

**AGENDA**  
**CITY OF TAYLOR, TEXAS**  
**MAIN STREET ADVISORY BOARD MEETING**  
**LOCATION**  
**DECEMBER 17, 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 of the Main Street Advisory Board meeting held November 19, 2025
2. Receive the financial reports as information for the GL(100-524) and Main Street Revenue (123) Funds. *Niecy Baum*
3. Receive the Downtown property and Business report as information *Niecy Baum*
4. Receive the Main Street Staff Activity Report as information

IV. REGULAR AGENDA - NEW BUSINESS

5. Review and consider action on the addition of 9 trash cans for the Downtown area. *Niecy Baum*
6. Review and consider action on the Rocking Chair program "Taylor Rocks". *Niecy Baum*

V. REGULAR AGENDA - CONTINUING BUSINESS

7. Discuss 2026 and consider action on Breakfast Bites schedule.
8. Discuss May 8<sup>th</sup>, 2026 Table on Talbot
9. Discuss Sesquicentennial
10. Receive Justice Center Committee Report

11. Receive and take potential action from Downtown Plan Working Group
12. Discuss 2025 Main Street Activity Report composition
13. Discuss vacant building inventory and registry

VI. ADJOURN

I certify that the notice of this meeting was posted in the Taylor City Hall Lobby continuously for three business days before the scheduled date of said meeting.

Posted by: Niecy Baum Date: \_\_\_\_\_  
Downtown Director

# MINUTES

## CITY OF TAYLOR, TEXAS

### MAIN STREET ADVISORY BOARD MEETING

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

November 19, 2025 – 5:00 PM

#### MEMBERS PRESENT

Ruth Rivera  
Curie Humphreys  
Alyse Mervosh  
Doug Moss  
Jeff Snyder

#### MEMBERS ABSENT

#### OTHERS PRESENT

Niecy Baum, City Liaison  
Carly Pearson, Assistant  
City Manager  
Ruby Fisher, Special Events  
Coordinator  
Chuck Farr  
John Hughes  
Louis Hughes  
Caitlyn Ollie

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

A quorum was declared, and the meeting was called to order at 5:01 pm

#### II. CONSENT AGENDA

1. Approve the Minutes of the Main Street Advisory Board Meeting from October 15, 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.
4. Receive the Main Street Staff Activity Report as information.

A motion as made to approve the consent agenda as presented by Ruth Rivera, seconded by Alyse Mervosh; the motion was passed unanimously.

#### IV. REGULAR AGENDA - NEW BUSINESS:

5. Introduction of Downtown Director – Niecy Baum.

6. Consider and take potential action regarding request for Façade Improvement Grant deadline extension for 113 and 115 E 3<sup>rd</sup> Street. *Niecy Baum*

It was noted that the mortar work on the building has been completed. As work was done on the 25 windows, it was discovered that the windowsills had been incorrectly installed – which slowed the project. This information was provided by Louis Hughes.

A motion was made by Curie Humphreys to approve the extension to January 31, 2026, seconded by Ruth Rivera. The motion passed unanimously.

7. Receive presentation and take potential action considering Bluedot Cash Back Program. *Ruby Fisher*

The presentation was received.

V. REGULAR AGENDA - CONTINUING BUSINESS:

8. Receive and take potential action from Downtown Plan Working Group Report

Doug Moss reported that the committee met with Biran LaBorde, Carly Pearson, Niecy Baum, Chief Baum, and Chief Branson on 11/18/2025. The meeting discussed and reviewed the Vacant Building Ordinance, the Loitering Ordinance, and the Downtown Plan. Doug Moss reported that he sees the next steps as an opportunity to review the Downtown Plan and assign priority and cost to present back to City Council with the TIF #1 Board as well.

A motion was made to schedule a workshop to discuss and define prioritization of the implementation of the Downtown Plan by Doug Moss, Alyse Mervosh seconded. The motion passed unanimously

9. Receive report and take possible action on Main Street Fall/Winter Events

The report was received

10. Receive Justice Center Committee Report

The report was marked as received.

VI. ADJOURN –

A motion was made to adjourn the meeting by Ruth Rivera and seconded by Curie Humphreys, the motion passed unanimously. The meeting adjourned at 6:59 pm.

C I T Y O F T A Y L O R  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 2025

100-GENERAL FUND  
 FINANCIAL SUMMARY

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.
<u>REVENUE SUMMARY</u>						
***	TOTAL REVENUES	0.00	0.00	0.00	0.00	0.00
<u>EXPENDITURE SUMMARY</u>						
	524-MAIN STREET PROGRAM	274,136.00	10,187.68	16,956.69	6.52	909.93
***	TOTAL EXPENDITURES	274,136.00	10,187.68	16,956.69	6.52	909.93
***	TOTAL PROFIT / (LOSS)	( 274,136.00)	( 10,187.68)	( 16,956.69)	6.52	( 909.93)

