

**AGENDA**  
**CITY OF TAYLOR, TEXAS**  
**TAX INCREMENT FINANCING (TIF) #1 BOARD MEETING**  
**LOCATION**  
**DECEMBER 17, 2025, 5:00 PM**

- I. CALL TO ORDER AND DECLARE A QUORUM
- II. CITIZEN COMMUNICATION
- III. CONSENT AGENDA
  - 1. Review and approve the minutes of the September 17, 2025, meeting. *Ruby Fisher*
  - 2. Receive the TIF#1 (119) Fund report as information
- IV. REGULAR AGENDA - NEW BUSINESS
  - 3. Introduction to Niecy Baum - Downtown Director
  - 4. Review and consider action on "Taylor Rocks".
  - 5. Review and consider action on additional trash cans *Niecy Baum*
  - 6. Discuss and take potential action on the revenue and expenditures of TIF#1 Fund
  - 7. Review and consider action on 112 W 2nd St Sign grant *Niecy Baum*
- V. REGULAR AGENDA - CONTINUING BUSINESS
- VI. ADJOURN

The Board or Commission may vote and/or act upon each of the items listed on this Agenda. The Board or Commission reserves the right to retire into executive session concerning any of the items listed on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act. I certify that the notice of the meeting was posted in the Taylor City Hall Lobby for at least three business days before the scheduled date of said meeting.

Posted by: *Niecy Baum* Date: December 10, 2025  
Downtown Director

# MINUTES

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## CITY OF TAYLOR, TEXAS

### TIF ADVISORY BOARD MEETING

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

September 17, 2025 – 5:00 PM

#### MEMBERS PRESENT

Curie Humphreys  
Ron Verano  
Alyse Mervosh  
Ruth Rivera  
Mitch Drummond  
Doug Moss  
Jeff Snyder

#### MEMBERS ABSENT

#### OTHERS PRESENT

Ruby Fisher, City Liaison  
Sean Johnson, Director of  
Downtown and Tourism  
Development  
Chuck Farr

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

A quorum was declared, and the meeting was called to order at 5:00 pm.

#### II. CONSENT AGENDA

1. Approve the Minutes of the TAX INCREMENT FINANCING (TIF) #1 from February 19, 2025.
2. Receive the financial reports as information for the 119 - TIF NO. 1 (DOWNTOWN) fund.

A motion was made by Alyse Mervosh and seconded by Curie Humphreys to approve the consent agenda s presented – the motion passed unanimously.

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

4. Introduction of and discussion with the Director of Downtown and Tourism - Sean Johnson.

#### REGULAR AGENDA - CONTINUING BUSINESS:

#### VI. ADJOURN –

A motion was made to adjourn the meeting by Ruth Rivera and seconded by Mitch Drummond, the motion passed unanimously. The TIF board adjourned at 5:27 pm.

FINANCIAL STATEMENT

AS OF: NOVEMBER 30TH, 2025

119-TIF NO.1 (DOWNTOWN)

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>							
310-TAXES		660,000.00	0.00	0.00	0.00	0.00	660,000.00
330-INTERGOVERNMENTAL REV		450,000.00	0.00	0.00	0.00	0.00	450,000.00
430-USE OF MONEY AND PROP		25,000.00	3,773.23	8,227.70	32.91	0.00	16,772.30
450-INTERFUND OPERATING T		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***		1,135,000.00	3,773.23	8,227.70	0.72	0.00	1,126,772.30
		=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
520-TIF NO. 1 ADMINISTRAT		<u>941,850.00</u>	<u>0.00</u>	<u>126,212.50</u>	<u>16.37</u>	<u>27,961.25</u>	<u>787,676.25</u>
*** TOTAL EXPENDITURES ***		941,850.00	0.00	126,212.50	16.37	27,961.25	787,676.25
		=====	=====	=====	=====	=====	=====
*** TOTAL PROFIT / (LOSS) ***		193,150.00	3,773.23	( 117,984.80)	75.56-	( 27,961.25)	339,096.05
		=====	=====	=====	=====	=====	=====

FINANCIAL STATEMENT

AS OF: NOVEMBER 30TH, 2025

119-TIF NO.1 (DOWNTOWN)

REVENUES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
<u>310-TAXES</u>							
310-111	CURRENT PROPERTY TAXES	<u>660,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>660,000.00</u>
** REVENUE CATEGORY TOTAL **		660,000.00	0.00	0.00	0.00	0.00	660,000.00
<u>330-INTERGOVERNMENTAL REVENUES</u>							
330-242	TIF-WILLIAMSON COUNTY	<u>450,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>450,000.00</u>
** REVENUE CATEGORY TOTAL **		450,000.00	0.00	0.00	0.00	0.00	450,000.00
<u>430-USE OF MONEY AND PROPERTY</u>							
430-331	INTEREST INCOME	25,000.00	3,773.23	8,027.70	32.11	0.00	16,972.30
430-334	MISCELLANEOUS REVENUE	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>( 200.00)</u>
** REVENUE CATEGORY TOTAL **		25,000.00	3,773.23	8,227.70	32.91	0.00	16,772.30
<u>450-INTERFUND OPERATING TRANSF</u>							
450-370	INTERFUND TRANSFER IN	<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 **		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***		<u>1,135,000.00</u>	<u>3,773.23</u>	<u>8,227.70</u>	<u>0.72</u>	<u>0.00</u>	<u>1,126,772.30</u>
		=====	=====	=====	=====	=====	=====

FINANCIAL STATEMENT

AS OF: NOVEMBER 30TH, 2025

119-TIF NO.1 (DOWNTOWN)  
 520-TIF NO. 1 ADMINISTRAT  
 DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
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100-EMPLOYEE SERVICES

WAGES & SALARIES

520-111	REGULAR FULL TIME	0.00	0.00	0.00	0.00	0.00	0.00
520-115	LONGEVITY PAY	0.00	0.00	0.00	0.00	0.00	0.00
520-118	INSURANCE ALLOWANCE	<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

PAID BENEFITS

520-121	FICA SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
520-122	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00
520-124	RETIREMENT-TMRS	0.00	0.00	0.00	0.00	0.00	0.00
520-128	LONG TERM DISABILITY	<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 **		0.00	0.00	0.00	0.00	0.00	0.00
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500-CONTRACT SERVICES AND FEES

