

**AGENDA**  
**CITY OF TAYLOR, TEXAS**  
**MAIN STREET ADVISORY BOARD MEETING**  
**LOCATION**  
**APRIL 16, 2025, 5:00 PM**

**MISSION STATEMENT: The Taylor Main Street Program strives to fill all downtown buildings with businesses and residents by prioritizing historic preservation, cultural experiences, community partnerships, and cultivated growth.**

**VISION STATEMENT: Taylor, where experiences are on every block; where you are greeted with a Texas smile; and where growth is cultivated to create a vibrant historic downtown that has something for everyone. To be that place!**

**I. CALL TO ORDER AND DECLARE A QUORUM**

**II. CITIZEN COMMUNICATION**

*(The Main Street Advisory Board welcomes public comment on items not listed on the agenda. However, the Board cannot respond until the item is posted on a future agenda. All public comments are limited to 3 minutes.)*

**III. CONSENT AGENDA**

*(The Consent Agenda includes non-controversial and routine items that the Commission or Board may act on with a single vote. The Chairman or a Board member may pull any item from the Consent Agenda to discuss and act upon it Individually as part of the Regular Agenda.)*

1. Approve the Minutes from the Main Street Advisory Board Meeting from February 19, 2025.
2. Receive the financial reports as information for the GL(100-524) and Main Street Revenue (123) Funds.
3. Receive the Downtown Property and Business Report as information

**IV. REGULAR AGENDA - NEW BUSINESS**

4. Receive information and take possible action on Marketing Efforts at Taylor Regional Park
5. Receive information and take possible action on Historic Downtown Walking Tour

**V. REGULAR AGENDA - CONTINUING BUSINESS**

6. Receive the report of coordination of Downtown Events
7. Receive the current report from the Marketing Committee as information
8. Receive the current report from the New Justice Center Advisory Committee
9. Identify items for the May 21, 2025 meeting.

**VI. ADJOURN**

I certify that the notice of this meeting was posted in the Taylor City Hall Lobby continuously for 72 continuous hours before the scheduled time of said meeting. I further certify that the following news media was notified of this meeting: Taylor Daily Press.

Posted by: Ruby Fisher Date: 04/11/2025  
Ruby Fisher, Special Events Coordinator

# MINUTES

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**CITY OF TAYLOR, TEXAS**  
MAIN STREET ADVISORY BOARD MEETING  
City Hall Conference Room 400 Porter Street, Taylor, Texas 76574  
FEBRUARY 19, 2025 – 5:00 PM

**MEMBERS PRESENT**

Ruth Rivera  
Jeff Snyder  
Curie Humphreys  
Alyse Mervosh  
John McRae  
Jennifer Lopez

**MEMBERS ABSENT**

Doug Moss

**OTHERS PRESENT**

Ruby Fisher, City Liaison  
Carly Pearson, Assistant City  
Manager  
Chuck Farr

I. CALL TO ORDER AND DECLARE A QUORUM

A quorum was declared and the meeting was called to order at 5:28 pm

II. PUBLIC COMMENT

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

1. Review and approve the minutes from the January 15, 2025 meeting and the January 6, 2025 work session
  - A motion was made to approve the minutes by Alyse Mervosh, seconded by Curie Humphreys, all supported.
2. Receive the financial reports as information for the GL(100-524) and Main Street Revenue (123) Funds as presented.
  - The report was received as information.

IV. REGULAR AGENDA - NEW BUSINESS:

3. Introduce new Assistant City Manager Carly Pearson and discuss Taylor Main Street program.
4. Consider and take potential action on Museum on Main Street Opportunity.
  - A motion as made by Curie Humphreys to apply for the opportunity, which was seconded by Jeff Snyder. The motion was supported unanimously.

V. REGULAR AGENDA - CONTINUING BUSINESS:

5. Receive the current Downtown Property and Business report as information.
  - The report was received as information.
6. Receive the Main Street Manager and Special Events Coordinator's report of December's activities as information.
  - The report was received as information.
7. Receive the current Downtown Property and Business report as information.
  - The report was received as information.
8. Receive information on the coordination of current Main Street Events.
  - The report was received as information.
9. Receive information and provide guidance on re-structuring of Breakfast Bites from ad hoc committee.
  - A comparative effort between other towns of our side

- Downtown Data Survey – where are our businesses hurting
10. Receive the current report from the Marketing Committee as information.
    - The report was received as information.
  11. Receive the current report from the new City Hall Advisory committee.
  12. Identify items for March 19, 2025 meeting.
    - The report was received as information.

VI. ADJOURN

13. A motion was made to adjourn the meeting by Jeff Snyder and seconded by Curie Humphreys. The motion was unanimously supported and adjourned at 7:47 pm.

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: MARCH 31ST, 2025

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   |
|----------------------------|---------------------------|------------------|----------------|---------------------|--------------|---------------------|------------------|
| <u>REVENUE SUMMARY</u>     |                           |                  |                |                     |              |                     |                  |
| 330-                       | INTERGOVERNMENTAL REV     | 0.00             | 0.00           | 0.00                | 0.00         | 0.00                | 0.00             |
| 430-                       | USE OF MONEY AND PROP     | 0.00             | 0.00           | 0.00                | 0.00         | 0.00                | 0.00             |
| 440-                       | DONATIONS FROM PRIVAT     | 41,000.00        | 0.00           | 27,375.80           | 66.77        | 0.00                | 13,624.20        |
| 450-                       | INTERFUND OPERATING T     | <u>53,100.00</u> | <u>0.00</u>    | <u>2,500.00</u>     | <u>4.71</u>  | <u>0.00</u>         | <u>50,600.00</u> |
| ***                        | TOTAL REVENUES ***        | <u>94,100.00</u> | <u>0.00</u>    | <u>29,875.80</u>    | <u>31.75</u> | <u>0.00</u>         | <u>64,224.20</u> |
| <u>EXPENDITURE SUMMARY</u> |                           |                  |                |                     |              |                     |                  |
| 615-                       | CONTRIBUTE TO CIVIC P     | <u>94,100.00</u> | <u>0.00</u>    | <u>44,180.15</u>    | <u>74.26</u> | <u>25,695.00</u>    | <u>24,224.85</u> |
| ***                        | TOTAL EXPENDITURES ***    | <u>94,100.00</u> | <u>0.00</u>    | <u>44,180.15</u>    | <u>74.26</u> | <u>25,695.00</u>    | <u>24,224.85</u> |
| ***                        | TOTAL PROFIT / (LOSS) *** | <u>0.00</u>      | <u>0.00</u>    | <u>( 14,304.35)</u> | <u>0.00</u>  | <u>( 25,695.00)</u> | <u>39,999.35</u> |