C I T Y O F T A Y L O R  
FINANCIAL STATEMENT  
AS OF: NOVEMBER 30TH, 2025

100-GENERAL FUND  
REVENUES

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

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 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.
<u>100-EMPLOYEE SERVICES</u>						
<u>WAGES &amp; SALARIES</u>						
524-111	REGULAR FULL TIME	187,200.00	6,491.34	10,833.58	5.79	0.00
524-114	OVERTIME	0.00	0.00	0.00	0.00	0.00
524-115	LONGEVITY PAY	96.00	0.00	0.00	0.00	0.00
524-118	INSURANCE ALLOWANCE	0.00	0.00	0.00	0.00	0.00
524-119	CERTIFICATION PAY	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	<u>187,296.00</u>	<u>6,491.34</u>	<u>10,833.58</u>	<u>5.78</u>	<u>0.00</u>
<u>PAID BENEFITS</u>						
524-120	UNUM LIFE	300.00	52.35	62.70	20.90	0.00
524-121	FICA SOCIAL SECURITY	14,351.00	497.41	830.14	5.78	0.00
524-122	WORKERS COMPENSATION	345.00	0.00	221.96	64.34	0.00
524-123	STATE UNEMPLOYMENT TAXES	126.00	0.00	0.00	0.00	0.00
524-124	RETIREMENT-TMRS	26,873.00	884.85	610.67	2.27	0.00
524-126	HEALTH INSURANCE	20,900.00	1,746.44	3,181.24	15.22	0.00
524-127	DENTAL INSURANCE	410.00	47.24	94.48	23.04	0.00
524-128	LONG TERM DISABILITY	380.00	54.37	68.18	17.94	0.00
524-129	VISION INSURANCE	120.00	(10.22)	(0.64)	0.53-	0.00
	* SUB-CATEGORY TOTAL *	<u>63,805.00</u>	<u>3,272.44</u>	<u>5,068.73</u>	<u>7.94</u>	<u>0.00</u>
<u>ALLOWANCES/REIMBURSEMENTS</u>						
524-133	BUSINESS TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
524-135	BUSINESS MEALS	1,500.00	0.00	54.84	3.66	0.00
	* SUB-CATEGORY TOTAL *	<u>1,500.00</u>	<u>0.00</u>	<u>54.84</u>	<u>3.66</u>	<u>0.00</u>
<u>TRAINING &amp; DEVELOPMENT</u>						
524-141	WORKSHOP TRAINING	400.00	0.00	0.00	0.00	0.00
524-142	PROFESSIONAL CONFERENCES	1,545.00	0.00	0.00	0.00	0.00
524-143	MEMBERSHIPS AND DUES	1,825.00	59.00	59.00	3.23	0.00
524-144	SUBSCRIPTIONS AND BOOKS	2,250.00	0.00	59.00	2.62	0.00
524-146	TRAINING- TRANSPORTATION	1,700.00	0.00	0.00	0.00	0.00
524-147	TRAINING- LODGING	2,500.00	0.00	0.00	0.00	0.00
524-148	TRAINING- MEALS	880.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	<u>11,100.00</u>	<u>59.00</u>	<u>118.00</u>	<u>1.06</u>	<u>0.00</u>

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 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.
** CATEGORY TOTAL **		263,701.00	9,822.78	16,075.15	6.10	0.00

200-OPERATIONAL SUPPLIES

OFFICE SUPPLIES

524-211	GENERAL OFFICE SUPPLIES	1,545.00	55.17	157.61	13.32	48.17
524-213	PHOTOGRAPHIC SUPPLIES	0.00	0.00	0.00	0.00	0.00
524-214	COMPUTER SUPPLIES	500.00	0.00	0.00	0.00	0.00
524-215	POSTAGE	100.00	3.70	3.70	3.70	0.00
* SUB-CATEGORY TOTAL *		<u>2,145.00</u>	<u>58.87</u>	<u>161.31</u>	<u>9.77</u>	<u>48.17</u>

PROGRAM/SPECIAL EVENTS

524-232	FOOD/MEALS	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
524-235	PROMOTIONAL SUPPLIES	2,100.00	0.00	145.25	6.92	0.00
* SUB-CATEGORY TOTAL *		<u>2,100.00</u>	<u>0.00</u>	<u>145.25</u>	<u>6.92</u>	<u>0.00</u>

OPERATIONAL EQUIPMENT (ADMIN)

524-261	OFFICE FURNITURE	0.00	0.00	0.00	0.00	0.00
524-267	COMPUTERS	0.00	0.00	0.00	0.00	0.00
524-269	OTHER OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00
* SUB-CATEGORY TOTAL *		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

** CATEGORY TOTAL **		4,245.00	58.87	306.56	8.36	48.17
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300-FACILITIES OPERATIONS/MAIN

UTILITIES

524-323	TRUNK TELEPHONE SYSTEM	0.00	0.00	0.00	0.00	0.00
524-324	CELL PHONES	1,030.00	94.54	227.74	22.11	0.00
524-326	WIRELESS DATA SERVICES	275.00	20.00	60.00	21.82	0.00
* SUB-CATEGORY TOTAL *		<u>1,305.00</u>	<u>114.54</u>	<u>287.74</u>	<u>22.05</u>	<u>0.00</u>

