

AGENDA
CITY OF TAYLOR, TEXAS
TAX INCREMENT FINANCING (TIF) #1 BOARD MEETING
TAYLOR CITY HALL - LARGE CONFERENCE ROOM
SEPTEMBER 18, 2024, 5:00 PM

I. CALL TO ORDER AND DECLARE A QUORUM

II. CITIZEN COMMUNICATION

III. CONSENT AGENDA

1. Receive and consider approving the August 21, 2024 TIF #1 meeting minutes. *Jan Harris*

IV. REGULAR AGENDA - NEW BUSINESS

2. Receive information regarding the purchase of additional trash cans for downtown and to request Council approval to amend the TIF #1 FY 25 budget to cover the cost of the purchase.

V. REGULAR AGENDA - CONTINUING BUSINESS

3. Receive report on encumbered grant funds from FY 23-24

VI. ADJOURN

The Board or Commission may vote and/or act upon each of the items listed on 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 the meeting was posted in the Taylor City Hall Lobby 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.

Posted by: *Jan Harris* Date: September 13, 2024
Jan Harris, Main Street Manager

AGENDA
CITY OF TAYLOR, TEXAS
TAX INCREMENT FINANCING (TIF) #1 BOARD MEETING
TAYLOR CITY HALL LARGE CONFERENCE ROOM
400 PORTER STREET
TAYLOR, TEXAS 76574
AUGUST 21, 2024, 5:00 PM

MEMBERS PRESENT: Jeff Snyder, Jennifer Lopez, Alyse Mervosh, Curie Humphreys, and Acting Chairperson Ruth Rivera

MEMBERS ABSENT: Doug Moss, John McRae, Ed Komandosky, and Jina Self

GUESTS PRESENT: Channing Kingery-Boles, Clint Morgan, David Heap, Dee Heap, Cody Witt, Nicole Lessin, and Brenda Glaser

STAFF PRESENT: Main Street Manager Jan Harris

I. CALL TO ORDER AND DECLARE A QUORUM – Acting Chairperson Rivera called the meeting to order at 5:03 pm with a quorum present.

II. CITIZEN COMMUNICATION – There were no citizen comments presented.

III. CONSENT AGENDA

- 1. Approve the minutes from the June 18, 2024 TIF #1 Board meeting** – MOTION: To approve the June 18, 2024 meeting minutes as presented. J SNYDER / C HUMPHREYS / APPROVED UNANIMOUSLY

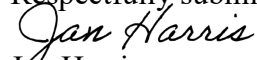
IV. REGULAR AGENDA - NEW BUSINESS – There was no new business to bring before the board.