C I T Y O F T A Y L O R  
 FINANCIAL STATEMENT  
 AS OF: MARCH 31ST, 2025

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   |
|---------------------------------------|------------------------------|------------------|----------------|------------------|--------------|---------------|------------------|
| <u>330-INTERGOVERNMENTAL REVENUES</u> |                              |                  |                |                  |              |               |                  |
| 330-234                               | TEDC CONTRIBUTIONS           | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 330-235                               | GENERAL CONTRIBUTIONS        | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 330-236                               | OTHER CONTRIBUTIONS          | <u>0.00</u>      | <u>0.00</u>    | <u>0.00</u>      | <u>0.00</u>  | <u>0.00</u>   | <u>0.00</u>      |
| ** REVENUE CATEGORY TOTAL **          |                              | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| <u>430-USE OF MONEY AND PROPERTY</u>  |                              |                  |                |                  |              |               |                  |
| 430-331                               | INTEREST INCOME              | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 430-335                               | REFUNDS AND REIMBURSEMENTS   | <u>0.00</u>      | <u>0.00</u>    | <u>0.00</u>      | <u>0.00</u>  | <u>0.00</u>   | <u>0.00</u>      |
| ** REVENUE CATEGORY TOTAL **          |                              | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| <u>440-DONATIONS FROM PRIVATE SOU</u> |                              |                  |                |                  |              |               |                  |
| 440-352                               | FARMERS' MARKET RENTAL FEES  | 9,000.00         | 0.00           | 0.00             | 0.00         | 0.00          | 9,000.00         |
| 440-353                               | MAIN STREET CAR SHOW         | 17,000.00        | 0.00           | 27,115.80        | 159.50       | 0.00          | ( 10,115.80)     |
| 440-354                               | WINE SWIRL                   | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 440-355                               | HERITAGE SQ CHRISTMAS LIGHTS | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 440-356                               | CHRISTMAS BAZAAR             | 0.00             | 0.00           | 200.00           | 0.00         | 0.00          | ( 200.00)        |
| 440-357                               | SALES AND OTHER FUNDRAISINGS | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 440-358                               | TAYLOR FEST                  | 12,000.00        | 0.00           | 60.00            | 0.50         | 0.00          | 11,940.00        |
| 440-359                               | SPOOKTACULAR                 | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 440-360                               | 2ND SATURDAY                 | <u>3,000.00</u>  | <u>0.00</u>    | <u>0.00</u>      | <u>0.00</u>  | <u>0.00</u>   | <u>3,000.00</u>  |
| ** REVENUE CATEGORY TOTAL **          |                              | 41,000.00        | 0.00           | 27,375.80        | 66.77        | 0.00          | 13,624.20        |
| <u>450-INTERFUND OPERATING TRANSF</u> |                              |                  |                |                  |              |               |                  |
| 450-361                               | TRANSFER FROM TIF            | 0.00             | 0.00           | 0.00             | 0.00         | 0.00          | 0.00             |
| 450-362                               | TRANSFER FROM H.O.T.         | 5,000.00         | 0.00           | 2,500.00         | 50.00        | 0.00          | 2,500.00         |
| 450-365                               | TRANSFER FROM GENERAL FUND   | <u>48,100.00</u> | <u>0.00</u>    | <u>0.00</u>      | <u>0.00</u>  | <u>0.00</u>   | <u>48,100.00</u> |
| ** REVENUE CATEGORY TOTAL **          |                              | <u>53,100.00</u> | <u>0.00</u>    | <u>2,500.00</u>  | <u>4.71</u>  | <u>0.00</u>   | <u>50,600.00</u> |
| *** TOTAL REVENUES ***                |                              | <u>94,100.00</u> | <u>0.00</u>    | <u>29,875.80</u> | <u>31.75</u> | <u>0.00</u>   | <u>64,224.20</u> |

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 |
|---------------------------------|------------------------|---------------|----------------|--------------|-------------|---------------|----------------|
| <u>100-EMPLOYEE SERVICES</u>    |                        |               |                |              |             |               |                |
| <u>WAGES &amp; SALARIES</u>     |                        |               |                |              |             |               |                |
| 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           |
| <u>200-OPERATIONAL SUPPLIES</u> |                        |               |                |              |             |               |                |
| <u>PROGRAM/SPECIAL EVENTS</u>   |                        |               |                |              |             |               |                |
| 615-231                         | TAYLOR PRIDE           | 0.00          | 0.00           | 0.00         | 0.00        | 0.00          | 0.00           |
| 615-232                         | FARMERS' MARKET        | 9,000.00      | 0.00           | 0.00         | 0.00        | 0.00          | 9,000.00       |
| 615-233                         | CITY SPONSORED EVENTS  | 3,500.00      | 0.00           | 1,534.00     | 43.83       | 0.00          | 1,966.00       |
| 615-235                         | MAIN ST CAR SHOW       | 30,000.00     | 0.00           | 30,741.22    | 102.47      | 0.00          | ( 741.22)      |
| 615-236                         | TAYLOR FEST            | 14,000.00     | 0.00           | 0.00         | 0.00        | 0.00          | 14,000.00      |
| 615-237                         | WINE SWIRL             | 2,000.00      | 0.00           | 0.00         | 0.00        | 0.00          | 2,000.00       |
| 615-238                         | CHRISTMAS BAZAAR       | 600.00        | 0.00           | 1,200.22     | 200.04      | 0.00          | ( 600.22)      |
| 615-239                         | SPOOKTACULAR           | 1,500.00      | 0.00           | 1,498.71     | 99.91       | 0.00          | 1.29           |
|                                 | * SUB-CATEGORY TOTAL * | 60,600.00     | 0.00           | 34,974.15    | 57.71       | 0.00          | 25,625.85      |
| <u>PUBLIC SAFETY SUPPLIES</u>   |                        |               |                |              |             |               |                |
| 615-240                         | CITY PARADES           | 25,000.00     | 0.00           | 7,318.97     | 49.54       | 5,065.00      | 12,616.03      |
| 615-241                         | 2ND SATURDAY           | 0.00          | 0.00           | 0.00         | 0.00        | 0.00          | 0.00           |
|                                 | * SUB-CATEGORY TOTAL * | 25,000.00     | 0.00           | 7,318.97     | 49.54       | 5,065.00      | 12,616.03      |
| <u>SPECIALTY SUPPLIES</u>       |                        |               |                |              |             |               |                |
| 615-259                         | MISC. SUPPLIES         | 3,500.00      | 0.00           | 0.00         | 0.00        | 0.00          | 3,500.00       |
|                                 | * SUB-CATEGORY TOTAL * | 3,500.00      | 0.00           | 0.00         | 0.00        | 0.00          | 3,500.00       |
|                                 | ** CATEGORY TOTAL **   | 89,100.00     | 0.00           | 42,293.12    | 53.15       | 5,065.00      | 41,741.88      |

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 |
|---|-----------------------------|---------------|----------------|--------------|-------------|---------------|----------------|
| <u>500-CONTRACT SERVICES AND FEES</u>     |                             |               |                |              |             |               |                |
| <u>PROFESSIONAL SERVICES</u>              |                             |               |                |              |             |               |                |
| 615-519                                   | OTHER PROFESSIONAL SERVICES | 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           |
| <u>FEES FOR SERVICES</u>                  |                             |               |                |              |             |               |                |
| 615-523                                   | OUTSIDE PRINTING            | 0.00          | 0.00           | 0.00         | 0.00        | 0.00          | 0.00           |
| 615-528                                   | ADVERTISING                 | 5,000.00      | 0.00           | 1,887.03     | 37.74       | 0.00          | 3,112.97       |
|   | * SUB-CATEGORY TOTAL *      | 5,000.00      | 0.00           | 1,887.03     | 37.74       | 0.00          | 3,112.97       |
|   | ** CATEGORY TOTAL **        | 5,000.00      | 0.00           | 1,887.03     | 37.74       | 0.00          | 3,112.97       |
| <u>700-CAPITAL OUTLAY</u>                 |                             |               |                |              |             |               |                |
| <u>OFFICE FURNITURE/EQUIPMENT</u>         |                             |               |                |              |             |               |                |
| 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           |
| <u>800-CONTRIBUTIONS &amp; CONTINGENC</u> |                             |               |                |              |             |               |                |
| <u>CONTRIBUTIONS/TRANSFERS</u>            |                             |               |                |              |             |               |                |
| 615-811                                   | RENTAL ASSISTANCE           | 0.00          | 0.00           | 0.00         | 0.00        | 0.00          | 0.00           |
| 615-813                                   | FACADE GRANT                | 0.00          | 0.00           | 0.00         | 0.00        | 20,630.00     | ( 20,630.00)   |
| 615-815                                   | INTERFUND TRANSFER OUT      | 0.00          | 0.00           | 0.00         | 0.00        | 0.00          | 0.00           |
| 615-819                                   | 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        | 20,630.00     | ( 20,630.00)   |