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 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.
** CATEGORY TOTAL **		1,305.00	114.54	287.74	22.05	0.00
<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
524-462	OFFICE EQUIPMENT MAINT/REPAIR	2,000.00	191.49	287.24	57.45	861.76
* SUB-CATEGORY TOTAL *		2,000.00	191.49	287.24	57.45	861.76
** CATEGORY TOTAL **		2,000.00	191.49	287.24	57.45	861.76
<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
524-519	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
* SUB-CATEGORY TOTAL *		1,425.00	0.00	0.00	0.00	0.00
<u>FEES FOR SERVICES</u>						
524-523	OUTSIDE PRINTING	0.00	0.00	0.00	0.00	0.00
524-528	ADVERTISING	0.00	0.00	0.00	0.00	0.00
* SUB-CATEGORY TOTAL *		0.00	0.00	0.00	0.00	0.00
<u>CONTRACT SERVICES</u>						
524-532	SOFTWARE MAINT/LICENSING	1,260.00	0.00	0.00	0.00	0.00
524-539	OTHER CONTRACT SERVICES	200.00	0.00	0.00	0.00	0.00
* SUB-CATEGORY TOTAL *		1,460.00	0.00	0.00	0.00	0.00
** CATEGORY TOTAL **		2,885.00	0.00	0.00	0.00	0.00

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 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.
<u>700-CAPITAL OUTLAY</u>						
<u>OFFICE FURNITURE/EQUIPMENT</u>						
524-714	COMPUTER EQUIPMENT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	* SUB-CATEGORY TOTAL *	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
** CATEGORY TOTAL **		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>800-CONTRIBUTIONS &amp; CONTINGENC</u>						
<u>CONTRIBUTIONS/TRANSFERS</u>						
524-819	OTHER CONTRIBUTIONS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	* SUB-CATEGORY TOTAL *	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
** CATEGORY TOTAL **		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
***	DEPARTMENT TOTAL ***	<u>274,136.00</u>	<u>10,187.68</u>	<u>16,956.69</u>	<u>6.52</u>	<u>909.93</u>
***	TOTAL EXPENSES ***	<u>274,136.00</u>	<u>10,187.68</u>	<u>16,956.69</u>	<u>6.52</u>	<u>909.93</u>
***	TOTAL PROFIT / (LOSS) ***	<u>( 274,136.00)</u>	<u>( 10,187.68)</u>	<u>( 16,956.69)</u>	<u>6.52</u>	<u>( 909.93)</u>

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

C I T Y O F T A Y L O R  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 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.
<u>REVENUE SUMMARY</u>						
330-	INTERGOVERNMENTAL REV	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
440-	DONATIONS FROM PRIVAT	39,000.00	0.00	18,439.00	47.28	0.00
450-	INTERFUND OPERATING T	53,100.00	0.00	1,250.00	2.35	0.00
***	TOTAL REVENUES ***	92,100.00	0.00	19,689.00	21.38	0.00
<u>EXPENDITURE SUMMARY</u>						
615-	MAIN STREET ADMINISTR	92,100.00	2,210.69	20,983.91	23.81	944.90
***	TOTAL EXPENDITURES ***	92,100.00	2,210.69	20,983.91	23.81	944.90
***	TOTAL PROFIT / (LOSS) ***	0.00	( 2,210.69)	( 1,294.91)	0.00	( 944.90)

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 2025

123-MAIN STREET REVENUE FUND  
 REVENUES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.
<u>330-INTERGOVERNMENTAL REVENUES</u>						
330-234	TEDC CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
330-235	GENERAL CONTRIBUTIONS	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>
** REVENUE CATEGORY TOTAL **		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
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>
** REVENUE CATEGORY TOTAL **		0.00	0.00	0.00	0.00	0.00
<u>440-DONATIONS FROM PRIVATE SOU</u>						
440-352	FARMERS' MARKET RENTAL FEES	0.00	0.00	0.00	0.00	0.00
440-353	MAIN STREET CAR SHOW	27,500.00	0.00	18,439.00	67.05	0.00
440-354	WINE SWIRL	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
440-356	CHRISTMAS BAZAAR	0.00	0.00	0.00	0.00	0.00
440-357	SALES & OTHER FUNDRAISING	0.00	0.00	0.00	0.00	0.00
440-358	TAYLOR FEST	8,500.00	0.00	0.00	0.00	0.00
440-359	SPOOKTACULAR	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>
** REVENUE CATEGORY TOTAL **		39,000.00	0.00	18,439.00	47.28	0.00
<u>450-INTERFUND OPERATING TRANSF</u>						
450-361	TRANSFER FROM TIF	0.00	0.00	0.00	0.00	0.00
450-362	TRANSFER FROM H.O.T.	5,000.00	0.00	1,250.00	25.00	0.00
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>
** REVENUE CATEGORY TOTAL **		<u>53,100.00</u>	<u>0.00</u>	<u>1,250.00</u>	<u>2.35</u>	<u>0.00</u>
*** TOTAL REVENUES ***		<u>92,100.00</u>	<u>0.00</u>	<u>19,689.00</u>	<u>21.38</u>	<u>0.00</u>