V. REGULAR AGENDA - CONTINUING BUSINESS

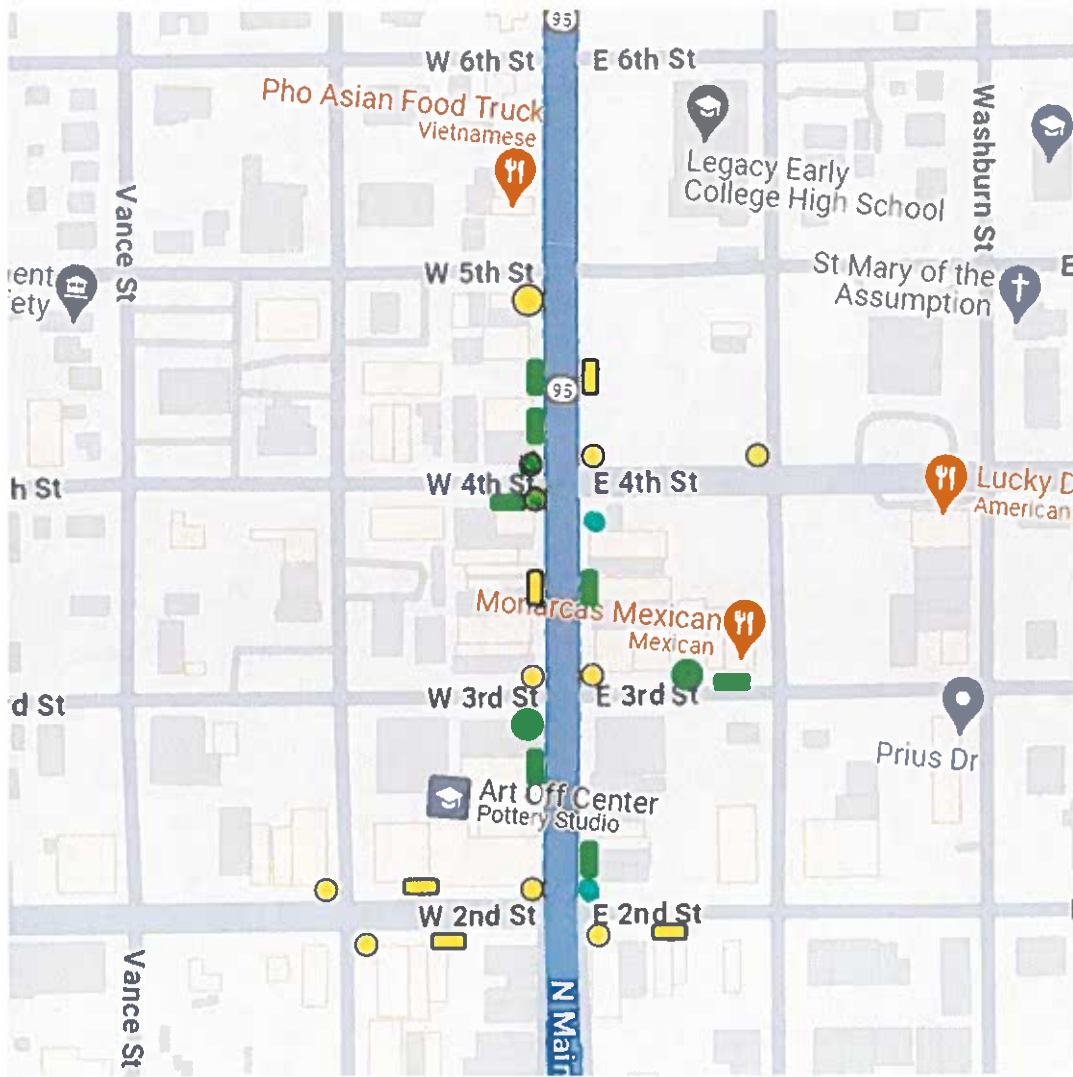
- 2. Report on TIF #1 Board Membership** – Ms. Harris reminded the board that at the June meeting Mr. Komandosky had reported he was asking Williamson County Commissioner Russ Boles to appoint another representative in his place. Since then, Mr. Komandosky has reported back to her that Mr. Boles has asked Mr. Komandosky to remain on the TIF #1 Board and he has agreed to do so. ACTION: This report was received as information by the board with no further action taken.