PROFESSIONAL SERVICES

520-519	OTHER PROFESSIONAL SERVICES	<u>125,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1.73</u>	<u>2,160.00</u>	<u>122,840.00</u>
	* SUB-CATEGORY TOTAL *	125,000.00	0.00	0.00	1.73	2,160.00	122,840.00

CONTRACT SERVICES

520-539	OTHER CONTRACT SERVICES	<u>12,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,000.00</u>
	* SUB-CATEGORY TOTAL *	12,000.00	0.00	0.00	0.00	0.00	12,000.00

ANNUAL MAINTENANCE FEES

FINANCIAL STATEMENT

AS OF: NOVEMBER 30TH, 2025

119-TIF NO.1 (DOWNTOWN)  
 520-TIF NO. 1 ADMINISTRAT  
 DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
** CATEGORY TOTAL **		137,000.00	0.00	0.00	1.58	2,160.00	134,840.00

700-CAPITAL OUTLAY

OFFICE FURNITURE/EQUIPMENT

520-719	OTHER CAPITAL OUTLAY	<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

CAPITAL IMPROVEMENTS/ACQUISITI

520-742	CONSTRUCTION	<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 **		0.00	0.00	0.00	0.00	0.00	0.00
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800-CONTRIBUTIONS & CONTINGENC

CONTRIBUTIONS/TRANSFERS

520-813	FACADE GRANTS	75,000.00	0.00	0.00	0.00	0.00	75,000.00
520-814	TRANSFER TO CIP	0.00	0.00	0.00	0.00	0.00	0.00
520-815	INTERFUND TRANSFER OUT	504,850.00	0.00	126,212.50	25.00	0.00	378,637.50
520-819	OTHER CONTRIBUTIONS	<u>225,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11.47</u>	<u>25,801.25</u>	<u>199,198.75</u>
* SUB-CATEGORY TOTAL *		804,850.00	0.00	126,212.50	18.89	25,801.25	652,836.25

** CATEGORY TOTAL **		<u>804,850.00</u>	<u>0.00</u>	<u>126,212.50</u>	<u>18.89</u>	<u>25,801.25</u>	<u>652,836.25</u>
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*** DEPARTMENT TOTAL ***		941,850.00	0.00	126,212.50	16.37	27,961.25	787,676.25
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FINANCIAL STATEMENT

AS OF: NOVEMBER 30TH, 2025

119-TIF NO.1 (DOWNTOWN)  
520-TIF NO. 1 ADMINISTRAT  
DEPARTMENT EXPENSES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
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\*\*\* END OF REPORT \*\*\*



## City Council Meeting December 17, 2025 Transmittal Letter

STRATEGIC PILLAR

Quality of Life

**Agenda Item Number:** 5.

**Agenda Title:** Review and consider action on additional trash cans

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

**Department Submitted:** Downtown

**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 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**

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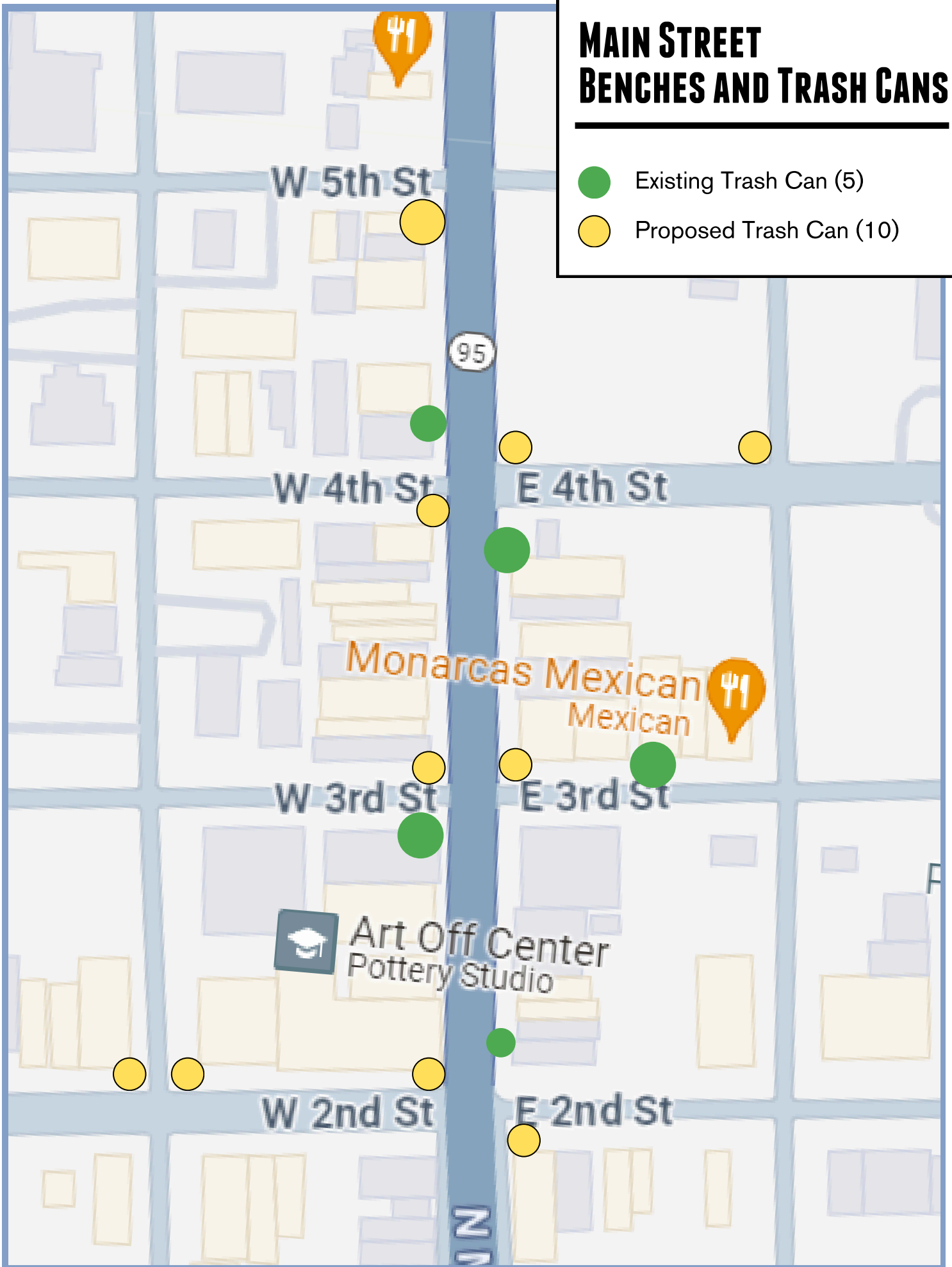
**8. ATTACHMENTS**

