

AGENDA
CITY OF TAYLOR, TEXAS
MAIN STREET ADVISORY BOARD MEETING
CITY HALL CONFERENCE ROOM - 400 PORTER STREET, TAYLOR, TX 76574
JULY 15, 2026, 4:00 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 Board or Commission welcomes public comment on items not listed on the agenda. However, the Board or Commission 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. Review and consider action on the minutes from the June 17, 2026, meeting.
2. Receive the financial reports as information for the GL (100-524) and Main Street Revenue (123) Funds.
3. Receive the Property and Business Report as information
4. Receive the Staff Activity Report as information.

IV. REGULAR AGENDA - NEW BUSINESS

5. Review and discuss music downtown.
6. Review and discuss the mission statement, vision statement, and transformation strategies.
7. Review and consider action on mural application for 115 W 2nd St.

V. REGULAR AGENDA - CONTINUING BUSINESS

8. Updates and potential action on other events: Smithsonian, Margarita Mile, Car Show, Spooktacular, Christmas Parade, and Vendor Village.
9. Receive Justice Center Committee Report

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:* 7/9/2026

Minutes
CITY OF TAYLOR, TEXAS
MAIN STREET ADVISORY BOARD MEETING
CITY HALL CONFERENCE ROOM - 400 PORTER STREET, TAYLOR, TX 76574
JUNE 17, 2026, 4:00 PM

Board Present: Doug Moss Jeff Snyder Currie Humphreys Alyse Mervosh Kirsten Sheldrake
Mike Kaspar

Not Present:

Others Present: Ruby Fisher – Main Street Manager, Niecy Baum – Downtown Director,
Chuck Farr

I. CALL TO ORDER AND DECLARE A QUORUM

The meeting was called to order, and a quorum was declared at 4:55 PM

II. CITIZEN COMMUNICATION

(The Board or Commission welcomes public comment on items not listed on the agenda. However, the Board or Commission cannot respond until the item is posted on a future agenda. All public comments are limited to 3 minutes.)
None.

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. Review and consider action on the minutes from the May 20, 2026, meeting.
2. Receive the financial reports as information for the GL (100-524) and Main Street Revenue (123) Funds
3. Receive the Property and Business Report as information
4. Receive the Staff Activity Report as information
Mike Kaspar motioned, and Curie Humphreys seconded the approval of the Consent Agenda as presented. Motion passed unanimously.

IV. Regular agenda - new business

Next meeting will reintroduce the Main Street Workplan, Mission, Vision, and Values Statements

V. REGULAR AGENDA - CONTINUING BUSINESS

5. Discuss upcoming events: Margareta Mile.
The board will try to help get sponsors and more business participants. Discussed adding a \$250 sponsor level to make it more affordable for smaller businesses to participate as a

sponsor. Discussed ticket prices, decided to leave at \$20. Discussed the cost of the event and efforts to lower costs while keeping the value of the event.

6. Receive Justice Center Committee Report.
Report received.

VI. ADJOURN

MEETING ADJOURNED AT 5:56 P

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: 6/11/2026

6-24-2026		9:02 AM		G / L		D E T A I L		vs		B U D G E T		PAGE: 1	
YEAR		: Oct-2025 / Sep-2026										PERIOD TO USE: Oct-2025 THRU Sep-2026	
FUND		: 100-GENERAL FUND										ACCOUNTS: 524-133 THRU 524-819	
DEPT		: 524		MAIN STREET PROGRAM									
DATE	TRAN #	REFERENCE	====DESCRIPTION=====		VEND INV/JE #/PO #		====BUDGET=====	====ACTIVITY=====	=====Y-T-D=====	====BALANCE=====			