VI. ADJOURN – MOTION: To adjourn the meeting at 5:05 pm. A MERVOSH / J LOPEZ / UNANIMOUSLY APPROVED

Respectfully submitted,

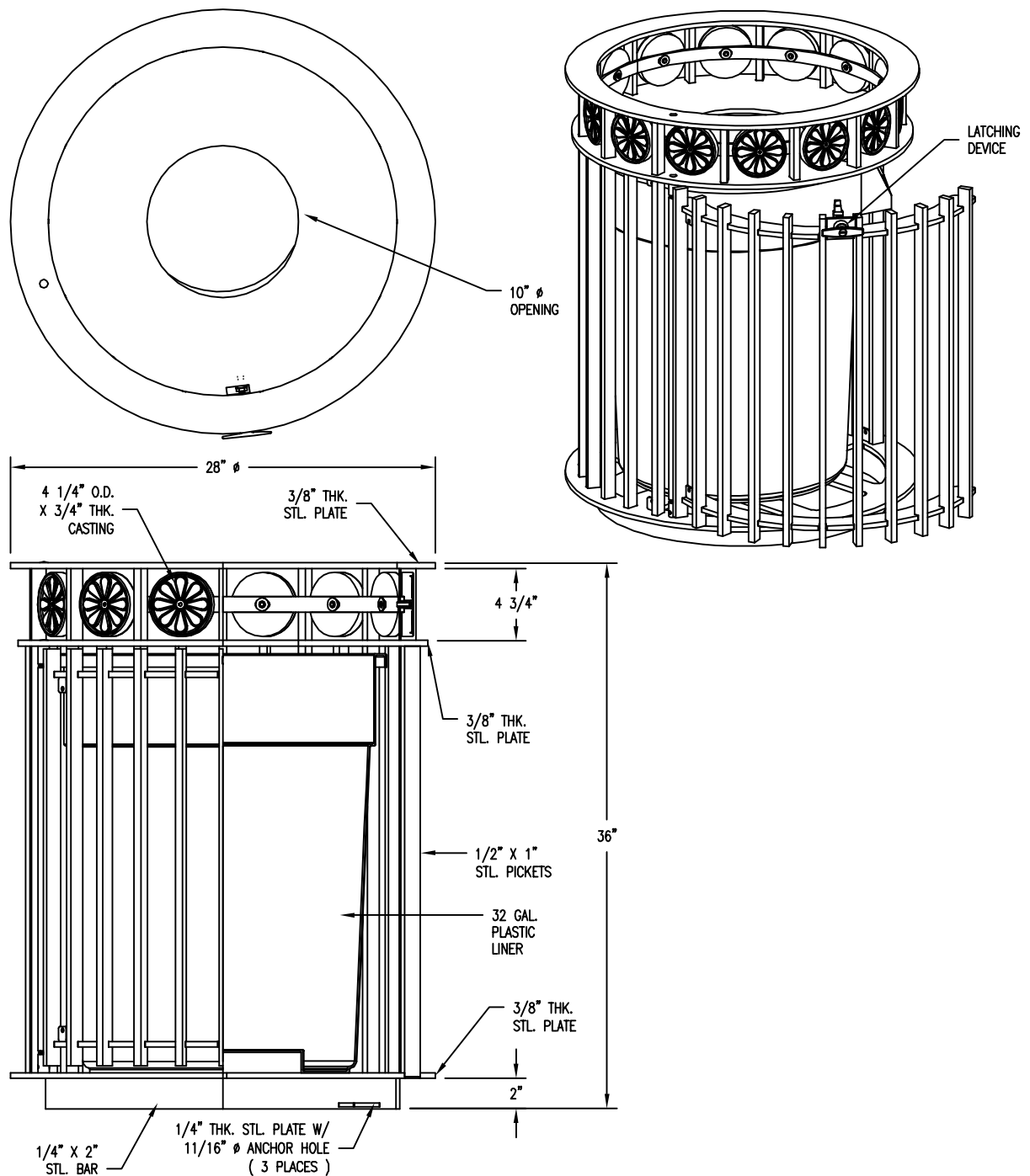

Jan Harris

Main Street Manager and Historic Preservation Officer



MAIN STREET BENCHES AND TRASH CANS

- Existing Trash Can (2) 6
- Proposed Trash Can (9) 9
- Existing Bench (7)
- Proposed Bench (5)



NOTES:

- 1.) ALL STL. MEMBERS COATED W/ ZINC RICH EPOXY THEN FINISHED W/ POLYESTER POWDER COATING.
- 2.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLTS PROVIDED.
- 3.) SIDE OF RECEPTACLE HINGES OPEN FOR REMOVAL OF LINER.
- 4.) LATCH PROVIDED W/ KEY, USE OF KEY OPTIONAL.
- 5.) RECEPTACLE FULLY ASSEMBLED AT FACTORY.



RECEPTACLE

DATE DRAWN : 02/06/97
 DRAWN BY : AWH
 DATE REV. : 8/7/17
 REV. BY : JSB

REV.
 |

DRAWING
 NUMBER

102-32-FT0

SHEET
 1 OF 2

NOTES:

- 1.) DURING ASSEMBLY PROCEDURE;
DO NOT COMPLETELY TIGHTEN HARDWARE.
- 2.) THE ACTUAL PARTS WILL NOT BE NUMBERED.
NUMBERS ONLY APPLY TO DRAWING.
- 3.) UPON COMPLETION OF ASSEMBLY SQUARE
ALL COMPONENTS THEN TIGHTEN ALL HARDWARE.
- 4.) MOUNT AND ANCHOR AS SPECIFIED.