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

# MAIN STREET BENCHES AND TRASH CANS

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



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



**City Council Meeting  
December 17, 2025  
Transmittal Letter**

STRATEGIC PILLAR
Economic Vitality

**Agenda Item Number:** 7.  
**Agenda Title:** Review and consider action on 112 W 2nd St Sign grant  
**Council Action to be Taken:** Review the application for a sign grant for 112 W 2nd St.  
**Department Submitted:** Downtown  
**Staff Contact:** Niecy Baum, Downtown Director

**1. PURPOSE / DESCRIPTION**

Review the application.

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

The Application was turned in with a sign permit to Planning Services and the previous Main Street Manager (1/4/2025). The previous manager approved the sign permit; however, there was an oversight during the transition, and the application was not included in the TIF #1 Board Agenda. The work has been completed. The Maximum payout would be \$1500.00

**3. PROS and CONS**

<u>PROS</u>	<u>CONS</u>
<ul style="list-style-type: none"> <li>• New Sign installed</li> <li>• Money available in the budget</li> </ul>	<ul style="list-style-type: none"> <li>• Application on agenda after work completed (not due to applicant)</li> </ul>

**4. RECOMMENDATION**

Consider Grant

**5. FUNDING SOURCE**

TIF Fund #1.

**6. TIMELINE**

**7. OTHER OPTIONS**

**8. ATTACHMENTS**

1. 112W2nd St Sign grant app
2. 2024-14064-2 - 112 W 2nd Street - KRXT 98.5 Wall Mount Sign Permit Set v2
3. Project 2024-14064\_KRTX Sign Permit



Date submitted: \_\_\_\_\_  
 Packet is complete:  YES  NO  
 Packet received by: \_\_\_\_\_

## SIGN REIMBURSEMENT GRANT PROGRAM APPLICATION

Signed application packets must be submitted with all the required attachments including the property owner's signature to the Taylor Main Street Office, 400 Porter Street no later than the 1<sup>st</sup> Friday of the month for consideration at the regular monthly meeting on the 3<sup>rd</sup> Wednesday of the month.  
 Incomplete packets will be returned to the applicant.

- ◆ Applicant's Name: Steve Lambert Date: 1/24/2020
- ◆ Business Name: KRXT Radio
- ◆ Mailing Address: P. O Box 28, Taylor TX 76574
- ◆ Contact Phone: 512 424-9426 Email Address: steve@CBNTexas.com
- ◆ Building Address: 112 W 2<sup>nd</sup> Street Taylor TX 76574
- ◆ Building Owner (if different from applicant): Cumby Boyd II LLC
- ◆ Building Owner's Contact Number: 512 619 3579
- ◆ Complete description of sign/s and method of installation:  
new sign attached to the SW corner 2 Face Faces.

- ◆ List all sign company itemized proposals and the total amounts of each (please attach original proposals):
  1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
- ◆ Total cost of proposed sign/s: 8084.00 + 6293.<sup>00</sup>
- ◆ Amount of Sign Grant requested: 4042.50      7188.50  
(Maximum of \$1,500; 50/50 match)

The following information is required for a Grant Application to be considered. Please make sure your application packet is complete. Incomplete application packets will not be considered by the Main Street Advisory Board:

- 1) Current color photographs of the building where the proposed sign will be installed.
- 2) Scale drawing/s or photographs of proposed sign/s indicating the sign type (for example, painted on glass, hand-painted blade sign, etc.)
- 3) Drawing or photograph with the proposed sign superimposed on it. Must be to scale.
- 4) All final paint color samples and sign materials used.
- 5) Original copies of all sign company proposals including installation.
- 6) Copy of the business' Certificate of Occupancy.
- 7) Copies of all applicable Sign Permits for the project.
- 8) The signature of the property owner to signify their consent for you to install signs on their property.

Please initial the following statements to indicate that you have read and fully understand them:

  *A*   I have met with the Taylor Main Street Manager, and I fully understand the Sign Reimbursement Grant Program.

  *A*   I further understand that if I am awarded a Sign Reimbursement Grant by the Taylor Main Street Advisory Board, any change from the approved project may result in the partial or total withdrawal of the grant. If the sign is altered for any reason within one (1) year from installation, I may be required to reimburse the City of Taylor immediately for the full amount of the Sign Reimbursement Grant.

  *KRXT Radio*  

Business Name

  *[Signature]*  

Applicant's Signature

  *1/4/2025*  

Date

Building Owner's Signature

Date

Date the application was considered by the MSAB: \_\_\_\_\_

This application was  APPROVED or  DENIED by the Main Street Advisory Board.