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 2025

123-MAIN STREET REVENUE FUND  
 615-MAIN STREET ADMINISTR  
 DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.
<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
	* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	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
615-232	FARMERS' MARKET	0.00	0.00	0.00	0.00	0.00
615-233	CITY SPONSORED EVENTS	8,500.00	0.00	0.00	0.00	0.00
615-235	MAIN ST CAR SHOW	30,000.00	710.69	19,311.91	67.52	944.90
615-236	TAYLOR FEST	14,000.00	0.00	0.00	0.00	0.00
615-237	WINE SWIRL	2,000.00	0.00	172.00	8.60	0.00
615-238	CHRISTMAS BAZAAR	600.00	0.00	0.00	0.00	0.00
615-239	SPOOKTACULAR	4,000.00	1,500.00	1,500.00	37.50	0.00
	* SUB-CATEGORY TOTAL *	59,100.00	2,210.69	20,983.91	37.10	944.90
<u>PUBLIC SAFETY SUPPLIES</u>						
615-240	CITY PARADES	25,000.00	0.00	0.00	0.00	0.00
615-241	2ND SATURDAY	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	25,000.00	0.00	0.00	0.00	0.00
<u>SPECIALTY SUPPLIES</u>						
615-259	MISC. SUPPLIES	3,000.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	3,000.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	87,100.00	2,210.69	20,983.91	25.18	944.90

CITY OF TAYLOR  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 2025

123-MAIN STREET REVENUE FUND  
 615-MAIN STREET ADMINISTR  
 DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.
<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
	* SUB-CATEGORY TOTAL *	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
615-528	ADVERTISING	5,000.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	5,000.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	5,000.00	0.00	0.00	0.00	0.00
<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
	* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00
	** CATEGORY TOTAL **	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
615-813	FACADE GRANTS	0.00	0.00	0.00	0.00	0.00
615-815	INTERFUND TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
615-819	OTHER CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
	* SUB-CATEGORY TOTAL *	0.00	0.00	0.00	0.00	0.00

C I T Y O F T A Y L O R  
 FINANCIAL STATEMENT  
 AS OF: NOVEMBER 30TH, 2025

123-MAIN STREET REVENUE FUND  
 615-MAIN STREET ADMINISTR  
 DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.
**	CATEGORY TOTAL **	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
***	DEPARTMENT TOTAL ***	<u>92,100.00</u>	<u>2,210.69</u>	<u>20,983.91</u>	<u>23.81</u>	<u>944.90</u>
***	TOTAL EXPENSES ***	<u>92,100.00</u>	<u>2,210.69</u>	<u>20,983.91</u>	<u>23.81</u>	<u>944.90</u>
***	TOTAL PROFIT / (LOSS) ***	<u>0.00</u>	<u>( 2,210.69)</u>	<u>( 1,294.91)</u>	<u>0.00</u>	<u>( 944.90)</u>

\*\*\* 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 512-643-8071	43,890 (building size) 30,834 (net rentable)	\$12,500,000	mixed use
The Threadgill Building	401 N Main St	Rick Northcutt	512-296-7379	7936 SF	\$1.5 Million	commercial
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
Black Sparrow Music Parlor	113 W 2nd St, Taylor, TX 76574	Julie Downs - Tierra Grande Realty	512.497.3697 juliedowns4@gmail.com	3000	\$795,000	mixed use
The Venue	115 W 2nd St, Taylor, TX 76574			\$3,750	\$1,495,000	Commerical
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 202	2nd & Main Lofts, LLC / Julie Downs - Tierra Grande Realty	512.497.3697 juliedowns4@gmail.com	1000 SF	\$1600/month	RESIDENTIAL UNIT
2nd & Main Lofts	102 E 2nd St; Loft 205	2nd & Main Lofts, LLC / Julie Downs - Tierra Grande Realty	512.497.3697 juliedowns4@gmail.com	960 SF	\$1800/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 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
McCrary Timmerman - Residential	110 W 2nd St, Loft C	CWMRY Boyd / Julie Downs with Tierra Grande	737-864-5330	2230 SF	2400/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 \$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 \$1.50/SF/MO	Office
Luhn-Johns Building - Ujjal Ghoshtagore	221 N Main St	Ujjal Ghostagore / Monica Luxon	512.203.7663 monica@luxonrealtyservices.com	2942 SF	\$2.00/SF/MO	Restaurant
Luhn-Johns Building - Ujjal Ghoshtagore	221 N Main St	Ujjal Ghostagore / Monica Luxon	512.203.7663 monica@luxonrealtyservices.com	1750 SF	\$1.80/SF/MO	Bar
Luhn-Johns Building - Ujjal Ghoshtagore	221 N Main St	Ujjal Ghostagore / Monica Luxon	512.203.7663 monica@luxonrealtyservices.com	7986 SF	\$2.00/SF/MO	Residential / Office
	401 N Main St	Rick Northcutt	512-296-7379	7936 SF	\$1.5 Million	commercial
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/Wareh ouse
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
	301 Elliott, Taylor	Julie Downs - Tierra Grande Realty	512.497.3697 juliedowns4@gmail.com	1218	\$2.30/SF/MO	Retail/Office
	303 Elliott, Taylor	Julie Downs - Tierra Grande Realty	512.497.3697 juliedowns4@gmail.com	1603	\$2.31/SF/MO	Retail/Office
<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>
Mcrory Timmerman - Residential	120 W 2nd St - Suite H	CWMRY Boyd / Julie Downs with Tierra Grande	737-864-5330	1400 SF	2800/month	Residential
<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@cldrealty.com">Rjeanes@cldrealty.com</a>	Retail/Office	Plans for Exterior Review	Façade Renovation
Taylor National Bank	200 N Main St	Chisum and Cissie Pierce	<a href="mailto:Chism@getchismmed.com">Chism@getchismmed.com</a>	Mixed use	Mortar needs to be slected	Interior and exterior repair
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 St; Ste 400	Ryder Jeanes	<a href="mailto:rjeanes@cldrealty.com">rjeanes@cldrealty.com</a>	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 Hobble Bldg	417 N Main St	Mike Hobble	mikehobble@gmail.com	interior remodel	Permit 2024-13410 issued - work ongoing	replace sheetrock, new wiring, replace toilets, update wiring
Luhn-Johns Building	217-221 N Main St	Ujjal Ghoshtagore	ujjeg@gmail.com	Kitchen services for Tejas Meat Supply	Electrical work	Applied for CO 03/29/2025
Eanes-Prewett Building	119-121 E 3rd St	Casey Denton	512-808-3483	Mixed Use		Interior and Exterior Reno
<b>BUSINESS UPDATES</b>						

