB:	0.00	CR:	2,500.00CR	2,500.00CR	
3/31/22	3/31	C68800	RCPT 01564215	31082	MUSIC ON MAIN PUBLIC SKETCH				1,500.00CR	8,429.00CR
			=====		MARCH ACTIVITY DB:	0.00	CR:	1,500.00CR	1,500.00CR	
5/02/22	5/02	C69188	RCPT 01570986	31237	MOM CONCERT TBC				500.00CR	8,929.00CR
			=====		MAY ACTIVITY DB:	0.00	CR:	500.00CR	500.00CR	
6/06/22	6/06	C69611	RCPT 01578927	31420	MUSIC ON MAIN SPONSORSHIP				500.00CR	9,429.00CR
6/10/22	6/10	C69670	RCPT 01580124	31450	MUSIC ON MAIN DONATION				50.00CR	9,479.00CR
6/10/22	6/10	C69670	RCPT 01580615	31450	MUSIC ON MAIN SPONSOR				500.00CR	9,979.00CR
6/13/22	6/29	B69964	Deposit 000000	05486	MOM S'SHIP BAYLOR SAW		JE# 027247		1,500.00CR	11,479.00CR
6/14/22	6/17	B69884	Deposit 000000	05468	SAMSUNG ANNUAL CIVIC DONATION		JE# 027225		151,500.00CR	162,979.00CR
6/27/22	6/27	C69943	RCPT 01583514	31520	MOM - DURCON				500.00CR	163,479.00CR
			=====		JUNE ACTIVITY DB:	0.00	CR:	154,550.00CR	154,550.00CR	
7/05/22	7/05	C70011	RCPT 01585356	31555	MOM S SHIP -MAXWELL				500.00CR	163,979.00CR
7/08/22	7/08	C70038	RCPT 01586275	31573	MUSIC ON MAIN				5,000.00CR	168,979.00CR
7/20/22	7/20	C70259	RCPT 01588872	31627	MOM SPONSORSHIP				1,500.00CR	170,479.00CR
			=====		JULY ACTIVITY DB:	0.00	CR:	7,000.00CR	7,000.00CR	
8/04/22	8/04	C70379	RCPT 01592366	31699	PERCUSSION PARK				36,580.62CR	207,059.62CR
8/04/22	8/04	C70379	RCPT 01592372	31699	PERCUSSION PARK				55,419.38CR	262,479.00CR
8/16/22	8/16	C70630	RCPT 01594958	31750	LONE STAR CIRCLE OF CARE				1,500.00CR	263,979.00CR
			=====		AUGUST ACTIVITY DB:	0.00	CR:	93,500.00CR	93,500.00CR	
9/02/22	9/02	C70766	RCPT 01598582	31837	MOM S'SHIP-HOLAALOHA				100.00CR	264,079.00CR
9/09/22	9/09	C70848	RCPT 01600218	31867	ATMOS KID FISH 2022				250.00CR	264,329.00CR
9/12/22	9/12	C70856	RCPT 01600812	31876	NNO DONATIONS				1,630.00CR	265,959.00CR
			=====		SEPTEMBER ACTIVITY DB:	0.00	CR:	1,980.00CR	1,980.00CR	
			=====		ACCOUNT TOTAL DB:	0.00	CR:	265,959.00CR		

TOTAL MOM DONATIONS TO DATE:
 \$ 21,355.00

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FUND : 100-GENERAL FUND						PERIOD TO USE: Oct-2021 THRU Sep-2022				
DEPT : 592 NON-DEPARTMENTAL						ACCOUNTS: 592-813 THRU 592-813				
POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====