Taylor Main Street Manager

Date

Taylor Main Street Advisory Board Chairman

Date

STENCE ELECTRIC, INC  
 1001 W. 2ND ST  
 TAYLOR, TX 76574

# Invoice

Date	Invoice NO.
4/9/2025	251074

Bill To
KRXT 98.5 112 West 2nd Street Taylor, Texas 76574

Hand Ticket No.	Work Order	P.O. No.
	25-1074	
Job Order Description		
25-1074 New Sign power		

Quantity	Description	Rate	Serviced	Amount
16	1/4" x 1" Bolts	0.15		2.40T
16	1/4" Fender Washers	0.14		2.24T
3	Unistrut L Brackets	16.33		48.99T
1	1/2' Carflex Fittings	3.30		3.30T
2	Electrician - Hector Ramirez 25-1074	54.00	2/27/2025	108.00T
2	Electrician - Joe Ramirez 25-1074	99.00	2/27/2025	198.00T
4	Electrician - Hector Ramirez 25-1074	54.00	3/3/2025	216.00T
4	Electrician - Joe Ramirez 25-1074	99.00	3/3/2025	396.00T
1	Electrician - Joe Ramirez 25-1074	99.00	3/7/2025	99.00T
8	Electrician - John Viera 25-1074	75.00	3/10/2025	600.00T
8	Electrician - Hector Ramirez 25-1074	54.00	3/10/2025	432.00T
8	Electrician - John Viera 25-1074	75.00	3/11/2025	600.00T
8	Electrician - Hector Ramirez 25-1074	54.00	3/11/2025	432.00T

Regulated by The Department of Licensing and Regulations  
 P.O. Box 12157  
 Austin, TX 78711  
 1-800-803-9202  
 (512) 463-6599  
 website: www.tdlr.texas.gov/complaints  
 TECL# 17831 Tax ID# 80-0015992

Sales Tax (8.25%)	\$479.63
Payments/Credits	\$0.00
<b>Total</b>	<b>\$6,293.27</b>

Fax #	512-365-1923	Terms	Page 2
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STENCE ELECTRIC, INC  
 1001 W. 2ND ST  
 TAYLOR, TX 76574

# Invoice

Date	Invoice NO.
4/9/2025	251074

<b>Bill To</b>
KRXT 98.5 112 West 2nd Street Taylor, Texas 76574

Hand Ticket No.	Work Order	P.O. No.
	25-1074	
Job Order Description		
25-1074 New Sign power		

Quantity	Description	Rate	Serviced	Amount
	KRXT 98.5 Building sign power			
250	3/4" EMT Conduit	1.90		475.00T
28	3/4" EMT Rain-Tight Fitting	6.36		178.08T
3	3/4" EMT Set Screw Fittings	1.69		5.07T
1	3/4" Rigid Couplings.	4.16		4.16T
5	3/4" One Hole Strap	0.33		1.65T
18	3/4" Unistrut Strap	3.86		69.48T
1	3/4" Pulling "L" / Jake "L"	9.36		9.36T
20	3/4" Sealite Flex	3.98		79.60T
6	3/4" Sealite Straight Connectors	12.65		75.90T
1	1/2' Chase Nipples	1.04		1.04T
1	1/2 Bell Box, 5 hole	9.94		9.94T
1	WP one gang Metal Bubble Cover	22.11		22.11T
1	20 Amp Single Pole Ivory Commercial Grade Switch	6.30		6.30T
1	Photo Cell	33.81		33.81T
5	Red Wire Nuts	0.19		0.95T
9	#14 - #4 Polaris Insul-Tap Connector	28.62		257.58T
20	1-5/8" Unistrut Channel 12G	7.98		159.60T
5	7/8' Unistrut Channel	5.96		29.80T
600	#8 THHN Wire	1.08		648.00T
300	#10 THWN Wire	0.64		192.00T
25	1/4" x 2 1/4" Tapcon Blue Concrete screws	0.93		23.25T
1	4-11/16" Blank Cover	2.69		2.69T
1	4 11/16" 2 1/8" Deep 1/2"	11.34		11.34T
3	CHNF Enclosure 6.125H x 6W x 4D	118.12		354.36T
16	1/4" Spring Nuts	1.54		24.64T

Regulated by The Department of Licensing and Regulations  
 P.O. Box 12157  
 Austin, TX 78711  
 1-800-803-9202  
 (512) 463-6599  
 website: www.tdlr.texas.gov/complaints  
 TECL# 17831 Tax ID# 80-0015992

**Sales Tax (8.25%)**

**Payments/Credits**

**Total**

Fax #	512-365-1923	Terms	Page 1
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LEC INDUSTRIES, LLC  
 1807 Lightfoot Dr  
 Round Rock, TX 78681  
 +15125864986  
 lecindustries@yahoo.com



**BILL TO**  
 Stephen R Laukhuf  
 KRXT 98.5  
 112 W. 2nd Street  
 Taylor, Texas 76574

**SHIP TO**  
 Stephen R Laukhuf  
 KRXT 98.5  
 112 W. 2nd Street  
 Taylor, Texas 76574

**INVOICE 1649**

**DATE 09/23/2024 TERMS Net 15**

**DUE DATE 10/08/2024**

ACTIVITY	QTY	RATE	AMOUNT
<b>RETAIL SHOP:CHANNEL LETTERS</b> REGULAR CHANNEL LETTERS/ 23"RED NEONMOUNT / RED 3/16" ACRYLIC RACEWAY MOUNT / SEE DRAWING FOR SPECS.	1	3,684.00	3,684.00
<b>LABOR - ELECTRIC SIGN INSTALL</b> ELECTRICAL SIGNS INSTALLATION CRANE / AERIAL EQUIP	1	1,250.00	1,250.00
<b>PERMIT PROCUREMENT</b> PERMIT PROCUREMENT SERVICE/ COST OF PERMIT CITY OF TAYLOR	1	350.00	350.00
<b>NEON SIGN</b> 15mm red clear neon package / 15k,12k transformers	1	2,800.00	2,800.00
<b>PERMIT PROCUREMENT</b> PERMIT PROCUREMENT SERVICE / attend meeting for variance / no charge	1	0.00	0.00

updated tax exempt  
 5 year warranty on complete sign.  
 electric to sign customers responsibility.

[Pay invoice](#)

**SUBTOTAL** 8,084.00  
**TAX** 0.00  
**TOTAL** 8,084.00  
**PAYMENT** 5,719.93

**TOTAL DUE \$2,364.07**



Founded 1876  
400 Porter St, Taylor, TX 76574

Phone: 512-365-3863 Fax: 512-352-8483

Permit #: 2024-14064  
Date: 1/10/2024

**COMMERCIAL PLAN REVIEW RECORD**

**PERMIT APPLICANT:** Luis Cantu

**BUILDING LOCATION:** 112 W 2<sup>nd</sup> Street

**SCOPE OF WORK:** Installation of a wall-mounted channel letter illuminated sign measuring roughly 12' long x 23" tall. The sign will be illuminated and will be installed on the front elevation of the building.