TOOLS REQ'D

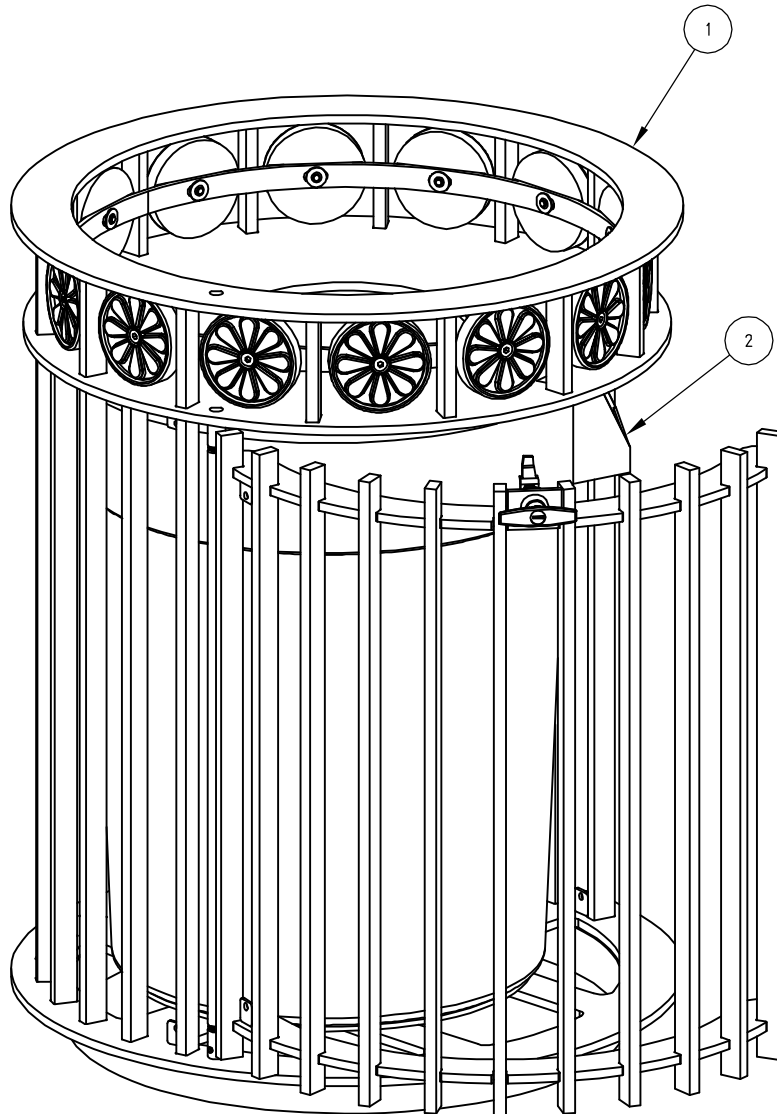
3/4" WRENCH
1/2" MASONRY DRILL BIT
DRILL

PARTS LIST

ITEM	QTY	PART NO	DESCRIPTION
1	1	0-102-30-FT0	30 GAL STL RECEPT ASMBLY W/ FLT TOP
2	1	49-32	32 GAL PL LINER W/ HANDLE, BLK

KITS PROVIDED

ITEM	QTY	PART NO	DESCRIPTION
3	1	K-ANC0860-3	1/2" X 3 3/4" SS ANCHOR KIT (3PCS)

**ASSEMBLY
INSTRUCTIONS**

DATE DRAWN : 02/06/97
DRAWN BY : XXX
DATE REV. : 8/7/17
REV. BY : JSB

REV.
I

DRAWING
NUMBER

102-32-FT0

SHEET
2 OF 2

BICYCLE RACKS
TABLES & CHAIRS
BOLLARDS
ASH RECEPTACLES
PLANTERS & TREE GUARDS
CHILDREN'S FURNITURE
UMBRELLAS
OPTIONS & ACCESSORIES
PRODUCT SERIES
LANDSCAPE ALTERNATIVES
NEW PRODUCTS