524-133		BUSINESS TRANSPORTATION											

524-135		BUSINESS MEALS											
10/23	A12305	EFT: 010464	COFFEE FOR TRANSPORT		160905			36.00					
10/23	A12305	EFT: 010464	MEETING JEREMY RODGE		160905			18.84					
							===OCT TOTAL===	125.00	54.84	54.84	70.16		
2/27	A18484		THC HPWORKSHOP LUNCH		244082 262322		E	400.00					
2/27	A18795	CHK: 174668	THC HP WORKSHOP LUNC		244082 262322		E	400.00	CR				
2/27	A18795	CHK: 174668	THC HP WORKSHOP LUNC		244082 262322			400.00					
							===FEB TOTAL===	125.00	400.00	454.84	204.84		
3/25	B90760	FEB 2026 PCARD	Heb C:Food for Downt		JE# 033472			96.99					
3/25	B90760	FEB 2026 PCARD	Heb C:Food for train		JE# 033472			127.54					
							===MAR TOTAL===	125.00	224.53	679.37	304.37		
5/27	B91588	APR 2026 PCARD	Sq *c:April - Downto		JE# 033743			38.98					
5/27	B91588	APR 2026 PCARD	Heb C:April - Downto		JE# 033743			79.63					
5/27	B91588	APR 2026 PCARD	Great:Chamber lunche		JE# 033743			20.00					
							===MAY TOTAL===	125.00	138.61	817.98	317.98		
==ACCT TOTALS==			CURRENT BUDGET:	1,500.00	YTD ACTIVITY:	817.98	ENCUMBERED:	0.00	BALANCE:	682.02			

524-141		TRAVEL & TRAINING											
							===	0.00	0.00	0.00	0.00		
12/15	A15117	EFT: 010637	TMSP REINVESTMENT TR		160905			65.28					
							===DEC TOTAL===	33.33	65.28	65.28	31.95		
1/22	A16896		RENT HOWARD FOR MS M		244071 262051		E	99.00					
1/23	A17030	CHK: 174291	MS MEETING/RENT HOWA		244071 262051		E	99.00	CR				
1/23	A17030	CHK: 174291	MS MEETING/RENT HOWA		244071 262051			99.00					
							===JAN TOTAL===	33.37	99.00	164.28	97.58		
3/25	B90760	FEB 2026 PCARD	Domin:Food for MS/TI		JE# 033472			87.95					
3/25	B90760	FEB 2026 PCARD	Wm Su:Materials for		JE# 033472			166.45					
3/25	B90760	FEB 2026 PCARD	Wal-M:Training for T		JE# 033472			19.45					
							===MAR TOTAL===	33.33	273.85	438.13	338.10		
==ACCT TOTALS==			CURRENT BUDGET:	400.00	YTD ACTIVITY:	438.13	ENCUMBERED:	0.00	BALANCE:	38.13			

524-142		PROFESSIONAL CONFERENCES											
4/28	B91178	MAR 2026 PCARD	Realp:Required confe		JE# 033589			190.00					
							===APR TOTAL===	128.75	190.00	190.00	61.25		
==ACCT TOTALS==			CURRENT BUDGET:	1,545.00	YTD ACTIVITY:	190.00	ENCUMBERED:	0.00	BALANCE:	1,355.00			

6-24-2026		9:02 AM		G / L		D E T A I L		vs		B U D G E T		PAGE: 2	
YEAR		: Oct-2025 / Sep-2026										PERIOD TO USE: Oct-2025 THRU Sep-2026	
FUND		: 100-GENERAL FUND										ACCOUNTS: 524-133 THRU 524-819	
DEPT		: 524		MAIN STREET PROGRAM									
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====					