**Construction Type:** N/A  
**Use Group:** N/A  
**Separated:** N/A  
**Sprinklered:** N/A  
**Occupant Load:** N/A

**REVIEWED BY:** Steven McPherson, ATS Engineers, (737) 600-2639, steven\_mcpherson@ats-engineers.com

**REVIEW – APPROVED**

Documentation Submitted

	Document Date	Sheet(s)	A/E Name	Registration
Owner Approval	9/26/2024	Letter of Authorization	Mark Nibbelink	
Sign Plan	12/27/2024	Elevation & Electrical Plan	Ana Cantu	

**Required Inspections**

1. Sign Electrical Rough-in
2. Final Sign Electrical Inspection

**Plan Review Limitations**

**This review does not include Civil Site, Fire, Health, Landscape, Parking, Signage, Technology or Zoning.**

This plan review describes observations made by ATS in consideration of the referenced codes and does not include recommendations for remedial actions. No independent design or engineering analyses of the architectural, fire protection, structural, mechanical, electrical, plumbing or energy systems has been performed to verify the suitability or performance of the proposed systems, features, and components.

ATS makes no warranties or guarantees, either expressed or implied, that all items of a deficient nature and/or improper construction techniques, etc. have been discovered and commented upon in this plan review. This plan review has been prepared to identify the current code deficiencies observed and should not be considered an exhaustive description of every item that may require correction and/or clarification.

Review and acceptance of these plans for construction does not alleviate the responsibility of the design professional(s) and contractor(s) to comply with the code in its entirety. Field verification must also be completed to ensure compliance with jurisdiction-adopted code(s), ordinances and requirements of other authorities having jurisdiction. ATS has been engaged as a "Building Official" with regard to providing plan review services and inspections and has proceeded as such with the express understanding that the provisions of IBC Section 104 govern its limitations of liability.

Numerals indicated in parenthesis are applicable code sections of the *2018 International Building Code*. The plan review accomplished as indicated in this record is limited to those code sections specifically identified herein. This record references commonly applicable code sections. It does not reference all code provisions which may be applicable to specific buildings. This record is designed to be used only by those who are knowledgeable and capable of exercising competent judgment in evaluating construction documents for code compliance.

Items identified as "**Response required**" shall comply with IBC, Section 107.2.1: Information on construction documents. Construction documents shall be dimensioned and drawn upon suitable material. Electronic media documents are permitted to be submitted when approved by the building official. Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of this code and relevant laws, ordinances, rules and regulations, as determined by the building official.

REVIEW FINDINGS		
No.	Description	Code Section
<b>GENERAL &amp; ADMINISTRATIVE</b>		
1	<p><b>This plan review has been performed in accordance with the City of Taylor adopted codes: 2018 Edition of the International Building, Fuel-Gas, Mechanical, Plumbing, Energy Conservation and 2020 National Electric Code.</b></p> <p><b>This review does not include Civil Site, Fire, Health, Landscape, Parking, Signage, Technology or Zoning.</b></p> <p>Items in this review stating, "<b>Response required</b>", shall be provided as <i>Construction documents</i> and shall be dimensioned and drawn upon suitable material. Electronic media documents are permitted to be submitted when <i>approved</i> by the <i>building official</i>. <i>Construction documents</i> shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of this code and relevant laws, ordinances, rules and regulations, as determined by the <i>building official</i>.</p> <p><b>No response required.</b></p>	City of Taylor Ordinance
<b>ELECTRICAL</b>		
2	<p><b>The Electric Plan Review has been conducted using the City of Taylor adopted 2020 National Electric Code (NFPA 70).</b></p> <p>All equipment shall be listed and installed in accordance with manufacturer's installation instructions. All penetrations of fire-rated construction must be per manufacturer's details. The details shall meet or exceed ratings of construction being penetrated. Penetration details shall be exactly as tested by an approved testing laboratory or agency and shall include their system numbers. New penetrations of existing fire-rated walls and assemblies shall be shown with appropriate designs.</p>	

	<b>No response required.</b>	
3	<p><b>Regarding Permissible Loads:</b> In no case shall the load exceed the branch-circuit ampere rating. An individual branch circuit shall be permitted to supply any load for which it is rated. A branch circuit supplying two or more outlets or receptacles shall supply only the loads specified according to its size as specified in 210.23(A) through (D) and as summarized in 210.24 and Table 210.24.</p> <p><b>Inspector will site verify.</b></p>	NEC 210.23
4	<p><b>Regarding Field Identification Required:</b> (A) Circuit Directory or Circuit Identification. Every circuit and circuit modification shall be legibly identified as to its clear, evident, and specific purpose or use. The identification shall include sufficient detail to allow each circuit to be distinguished from all others. Spare positions that contain unused overcurrent devices or switches shall be described accordingly. The identification shall be included in a circuit directory that is located on the face or inside of the panel door in the case of a panelboard and located at each switch or circuit breaker in a switchboard. No circuit shall be described in a manner that depends on transient conditions of occupancy.</p> <p><b>Inspector will site verify.</b></p>	NEC 408.4
5	<p><b>Electric Signs must comply with Article 600.</b> 600.5 Branch Circuits. (A) Required Branch Circuit. Each commercial building and each commercial occupancy accessible to pedestrians shall be provided with at least one outlet in an accessible location at each entrance to each tenant space for sign or outline lighting system use. The outlet(s) shall be supplied by a branch circuit rated at least 20 amperes that supplies no other load. A sign or outline lighting outlet shall not be required at entrances for deliveries, service corridors, or service hallways that are intended to be used only by service personnel or employees.</p> <p>(B) Marking. A disconnecting means for a sign, outline lighting system, or controller shall be marked to identify the sign, outline lighting system, or controller it controls. Exception: An external disconnecting means that is mounted on the sign body, sign enclosure, sign pole, or controller shall not be required to identify the sign or outline lighting system it controls.</p> <p>(C) Rating. Branch circuits that supply signs shall be rated in accordance with 600.5(C) (1) or (C) (2) and shall be considered to be continuous loads for the purposes of calculations. (1) Neon Signs. Branch circuits that supply neon tubing installations shall not be rated in excess of 30 amperes. (2) All Other Signs. Branch circuits that supply all other signs and outline lighting systems shall be rated not to exceed 20 amperes.</p> <p>600.6 Disconnects. Each sign and outline lighting system, feeder conductor (s) , or branch circuit (s) supplying a sign, outline lighting system, or skeleton tubing shall be controlled by an externally operable switch or circuit breaker that opens all ungrounded conductors and controls no other load. The switch or circuit breaker shall open all ungrounded conductors simultaneously on multi-wire branch circuits in accordance with 210.4(B). Signs and outline lighting systems located within fountains shall have the disconnect located in accordance with 680.13.</p> <p>(A) Location. The disconnecting means shall be permitted to be located in accordance with 600.6(A) (1), (A) (2), (A) (3), and (A) (4): (1) At Point of Entry to a Sign. The disconnect shall be located at the point the feeder circuit or branch circuit(s) supplying a sign or outline lighting system enters a sign enclosure, a sign body, or a pole in accordance with 600.5(D) (3). The disconnect shall open all ungrounded conductors where it enters the enclosure of the sign or pole. (2) Within Sight of the Sign. The disconnecting means shall be within sight of the sign or outline lighting system that it controls. Where the disconnecting means is out of the line of sight from any section that is able to be energized, the disconnecting means shall be lockable in accordance with 110.25. A permanent field-applied marking identifying the location of the disconnecting means shall be applied to the sign in a location visible during</p>	NEC 600