Taylor Main Street's  
Monthly Activity  
Report October – 2025

Downtown Property:

- Number of Properties for Sale: 18 (1 property is a vacant lot)
- Number of Commercial Properties Listed for Lease: 26
  - 9 Individual Storefronts
  - 9 Interior Office Spaces
  - 4 Restaurant (1 will build when leased)
  - 1 Industrial/Flex
  - 2 Residential Properties for Lead
- Planned Building Renovation Projects:
  -
- Proposed New Construction Projects:
  - None
- Current Building Renovation Projects:
  - 111 W 3rd St - interior and exterior renovation project
  - 113-115 W 3rd St – interior and exterior renovation project
  - 209 E 1st St - State & Federal Historic Preservation Tax Credit project

Business Activity

- Businesses moved during the Period:
  - None
- Businesses Closed during the Period:
  - None
- Businesses Opened during the Period:
  - Drip Color Creations - 120 W 2nd St H, Taylor, TX 76574

Film Friendly Taylor – Film Events in Taylor:

- 11.05 - Saucony Commercial

Events:

- 11.20 - Music on Main
- 11.28 - 11.30 - Shop Small Raffle

Special Events Permits:

- 11.08.2025 - Veteran's 5k Beer Run5k

## Community Outreach / Meetings Attended:

- 11.04 - 219 N Main Meeting
- 11.05 - Westminster Retirement Historic Tour
- 11.05 - Ruby Fisher presented at Kiwanis
- 11.05 - Director Introductions with EDC
- 11.05 - Taylor Neighbor Coalition Meeting (After hours)
- 11.06 - City Budget Meeting
- 11.06 - Christmas Parade Coordination Meeting
- 11.06 - Special Event's Coordinator Meeting
- 11.06 - City of Taylor, Sesquicentennial Meeting
- 11.06 - Taylor Arts Council Subcommittee Meeting
- 11.10 - Niecy Baum, Taylor Chamber of Commerce Board Introductions
- 11.13 - Shop Small Proclamation at City Council (After hours)
- 11.17 - Director introductions with TIF/MSAB Chairman
- 11.18 - SeeMyLegacy Vendor Meeting
- 11.18 - Pistols Taylor, TX - Film Friendly Texas Location Scouting
- 11.18 - Moody Museum Board Meeting (After hours)
- 11.18 - Downtown Plan Subcommittee meeting with City Staff (Niecy Baum)
- 11.19 - Christmas Parade Meeting
- 11.19 - Niecy Baum - Director's Meeting
- 11.19 - Niecy Baum - meeting with KWTX
- 11.19 - Main Street Advisory Board Meeting (After hours)
- 11.20 - Spark! Museum on Main Street introductions
- 11.20 - Shop Small Raffle Meeting
- 11.20 - Sesquicentennial Committee Meeting
- 11.20 - Martin Luther King Jr Committee Meeting (After hours)
- 11.24 - Meeting with Our Lady of Guadalupe Procession