C I T Y O F T A Y L O R  
 FINANCIAL STATEMENT  
 AS OF: MARCH 31ST, 2025

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

| ACCT # | ACCOUNT NAME              | ANNUAL<br>BUDGET | CURRENT<br>PERIOD | Y-T-D<br>ACTUAL     | % OF<br>BUDGET | Y-T-D<br>ENCUMB.    | BUDGET<br>BALANCE   |
|--------|---------------------------|------------------|-------------------|---------------------|----------------|---------------------|---------------------|
| **     | CATEGORY TOTAL **         | <u>0.00</u>      | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>    | <u>20,630.00</u>    | <u>( 20,630.00)</u> |
| ***    | DEPARTMENT TOTAL ***      | <u>94,100.00</u> | <u>0.00</u>       | <u>44,180.15</u>    | <u>74.26</u>   | <u>25,695.00</u>    | <u>24,224.85</u>    |
| ***    | TOTAL EXPENSES ***        | <u>94,100.00</u> | <u>0.00</u>       | <u>44,180.15</u>    | <u>74.26</u>   | <u>25,695.00</u>    | <u>24,224.85</u>    |
| ***    | TOTAL PROFIT / (LOSS) *** | <u>0.00</u>      | <u>0.00</u>       | <u>( 14,304.35)</u> | <u>0.00</u>    | <u>( 25,695.00)</u> | <u>39,999.35</u>    |

\*\*\* END OF REPORT \*\*\*

C I T Y O F T A Y L O R  
 FINANCIAL STATEMENT  
 AS OF: MARCH 31ST, 2025

100-GENERAL FUND  
 FINANCIAL SUMMARY

| ACCT #                     | ACCOUNT NAME              | ANNUAL<br>BUDGET | CURRENT<br>PERIOD | Y-T-D<br>ACTUAL | % OF<br>BUDGET | Y-T-D<br>ENCUMB. | BUDGET<br>BALANCE |
|----------------------------|---------------------------|------------------|-------------------|-----------------|----------------|------------------|-------------------|
| <u>REVENUE SUMMARY</u>     |                           |                  |                   |                 |                |                  |                   |
| ***                        | TOTAL REVENUES ***        | 0.00             | 0.00              | 0.00            | 0.00           | 0.00             | 0.00              |
| <u>EXPENDITURE SUMMARY</u> |                           |                  |                   |                 |                |                  |                   |
|                            | 524-MAIN STREET PROGRAM   | 221,529.00       | 59.87             | 128,130.66      | 57.84          | 0.00             | 93,398.34         |
| ***                        | TOTAL EXPENDITURES ***    | 221,529.00       | 59.87             | 128,130.66      | 57.84          | 0.00             | 93,398.34         |
| ***                        | TOTAL PROFIT / (LOSS) *** | ( 221,529.00)    | ( 59.87)          | ( 128,130.66)   | 57.84          | 0.00             | ( 93,398.34)      |

C I T Y O F T A Y L O R  
FINANCIAL STATEMENT  
AS OF: MARCH 31ST, 2025

100-GENERAL FUND  
REVENUES

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

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: MARCH 31ST, 2025

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 |
|---------------------------------------|--------------------------|---------------|----------------|--------------|-------------|---------------|----------------|
| <u>100-EMPLOYEE SERVICES</u>          |                          |               |                |              |             |               |                |
| <u>WAGES &amp; SALARIES</u>           |                          |               |                |              |             |               |                |
| 524-111                               | REGULAR FULL TIME        | 148,985.00    | 0.00           | 99,391.44    | 66.71       | 0.00          | 49,593.56      |
| 524-114                               | OVERTIME                 | 0.00          | 0.00           | 0.00         | 0.00        | 0.00          | 0.00           |
| 524-115                               | LONGEVITY PAY            | 192.00        | 0.00           | 288.00       | 150.00      | 0.00          | ( 96.00)       |
| 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 *   | 149,177.00    | 0.00           | 99,679.44    | 66.82       | 0.00          | 49,497.56      |
| <u>PAID BENEFITS</u>                  |                          |               |                |              |             |               |                |
| 524-120                               | UNUM LIFE                | 297.00        | 22.50          | 135.00       | 45.45       | 0.00          | 162.00         |
| 524-121                               | FICA SOCIAL SECURITY     | 11,397.00     | 0.00           | 7,582.29     | 66.53       | 0.00          | 3,814.71       |
| 524-122                               | WORKERS COMPENSATION     | 344.00        | 0.00           | 212.18       | 61.68       | 0.00          | 131.82         |
| 524-123                               | STATE UNEMPLOYMENT TAXES | 162.00        | 0.00           | 234.00       | 144.44      | 0.00          | ( 72.00)       |
| 524-124                               | RETIREMENT-TMRS          | 20,631.00     | 0.00           | 6,996.79     | 33.91       | 0.00          | 13,634.21      |
| 524-126                               | HEALTH INSURANCE         | 16,597.00     | 0.00           | 7,338.00     | 44.21       | 0.00          | 9,259.00       |
| 524-127                               | DENTAL INSURANCE         | 576.00        | 0.00           | 236.20       | 41.01       | 0.00          | 339.80         |
| 524-128                               | LONG TERM DISABILITY     | 369.00        | 37.37          | 224.22       | 60.76       | 0.00          | 144.78         |
| 524-129                               | VISION INSURANCE         | 99.00         | 0.00           | 47.90        | 48.38       | 0.00          | 51.10          |
|                                       | * SUB-CATEGORY TOTAL *   | 50,472.00     | 59.87          | 23,006.58    | 45.58       | 0.00          | 27,465.42      |
| <u>ALLOWANCES/REIMBURSEMENTS</u>      |                          |               |                |              |             |               |                |
| 524-133                               | BUSINESS- TRANSPORTATION | 0.00          | 0.00           | 0.00         | 0.00        | 0.00          | 0.00           |
| 524-135                               | BUSINESS MEALS           | 1,500.00      | 0.00           | 272.88       | 18.19       | 0.00          | 1,227.12       |
|                                       | * SUB-CATEGORY TOTAL *   | 1,500.00      | 0.00           | 272.88       | 18.19       | 0.00          | 1,227.12       |
| <u>TRAINING/PROFESSIONAL DEVELOPM</u> |                          |               |                |              |             |               |                |
| 524-141                               | WORKSHOP TRAINING        | 400.00        | 0.00           | 0.00         | 0.00        | 0.00          | 400.00         |
| 524-142                               | PROFESSIONAL CONFERENCES | 1,545.00      | 0.00           | 0.00         | 0.00        | 0.00          | 1,545.00       |
| 524-143                               | MEMBERSHIPS AND DUES     | 1,375.00      | 0.00           | 375.00       | 27.27       | 0.00          | 1,000.00       |
| 524-144                               | SUBSCRIPTIONS AND BOOKS  | 2,250.00      | 0.00           | 762.32       | 33.88       | 0.00          | 1,487.68       |
| 524-146                               | TRAINING- TRANSPORTATION | 1,700.00      | 0.00           | 0.00         | 0.00        | 0.00          | 1,700.00       |
| 524-147                               | TRAINING- LODGING        | 2,500.00      | 0.00           | 1,721.80     | 68.87       | 0.00          | 778.20         |
| 524-148                               | TRAINING- MEALS          | 880.00        | 0.00           | 256.00       | 29.09       | 0.00          | 624.00         |
|                                       | * SUB-CATEGORY TOTAL *   | 10,650.00     | 0.00           | 3,115.12     | 29.25       | 0.00          | 7,534.88       |