592-813		CONTRIBUTION TO CIVIC PROGRAMS								
		B E G I N N I N G B A L A N C E								0.00
0/13/21	10/14	A52583	CHK: 159962	13844	10/21/21 MUSIC ON MAIN S	021070			465.50	465.50
					BOSS RADIO LLC	INV# 202110130533	/PO#			
0/13/21	10/14	A52636	CHK: 159992	13844	10/21/21 MAIN MUSIC SOUN	220750			200.00	665.50
					VINCENT, EVAN	INV# 202110130532	/PO#			
0/17/21	11/12	A53787	EFT: 005010	13937	MUSIC ON MAIN	200700			130.00	795.50
					GRANITE MEDIA PARTNERS, I	INV# 241093	/PO#			
0/20/21	11/12	A53790	EFT: 005010	13937	MUSIC ON MAIN	200700			130.00	925.50
					GRANITE MEDIA PARTNERS, I	INV# 241273	/PO#			
					OCTOBER ACTIVITY DB:	925.50	CR:	0.00	925.50	
1/05/21	11/04	A53635	DFT: 000000	13917	MUSIC ON MAIN- J. HARRIS	060005			5.00	930.50
					FACEBOOK INC	INV# 202110290659	/PO#			
1/07/21	1/21	A56354	EFT: 005254	14130	11/7/21 MUSIC ON MAIN	200700			230.00	1,160.50
					GRANITE MEDIA PARTNERS, I	INV# 317	/PO#			
1/08/21	11/12	A53713	CHK: 160181	13961	JOE POSADO EVENT POSTER	036040			1,200.00	2,360.50
					DECODER PRINT INC. DBA: T	INV# DR-2004	/PO# 041571			
1/08/21	12/02	A54451	CHK: 160344	13980	JOE POSADO POSTER&PHOTOG	242693			1,200.00	3,560.50
					PEVETO, GEOFFREY	INV# DR-2004	/PO#			
1/19/21	11/18	A54251	DFT: 000000	13952	ANTI INDUSTRIES, INC. DB	242880			310.00	3,870.50
					ANTI INDUSTRIES, INC. DBA	INV# 202111120761	/PO#			
1/22/21	11/22	A54268	VOID: 160181	13992	REVERSE VOIDED CHECK	036040			1,200.00CR	2,670.50
					DECODER PRINT INC. DBA: T	INV# DR-2004	/PO# 041571			
1/23/21	12/02	A54341	CHK: 160301	13980	P.A. MASTER PLAN WORKSHO	033330			525.00	3,195.50
					CENTRAL TEXAS LIBRARY SYS	INV# INV 523	/PO#			
1/27/21	3/21	A58635	EFT: 005493	14291	10.31.21 MUSIC ON MAIN	200700			130.00	3,325.50
					GRANITE MEDIA PARTNERS, I	INV# 1045	/PO#			
1/30/21	12/03	A54606	DFT: 000000	13987	BREAKFAST PUBLIC ADVISOR	070175			37.02	3,362.52
					GONZALEZ TACOS	INV# 202111230809	/PO#			
1/30/21	12/03	A54613	DFT: 000000	13987	FOOD FOR PUBLIC ARTS WOR	230000			38.06	3,400.58
					WAL-MART COMMUNITY/GEMB	INV# 202111290816	/PO#			
					NOVEMBER ACTIVITY DB:	3,675.08	CR:	1,200.00CR	2,475.08	
2/08/21	12/09	A54837	CHK: 160407	14007	REIMB J. POSADO FOOD	242733			89.12	3,489.70
					MCCOY, JANETTA	INV# 202112080895	/PO#			
2/14/21	12/30	A55460	EFT: 005170	14075	PAINT THE PORTAL/BASE,AD	131769			76.45	3,566.15
					MOSS & MOSS INC. #7050	INV# A176431	/PO#			
					DECEMBER ACTIVITY DB:	165.57	CR:	0.00	165.57	
1/31/22	2/07	A56867	CHK: 162816	14171	PUBLIC ARTS MASTER PLAN	243019			450.00	4,016.15
					PARTNERS LIBRARY ACTION N	INV# 645	/PO#			
1/31/22	2/14	A57371	DFT: 000000	14153	PUBLIC ARTS ADV. BOARD	072000			98.62	4,114.77
					HEB CREDIT RECEIVABLES	INV# 202201251209	/PO#			
1/31/22	2/14	A57374	DFT: 000000	14153	PUBLIC ARTS ADV WORK SES	131005			95.62	4,210.39
					MALLARD FARE	INV# 202201251208	/PO#			
					JANUARY ACTIVITY DB:	644.24	CR:	0.00	644.24	