Downtown Business Visits: Jeff's Resurrections, Curbside Coffee, Taylor Feed & Supply, Taylor BoxDrop, The Woodsman, Piper and Paul Grooming, KINCL Antiques, Vintique Collective, Ripple and Rose Cafe, Taylor Sporting Goods, Taylor Office Products, Taylor Soap Bar, Hayley's Grains, Taylor Bike Company, Drip-n-Rip Vapes, Bo Brasfield Real Estate, GoldStar Finance, The Texan Cafe, American Youthworks, Flake Bakery Larder, The Light House Boutique, 74 Man Store, Sweet & Southern Finds, Adam Davenport - Atelier, Vintage Affair, Color Collective Studio, The Black Sparrow Music Parlor, Tejas Meat Supply, Kelley Eddleman - McCrory Timmerman, KXRT

- Other introductions were made outside of the downtown businesses, including Council Members, Boards, Old Taylor High Business Owners and Property Owners, and citizens



## City Council Meeting December 17, 2025 Transmittal Letter

STRATEGIC PILLAR
Quality of Life

**Agenda Item Number:** 5.

**Agenda Title:** **Review and consider action on the addition of 9 trash cans for the Downtown area.**

**Council Action to be Taken:** Consider a recommendation to the City Council for approval of an additional 9 trash cans.

**Department Submitted:** Main Street Advisory Board

**Staff Contact:** Niecy Baum, Downtown Director

### 1. PURPOSE / DESCRIPTION

To decrease litter on streets and sidewalks by providing more public locations for the disposal of refuse downtown.

### 2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

The Main Street Advisory Board has listened to public input and reviewed the need for more trash cans for over a year. Currently, there are six public trash cans to serve the entire downtown area. The Board collected multiple bids on various styles of receptacles. No local companies supplied a viable option. Paul E Allen Inc. supplies the exact match of the existing trash cans at a comparable price to other alternatives (32 gallon plastic liner, steel construction, with internal shield, hinged door and latch, flat cover with decorative rosettes).

Downtown streets that are safe, clean, and free from litter or trash help create positive environments for better public health while encouraging a sense of community responsibility.

Preventing pedestrian litter and street trash relies on the availability of durable and secure, large-capacity containers placed in high foot-traffic locations and provides hygienic, user-friendly operation. Encouraging positive waste management behavior from pedestrians relies on making it as easy as possible for people to do the right thing. If trash containers exist in a location away from busy pedestrian through-routes, they

won't encourage consistent use. With waste lying around, individuals are encouraged to add to this, leading to an untidy and unhygienic environment.

Stopping pedestrian street trash, reducing the cost factor involved in cleaning up the streets, and promoting environmental responsibility rely on well-designed waste infrastructure, supported by a framework that considers the challenges involved to help deliver effective, preventative solutions. This includes:

- Providing enclosed designs that enable trash to be deposited directly into the container, helping to prevent litter from being wind-blown to surrounding areas.
- Large capacity containers that accommodate high volumes of pedestrian trash, helping to enable less frequency of collection, with liners used to enable fast and easy emptying from collection teams when required.
- Ensuring placement of containers in convenient on-street locations and at frequent intervals along high foot-traffic routes, as well as close to seating areas and litter hot spots where the majority of pedestrian trash is generated.
- Offering a robust, durable build that withstands demanding environments and exposure to inclement weather, combined with the integration of secure locking systems that restrict unauthorized access from pedestrians.
- Offers visually appealing and consistent design to integrate with the surroundings.

<b>3. PROS and CONS</b>	
<u>PROS</u>	<u>CONS</u>
<ul style="list-style-type: none"> <li>• Decreases trash on streets and sidewalks</li> <li>• Increased perceived walkability and safety</li> <li>• Matches existing trash cans exactly for consistent visual attractiveness</li> <li>• Long-term solution</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing increased maintenance</li> </ul>

**4. RECOMMENDATION**

Motion to recommend approval of 9 additional trash cans to be strategically placed throughout the downtown.

**5. FUNDING SOURCE**

The funding source would be through the TIF Number 1 funds. There are sufficient funds to cover the costs of the proposed project.

**6. TIMELINE**

With Council approval in December 2025, a PO would be generated and the item ordered in January 2026. The delivery of the product is estimated at 8 to 12 weeks. The fully executed project is estimated to be completed by the end of March 2026.

**7. OTHER OPTIONS**

Paul E. Allen Company, Inc.  
P. O. Box 271003  
Flower Mound, TX 75027-1003 US  
+19727242656  
info@pauleallenco.com

**ADDRESS**

City of Taylor  
Taylor Main Street Project - Trash Receptacles  
Taylor, TX 76574  
Estimate 7956  
DATE 12/01/2025

EXPIRATION DATE 12/31/2025

ESTIMATED SHIP	TERMS	PROJECT NAME
8-12 Weeks	Net 30	Main Street Project - TRASH REC

ITEM	DESCRIPTION	QTY	Unit price	Amount
19,935.00T	102-32SH-FTO TRASH RECEPTACLE BY DUMOR, VERTICAL STEEL ROD SLATS WITH DECORATIVE "ROSETTES" AROUND TOP, 18-GAUGE INTERNAL STEEL SHIELD, HINGED SIDE DOOR OPENING WITH LATCH, 32-GALLON PLASTIC LINER, FLAT COVER, SURFACE MOUNT, CHOICE OF STANDARD POWDERCOAT COLOR	9	2,215.00	