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 ** |              | 211,799.00    | 59.87          | 126,074.02   | 59.53       | 0.00          | 85,724.98      |

200-OPERATIONAL SUPPLIES

OFFICE SUPPLIES

|                        |                         |               |             |              |              |             |              |
|------------------------|-------------------------|---------------|-------------|--------------|--------------|-------------|--------------|
| 524-211                | GENERAL OFFICE SUPPLIES | 1,545.00      | 0.00        | 686.29       | 44.42        | 0.00        | 858.71       |
| 524-213                | PHOTOGRAPHIC SUPPLIES   | 0.00          | 0.00        | 0.00         | 0.00         | 0.00        | 0.00         |
| 524-214                | COMPUTER SUPPLIES       | 500.00        | 0.00        | 14.66        | 2.93         | 0.00        | 485.34       |
| 524-215                | POSTAGE                 | <u>100.00</u> | <u>0.00</u> | <u>46.92</u> | <u>46.92</u> | <u>0.00</u> | <u>53.08</u> |
| * SUB-CATEGORY TOTAL * |                         | 2,145.00      | 0.00        | 747.87       | 34.87        | 0.00        | 1,397.13     |

PROGRAM/SPECIAL EVENTS

|                        |                       |                 |             |             |             |             |                 |
|------------------------|-----------------------|-----------------|-------------|-------------|-------------|-------------|-----------------|
| 524-232                | FOOD/MEALS            | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00            |
| 524-233                | CITY SPONSORED EVENTS | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00            |
| 524-235                | PROMOTIONAL SUPPLIES  | <u>2,100.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>2,100.00</u> |
| * SUB-CATEGORY TOTAL * |                       | 2,100.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2,100.00        |

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 | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| * SUB-CATEGORY TOTAL * |                        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |

|                      |  |          |      |        |       |      |          |
|----------------------|--|----------|------|--------|-------|------|----------|
| ** CATEGORY TOTAL ** |  | 4,245.00 | 0.00 | 747.87 | 17.62 | 0.00 | 3,497.13 |
|----------------------|--|----------|------|--------|-------|------|----------|

300-FACILITIES OPERATIONS/MAIN

UTILITIES

|                        |                        |               |             |               |               |             |                |
|------------------------|------------------------|---------------|-------------|---------------|---------------|-------------|----------------|
| 524-323                | TRUNK TELEPHONE SYSTEM | 0.00          | 0.00        | 0.00          | 0.00          | 0.00        | 0.00           |
| 524-324                | CELL PHONES            | <u>600.00</u> | <u>0.00</u> | <u>608.24</u> | <u>101.37</u> | <u>0.00</u> | <u>( 8.24)</u> |
| * SUB-CATEGORY TOTAL * |                        | 600.00        | 0.00        | 608.24        | 101.37        | 0.00        | ( 8.24)        |

|                      |  |        |      |        |        |      |         |
|----------------------|--|--------|------|--------|--------|------|---------|
| ** CATEGORY TOTAL ** |  | 600.00 | 0.00 | 608.24 | 101.37 | 0.00 | ( 8.24) |
|----------------------|--|--------|------|--------|--------|------|---------|

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  |
|---------------------------------------|-------------------------------|-----------------|----------------|---------------|--------------|---------------|-----------------|
| <u>400-EQUIPMENT OPERATIONS/MAINT</u> |                               |                 |                |               |              |               |                 |
| <u>OFFICE EQUIPMENT</u>               |                               |                 |                |               |              |               |                 |
| 524-461                               | OFFICE EQUIPMENT RENTAL       | 0.00            | 0.00           | 0.00          | 0.00         | 0.00          | 0.00            |
| 524-462                               | OFFICE EQUIPMENT MAINT/REPAIR | <u>2,000.00</u> | <u>0.00</u>    | <u>501.89</u> | <u>25.09</u> | <u>0.00</u>   | <u>1,498.11</u> |
| * SUB-CATEGORY TOTAL *                |                               | 2,000.00        | 0.00           | 501.89        | 25.09        | 0.00          | 1,498.11        |
| ** CATEGORY TOTAL **                  |                               | 2,000.00        | 0.00           | 501.89        | 25.09        | 0.00          | 1,498.11        |
| <u>500-CONTRACT SERVICES AND FEES</u> |                               |                 |                |               |              |               |                 |
| <u>PROFESSIONAL SERVICES</u>          |                               |                 |                |               |              |               |                 |
| 524-512                               | ENGINEERING SERVICES          | 1,425.00        | 0.00           | 0.00          | 0.00         | 0.00          | 1,425.00        |
| 524-519                               | OTHER PROFESSIONAL SERVICES   | <u>0.00</u>     | <u>0.00</u>    | <u>0.00</u>   | <u>0.00</u>  | <u>0.00</u>   | <u>0.00</u>     |
| * SUB-CATEGORY TOTAL *                |                               | 1,425.00        | 0.00           | 0.00          | 0.00         | 0.00          | 1,425.00        |
| <u>FEES FOR SERVICES</u>              |                               |                 |                |               |              |               |                 |
| 524-523                               | OUTSIDE PRINTING              | 0.00            | 0.00           | 0.00          | 0.00         | 0.00          | 0.00            |
| 524-528                               | ADVERTISING                   | <u>0.00</u>     | <u>0.00</u>    | <u>0.00</u>   | <u>0.00</u>  | <u>0.00</u>   | <u>0.00</u>     |
| * SUB-CATEGORY TOTAL *                |                               | 0.00            | 0.00           | 0.00          | 0.00         | 0.00          | 0.00            |
| <u>CONTRACT SERVICES</u>              |                               |                 |                |               |              |               |                 |
| 524-532                               | SOFTWARE MAINT/LICENSING      | 1,260.00        | 0.00           | 198.64        | 15.77        | 0.00          | 1,061.36        |
| 524-539                               | OTHER CONTRACT SERVICES       | <u>200.00</u>   | <u>0.00</u>    | <u>0.00</u>   | <u>0.00</u>  | <u>0.00</u>   | <u>200.00</u>   |
| * SUB-CATEGORY TOTAL *                |                               | 1,460.00        | 0.00           | 198.64        | 13.61        | 0.00          | 1,261.36        |
| ** CATEGORY TOTAL **                  |                               | 2,885.00        | 0.00           | 198.64        | 6.89         | 0.00          | 2,686.36        |

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 |
|---|---------------------------|---------------|----------------|---------------|-------------|---------------|----------------|
| <u>700-CAPITAL OUTLAY</u>                 |                           |               |                |               |             |               |                |
| <u>OFFICE FURNITURE/EQUIPMENT</u>         |                           |               |                |               |             |               |                |
| 524-714                                   | COMPUTER 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 **      | 0.00          | 0.00           | 0.00          | 0.00        | 0.00          | 0.00           |
| <u>800-CONTRIBUTIONS &amp; CONTINGENC</u> |                           |               |                |               |             |               |                |
| <u>CONTRIBUTIONS/TRANSFERS</u>            |                           |               |                |               |             |               |                |
| 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           |
|   | ** CATEGORY TOTAL **      | 0.00          | 0.00           | 0.00          | 0.00        | 0.00          | 0.00           |
| ***                                       | DEPARTMENT TOTAL ***      | 221,529.00    | 59.87          | 128,130.66    | 57.84       | 0.00          | 93,398.34      |
| ***                                       | TOTAL EXPENSES ***        | 221,529.00    | 59.87          | 128,130.66    | 57.84       | 0.00          | 93,398.34      |
| ***                                       | TOTAL PROFIT / (LOSS) *** | ( 221,529.00) | ( 59.87)       | ( 128,130.66) | 57.84       | 0.00          | ( 93,398.34)   |