Keystone Ridge

AT 3.32

41315.00

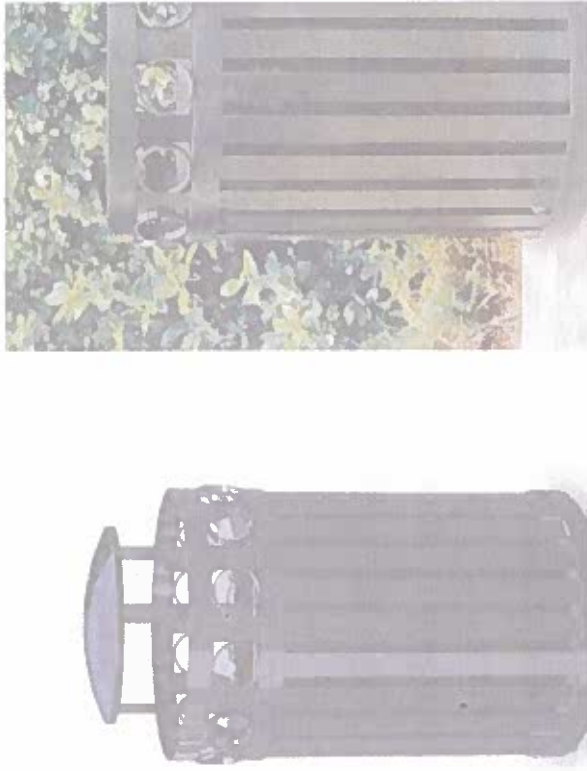
\$

153#





Create a timeless moment.®



FC-12 \$1,225.00/ea

Vertical steel slats with bold circular detailing make this Concourse litter receptacle truly distinctive in design and concept.

STANDARD

All fabricated metal components are steel shotblasted, etched, phosphatized, preheated and electrostatically powder-coated with TGIC polyester powder coatings.