	<p>servicing. The warning label shall comply with 110.21(B).</p> <p>(3) Within Sight of the Controller. The following shall apply for signs or outline lighting systems operated by electronic or electromechanical controllers located external to the sign or outline lighting system:</p> <p>(1) The disconnecting means shall be located within sight of the controller or in the same enclosure with the controller.</p> <p>(2) The disconnecting means shall disconnect the sign or outline lighting system and the controller from all ungrounded supply conductors.</p> <p>(3) The disconnecting means shall be designed such that no pole can be operated independently and shall be lockable in accordance with 110.25.</p> <p style="padding-left: 40px;">Exception: Where the disconnecting means is not located within sight of the controller, a permanent field-applied marking identifying the location of the disconnecting means shall be applied to the controller in a location visible during servicing. The warning label shall comply with 110.21(B).</p> <p>(4) Remote Location. The disconnecting means, if located remote from the sign, sign body, or pole, shall be mounted at an accessible location available to first responders and service personnel. The location of the disconnect shall be marked with a label at the sign location and marked as the disconnect for the sign or outline lighting system. The label shall comply with 110.21(B).</p> <p><b>Inspector will site verify</b></p>	
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END OF REPORT

These plans have been reviewed by ATS Engineers, Inspectors and Surveyors for building code compliance. This stamp of review in no way alleviates the responsibility of the owner or contractor to comply with all codes, ordinances, State and Federal laws. This review does not include Civil Site, Dark Sky, Fire, Health, Engineering, Landscaping, Parking, Signage, Technology or Zoning. Copy of plans bearing this stamp shall be available on the jobsite at all times.

*Steve W. [Signature]*

REVISION #6 12/23/2024



# KRXT RADIO STATION TAYLOR, TEXAS

## PERMIT DOCUMENTS

### EXPOSED NEON LETTERS MOUNTED ON A BLACK BACKER WITH A PROTECTIVE 3" OUTER WALL

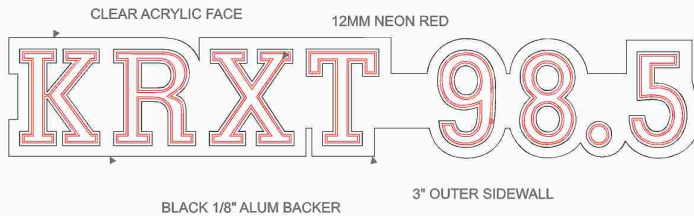
This Set to  
Remain  
On-Site

CUSTOMER  
Stephen R. Laukhuf  
112 W. 2nd Street  
Taylor, Texas 76574  
  
Designer:  
Ana Cantu  
Date of Design  
09/18/2024  
  
Landlord Approval:  
  
Tennant Approval:



23 SQUARE FT  
SOUTH VIEW

NEON OPEN FACE LETTERS / 12MM RED NEON TUBING DOUBLE STROKE  
MOUNTED ON ROUTED LETTER SHAPE WITH 3" SIDEWALLS TO PROTECT NEON FROM ELEMENTS



UL WATER TIGHT  
J-BOX LOCATION  
ELECTRICAL  
CONNECTION.  
(1/2" HOLE THRU  
WALL SEALED WITH  
GE SILICONE)  
ELECTRICAL TO J-BOX  
BY CUSTOMERS  
LICENSED ELECTRICIAN.



OPEN FACE NEON LETTER SAMPLE



MANDATED BY STATE STATUTE:  
ANYONE SELLING, INSTALLING  
OR SERVICING ELECTRICAL  
SIGNS, OUTLINE LIGHTING,  
LIGHTED AWNINGS, SIGNALS,  
LED'S AND EXISTING OUTDOOR  
ELECTRICAL DISCHARGE  
LIGHTING MUST BE LICENSED  
INDIVIDUALLY AND THE  
COMPANY THEY REPRESENT  
MUST MAINTAIN AN ELECTRICAL  
SIGN CONTRACTOR'S LICENSE.