BUYBOARD BUYBOARD DISCOUNT (3% Product Only) Paul E. Allen Co., Inc. Contract # 781-25

Qty 9	-66.45	Amount -598.05T
-------	--------	-----------------

FREIGHT NON-RESIDENTIAL FREIGHT (NO LIFT-GATE) qty 1 unit price 1,096.00  
AMount 1,096.00T

**\*MECHANICAL EQUIPMENT REQUIRED FOR TRUCK OFF- LOADING**

Subtotal: 20,432.95

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**8. ATTACHMENTS**

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- 1. Estimate\_7956\_from\_Paul\_E\_Allen\_Company\_Inc
- 2. Trash Can Maps

Paul E. Allen Company, Inc.  
P. O. Box 271003  
Flower Mound, TX 75027-1003  
US  
+19727242656  
info@pauleallenco.com

**ADDRESS**

City of Taylor  
Taylor Main Street Project - Trash  
Receptacles  
Taylor, TX 76574

**Estimate 7956**

**DATE** 12/01/2025

**EXPIRATION DATE** 12/31/2025

**ESTIMATED SHIP**  
8-12 Weeks

**TERMS**  
Net 30

**PROJECT NAME**  
Main Street Project - TRASH REC

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
<b>102-32SH-FTO</b>	TRASH RECEPTACLE BY DUMOR, VERTICAL STEEL ROD SLATS WITH DECORATIVE "ROSETTES" AROUND TOP, 18-GAUGE INTERNAL STEEL SHIELD, HINGED SIDE DOOR OPENING WITH LATCH, 32-GALLON PLASTIC LINER, FLAT COVER, SURFACE MOUNT, CHOICE OF STANDARD POWDERCOAT COLOR	9	2,215.00	19,935.00T
<b>BUYBOARD</b>	BUYBOARD DISCOUNT (3% Product Only) Paul E. Allen Co., Inc. Contract # 781-25	9	-66.45	-598.05T
<b>FREIGHT</b>	NON-RESIDENTIAL FREIGHT (NO LIFT-GATE) *MECHANICAL EQUIPMENT REQUIRED FOR TRUCK OFF-LOADING	1	1,096.00	1,096.00T
				Subtotal: 20,432.95
*****				
<b>102-32SH-FTO</b>	TRASH RECEPTACLE BY DUMOR, VERTICAL STEEL ROD SLATS WITH DECORATIVE "ROSETTES" AROUND TOP, 18-GAUGE INTERNAL STEEL SHIELD, HINGED SIDE DOOR OPENING WITH LATCH, 32-GALLON PLASTIC LINER, FLAT COVER, SURFACE MOUNT,	12	2,215.00	26,580.00T
<b>BUYBOARD</b>	BUYBOARD DISCOUNT (3% Product Only) Paul E. Allen Co., Inc. Contract # 781-25	12	-66.45	-797.40T
<b>FREIGHT</b>	NON-RESIDENTIAL FREIGHT (NO LIFT-GATE) *MECHANICAL EQUIPMENT REQUIRED FOR TRUCK OFF-LOADING	1	1,171.00	1,171.00T
				Subtotal: 26,953.60