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FUND : 100-GENERAL FUND						PERIOD TO USE: Oct-2021 THRU Sep-2022				
DEPT : 592 NON-DEPARTMENTAL						ACCOUNTS: 592-813 THRU 592-813				
POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
592-813		CONTRIBUTION TO CIVIC PROGRAMS				* (CONTINUED) *				
3/27/22	4/14	A59742	EFT: 005610	14374	MUSIC ON MAIN EVENTS	200700			150.00	4,360.39
					GRANITE MEDIA PARTNERS, I	INV# 5117	/PO#			
3/30/22	4/14	A59743	EFT: 005610	14374	MUSIC ON MAIN EVENTS	200700			150.00	4,510.39
					GRANITE MEDIA PARTNERS, I	INV# 5118	/PO#			
					MARCH ACTIVITY	DB: 300.00	CR:	0.00	300.00	
4/03/22	5/12	A60919	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	4,660.39
					GRANITE MEDIA PARTNERS, I	INV# 5229	/PO#			
4/06/22	4/07	A59287	CHK: 163317	14353	4.21.22 MUSIC ON MAIN CO	010289			150.00	4,810.39
					SYLVIA H BROGDON DBA: ANN	INV# 202204061756	/PO#			
4/06/22	4/07	A59376	CHK: 163352	14353	4.21.22 MUSIC ON MAIN CO	241570			150.00	4,960.39
					NICHOLSON, GABOR	INV# 202204061755	/PO#			
4/06/22	5/12	A60920	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	5,110.39
					GRANITE MEDIA PARTNERS, I	INV# 5230	/PO#			
4/07/22	4/21	A60085	CHK: 163469	14415	PA,MONITORS,SOUNDBOARD	192376			500.00	5,610.39
					STACY, LANCE DBA: LANCE S	INV# 477A	/PO# 041851			
4/07/22	4/14	A59622	CHK: 163404	14397	PA,MONITORS,SOUNDBOARD	192376			500.00	6,110.39
					STACY, LANCE DBA: LANCE S	INV# 477	/PO# 041851			
4/10/22	5/12	A60925	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	6,260.39
					GRANITE MEDIA PARTNERS, I	INV# 5438	/PO#			
4/13/22	5/12	A60926	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	6,410.39
					GRANITE MEDIA PARTNERS, I	INV# 5439	/PO#			
4/17/22	5/12	A60927	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	6,560.39
					GRANITE MEDIA PARTNERS, I	INV# 5440	/PO#			
4/20/22	5/12	A60928	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	6,710.39
					GRANITE MEDIA PARTNERS, I	INV# 5441	/PO#			
4/24/22	5/12	A60929	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	6,860.39
					GRANITE MEDIA PARTNERS, I	INV# 5442	/PO#			
4/27/22	5/12	A60930	EFT: 005722	14465	MUSIC ON MAIN AD	200700			150.00	7,010.39
					GRANITE MEDIA PARTNERS, I	INV# 5443	/PO#			
					APRIL ACTIVITY	DB: 2,500.00	CR:	0.00	2,500.00	
5/01/22	6/16	A62445	EFT: 005881	14562	MUSIC ON MAIN	200700			150.00	7,160.39
					GRANITE MEDIA PARTNERS, I	INV# 5444	/PO#			
5/02/22	6/23	A62740	EFT: 005915	14579	EAST WILCO INSIDER	200700			300.00	7,460.39
					GRANITE MEDIA PARTNERS, I	INV# 5530	/PO#			
5/04/22	5/05	A60590	CHK: 163587	14440	5.19.2022 MUSIC ON MAIN	243173			500.00	7,960.39
					GLASPIE, HAROLD TREY	INV# 202205041963	/PO#			
5/04/22	6/16	A62446	EFT: 005881	14562	MUSIC ON MAIN	200700			150.00	8,110.39
					GRANITE MEDIA PARTNERS, I	INV# 5445	/PO#			
5/08/22	6/16	A62447	EFT: 005881	14562	MUSIC ON MAIN	200700			150.00	8,260.39
					GRANITE MEDIA PARTNERS, I	INV# 5446	/PO#			
5/09/22	5/12	A61004	CHK: 163624	14491	SOUND SVCS -MOM	192376			1,000.00	9,260.39
					STACY, LANCE DBA: LANCE S	INV# 485	/PO# 041908			
5/09/22	6/16	A62398	CHK: 163954	14578	SOUND SVCS -MOM	192376			1,000.00	10,260.39
					STACY, LANCE DBA: LANCE S	INV# 486	/PO# 041908			
5/11/22	6/16	A62448	EFT: 005881	14562	MUSIC ON MAIN	200700			150.00	10,410.39
					GRANITE MEDIA PARTNERS, I	INV# 5447	/PO#			

