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## AGENDA

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### Public Arts Advisory Board Regular Meeting

5:30 PM; March 30, 2025

City Hall Conference Room

- 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 March 26, 2025.
  - B. Receive the report from account 100-440-359 and account 100-592-813
- IV. NEW BUSINESS:
- V. CONTINUING BUSINESS
  - A. Receive report from Painted Piano committee
  - B. Receive report from Potter's Alley South Wall Mural Committee
  - C. Receive Report from Music on Main Concert Committee (Richard Stone/Bryan Richie/Nathan Gray)
  - D. Identify items for the May 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 5:00 pm on March 25, 2025, 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.

*Ruby Fisher*

\_\_\_\_\_  
Ruby Fisher, Special Events Coordinator

04/25/2025

\_\_\_\_\_  
Date

# MINUTES

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## CITY OF TAYLOR, TEXAS

### PUBLIC ARTS ADVISORY BOARD MEETING

City Hall Conference Room 400 Porter Street, Taylor, Texas 76574

March 26, 5:30 p.m.

#### MEMBERS PRESENT

Bryan Richie  
Richard Stone  
Gail Samuels  
Monica Zavala  
Cindy Chapter

#### MEMBERS ABSENT

Nathan Gray  
Judith Grissom

#### OTHERS PRESENT

Ruby Fisher, City Liaison

I. CALL TO ORDER AND DECLARE A QUORUM – A quorum was declared, and a meeting was called to order at 5:33

II. PUBLIC COMMENT

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

A. Approve the Minutes from the Public Arts Advisory Board meeting from February 26, 2025. – A motion was made to accept the minutes as presented by Gail Samuels, it was seconded by Richard Stone and approved unanimously.

B. Receive the report from account 100-440-359 and account 100-592-813 – A motion was made to approve the account reports as presented by Bryan Richie and seconded by Richard stone, the motion was supported unanimously.

IV. NEW BUSINESS:

Receive report from Painted Piano committee

Receive report from Potter's Alley South Wall Mural Committee

V. CONTINUING BUSINESS

C. Receive Report from Music on Main Concert Committee (Richard Stone/Bryan Richie/Nathan Gray)

D. Identify items for the March Meeting

VI. ADJOURN – A motion was made to adjourn at 6:02 by Richard Stone, and seconded by Brian Richie.

FUND : 100-GENERAL FUND

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : N/A

ACCOUNTS: 440-359 THRU 440-359

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

440-359 MISCELLANEOUS DONATIONS  
B E G I N N I N G B A L A N C E 0.00

10/10/24 10/10 C82823 RCPT 01769398 36345 NNO24 GREATER TAYLOR 1,000.00CR 1,000.00CR  
===== OCTOBER ACTIVITY DB: 0.00 CR: 1,000.00CR 1,000.00CR

===== ACCOUNT TOTAL DB: 0.00 CR: 1,000.00CR

\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*

\*\* REPORT TOTALS \*\* --- DEBITS --- --- CREDITS ---  
BEGINNING BALANCES: 0.00 0.00  
REPORTED ACTIVITY: 0.00 1,000.00CR  
ENDING BALANCES: 0.00 1,000.00CR  
TOTAL FUND ENDING BALANCE: 1,000.00CR

FUND: 123-MAIN STREET REVENUE FUND

440-359 SPOOKTACULAR  
B E G I N N I N G B A L A N C E 0.00

FUND: 129-LIBRARY GRANT/DONATION

440-359 MISCELLANEOUS DONATIONS  
B E G I N N I N G B A L A N C E 0.00

FUND: 350-AIRPORT FUND

440-359 MISCELLANEOUS DONATIONS  
B E G I N N I N G B A L A N C E 0.00

FUND: 370-CEMETERY OPERATING FUND

440-359 CEMETERY MISC DONATIONS  
B E G I N N I N G B A L A N C E 0.00

SELECTION CRITERIA

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FISCAL YEAR: Oct-2024 / Sep-2025  
 FUND: All  
 PERIOD TO USE: Oct-2024 THRU Sep-2025  
 TRANSACTIONS: BOTH

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ACCOUNT SELECTION

ACCOUNT RANGE: 440-359 THRU 440-359  
 DEPARTMENT RANGE: - THRU -  
 ACTIVE FUNDS ONLY: NO  
 ACTIVE ACCOUNT ONLY: NO  
 INCLUDE RESTRICTED ACCOUNTS: NO  
 DIGIT SELECTION:

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PRINT OPTIONS                      DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO  
 PRINT ENCUMBRANCES: NO  
 PRINT VENDOR NAME: NO  
 PRINT PROJECTS: NO  
 PRINT JOURNAL ENTRY NOTES: NO  
 PRINT MONTHLY TOTALS: YES  
 PRINT GRAND TOTALS: NO  
 PRINT: INVOICE #  
 PAGE BREAK BY: NONE

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

FUND : 100-GENERAL FUND

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : 592 NON-DEPARTMENTAL

ACCOUNTS: 592-813 THRU 592-813

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/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

10/14/24	10/16	A98309	CHK: 170752	17184	MUSIC ON MAIN P.A. SRVS	243608	202410148673		750.00	750.00
10/19/24	12/04	A00311	EFT: 009381	17284	PAINT FOR PORTAL PROJECT	131769	A237758		86.32	836.32
10/31/24	11/22	A00056	DFT: 000000	17280	PAAB MOM ADDS	060005	202411219123		18.94	855.26
10/31/24	11/22	A00056	DFT: 000000	17280	PAAB MOM ADDS	060005	202411219124		5.06	860.32
10/31/24	11/22	A00056	DFT: 000000	17280	PAAB MOM ADDS	060005	202411219125		20.95	881.27
10/31/24	11/22	A00056	DFT: 000000	17280	PAAB MOM ADDS	060005	202411219126		25.00	906.27
			=====		OCTOBER ACTIVITY DB:	906.27	CR:	0.00	906.27	
11/09/24	11/13	A99514	CHK: 170997	17261	MUSIC ON MAIN P.A. SRVS	243608	202411138939		750.00	1,656.27
			=====		NOVEMBER ACTIVITY DB:	750.00	CR:	0.00	750.00	
2/26/25	3/19	A04460	EFT: 009735	17498	PAAB PORTAL PROJECT PAIN	131769	A244352		6.29	1,662.56
			=====		FEBRUARY ACTIVITY DB:	6.29	CR:	0.00	6.29	
3/20/25	3/27	A04705	CHK: 171991	17527	MUSIC ON MAIN P.A. SRVS	243608	202503269831		750.00	2,412.56
			=====		MARCH ACTIVITY DB:	750.00	CR:	0.00	750.00	
4/03/25	4/09	A05341	CHK: 172105	17552	MUSIC ON MAIN P.A. SRVS	243608	202504099862		750.00	3,162.56
			=====		APRIL ACTIVITY DB:	750.00	CR:	0.00	750.00	
			=====		ACCOUNT TOTAL DB:	3,162.56	CR:	0.00		

\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*

\*\* REPORT TOTALS \*\*  
 BEGINNING BALANCES: 0.00  
 REPORTED ACTIVITY: 3,162.56  
 ENDING BALANCES: 3,162.56  
 TOTAL FUND ENDING BALANCE: 3,162.56

SELECTION CRITERIA

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FISCAL YEAR: Oct-2024 / Sep-2025  
 FUND: All  
 PERIOD TO USE: Oct-2024 THRU Sep-2025  
 TRANSACTIONS: BOTH

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ACCOUNT SELECTION

ACCOUNT RANGE: 592-813 THRU 592-813  
 DEPARTMENT RANGE: - THRU -  
 ACTIVE FUNDS ONLY: NO  
 ACTIVE ACCOUNT ONLY: NO  
 INCLUDE RESTRICTED ACCOUNTS: NO  
 DIGIT SELECTION:

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PRINT OPTIONS                      DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO  
 PRINT ENCUMBRANCES: NO  
 PRINT VENDOR NAME: NO  
 PRINT PROJECTS: NO  
 PRINT JOURNAL ENTRY NOTES: NO  
 PRINT MONTHLY TOTALS: YES  
 PRINT GRAND TOTALS: NO  
 PRINT: INVOICE #  
 PAGE BREAK BY: NONE

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

Painted Piano Project

New Email: [TaylorTXPublicArts@gmail.com](mailto:TaylorTXPublicArts@gmail.com)


Artist Application: <https://forms.gle/tpb3KRLjxWWum9Rk6>

# Taylor Public Arts Painted Piano Project



We're looking for creative minds to transform pianos into public works of art! Your design could bring music, color, and joy to Taylor's public spaces.

Make your mark in historic downtown Taylor!

 Let your art be heard and seen!