\*\*\* END OF REPORT \*\*\*

**FOR SALE**

| Property Name                           | Address           | Owner/Realtor   | Contact Info  | Square Foot                                     | Price                                  | Notes      |
|---|-------------------|---|---|---|--|------------|
| McCrary-Timmerman & Titsworth Buildings | 201 N Main St     | CWMRY Boyd / Todd Mahler with Partners                    | Todd Mahler with Partners Real Estate<br>512-643-8071 | 43,890 (building size)<br>30,834 (net rentable) | \$12,500,000 down<br>from \$15,750,000 | mixed use  |
| Young's Store                           | 315 N Main St     | Young Chong Kim / Austin Grace Realty                     | 512.947.5599  | 3158 SF   |  | PENDING!   |
| Johan Borge building                    | 405 S Main St     | Johan Borge   | 512-366-7894  | 2386 SF   | 850000                                 | restaurant |
| Johan Borge building                    | 407 S Main St     | Johan Borge   | 512-366-7894  | 1,405/SF on 0.12 ac lot                         | 4750000                                | commercial |
| Johan Borge building                    | 409 S Main Street | Johan Borge   | 512-366-7894  | 2000/SF   | 850000                                 | mixed use  |
| Taylor Bedding                          | 417 W 2nd St      | 606 Leander Georgetown LLC / Logan Reichle with CBRE      | 512-499-4905  | 35,000/SF                                       | 2850000                                | industrial |
| Industrial Warehouses                   | 601 W 2nd St      | 606 Leander Georgetown LLC / Darren Quick                 | 512-814-1820  | 58,600/SF                                       | Contact for pricing                    | industrial |
| corner of N Main St & E 7th St          | 620 N Main St     | Delmar McKinney / Julie Downs - Tierra Grande Real Estate | Julie Downs-512-487-3967                              | 2463 SF   | 750000                                 | office     |

**FOR LEASE**

| Property Name  | Address                | Owner/Realtor  | Contact Info                          | Square Foot  | Price                            | Notes                   |
|--|------------------------|--|---------------------------------------|--------------|----------------------------------|-------------------------|
| 2nd & Main Lofts   | 102 E 2nd St; Loft 201 | 2nd & Main Lofts, LLC / Julie Downs - Tierra Grande Realty | 512.497.3697<br>juliedowns4@gmail.com | 1430SF       | \$1900/month                     | RESIDENTIAL UNIT        |
| Public Sketch lot corner of E 1st & N Main               | 104 N Main St          | Public Sketch / Tierra Grande - Julie Downs                | 512.497.3697<br>juliedowns4@gmail.com | 800 SF       | contact for pricing              | Restaurant/office space |
| Taylor Hall  | 111 W 3rd St; STE 300  | Ryder Jeanes - CLD Realty                                  | rjeanes@cldrealty.com                 | 1824 SF      | \$2.17/SF/MO NNN                 | Retail                  |
| Titsworth Building - fmr Hola Aloha                      | 118 W 2nd St           | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 680 SF       | \$1025/month                     | Retail                  |
| Titsworth Building - fmr Ironwood                        | 120 W 2nd St, Suite A  | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 1380 SF      | \$2300/month                     | Retail/Office           |
| McCrary Timmerman - Residential                          | 120 W 2nd St - Suite D | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 2300 SF      | 2800/month                       | Residential             |
| Titsworth Building - fmr Real Estate Social              | 120 W 2nd St, Suite C  | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 720 SF       | \$1200/month                     | Retail/Office           |
| Titsworth Building - fmr Ancira Salsa                    | 120 W 2nd; St Suite E  | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 1050 SF      | \$1750/month                     | Retail/Office           |
| McCrary-Timmerman  | 120 W 2nd St; Ste 200  | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 264 SF       | \$650/month                      | Conference/Office       |
| McCrary-Timmerman  | 120 W 2nd St, Ste 201  | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 2480 SF      | \$29/SF/month                    | Office                  |
| McCrary-Timmerman  | 120 W 2nd St; Ste 202  | CWMRY Boyd / Julie Downs with Tierra Grande                | 737-864-5330                          | 1,500 sf     | \$29/SF/month                    | Office/Retail           |
| Taylor Press Building, Office Space - fmr Texas Concrete | 211 W 3rd St; Ste 120  | Julie Downs with Tierra Grande                             | 737-864-5330                          | 1898 SF      | \$2400/month                     | Office                  |
| Industrial Flex Bldg                                     | 202 W 1st              | JD McNabb Family / Ryan Schneider-Remax 512-529-6298       | 512-751-0606                          | 5,000-10,000 | \$16.20/sf/yr or<br>\$1.35/sf/mo | Industrial Flex         |