524-143		MEMBERSHIPS AND DUES											
				===	===	0.00	0.00	0.00					
11/20	A13751	EFT: 010557	CONSTANT CONTACT	160905		59.00		0.00					
				===NOV TOTAL===	152.08	59.00	59.00	93.08					
2/25	B90518	JAN 2026 PCARD	Cci:January Constant	JE# 033350		59.00							
				===FEB TOTAL===	152.08	59.00	118.00	186.16					
3/04	A18589	CHK: 174636	TXD ANNUAL MEMBERSHI	203400 262366	E	350.00							
				03/04/2026									
3/04	A18704	CHK: 174636	TXD ANNUAL MEMBERSHI	203400 262366	E	350.00CR							
3/04	A18704	CHK: 174636	TXD ANNUAL MEMBERSHI	203400 262366		350.00							
				===MAR TOTAL===	152.08	350.00	468.00	11.76CR					
4/10	A20554	CHK: 174952	THC MEMBERSHIP 2026	203801 262645	E	535.00							
				04/10/2026									
4/10	A20665	CHK: 174952	THC MEMBERSHIP 2026	203801 262645	E	535.00CR							
4/10	A20665	CHK: 174952	THC MEMBERSHIP 2026	203801 262645		535.00							
4/28	B91178	MAR 2026 PCARD	Main :Main Street Am	JE# 033589		375.00							
				===APR TOTAL===	152.08	910.00	1,378.00	769.68CR					
5/27	B91588	APR 2026 PCARD	Cci:April Constant C	JE# 033743		59.00							
				===MAY TOTAL===	152.08	59.00	1,437.00	676.60CR					
==ACCT TOTALS==			CURRENT BUDGET:	1,825.00	YTD ACTIVITY:	1,437.00	ENCUMBERED:	0.00					
							BALANCE:	388.00					

524-144		SUBSCRIPTIONS AND BOOKS											
				===	===	0.00	0.00	0.00					
10/23	A12305	EFT: 010464	CONSTANT CONTACT SUB	160905		59.00		0.00					
				===OCT TOTAL===	187.50	59.00	59.00	128.50					
12/15	A15117	EFT: 010637	CONSTANT CONTACT - N	160905		59.00							
				===DEC TOTAL===	187.50	59.00	118.00	257.00					
1/20	A16618		BMI ANNUAL CONTRACT	242822 262027	E	459.00							
1/20	A16762	CHK: 174251	BMI ANNUAL CONTRACT	242822 262027	E	459.00CR							
1/20	A16762	CHK: 174251	BMI ANNUAL CONTRACT	242822 262027		459.00							
1/21	A16620	CHK: 174250	ASCAP ANNUAL LICENSE	242821 262030	E	459.00							
				01/21/2026									
1/21	A16642	EFT: 010723	CONSTANT CONTACT	160905		59.00							
1/21	A16651		SESAC ANNUAL MUSIC	244320 262033	E	1,278.45							
1/21	A16761	CHK: 174250	ASCAP ANNUAL LICENSE	242821 262030	E	459.00CR							
1/21	A16761	CHK: 174250	ASCAP ANNUAL LICENSE	242821 262030		459.08							
1/21	A16787	CHK: 174269	SESAC ANNUAL MUSIC L	244320 262033	E	637.45CR							
1/21	A16787	CHK: 174269	SESAC ANNUAL MUSIC L	244320 262033		637.45							
1/21	A16788	CHK: 174269	SESAC ANNUAL MUSIC L	244320 262033	E	641.00CR							
1/21	A16788	CHK: 174269	SESAC ANNUAL MUSIC L	244320 262033		641.00							
				===JAN TOTAL===	187.50	2,255.53	2,373.53	1,811.03CR					
3/25	B90760	FEB 2026 PCARD	Cci:Constant contata	JE# 033472		59.00							
				===MAR TOTAL===	187.50	59.00	2,432.53	1,682.53CR					
==ACCT TOTALS==			CURRENT BUDGET:	2,250.00	YTD ACTIVITY:	2,432.53	ENCUMBERED:	0.00					
							BALANCE:	182.53CR					

6-24-2026		9:02 AM		G / L		D E T A I L		vs		B U D G E T		PAGE:		3			
YEAR		: Oct-2025 / Sep-2026										PERIOD TO USE:		Oct-2025 THRU Sep-2026			
FUND		: 100-GENERAL FUND										ACCOUNTS:		524-133 THRU 524-819			
DEPT		: 524		MAIN STREET PROGRAM													
DATE	TRAN #	REFERENCE	====DESCRIPTION=====		VEND INV/JE #/PO #		====BUDGET=====		====ACTIVITY=====		=====Y-T-D=====		====BALANCE=====				

