

AGENDA
CITY OF TAYLOR, TEXAS
PUBLIC ARTS ADVISORY BOARD MEETING
LOCATION
JULY 23, 2025, 5:30 PM

- I. CALL TO ORDER AND DECLARE A QUORUM
- II. CITIZEN COMMUNICATION
- III. CONSENT AGENDA
 - 1. Approve the Minutes from the Public Arts Advisory Board meeting from the April 30, 2025 meeting
 - 2. Receive the report from account 100-440-359 and account 100-592-813
- IV. REGULAR AGENDA - NEW BUSINESS
 - 3. Receive report of potential updated funding.
- V. REGULAR AGENDA - CONTINUING BUSINESS
 - 4. Receive the report from the Painted Piano Committee
 - 5. Receive report from the Music on Main Concert Committee
 - 6. Identify items for the August 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 July 18, 2025 and remained posted for at least 72 continuous hours before the scheduled time of said meeting.

Ruby Fisher

Date: July 18, 2025

MINUTES

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
Gail Samuels
Monica Zavala
Cindy Chapter

MEMBERS ABSENT

Nathan Gray
Judith Grissom
Richard Stone

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 5:38
- II. PUBLIC COMMENT
- III. REVIEW / DISCUSS AND CONSIDER ACTION ON THE FOLLOWING:
1. Approve the Minutes from the Public Arts Advisory Board meeting from March 26 meeting
A motion to approve the minutes was made by Bryan Richie and seconded by Monica Zavala, the motion passed unanimously.
 2. 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 Gail Samuels, the motion was supported unanimously.
- IV. NEW BUSINESS:
- V. CONTINUING BUSINESS
3. Receive report from Painted Piano committee
The report was marked as received.
 4. Receive report from Potter’s Alley South Wall Mural Committee
The report was marked as received.
 5. Receive report from Music on Main Concert Committee (Richard Stone/Bryan Richie/Nathan Gray)
The report was marked as received.
 6. Identify items for the May Meeting
 - ATB for Festoon Lighting and Mural Project
 - ATB for MOM funding
 - Roll Out for Painted Piano
- VI. ADJOURN – A motion was made to adjourn at 6:10 pm by Brian Richie, and seconded by Lucy Chapter.

FUND : 100-GENERAL FUND

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : 592 NON-DEPARTMENTAL

ACCOUNTS: ALL

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	
5/15/25	5/14	A06508	CHK: 172338	17601	MUSIC ON MAIN P.A. SRVS	243608	202505149947			750.00	3,912.56
			=====		MAY ACTIVITY DB:	750.00	CR:	0.00		750.00	
			=====		ACCOUNT TOTAL DB:	3,912.56	CR:	0.00			

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

** REPORT TOTALS **
 --- DEBITS --- --- CREDITS ---
 BEGINNING BALANCES: 0.00 0.00
 REPORTED ACTIVITY: 3,912.56 0.00
 ENDING BALANCES: 3,912.56 0.00
 TOTAL FUND ENDING BALANCE: 3,912.56

SELECTION CRITERIA

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

ACCOUNT SELECTION

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

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

*** END OF REPORT ***

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

5/30/25 6/06 B86664 Deposit 000000 08294 FY25 SAMSUNG CIVIC DONATION JE# 031926 150,000.00CR 151,000.00CR
===== MAY ACTIVITY DB: 0.00 CR: 150,000.00CR 150,000.00CR

===== ACCOUNT TOTAL DB: 0.00 CR: 151,000.00CR

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

** REPORT TOTALS ** --- DEBITS --- --- CREDITS ---
BEGINNING BALANCES: 0.00 0.00
REPORTED ACTIVITY: 0.00 151,000.00CR
ENDING BALANCES: 0.00 151,000.00CR
TOTAL FUND ENDING BALANCE: 151,000.00CR

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

4/28/25 4/28 C86071 RCPT 01818112 37799 LAURA SHOBE POO-PUPPIES 100.00CR 100.00CR
4/28/25 5/07 B86190 MISC 08201 LAURA SHOBE POO-PUPPIES JE# 031756 100.00 0.00
===== APRIL ACTIVITY DB: 100.00 CR: 100.00CR 0.00

===== ACCOUNT TOTAL DB: 100.00 CR: 100.00CR

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

** REPORT TOTALS ** --- DEBITS --- --- CREDITS ---
BEGINNING BALANCES: 0.00 0.00
REPORTED ACTIVITY: 100.00 100.00CR
ENDING BALANCES: 100.00 100.00CR
TOTAL FUND ENDING BALANCE: 0.00

FUND: 129-LIBRARY GRANTS/DONATIONS

440-359 MISCELLANEOUS DONATIONS

B E G I N N I N G B A L A N C E 0.00

5/20/25 5/21 C86408 RCPT 01824427 38003 FOTPL DONATION 238.68CR 238.68CR
===== MAY ACTIVITY DB: 0.00 CR: 238.68CR 238.68CR

FUND : 129-LIBRARY GRANTS/DONATIONS

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=====
6/05/25	6/05	C86626	RCPT 01828237	38116	FOTPL DONATION				266.14CR	504.82CR
6/05/25	6/05	C86626	RCPT 01828238	38116	FOTPL DONATION				816.62CR	1,321.44CR
			=====		JUNE ACTIVITY	DB:			0.00 CR:	1,082.76CR
			=====		ACCOUNT TOTAL	DB:			0.00 CR:	1,321.44CR

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

** REPORT TOTALS **
 --- DEBITS --- --- CREDITS ---
 BEGINNING BALANCES: 0.00 0.00
 REPORTED ACTIVITY: 0.00 1,321.44CR
 ENDING BALANCES: 0.00 1,321.44CR
 TOTAL FUND ENDING BALANCE: 1,321.44CR

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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 TRANSACTIONS: BOTH

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:

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

*** END OF REPORT ***