RETURN TO STANDARD VIEW

MATERIAL

Recycled Solid Steel Bar

Product Info

MODE

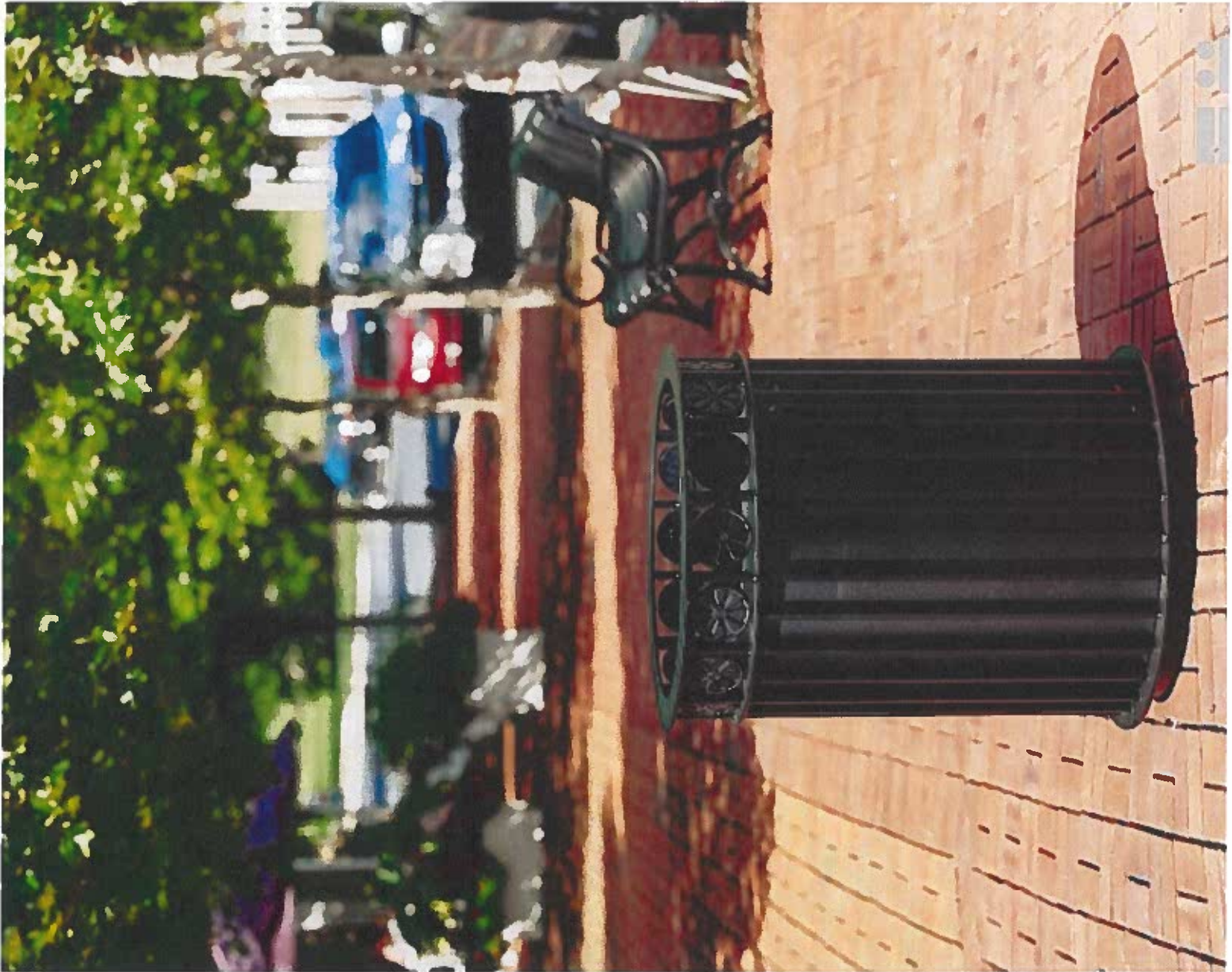
OPTIC

DRAW

DuMor 102.32

+ 2040"

272#



BmyBoos - Link to Ton



670 Mercer Road | Butler, PA 16001-1840
Toll-free: 1-800-284-8208 | Phone: 724-284-1213 | Fax: 724-284-1253
www.keystoneridgedesigns.com

DATE:	05/29/2024	CUSTOMER #:	020064
QUOTATION #:	051267-00	SELL TO:	CITY OF TAYLOR
PROJECT NAME:	MAIN STREET FURNISHINGS		400 PORTER ST
QUOTE VALID UNTIL:	06/30/2024 * See Expiration Terms & Conditions		
PAYMENT TERMS:	NET 30		TAYLOR, TX 76574-3600
EST. LEAD TIME:	TO BE DETERMINED AND WILL BE ESTIMATED UPON ORDER	CUST NAME:	JAN HARRIS
SALES REP:	Justin Maskal	EMAIL:	jan.harris@taylortx.gov
EMAIL:	JustinM@keystoneridgedesigns.com	PHONE:	5123523463
EXTENSION:	243		
PLEASE COMPLETE/CONFIRM UPON ORDERING			
SHIP TO:		DELIVERY CONTACT:	
	1424 N MAIN ST	PHONE:	
	TAYLOR, TX 76574	DELIVERY NOTES:	

QUOTE SUMMARY:

Total Quotation Amount:	\$4,857.00
Payment Required to Activate Order:	\$0.00
Remaining Balance Due Net 30	\$4,857.00
Price subject to change upon quote expiration.	

SPECIAL CONSIDERATIONS:

- Terms of Sale: Net 30
- * All credit card transactions are subject to a 3% processing fee. This fee can be waived if paid by check, ACH or wire transfer.
- * Products and quantities needed are the responsibility of the customer.
- * Lift gate service is included.
- * Net 30 terms are contingent on completion of our Net 30 Request Form via BoldSign. Note that your order will not be processed until this completed form is received.

LINE ITEMS:

LINE	PART #	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	0AT03-3A11000-0001	AT3-32 - ATLANTA 32 GALLON LITTER RECEPTACLE WITH ADJUSTABLE LEGS AND FLAT LID - GLOSS BLACK	3	\$1,315.00	\$3,945.00
				Total Material Costs:	\$3,945.00
				Freight & Packaging:	\$912.00
				Quotation Total:	\$4,857.00

I acknowledge that I have received and reviewed the complete terms and conditions of this quotation. By signing this page, I understand and accept all of Keystone Ridge Designs' Terms and Conditions as outlined on this page and all proceeding and subsequent pages of the quotation. See following page for complete terms and conditions.

Authorized Signature

STANDARD PAYMENT TERMS

Products and quantities needed are the responsibility of the customer. All products are produced to individual customer specification and unless otherwise stated, require a 50% down payment before manufacturing along with a sign off on this quotation. Balance of materials, freight and packaging and sales tax (if applicable) is due before products ship. This payment method is an effective and efficient system to ensure timely production and scheduling, ultimately providing greater cost savings to the client. MasterCard®, Visa®, American Express® and Discover® are accepted payment methods.