|  |                         |   |  |  |   |                                  |
|--|-------------------------|---|--|--|---|----------------------------------|
| R Zuniga's building - fmr Little Collective              | 211 N Main - Ste B-1    | Ricardo Zuniga / Tierra Grande - Julie Downs                        | 512-497-3967   | B-1 - 403 SF   | \$2.73/SF/MO  | Retail                           |
| R. Zuniga's Building - fmr Hawt Spot                     | 211 N Main St - Ste B-2 | Ricardo Zuniga / Tierra Grande - Julie Downs                        | 512-497-3967   | 1880 SF  | \$3760/month  | Retail                           |
| R Zuniga's bldg - FMR Red Cap                            | 215 N Main St           | Ricardo Zuniga / Julie Downs-Tierra Grande Real Estate              | 512-497-3967   | 1800 SF  | \$18/SF/YR<br>\$1.50/SF/MO  | Office                           |
| Luhn-Johns Building - Ujjal Ghoshtagore                  | 221 N Main St           | Ujjal Ghoshtagore / Monica Luxon                                    | 512.203.7663<br>monica@luxonrealtyservices.com                         | 2942 SF  | \$2.00/SF/MO  | Restaurant                       |
| Luhn-Johns Building - Ujjal Ghoshtagore                  | 221 N Main St           | Ujjal Ghoshtagore / Monica Luxon                                    | 512.203.7663<br>monica@luxonrealtyservices.com                         | 1750 SF  | \$1.80/SF/MO  | Bar                              |
| Luhn-Johns Building - Ujjal Ghoshtagore                  | 221 N Main St           | Ujjal Ghoshtagore / Monica Luxon                                    | 512.203.7663<br>monica@luxonrealtyservices.com                         | 7986 SF  | \$2.00/SF/MO  | Residential / Office             |
| J Borge Property - 1 story blue house                    | 407 S Main St           | Johan Borge   | 512-366-7894   | 1405 SF  | \$1.80/SF/MO  | single tenant office or retail   |
| J Borge Property - 2 story cream colored house           | 409 S Main St           | Johan Borge   | 512-366-7894   | 2000 SF  | \$1.40/SF/MO  | single tenant mixed use          |
| Taylor Bedding Site                                      | 601 W 2nd St            | 606 Leander Georgetown LLC/Darren Quick with Don Quick & Associates | 512-814-1820   | 58,600 SF in 2.90 AC   | \$0.65/SF/MO  | Industrial/Warehouse             |
| Large Office Building - 12 total suites with 6 for lease | 700 N Main St           | Brent Campbell - Don Quick & Assoc                                  | 512-255-3000   | #102 - 210 SF # 103 - 210 SF #105 - 282 SF #106 - 208 SF #107 - 384 SF #115 - 225 SF | All between \$2.00 & \$2.50/SF/MO                                   | Interior office spaces           |
| <b>SOLD</b>  |                         |   |  |  |   |                                  |
| <b>Property Name</b>                                     | <b>Address</b>          | <b>Owner/Realtor</b>  | <b>Contact Info</b>  | <b>Square Foot</b>   | <b>Price</b>  | <b>Notes</b>                     |
|  |                         |   |  |  |   |                                  |
| <b>LEASED</b>  |                         |   |  |  |   |                                  |
| <b>Property Name</b>                                     | <b>Address</b>          | <b>Owner/Realtor</b>  | <b>Contact Info</b>  | <b>Square Foot</b>   | <b>Price</b>  | <b>Notes</b>                     |
| Young's Store  | 315 N Main St           | Young Chong Kim / Austin Grace Realty                               | 512.947.5599   | 3158 SF  | Unknown   | Open: Barbie Beauty Salon        |
|  | 301 Elliot St           | Julie Downs with Tierra Grande                                      | 737-864-5330   | 1330 SF  | \$2600/month  |                                  |
| <b>PLANNED RENNOVATION PROJECTS</b>                      |                         |   |  |  |   |                                  |
| <b>Property Name</b>                                     | <b>Address</b>          | <b>Owner/Realtor</b>  | <b>Contact Info</b>  | <b>Proposed Use</b>  | <b>Status</b>   | <b>Scope</b>                     |
| Davis-Nelson Grocery Warehouse Site                      | 110 W 1st St            | Halie & Sara Ferguson   | 512-585-1748   |  | Permit for Roof submitted   | Full repair                      |
| Taylor Hall (fmrly Richter Furniture)                    | 111 W 3rd St; Ste 400   | Ryder Jeanes  | <a href="mailto:Rjeanes@cldrealth.com">Rjeanes@cldrealth.com</a>       | Retail/Office  | Plans for Exterior Review   | Façade Renovation                |
| Eanes-Prewett Building                                   | 119-121 E 3rd St        | Casey Denton  | 512-808-3483   | Mixed Use  | Pre-App Meeting Held  | Interior and Exterior Reno       |
| Taylor National Bank                                     | 200 N Main St           | Chisum and Cissie Pierce  | <a href="mailto:Chism@getchismed.com">Chism@getchismed.com</a>         | Mixed use  | Mortar needs to be selected   | Interior and exterior repair     |
| Western Finance building                                 | 208 N Main Street       | John Jones  | improvedproperties@yahoo.com   | same use - no planned change   | FIG approved - permit issued  | Roof Work                        |
| Ricardo Zuniga building                                  | 211 N Main St           | Ricardo Zuniga  | rzuniga@gmail.com  | façade improvement   | RZ to submit ppw for a EDC BIG grant to replace glazing and repaint | No permits applied for as of yet |
| Luhn-Johns Building                                      | 217-221 N Main St       | Ujjal Ghoshtagore   | ujjeg@gmail.com  | spa services for Hawt Spot   | Electrical work   | Applied for CO 03/29/2025        |
| fmr Tourville Antiques                                   | 401 N Main St           | Rick Northcutt  | rick@ricknorthcutt.com   | offices  | APP14051 being reviewed   | interior renovation into offices |
| Thames Home  | 117 E 6th Str           | Jessica Morgan  | <a href="mailto:JessicaLauren@icloud.com">JessicaLauren@icloud.com</a> | Mixed Use  | FIG application submitted for staff review                          | Restoration of exterior          |
| <b>ACTIVE RESTORATION PROJECTS</b>                       |                         |   |  |  |   |                                  |

|  |                       |   |  |  |   |   |
|--|-----------------------|---|--|--|---|---|
| Taylor Hall                                  | 111 W 3rd; Ste 100    | Ryder Jeanes                                  | rjeanes@cldrealty.com                      | offices for Taylor EDC                                     | permit issued 2024-13725  | interior finish out   |
| Taylor Hall                                  | 111 W 3rd St; Ste 400 | Ryder Jeanes                                  | rjeanes@cldrealty.com                      | construction of a handicap ramp for access from Talbot St. | permit issued 2024-13420  |   |
| Eanes-Jacobsen Building                      | 113-115 E 3rd St      | Louis Hughes - John Hughes is project manager | 512-844-4150                               | offices/retail   | Interior finish out of 215 - then 213. Phase 1 of exterior renovations to begin soon. | both interior and exterior work planned                       |
| Heidenheimer Co Wholesale Grocery Warehouses | 209 W 1st St          | Jeff Snyder                                   | 512.365.5346                               | storage associated with Jeff's Resurrections               | ongoing   | Tax Credit Project  |
| Mike Hobbie Bldg                             | 417 N Main St         | Mike Hobbie                                   | mikehobbie@gmail.com                       | interior remodel   | Permit 2024-13410 issued - work ongoing   | replace sheetrock, new wiring, replace toilets, update wiring |
| <b>BUSINESS UPDATES</b>                      |                       |   |  |  |   |   |
| Young's Store                                | 315 N Main St         | Arta Metalia                                  | <a href="tel:2543160085">254) 316-0085</a> | 3158 SF  | Unknown   | Open: Barbie Beauty Salon                                     |

# UPCOMING EVENTS

APR  
**19**  
SAT

## EASTER EGG HUNT

MEMORIAL FIELD - 10 AM

APRIL  
**17**  
THU

## MUSIC ON MAIN

HERITAGE SQUARE - 7PM  
THE AZAMARIS

MAY  
**3**  
SAT

## TAYLOR FEST

HERITAGE SQUARE - 10 AM - 4 PM

MAY  
**10**  
SAT

## SHRED FEST

PIERCE SKATE PARK - 10 AM - 4 PM

GET ALL THE  
DETAILS HERE



DISCOVER THE RICH HISTORY OF TAYLOR ON A DOWNTOWN WALKING TOUR! FOUNDED IN 1876 WITH THE ARRIVAL OF THE RAILROAD, TAYLOR QUICKLY BECAME A BUSTLING HUB FOR CATTLE, GRAIN, AND COTTON SHIPPING. IMMIGRANTS FROM MORAVIA, BOHEMIA, GERMANY, AND AUSTRIA HELPED SHAPE THE TOWN'S VIBRANT CULTURE. EXPLORE HISTORIC BUILDINGS, LEARN ABOUT THE TOWN'S RAPID RECOVERY AFTER THE 1879 FIRE, AND SEE HOW TAYLOR'S RAILROADS PLAYED A KEY ROLE IN ITS GROWTH. DON'T MISS THIS CHANCE TO STEP BACK IN TIME AND EXPERIENCE THE CHARM OF TAYLOR'S HISTORIC DOWNTOWN!