THESE LICENSE HOLDERS ARE  
REGULATED BY THE TEXAS  
DEPARTMENT OF LICENSING  
AND REGULATION. FOR  
COMPLIANCE VERIFICATION OR  
COMPLAINTS, CONTACT DLR IN  
AUSTIN AT 1-800-803-9202,  
5 1 2 - 4 6 3 - 6 5 9 9 , O R  
[www.license.state.tx.us](http://www.license.state.tx.us)

This firm's license is TSCL18415  
Electrical Master License #4511

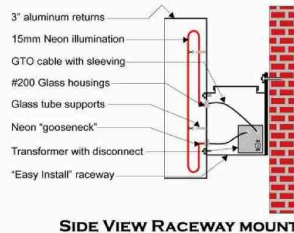
**SIGN TYPE**  
EXPOSED NEON OPEN FACE LETTERS

**SIGN DETAIL**

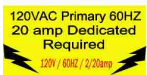
- LETTERS NEON EXPOSED
  - ILLUMINATION 12MM RED NEON
  - LETTER BACKS 1/8" ALUMINUM PAINTED RED TO MATCH NEON
  - LETTER SIDES 3" SIDEWALLS TO PROTECT NEON FROM ELEMENTS.
  - SIGN BACK 1/8" CNC ROUTED BLACK BACKER FOR LETTER SUPPORT
- NOTE: A CLEAR ACRYLIC FACE SHALL BE PLACED OVER LETTERS TO PROTECT FROM ELEMENTS.

LETTERS SHALL BE MOUNTED ON A BLACK ALUMINUM BACKER 2.5" OUTLINE TO LETTERS. BACKER SHALL BE MOUNTED ON A 3"X5" RACEWAY CONTAINING ALL NEON WIRES, SWITCHES AND 15 MA TRANSFORMER.

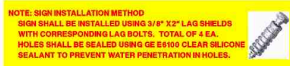
NOTE ; WIREWAY IS NEEDED TO HOUSE ALL ELECTRICAL COMPONENTS AND ELIMINATE SO MANY HOLES TO BUILDING FACIA. WIREWAY SHALL HAVE 3-4 ANCHORS TO WALL AND 1 POWER WHIP CONNECTED TO EXISTING HOUSE J BOX



50" HEIGHT



Member Since 20



NOTE: ELECTRIC TO SIGN BY OTHERS.

2021 ICC CODE

SIGN AND SIGN COMPONENTS SHALL COMPLY WITH THE  
AND THE 2020 NEC CODES



Permit

Issued

Issued Date

Expiration

Expiration Date

Certificate of Occupancy Issued

Certificate of Occupancy Issued Date

**Review Checklist**

Car Ports Demolition Manu. Home Project Information Certificates Subdivision Setback Sign Mobile Food Roof Permit Application

Issue Non Conformity letter

**Assigned To**

User

**Work Orders and Inspection History** [refresh](#) [Add New Work Order](#)

[Scheduled Date View](#) | [Category Grouped View](#) [Print Inspection History](#)

Create 3<sup>rd</sup> Party Inspection

**Utility Services**

Utilities Requests

Send a Utility Request

Utility Information

Electric  Gas  Water

**Meter Releases**

No meter releases have been made

**Utility Requests**

No Requests Have Been Made

- [Commercial Remodel \(Effective 11/1/2025\)](#)
- [New Commercial - Shell Building & Tenant Finish Out \(Effective 11/1/2025\)](#)
- [New Commercial and Commercial Additions \(Effective 11/1/2025\)](#)
- [New Residential and Residential Additions including attached car port \(Effective 11/1/2025\)](#)
- [NSFR before 4.26.2023](#)
- [NSFR\\_after 04.27.2023](#)
- [Residential - Plumbing Stand Alone](#)
- [Residential Accessory Structure 200 sq. ft. and greater \(Effective 11/1/2025\)](#)
- [Residential Manufactured Home \(Effective 11/1/2025\)](#)
- [Residential Remodel \(Effective 11/1/2025\)](#)

**Review Comments**

Review Type  Review Type Category

Action

Internal  Pre-Determined Comments

Comments

**B I U abc**

Auto Scroll to Comment

- Comments**
- 
- Category : Building Plan Comments**
- Building Comments Approved 10/30/2024 by Jaime Lanka  
Conditionally approved. [Add new comment](#)
  - Building Comments Approved 1/10/2025 by Kathryn Cano  
Approved. [Add new comment](#)
- Category : Planning Department Comments**
- Planning Department Comments Denied 10/23/2024 by Preston Gunn (Edited 10/23/2024)  
 5.10.3 TYPES OF SIGNS PERMITTED IN HISTORIC DISTRICT.  
 The only permitted form of illumination in the historic district is external illumination or neon or faux neon signs  
*The Sign is internally illuminated and does not use Neon or Faux Neon*  
 5.10.3.1 ILLUMINATION OF SIGNS  
 (i) An illuminated sign shall not:  
 iv. Include animated or changeable electronic variable messages.  
*Please confirm that the Live Message is not switching on and off*  
 5.10.7.7 BAND SIGN  
 Letter Height: 18 inch maximum.  
 5.10.7.7 BAND SIGN  
 One band sign is permitted on each first-story facade of the building  
*This sign is on the second story which would not be allowed*  
 Denied  
[Show History](#) [Add new comment](#)
  - Planning Department Comments Denied 12/23/2024 by Preston Gunn  
 Comment 1: Letter Height displayed at 23 inches, Variance was for 22-inch letter Height  
[Add new comment](#)
  - Planning Department Comments Approved 12/30/2024 by Preston Gunn  
 Document Uploaded 12/27/24 Approved Pending the Certificate of Occupancy has been Issued  
[Add new comment](#)
- Category : Main Street/Downtown**
- Main Street/Downtown Denied 11/13/2024 by Jan Harris  
 The proposed sign is internally lit which is not in keeping either with the Taylor Sign Ordinance or the Downtown Signage Guidelines. I have suggested to the property owner that they pursue a variance request for a neon projecting sign to be placed at the SE corner of the McCrory-Timmerman building extending no higher nor lower than the 2nd floor window openings but not necessarily fill the entire space available. The property owner is not in favor of the current sign under consideration, but rather understood that the request would be for a neon sign.  
[Add new comment](#)
  - Main Street/Downtown Approved 1/2/2025 by Jan Harris  
 The sign appears to be in compliance with the decisions made by the ZBA. I see no further issues. Approve.  
[Add new comment](#)

**Letters**

Letter Type  [Generate Letter](#)

**Letter Contacts**

Luis Cantu, XTREME SIGNS LLC (Applicant)  Cwmry Boyd II LLC (Property Owner)

(General Contractor)  (Electrical Contractor)

(Mechanical Contractor)  (Plumbing Contractor)