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

**SUBTOTAL** 47,386.55  
**TAX (0%)** 0.00

TOTAL

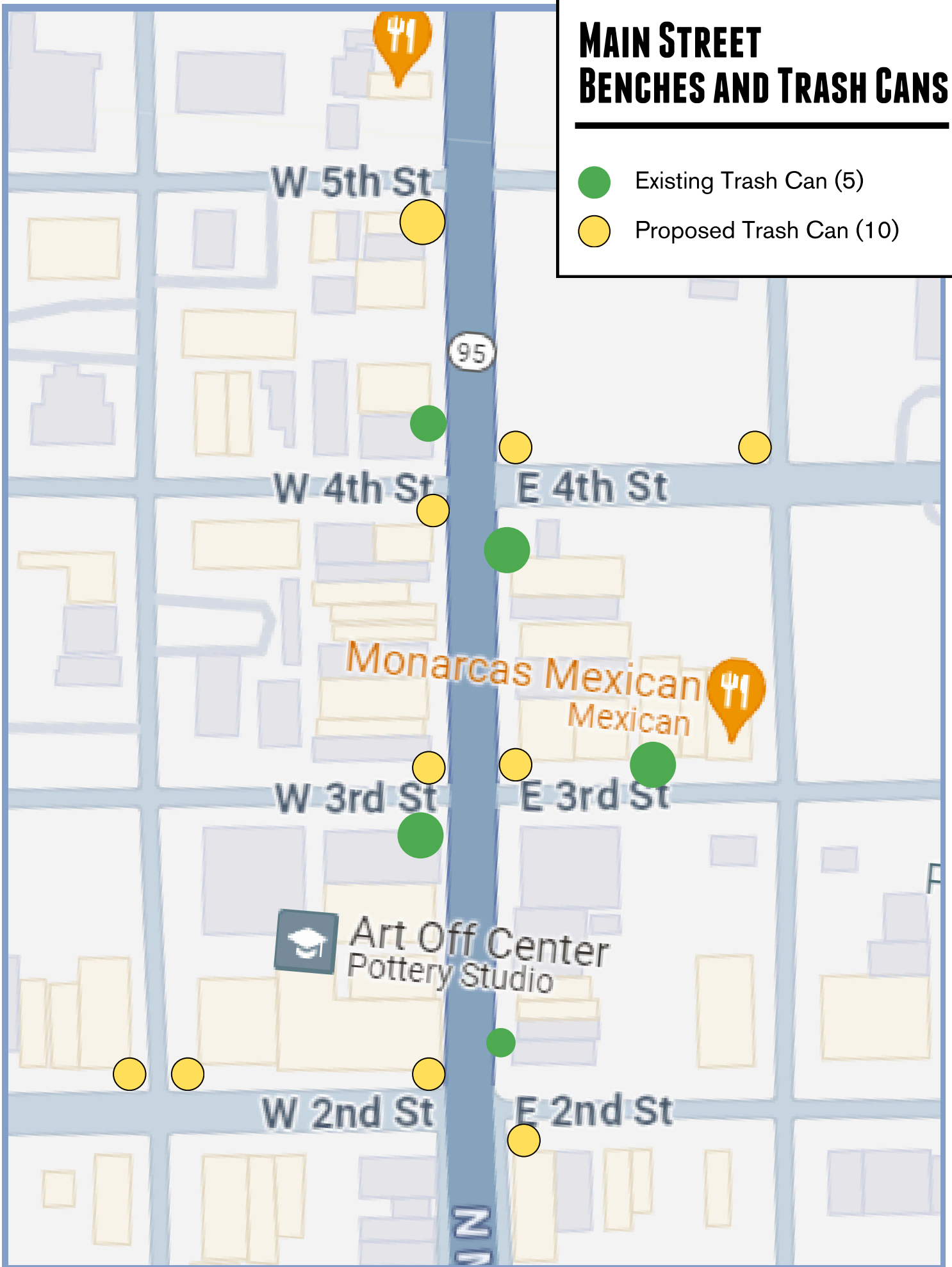
\$47,386.55

Accepted By

Accepted Date

# MAIN STREET BENCHES AND TRASH CANS

- Existing Trash Can (5)
- Proposed Trash Can (10)





## City Council Meeting December 17, 2025 Transmittal Letter

STRATEGIC PILLAR
Quality of Life

**Agenda Item Number:** 6.

**Agenda Title:** Review and consider action on the Rocking Chair program "Taylor Rocks".

**Council Action to be Taken:** Main Street Board to review downtown rocking chair program and consider motion to recommend to City Council.

**Department Submitted:** Main Street

**Staff Contact:** Niecy Baum, Downtown Director

### 1. PURPOSE / DESCRIPTION

The purpose is to improve walkability. Providing comfortable seating in downtown areas is proven to boost the local economy by increasing foot traffic and customer dwell time, improve social dynamics by fostering community and interaction, and enhance accessibility and inclusivity for all residents, including those with limited mobility. This can lead to longer stays, more spending, stronger community ties, and a more welcoming atmosphere for everyone. The rocking chair is a warm, welcoming icon of Americana. It invites you to sit in a comfortable and comforting setting. Having the same style rockers throughout downtown sets the stage that the downtown areas are a unified community dedicated to focusing on a visitor-enhanced experience. Also, having the city's Sesquicentennial logo will tie into the City's year-long celebration.

Two rockers would be provided to businesses that wanted to participate in the program. They would set out the rockers when they opened and bring them inside when they closed for business.

Multiple bids for the rockers have been acquired. The proposed program would go through a local business. If additional rockers for a business are desired, they would have the opportunity to purchase directly from the local business at their own expense. Support from other partnerships would help offset the expenses of the initial supply of rockers.

ETA of the rollout of "Taylor Rocks" would be approximately late March 2026.

**2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS**

The Main Street Board has studied the need for additional seating in the downtown area for over a year. There are only a few public benches available, and they are metal, black, and located in direct sunlight. There was a need expressed by the public and businesses to have seating located closer to open businesses and in shaded areas.

**3. PROS and CONS**

<u>PROS</u>	<u>CONS</u>
<ul style="list-style-type: none"><li>• Adds seating</li><li>• Location next to businesses and in shade</li><li>• Promotes longer stays</li><li>• Aesthetics are pleasing</li><li>• Sets a tone of warmth and welcoming for downtown</li><li>• Promotes Sesquicentennial for the City</li><li>• Optional to participate</li></ul>	<ul style="list-style-type: none"><li>• Businesses have to put out and take in every day.</li><li>• Businesses have to sign up to participate</li></ul>

**4. RECOMMENDATION**

**5. FUNDING SOURCE**

**6. TIMELINE**

**7. OTHER OPTIONS**

**8. ATTACHMENTS**

None