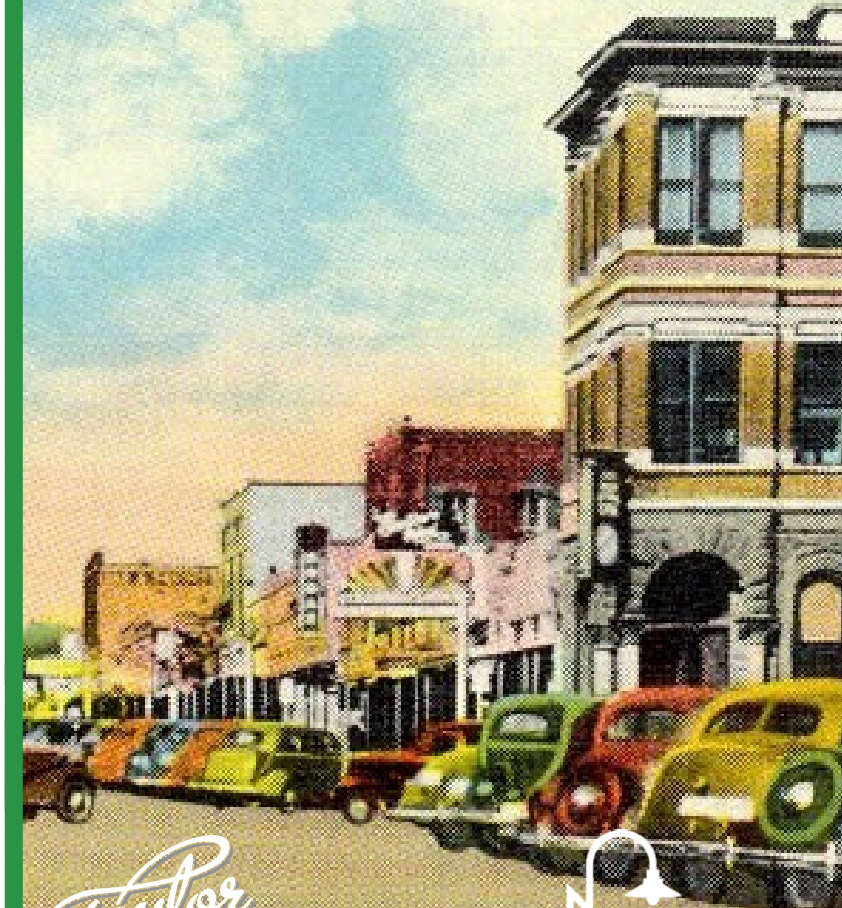
SCAN ME



[HTTPS://WWW.SHOPDOWNTOWNTAYLORTX.COM/HISTORICTOUR](https://www.shopdowntowntaylortx.com/historictour)

# DOWNTOWN DIRECTORY

DISCOVER UNIQUE SHOPS, LOCAL DINING, AND RICH HISTORY IN THE HEART OF OUR VIBRANT COMMUNITY.



*Taylor Texas*  
CITY OF TAYLOR TX

MAIN STREET AMERICA  
2024 Accredited

SPRING 2025

**ATTRACTIONS**

- 1 POTTER'S ALLEY
- 2 PIERCE SKATE PARK
- 3 HERITAGE SQUARE
- 4 OLD TAYLOR HIGH\*
- 5 TAYLOR PUBLIC LIBRARY
- 6 MOODY MUSEUM

**FOOD AND DRINK**

- 7 ROJAS TACOS
- 8 JUN TACO MASS #2
- 9 M&M FOOD MART
- 10 DEL CORRAL LOZANO
- 11 LOUIE MUELLER BARBECUE
- 12 NEIGHBORHOOD BOTTLE SHOPPE
- 13 CURBSIDE COFFEE CO.
- 14 BLACK SPARROW MUSIC PARLOR
- 15 2ND STREET STATION KITCHEN & BAR
- 16 HAYLEY'S GRAINS
- 17 WESTERN DARLIN
- 18 WILDFLOWER CORKS & BREWS
- 19 NOLA SCALA TAYLOR
- 20 ED'S PLACE
- 21 RIPPLE & ROSE CAFE
- 25 TEXAN CAFE & PIE SHOP
- 22 THE SPOT
- 23 CORREA'S CHINESE CUISINE
- 24 SEED TO SOUL FOOD
- 25 MEZOOZAH BOUTIQUE & CORNER SWEETS
- 26 THE LUCKY DUCK CAFE
- 27 FLAKE BAKERY & LARDER
- 28 PHO ASIAN FOOD TRUCK
- 29 HACIENDO COFFEE ROASTERS
- 30 KING'S LIQUOR & MORE

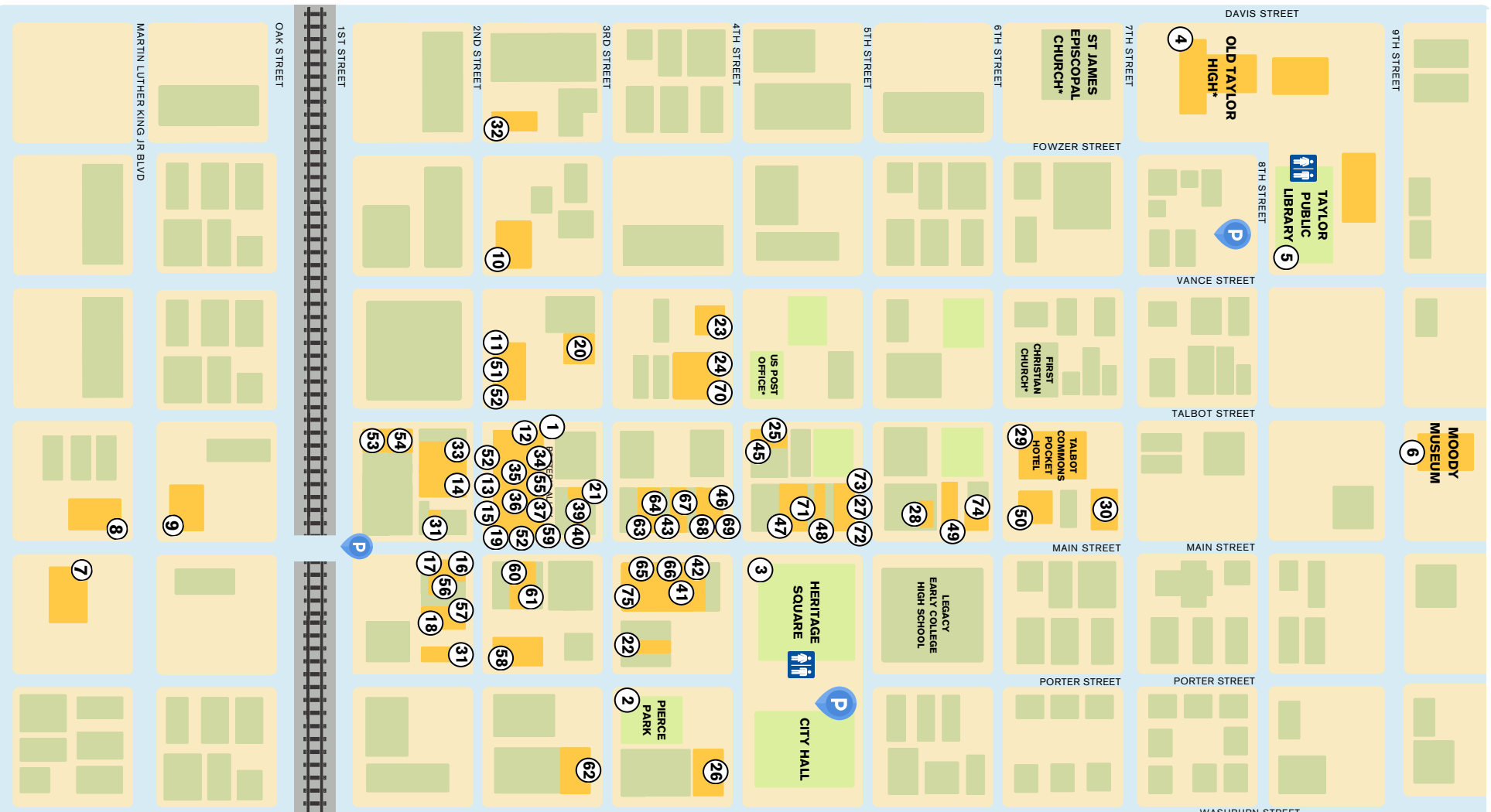
**PERSONAL SERVICES**

- 31 PIPER & PAUL DOG GROOMING
- 32 PUPPY PAWS GROOMING & BOARDING
- 33 TL NAILS & SPA
- 34 CINDY CHAPTER MASSAGE
- 35 TRUE BARBERSHOP
- 36 MASSAGE BY NICOLE & REX
- 37 LUX BARBER STUDIO
- 38 COLOUR COLLECTIVE STUDIO
- 39 TAYLOR'D DERMOGRAPHICS
- 40 HAWT SPOT SALON & BOUTIQUE
- 41 CONCEPT BRAZILIAN JIU JITSU
- 42 REDLINE FITNESS CENTER
- 43 BARBIE BEAUTY STUDIO
- 45 IDEAL BARBER SHOP
- 46 BROCATO WELLNESS CENTER
- 47 GRAND MASTER LEE
- 48 THE NAIL SHACK
- 49 PFENNIG'S PHARMACY
- 50 TANGLES HAIR SALON