- A 50% down payment of total costs is required to activate an order with an approved credit card, check or money order. Check or money order payment orders will be activated upon receipt. Credit card orders will be immediately activated.
- The remaining 50% of total costs is due before the products will ship from the factory. Upon notification from Client Services, the remaining balance is payable by approved credit card, check or money order.
- If payment in full is received along with order activation, a 2% discount will be applied to material costs only. Credit card purchases, expedited orders and orders requiring payment in full to activate are excluded.
- On the day your products ship, Client Services will contact you with pertinent shipping information.

• **Quote Expiration: Prices on this quote are valid up to and including the date displayed on the "QUOTE VALID UNTIL" line. After that date, a new quote with current pricing must be acquired from the Keystone Ridge Designs quoting department. Prior to quote expiration, the pricing listed on the quote is not considered locked in until all order activation terms are met, including any necessary sign-offs, payments or deposits. These terms and payments must be met in their entirety before the quote expiration date to place an order. Receipt of a PO does not constitute an agreement. An order only becomes active when the Keystone Ridge Designs terms of the sale are met.**

FREIGHT & PACKAGING

Freight and packaging charges to stated shipping address are based on quantities listed on quotation. If the scope of project changes, freight and packaging will be revised accordingly.

Unless otherwise indicated, freight charges do not include unloading and placement. If you require lift gate service (lowering the products to ground level if there is no loading dock), please call for pricing before placing an order.

24-hour advance notification is including with your freight quote. You will receive a call from the shipping company prior to delivery.

DISCOUNTS

Discounts are applied based on a tiered sales volume structure. If products or quantities change, discount will be revised accordingly.

TAX

Sales tax will be assessed only to products shipping to or picked up within Pennsylvania and will be listed as a line item on the quotation.

CANCELLATIONS & RETURNS

A 25% restocking fee will be assessed on returned orders and orders cancelled more than two weeks after placement.

STORAGE

Storage fees will begin to accrue after one month from the date that the client is notified that the products are ready to ship, or one month after the estimated delivery date (whichever is later).

LEAD TIME

Delivery dates are estimated dates only and will vary. Delivery dates are to be determined and will be estimated upon order placement. Final ship date notification will be coordinated through our Client Services.

HARDWARE

Keystone Ridge Designs utilizes high-quality stainless steel assembly hardware where applicable. Anchoring hardware, due to specialization required for each installation, is not supplied. Stainless steel hardware is recommended.

DELIVERY

The bill of lading is considered the client receipt and should be compared to each delivery for discrepancy. Products should be carefully examined for damage incurred during shipment. Keystone Ridge Designs, Inc.® is not responsible for product damage or shortage once the bill of lading is signed by the client. Inconsistency between order and shipment quantities, as well as product damage, must be indicated on the bill of

lading upon delivery and before the freight company leaves the delivery site in order to file a damage claim with Keystone Ridge Designs, Inc. If damage is found or if there are any concerns regarding delivery, immediately notify Client Services at 1-800-284-8208.

WARRANTY

Keystone Ridge Designs warrants all products (other than noted exceptions) against material and workmanship defects for a period of three (3) years from the date of shipment.

Keystone Ridge Designs provides a limited warranty on the powder coat finish that is applied to our products for a period of three (3) years from the date of shipment. Exceptions include Burgundy, Sparkle Silver, and any shades of red, white, or yellow. These exceptions are warranted for a period of one (1) year from the date of shipment. Sparkle Silver, white, and yellow powder coated products can apply for the three (3) year warranty with the purchase of an upgraded e-coat primer finish. Limited warranties for certain other light-toned custom colors will be disclosed at time of selection.

Keystone Ridge Designs offers a limited twenty (20) year warranty against structural failure of our steel manufactured products.

Keystone Ridge Designs offers a limited five (5) year warranty against structural failure of any aluminum frame, assembly, or component.

All warranties are available to the original purchaser only and are not transferable. Eligibility of any stated warranty is dependent upon the product(s) being assembled and installed according to the manufacturer’s recommendations and instructions. Products are required to be bolted to the surface to prevent theft, damage, movement, or injury. Umbrellas must be anchored in a base 80 lb. or heavier to be eligible for the three-year warranty.