524-146		TRAINING-		TRANSPORTATION													

524-147		TRAINING-		LODGING													

524-148		TRAINING-		MEALS													
5/14	A21935	CHK: 175245	TSMP SUMMER RETREAT		244382				238.00								
					===MAY TOTAL===		73.33		238.00		238.00		164.67CR				
==ACCT TOTALS==			CURRENT BUDGET:		880.00		YTD ACTIVITY:		238.00		ENCUMBERED:		0.00		BALANCE: 642.00		

524-211		GENERAL OFFICE		SUPPLIES													
					===		===		0.00		0.00		0.00		0.00		
10/06	A11776	EFT: 010442	COFFEE & SUPPLIES		243489				16.63								
10/22	A12288	CHK: 173508	COPY PAPER		202100 261224		E		12.94								
		10/22/2025															
10/22	A12339	CHK: 173508	COPY PAPER		202100 261224		E		12.94CR								
10/22	A12339	CHK: 173508	COPY PAPER		202100 261224				12.94								
10/23	A12305	EFT: 010464	ENVELOPES		160905				39.38								
10/23	A12305	EFT: 010464	BINDERS FOR BOARD ME		160905				33.49								
					===OCT TOTAL===		128.75		102.44		102.44		26.31				
11/06	A13345	CHK: 173678	COPY PAPER		202100 261423		E		22.30								
		11/06/2025															
11/06	A13473	CHK: 173678	COPY PAPER		202100 261423		E		22.30CR								
11/06	A13473	CHK: 173678	COPY PAPER		202100 261423				22.30								
11/09	A13361		CITY HALL PAPER		202100 261446		E		22.29								
11/09	A13362	EFT: 010551	CITY HALL COFFEE & S		243489 261450		E		25.53								
		11/09/2025															
11/09	A13527	EFT: 010551	CITY HALL COFFEE & S		243489 261450		E		25.53CR								
11/09	A13527	EFT: 010551	CITY HALL COFFEE & S		243489 261450				25.53								
11/17	A13684	EFT: 010576	CH, COFFEE SUPPLIES		243489 261497		E		0.89								
		11/17/2025															
11/17	A13884	EFT: 010576	CH, COFFEE SUPPLIES		243489 261497		E		0.89CR								
11/17	A13884	EFT: 010576	CH, COFFEE SUPPLIES		243489 261497				0.89								
11/18	A13699		CITY HALL, WATER		243653 261519		E		6.45								
11/18	A13889	CHK: 173755	CITY HALL 5 GALLON W		243653 261519		E		6.45CR								
11/18	A13889	CHK: 173755	CITY HALL 5 GALLON W		243653 261519				6.45								
11/25	A14075		CITY HALL, COPY PAPE		202100 261579		E		25.88								
					===NOV TOTAL===		128.75		103.34		205.78		51.72				
12/01	A14086	EFT: 010604	CH, COFFEE SUPPLIES		243489 261592		E		30.79								
		12/01/2025															
12/01	A14409	EFT: 010604	CH, COFFEE SUPPLIES		243489 261592		E		30.79CR								
12/01	A14409	EFT: 010604	CH, COFFEE SUPPLIES		243489 261592				30.79								