**RETAIL**

- 51 VINTIQUE COLLECTIVE
- 52 KINCL HOUSE OF ANTIQUES
- 53 TAYLOR FEED & SUPPLY
- 54 BOX DROP MATTRESS & FURNITURE
- 55 ART OFF CENTER
- 56 CURIO MRVOSA BOOKS & MORE
- 17 WESTERN DARLIN
- 57 VINTAGE AFFAIRE

# WELCOME TO TAYLOR



\*Recorded Texas Historic Landmark

- 58 SHEPHERD'S HEART FOOD PANTRY & THRIFT SHOP
- 59 ST. VINCENT DE PAUL THRIFT SHOP
- 60 TAYLOR BIKE COMPANY
- 61 DRIP-N-RIP VAPES
- 62 ANCIRA SALSA
- 63 TAYLOR OFFICE PRODUCTS
- 64 TAYLOR SPORTING GOODS
- 65 OUTPOST 512
- 66 SKY & CO. JEWELERS
- 67 NETTA'S NOOK ANTIQUES & COLLECTIBLES
- 68 TAYLOR SOAP BAR\*
- 69 DEE'S FLOWERS & GIFTS\*
- 70 THE RHINESTONE COWGIRL
- 25 MEZOOZAH BOUTIQUE & CORNER SWEETS
- 71 74 MAN STORE
- 72 KARARCH MUSIC
- 73 THE LIGHTHOUSE BOUTIQUE
- 74 SWEET & SOUTHERN FINDS



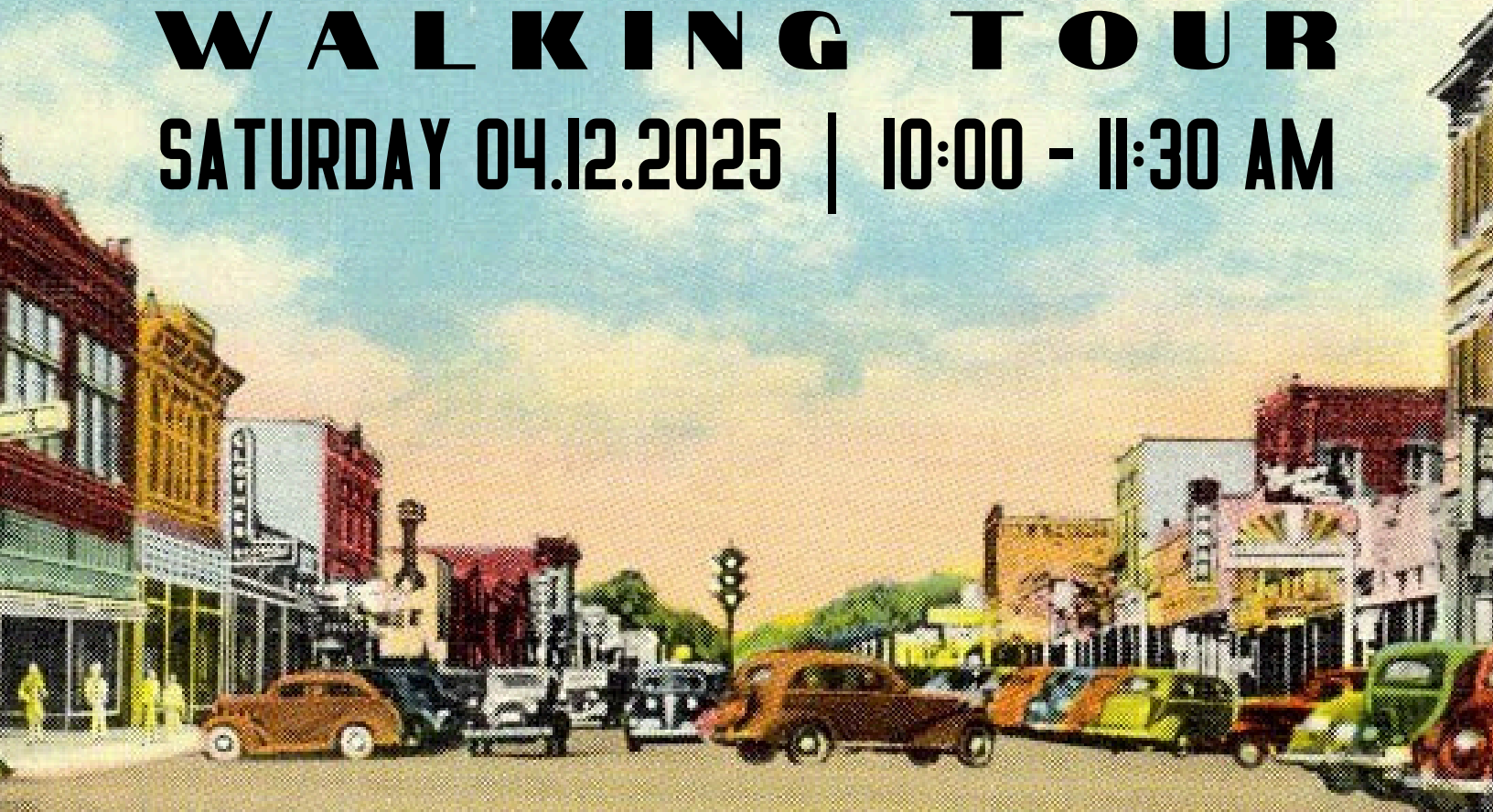
SHOP SMALL,  
Y'ALL!

|       | Date       | Fields     | Tablers |
|-------|------------|------------|---------|
| April | 26, 27     | 10 bb      |         |
| May   | 03, 04     | 5 sb/ 5 bb |         |
|       | 10, 11     | 10 bb      |         |
|       | 17, 18     | 5 sb/ 5 bb |         |
|       | 24, 25     | 5 sb/ 5 bb |         |
|       | 31, 1      | 10 bb      |         |
| June  | 7,8        | 10 bb      |         |
|       | 14, 15     | 10csb      |         |
|       | 21, 22     | 5 sb/ 5 bb |         |
|       | 28, 29     | 5 sb       |         |
|       | 10, 11, 12 | 5 sb       |         |
|       | 19, 20     | 5 sb       |         |
|       | 26, 27     | 5 sb       |         |

# HISTORIC DOWNTOWN TAYLOR

## WALKING TOUR

SATURDAY 04.12.2025 | 10:00 - 11:30 AM



**MEETING POINT: HACIENDO COFFEE ROASTERS 116 W 6TH ST, TAYLOR, TX 76574**

**DISCOVER THE CHARM OF TAYLOR ON A HISTORIC DOWNTOWN WALKING TOUR! EXPLORE STUNNING ARCHITECTURE, LEARN ABOUT OUR CITY'S RICH HISTORY, AND HEAR ABOUT THE EXCITING REVITALIZATION EFFORTS SHAPING OUR FUTURE. JOIN US FOR A STEP BACK IN TIME AND A GLIMPSE OF WHAT'S TO COME! TOUR LED BY TAYLOR NATIVE DOUG MOSS**



**LET US KNOW YOU'RE COMING!  
FREE REGISTRATION HERE**