Products damaged by abnormal use, vandalism, accidents, tampering, or acts of nature are not covered by any warranty, expressed or implied. Modifying, altering or repairing products by anyone other than Keystone Ridge Designs voids the warranty

During the eligible warranty period, Keystone Ridge Designs, Inc.® will, at its option, repair or replace any product or part found defective upon written notification and inspection by our company representative.

Claims must be sent to Keystone Ridge Design, Inc., Attention: Customer Service, 670 Mercer Rd., Butler, PA 16001

PROPRIETARY STATEMENT

Keystone Ridge Designs, Inc. ® is proud to offer the design community exceptional site amenities. Due to the time and resources invested in designing, manufacturing and marketing Keystone Ridge Designs™ products and services, we pursue design patents, copyrights, trademarks and service marks whenever possible. Any unlawful duplication or misrepresentation of Keystone Ridge Designs™ products or promotional materials will be rigorously protected.

Keystone Ridge Designs reserves the right to alter pricing, product design, materials or construction without notice.

Keystone Ridge Designs' products are covered by one or more of the following Patent Nos. Des. D372,133; D376,270; D380,313; D406,700; D406,701; D413,449; D413,738; D414,952; D418,652; D420,814; D421,515; D421,824; D423,166; D423,239; D424,769; D440,060; D446,399; D449,745; D454,674; D456,579; D457,334; D457,701; D457,738; D457,741; D457,742; D458,044; D459,563; D461,336; D465,679; D465,936; D465,952; D466,318; D466,729; D467,104; D471,368; D474,618; D474,619; D481,890; D506,339; D510,216; D515,856; D629,233; D749,861; D794,971; D818,296; D854,346; D856,018; D891,844; patents pending or Exclusive By Design™.

Keystone Ridge Designs, Inc. designs, manufactures and markets an original and exclusive line of site furniture. In accordance with the United States patent process, our products are officially marked with the designated descriptive numbers and required labeling. We strictly prohibit any other labeling which interferes, mutilates or restricts the legal requirements of product identification.

Paul E. Allen Company, Inc.
P. O. Box 271003
Flower Mound, TX 75027-1003
US
(972) 724-2656
info@pauleallenco.com

ADDRESS
Attn: Estimator
Taylor Main Street Project
Taylor, TX 76574

Estimate 7750

DATE 05/16/2024

EXPIRATION DATE 06/16/2024

ESTIMATED SHIP
8-10 Weeks

TERMS
Payment W/Order

PROJECT NAME
Taylor Main Street Project

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
102-32-FTO	TRASH RECEPTACLE BY DUMOR, VERTICAL STEEL ROD SLATS WITH DECORATIVE "ROSETTES" AROUND TOP, HINGED SIDE DOOR OPENING WITH LATCH, 32-GALLON PLASTIC LINER, FLAT COVER, SURFACE MOUNT, CHOICE OF STANDARD POWDERCOAT COLOR	2	2,040.00	4,080.00T
FREIGHT	NON-RESIDENTIAL FREIGHT (WITH LIFTGATE)	1	759.00	759.00T
*				

CERTIFICATE If project is non-taxable, please provide a SALES TAX EXEMPTION or RESALE certificate.

Thank you,
Jacque Fort
Paul E. Allen Co., Inc. (PEACO)
972.724.2656 ext 2
jfort@pauleallenco.com

SUBTOTAL 4,839.00
TAX (8.25%) 399.22

TOTAL \$5,238.22

Accepted By

Accepted Date

REPORT TO THE TIF #1 BOARD RE: ENCUMBRANCE OF GRANT FUNDS
APPROVED IN FY 2024

The following grant funds were encumbered for projects approved in FY 23-24:

FIRE SUPPRESSION GRANT:

\$25,000	Jeff Snyder	209 E 1 st Street
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FAÇADE IMPROVEMENT GRANTS:

\$25,000	Talbot Commons	114 W. 6 th St
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\$20,000	Channing Kingery-Boles	306 N Main St
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SIGNAGE GRANTS:

\$620	Dr. Holly Brocato	Brocato Wellness
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\$1,115.58	Steven Piper	Outpost 512 Art
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TOTAL AMOUNT OF ENCUMBERED FUNDS: \$71,735.58