6-24-2026		9:02 AM		G / L D E T A I L vs B U D G E T										PAGE: 4	
YEAR		: Oct-2025 / Sep-2026										PERIOD TO USE: Oct-2025 THRU Sep-2026			
FUND		: 100-GENERAL FUND										ACCOUNTS: 524-133 THRU 524-819			
DEPT		: 524 MAIN STREET PROGRAM													
DATE	TRAN #	REFERENCE	====DESCRIPTION=====	VEND INV/JE #/PO #		====BUDGET=====	====ACTIVITY=====	=====Y-T-D=====	====BALANCE=====						
524-211		GENERAL OFFICE SUPPLIES		* (CONTINUED) *											
12/08	A14695	CHK: 173945 12/08/2025	CH: COPY PAPER	202100	261679		E	25.87							
12/08	A14904	CHK: 173945	CH: COPY PAPER	202100	261679		E	25.87CR							
12/08	A14904	CHK: 173945	CH: COPY PAPER	202100	261679			25.87							
12/15	A15117	EFT: 010637	BUSINESS CARDS NIECY	160905				34.33							
			===DEC TOTAL===			128.75		90.99	296.77	89.48					
1/12	A16237	CHK: 174237 01/14/2026	CH: COPY PAPER	202100	261953		E	32.34							
1/14	A16731	CHK: 174237	CH: COPY PAPER	202100	261953		E	32.34CR							
1/14	A16731	CHK: 174237	CH: COPY PAPER	202100	261953			32.34							
1/16	A16595	CHK: 174259 01/16/2026	CH/BOTTLED WATER 12/	243653	262003		E	6.45							
1/16	A16777	CHK: 174259	CH/BOTTLED WATER 12/	243653	262003		E	6.45CR							
1/16	A16777	CHK: 174259	CH/BOTTLED WATER 12/	243653	262003			6.45							
1/21	A16642	EFT: 010723	NIECY BAUM NAME TAGS	160905				47.38							
1/21	A16642	EFT: 010723	STORAGE TUBS	160905				51.22							
1/29	A17121	EFT: 010761 01/29/2026	CH, KITCHEN SUPPLIES	010725	262093		E	31.54							
1/29	A17123	EFT: 010776 01/29/2026	CH, COFFEE SUPPLIES	243489	262091		E	35.57							
1/29	A17209	EFT: 010761	CH, KITCHEN SUPPLIES	010725	262093		E	9.56CR							
1/29	A17209	EFT: 010761	CH, KITCHEN SUPPLIES	010725	262093			13.65							
1/29	A17210	EFT: 010761	CREDIT KITCHEN SUPPL	010725	262093		E	0.00							
1/29	A17210	EFT: 010761	CREDIT KITCHEN SUPPL	010725	262093			4.08CR							
1/29	A17215	EFT: 010761	CH, KITCHEN SUPPLIES	010725	262093		E	21.98CR							
1/29	A17215	EFT: 010761	CH, KITCHEN SUPPLIES	010725	262093			21.98							
1/29	A17313	EFT: 010776	CH, COFFEE SUPPLIES	243489	262091		E	35.57CR							
1/29	A17313	EFT: 010776	CH, COFFEE SUPPLIES	243489	262091			35.57							
1/30	A17138	CHK: 174359 01/30/2026	CH: KITCHEN SUPPLIES	244152	262103		E	14.57							
1/30	A17358	CHK: 174359	CH: KITCHEN SUPPLIES	244152	262103		E	14.57CR							
1/30	A17358	CHK: 174359	CH: KITCHEN SUPPLIES	244152	262103			14.57							
			===JAN TOTAL===			128.75		219.08	515.85	0.85CR					
2/17	A17840	CHK: 174459 02/17/2026	CH, B-WATER, 1/15 &	243653	262232		E	13.62							
2/17	A17973	CHK: 174459	CH, B-WATER, 1/15 &	243653	262232		E	13.62CR							
2/17	A17973	CHK: 174459	CH, B-WATER, 1/15 &	243653	262232			13.62							
2/24	A18185	EFT: 010844 02/24/2026	CH: COFFEE SUPPLIES	243489	262285		E	33.07							
2/24	A18186	CHK: 174633 02/26/2026	CH: COPY PAPER	202100	262284		E	32.34							
2/24	A18293	EFT: 010844	CH: COFFEE SUPPLIES	243489	262285		E	33.07CR							
2/24	A18293	EFT: 010844	CH: COFFEE SUPPLIES	243489	262285			33.07							
2/26	A18701	CHK: 174633	CH: COPY PAPER	202100	262284		E	32.34CR							
2/26	A18701	CHK: 174633	CH: COPY PAPER	202100	262284			32.34							
			===FEB TOTAL===			128.75		79.03	594.88	48.87					
3/17	A19345	CHK: 174804 03/17/2026	CH, B-WATER, 3/12/26	243653	262455		E	6.44							
3/17	A19662	CHK: 174804	CH, B-WATER, 3/12/26	243653	262455		E	6.44CR							
3/17	A19662	CHK: 174804	CH, B-WATER, 3/12/26	243653	262455			6.44							
3/26	A19915	EFT: 010946 03/26/2026	CH: COFFEE SUPPLIES	243489	262524		E	16.17							