9-25-2022 1:49 PM		D E T A I L L I S T I N G				PAGE: 3			
FUND : 100-GENERAL FUND						PERIOD TO USE: Oct-2021 THRU Sep-2022			
DEPT : 592 NON-DEPARTMENTAL						ACCOUNTS: 592-813 THRU 592-813			
POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
592-813 CONTRIBUTION TO CIVIC PROGRAMS * (CONTINUED) *									
5/15/22	6/16	A62449	EFT: 005881	14562 MUSIC ON MAIN	200700			150.00	10,560.39
				GRANITE MEDIA PARTNERS, I	INV# 5448		/PO#		
5/18/22	6/16	A62450	EFT: 005881	14562 MUSIC ON MAIN	200700			150.00	10,710.39
				GRANITE MEDIA PARTNERS, I	INV# 5449		/PO#		
5/22/22	6/16	A62451	EFT: 005881	14562 MUSIC ON MAIN	200700			150.00	10,860.39
				GRANITE MEDIA PARTNERS, I	INV# 5450		/PO#		
5/24/22	5/26	A61505	CHK: 163731	14512 6.16.22 MUSIC ON MAIN CO	049999			50.00	10,910.39
				DAVIS, MELVIN	INV# 202205252130		/PO#		
5/24/22	5/26	A61506	CHK: 163732	14512 6.16.22 MUSIC ON MAIN CO	049999			850.00	11,760.39
				DAVIS, MELVIN	INV# 202205252131		/PO#		
5/25/22	6/16	A62452	EFT: 005881	14562 MUSIC ON MAIN	200700			150.00	11,910.39
				GRANITE MEDIA PARTNERS, I	INV# 5451		/PO#		
5/29/22	6/16	A62453	EFT: 005881	14562 MUSIC ON MAIN	200700			150.00	12,060.39
				GRANITE MEDIA PARTNERS, I	INV# 5452		/PO#		
5/31/22	6/14	A62303	DFT: 000000	14489 MUSIC ON MAIN	060005			25.00	12,085.39
				FACEBOOK INC	INV# 202205112010		/PO#		
5/31/22	6/14	A62303	DFT: 000000	14489 MUSIC ON MAIN	060005			25.00	12,110.39
				FACEBOOK INC	INV# 202205242092		/PO#		
				===== MAY ACTIVITY DB: 5,100.00 CR: 0.00				5,100.00	
6/01/22	7/21	A63933	EFT: 006045	14655 MUSIC ON MAIN	200700			150.00	12,260.39
				GRANITE MEDIA PARTNERS, I	INV# 7543		/PO#		
6/05/22	7/21	A63934	EFT: 006045	14655 MUSIC ON MAIN	200700			150.00	12,410.39
				GRANITE MEDIA PARTNERS, I	INV# 7544		/PO#		
6/08/22	7/21	A63935	EFT: 006045	14655 MUSIC ON MAIN	200700			150.00	12,560.39
				GRANITE MEDIA PARTNERS, I	INV# 7545		/PO#		
6/12/22	7/21	A63936	EFT: 006045	14655 MUSIC ON MAIN	200700			150.00	12,710.39
				GRANITE MEDIA PARTNERS, I	INV# 7546		/PO#		
6/15/22	7/21	A63937	EFT: 006045	14655 MUSIC ON MAIN	200700			150.00	12,860.39
				GRANITE MEDIA PARTNERS, I	INV# 7547		/PO#		
6/22/22	6/30	A62958	CHK: 164055	14594 MUSIC ON MAIN	1			100.00	12,960.39
				JASON HENNINGTON	INV# 202206282372		/PO#		
6/30/22	7/13	A63467	DFT: 000000	14575 MUSIC ON MAIN JUNE 16TH	060005			25.00	12,985.39
				FACEBOOK INC	INV# 202206292405		/PO#		
				===== JUNE ACTIVITY DB: 875.00 CR: 0.00				875.00	
7/29/22	8/04	A64491	CHK: 164344	14697 7.23.22 FARMERS MARKET P	242745			75.00	13,060.39
				DEVFOUNDRIES, LLC	INV# INV-0065		/PO#		
				===== JULY ACTIVITY DB: 75.00 CR: 0.00				75.00	
8/09/22	9/01	A65671	CHK: 164575	14812 SOUND & LIGHTING CON	192376			600.00	13,660.39
				STACY, LANCE DBA: LANCE S	INV# 492A		/PO# 042060		
8/09/22	8/25	A65429	CHK: 164484	14781 SOUND & LIGHTING CON	192376			500.00	14,160.39
				STACY, LANCE DBA: LANCE S	INV# 492		/PO# 042060		
8/18/22	8/22	B70659	MISC	05625 RECLASS EXP TO MAIN STREET	JE# 027435			75.00CR	14,085.39
8/23/22	8/25	A65427	CHK: 164475	14781 9.15.2022 MUSIC ON M	130340			1,500.00	15,585.39
				GONZALEZ, GREGORY W DBA:	INV# 202208242791		/PO# 042027		
				===== AUGUST ACTIVITY DB: 2,600.00 CR: 75.00CR				2,525.00	
				===== ACCOUNT TOTAL DB: 16,860.39 CR: 1,275.00CR					