**Letter History**

Letter Type	Date Created	Created By			
Building Plan Review Letter	11/26/2024	Justinh Sauer			

[Show Voided Letters](#)

**Form Letters**

The following letter are shown for City of Taylor	Release to Customer Portal
Application Comments	<input type="checkbox"/>
Car Port Letter	<input type="checkbox"/>
Certificate of Completion	<input type="checkbox"/>
Certificate of Occupancy - Residential	<input type="checkbox"/>
Certification of Occupancy - Commercial	<input type="checkbox"/>
Occupant Load Card	<input type="checkbox"/>
Payment Required Notification	<input type="checkbox"/>
Permit Invoice (Building)	<input type="checkbox"/>
Permit Placard	<input type="checkbox"/>
Temporary Certificate of Occupancy - Commercial	<input type="checkbox"/>
Temporary Certificate of Occupancy - Residential	<input type="checkbox"/>

**Date Information** [Add](#)

**Related Projects**

Search

Project Number  Project Name  Address (number, street)

Number	Type	Name	Address
2025-14345	Permit	Certificate of Occupancy	112 W 2nd St suite 203, Taylor 76574
02/05/2025		Proposed Business: Radio station Floor Area: 1500 Previous Occupancy: Taylor Economic Development Corp Are you a new tenant?: Yes Are you a new owner?: No Remodeling: Yes Upgrades: No Construction Type: Type IA (ISO 6) Occupancy Classification: A-1 Occupant Load: (not set) Hazard Material Stored: No Fire Alarm Existing: Yes Fire Sprinkler Existing?: Yes New Sign? OR Reface Existing Sign?: Yes	
PZ-2024-2342	Planning and Zoning	201 N MAIN Street	201 MAIN ST N , TAYLOR 76574
11/12/2024	Sign Variance		

**Project Comments**

[Start New Thread](#)
Type: **All Types** ▼

Search:

Date and Time Commented	Comment Type	Action Type	Commented By	
02/11/25 10:51 AM	Public	Municipality	Preston Gunn	<a href="#">Reply</a>
<p>Email sent to: Luis Cantu , steve@cbntexas.com Subject: Project 2024-14064 - Permit Issued            Taylor has completed the necessary review of your project, and has issued a permit for project number 2024-14064.            Your permit document is now available at the MGO Connect.            You may track the progress of your project online at <a href="#">MGO Connect</a>            Please post a copy of your permit or placard in a conspicuous location on site.            If your issued permit is a construction permit, an approved set of plans must be present on the job site for the duration of construction.</p>				
02/05/25 10:01 AM	Public	Municipality	Damaris Rodriguez	<a href="#">Reply</a>
<p>Email sent to: Luis Cantu Subject: Project 2024-14064 - Permit Issued Taylor has completed the necessary review of your project, and has issued a permit for project number 2024-14064.            Your permit document is now available at the MGO Connect.            You may track the progress of your project online at <a href="#">MGO Connect</a>            Please post a copy of your permit or placard in a conspicuous location on site.            If your issued permit is a construction permit, an approved set of plans must be present on the job site for the duration of construction.</p>				
11/26/24 12:59 PM	Public	Municipality	Justinh Sauer	<a href="#">Reply</a>
<p>Email sent to: Luis Cantu Subject: Project 2024-14064 - Building Plan Review Letter Taylor has emailed a copy of Building Plan Review Letter</p>				
12/27/24 05:00 PM	Reply	Customer	Lidia Cantu	
<p>Correction: updated drawing reflect 22" letter size.</p>				
12/27/24 04:58 PM	Reply	Customer	Lidia Cantu	
<p>Revised drawing has been uploaded reflecting new 23" letter size.</p>				
12/17/24 06:26 PM	Reply	Customer	Lidia Cantu	
<p>Preston,</p> <p>I am uploading the drawing that was mistakenly uploaded to the PZ permit. Can you please review? Thank you.</p> <p>Luis Cantu 512-586-4986</p>				
10/15/24 04:26 PM	Public	Municipality	Ruby Lepe	<a href="#">Reply</a>
<p>Email sent to: Luis Cantu Subject: Project 2024-14064 - Payment Required Notification A payment is required on project number 2024-14064 for the jurisdiction Taylor.            To pay the fee online, please log-on to <a href="#">MGO Connect</a> to access the project and process a payment online with a credit card.            If the jurisdiction does not offer online payments, please pay the fee in person at the permit office</p>				
10/25/24 04:14 PM	Reply	Municipality	Justinh Sauer	
<p>Good afternoon Luis,</p> <p>Please provide contact information for the property owner either an email or phone number.</p> <p>- Justinh Sauer</p>				
10/20/24 08:33 PM	Reply	Customer	Lidia Cantu	
<p>Payment has been made. Unable to add/upload property owner information because status is "In Review". It is:</p> <p>Cwmry Boyd II LLC            P.O. Box 50014            Austin TX 78763</p> <p>Can you please add or release so we can add. Thank you.</p> <p>Luis Cantu 512-586-4986 luis@can2sign.com</p>				
10/15/24 04:21 PM	Private	Municipality	Ruby Lepe	<a href="#">Reply</a>
<p><b>Customer Portal Application Note:</b>            Assigned To: (not set)            Landowner's Authorization: Yes            Location of Sign: 112 W 2nd Street Taylor Texas 76574            Zoning District for Site Location: Commercial            Name of Business : KRXT 98.5            Is Sign Temporary: No            Is Sign Illuminated: Yes            What type of Illumination: Internal            Does Sign flash on or off intermittently or have a changeable message: No            Sign Description and Type: Attached            Width of Lot Measured Along Front Boundary in Ft: 310            Width of Front of the Building in Ft: 270            Distance Sign Set Back from Pavement or Curb in Ft: 41.5            Maximum Height of Sign above Ground Level in Ft: 48            Sign Dimensions - Width: 18 ft            Sign Dimensions - Height: 23"            Sign Dimensions - Total Square Feet: 36            Contract Value: 5000            Applicant's Email Address: luis@can2sign.com            Sign Acknowledgement I: Luis A. Cantu            Sign Acknowledgement II: Luis A. Cantu</p>				