DATE	TRAN #	REFERENCE	====DESCRIPTION=====	VEND INV/JE #/PO #	====BUDGET=====	====ACTIVITY=====	====Y-T-D=====	====BALANCE=====
	524-211		GENERAL OFFICE SUPPLIES	* (CONTINUED) *				
3/26	A20074	EFT: 010946	CH: COFFEE SUPPLIES	243489 262524		E	16.17CR	
3/26	A20074	EFT: 010946	CH: COFFEE SUPPLIES	243489 262524			16.17	
				===MAR TOTAL===	128.75		22.61	617.49
4/06	A20215	CHK: 174951	CH: COPY PAPER	202100 262592		E	32.34	155.01
		04/09/2026						
4/09	A20663	CHK: 174951	CH: COPY PAPER	202100 262592		E	32.34CR	
4/09	A20663	CHK: 174951	CH: COPY PAPER	202100 262592			32.34	
4/17	A20836	CHK: 175069	CH, B-WATER, 4/9/26	243653 262694		E	3.22	
		04/17/2026						
4/17	A21062	CHK: 175069	CH, B-WATER, 4/9/26	243653 262694		E	3.22CR	
4/17	A21062	CHK: 175069	CH, B-WATER, 4/9/26	243653 262694			3.22	
4/20	A20920	EFT: 011007	CH: COFFEE SUPPLIES	243489 262712		E	18.78	
		04/20/2026						
4/20	A21052	EFT: 011007	CH: COFFEE SUPPLIES	243489 262712		E	18.78CR	
4/20	A21052	EFT: 011007	CH: COFFEE SUPPLIES	243489 262712			18.78	
4/28	B91178	MAR 2026 PCARD	Wal-M:Scotch Guard f	JE# 033589			10.80	
4/28	B91178	MAR 2026 PCARD	Wm Su:Marker Set for	JE# 033589			8.30	
4/28	B91178	MAR 2026 PCARD	Harbo:March - Gloves	JE# 033589			47.97	
4/28	B91178	MAR 2026 PCARD	McCoy:March - Trash	JE# 033589			16.24	
				===APR TOTAL===	128.75		137.65	755.14
5/18	A22260	EFT: 011092	CH: COFFEE SUPPLIES	243489 262940		E	20.53	146.11
		05/21/2026						
5/18	A22261	CHK: 175308	CH, B-WATER, 5/7/26	243653 262943		E	3.87	
		05/21/2026						
5/21	A22448	EFT: 011092	CH: COFFEE SUPPLIES	243489 262940		E	20.53CR	
5/21	A22448	EFT: 011092	CH: COFFEE SUPPLIES	243489 262940			20.53	
5/21	A22456	CHK: 175308	CH, B-WATER, 5/7/26	243653 262943		E	3.87CR	
5/21	A22456	CHK: 175308	CH, B-WATER, 5/7/26	243653 262943			3.87	
5/28	A22803	CHK: 175387	CH: COPY PAPER	202100 263012		E	32.34	
		06/04/2026						
				===MAY TOTAL===	128.75		56.74	811.88
6/04	A22945	CHK: 175387	CH: COPY PAPER	202100 263012		E	32.34CR	218.12
6/04	A22945	CHK: 175387	CH: COPY PAPER	202100 263012			32.34	
6/22	A23819		CH COFFEE AND SUPPLI	243489 263195		E	18.99	
6/22	A23820		CH BOTTLED WATER	243653 263196		E	3.87	
				===JUN TOTAL===	128.75		22.86	834.74
==ACCT TOTALS== CURRENT BUDGET:			1,545.00	YTD ACTIVITY:	763.71	ENCUMBERED:	71.03	BALANCE: 710.26