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item IV

NEW BUSINESS:

No new business

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

Public Art Master Plan – Public Arts Listening Sessions:

1. Receive preliminary report from Public Arts Survey
2. Receive report from September 27th Public Arts Listening Session
3. Reminder of next Public Arts Listening Session to be held on October 15th from 2-4 pm at the Dickey-Givens Center

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

Portal Project:

Receive report detailing progress made with painting the portals

Public Arts Advisory Board

PORTAL PROJECT REPORT:

No report submitted for this item.

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

Music on Main Concert Series update:

Receive report on September 15th Concert and any updates on planning for the upcoming concerts

Public Arts Advisory Board

MUSIC ON MAIN CONCERT SERIES:

No report submitted for this item.

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

Potter's Alley Mural Project:

Receive progress report for the repainting of the murals

STAFF REPORT

TO: Public Arts Advisory Board
FROM: Jan Harris, Main Street Manager
DATE: September 25, 2022
RE: Staff Report – Potter’s Alley Repaint

Covering the existing murals: City Manager Brian LaBorde has directed Public Works Director Jim Gray to cover the existing murals in preparation for the re-paint project

Updated Easement: City Attorney Mark Schroeder has provided staff with an updated easement document for use on future projects.

Artist Agreement: City Attorney Mark Schroeder has provided staff with an updated artist agreement for use on future projects.

Muralist W-9 Forms: Completed W-9 Forms have been received from all the selected muralists except Cody Siegmund and Matthew Bisacca

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

Potter's Alley Mural Project:

Receive report from Main Street Advisory Board regarding proposed lighting project for Potters Alley

STAFF REPORT

TO: Public Arts Advisory Board
FROM: Jan Harris, Main Street Manager
RE: Recommendation to Council regarding PAAB's proposal to have festival lights added to Potters Alley for the purpose of showcasing the murals
DATE: September 21, 2022

At their regularly scheduled September 21, 2022 meeting the Main Street Advisory Board considered the following New Business: To discuss and make a recommendation to Council regarding the PAAB's proposal to have festival lights added to Potters Alley for the purpose of showcasing the murals.

The replacement of the existing murals in Potters Alley has been a project of the PAAB since its formation in 2018. The PAAB has discussed adding lighting to the alley to showcase the murals. Because this project is in the Main Street Downtown Improvement District, it is appropriate for the MSAB to consider the proposal and to make a recommendation to the city Council regarding it.

The following motion was made by Doug Moss and seconded by Curie Humphreys: The MSAB supports the PAAB murals and think that the mural repaint project is a good one, but the following questions must be answered before it can make a recommendation on the alley illumination project:

1. The PAAB must formally make a recommendation to have festival lighting added to Potters Alley.
2. The MSAB must review the illumination project and make a recommendation.
3. A budget of projected costs must be provided.
4. Does the PAAB have the project budgeted for FY23?
5. PAAB must obtain easements from the affected property to install lighting on private property.
6. ONCOR must set an electric meter to provide the power with the bill being sent to CoT.
7. Who is the Project Manager? The City recommends using the HDR engineer for this project if it moves forward.
8. A drawing of the locations for the lighting to be attached to the adjacent properties.

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

Birdsong Art Exhibit Update:
Receive any updates

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

City of Taylor Fred Kerley Mural on Water Tank
Receive any updates

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

April 27, 2022

Agenda Item V

CONTINUING BUSINESS:

Central Texas Philharmonic Halloween Concert
Receive any updates

Public Arts Advisory Board

AGENDA ITEM COVER SHEET

September 28, 2022

Agenda Item V

CONTINUING BUSINESS:

Items for the October agenda