524-213	PHOTOGRAPHIC SUPPLIES
524-214	COMPUTER SUPPLIES

6-24-2026 9:02 AM		G / L D E T A I L vs B U D G E T				PAGE: 6		
YEAR : Oct-2025 / Sep-2026						PERIOD TO USE: Oct-2025 THRU Sep-2026		
FUND : 100-GENERAL FUND						ACCOUNTS: 524-133 THRU 524-819		
DEPT : 524 MAIN STREET PROGRAM								
DATE	TRAN #	REFERENCE	====DESCRIPTION=====	VEND INV/JE #/PO #	====BUDGET=====	====ACTIVITY=====	=====Y-T-D=====	====BALANCE=====

	524-215		POSTAGE					
				===	===	0.00	0.00	0.00
11/05	B88879	Bnk Dft 000000	NEOPOST POSTAGE MACH	JE# 032681		3.70		
				===NOV TOTAL===	8.33	3.70	3.70	4.63
1/22	B89963	Bnk Dft 000000	NEOPOST POSTAGE MACH	JE# 033132		0.74		
				===JAN TOTAL===	8.37	0.74	4.44	12.26
==ACCT TOTALS==			CURRENT BUDGET:	100.00	YTD ACTIVITY:	4.44	ENCUMBERED:	0.00
							BALANCE:	95.56

	524-232		FOOD/MEALS					

	524-233		CITY SPONSORED EVENTS					

	524-234		FUND RAISING GOODS					

	524-235		PROMOTIONAL SUPPLIES					
				===	===	0.00	0.00	0.00
10/23	A12305	EFT: 010464	150TH HATS FOR CITY	160905		145.25		
				===OCT TOTAL===	175.00	145.25	145.25	29.75
2/25	B90518	JAN 2026 PCARD	Otche:: Justice Cent	JE# 033350		192.76		
2/25	B90518	JAN 2026 PCARD	Otche:Promotional Su	JE# 033350		305.19		
				===FEB TOTAL===	175.00	497.95	643.20	293.20CR
3/25	B90760	FEB 2026 PCARD	Sq *d:Board apprecia	JE# 033472		75.78		
				===MAR TOTAL===	175.00	75.78	718.98	193.98CR
5/27	A22605		NAME TAGS	010725 262996	E	60.02		
5/27	B91588	APR 2026 PCARD	Art O:The Front Porc	JE# 033743		90.00		
5/27	B91588	APR 2026 PCARD	Dnh*g:Shop downtown	JE# 033743		38.18		
5/28	A22642	EFT: 011097	NAME TAG ED NETWORK	010725 262996	E	60.02CR		
5/28	A22642	EFT: 011097	NAME TAG ED NETWORK	010725 262996		60.02		
				===MAY TOTAL===	175.00	188.20	907.18	207.18CR
==ACCT TOTALS==			CURRENT BUDGET:	2,100.00	YTD ACTIVITY:	907.18	ENCUMBERED:	0.00
							BALANCE:	1,192.82

	524-261		OFFICE FURNITURE					

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====
------	--------	-----------	-----------------------	--------------------	------------------	--------------------	-----------------	-------------------

	524-267		COMPUTERS					
--	---------	--	-----------	--	--	--	--	--

	524-269		OTHER OFFICE EQUIPMENT					
--	---------	--	------------------------	--	--	--	--	--

	524-323		TRUNK TELEPHONE SYSTEM					
--	---------	--	------------------------	--	--	--	--	--

	524-324		CELL PHONES					
--	---------	--	-------------	--	--	--	--	--

				===	===	0.00	0.00	0.00	0.00
10/09	A12057	CHK: 173468	CELL PHONES	220705			21.87		
10/15	A12000	DFT: 001775	CELL PHONES	220705			111.33		
				===OCT TOTAL===	85.83		133.20	133.20	47.37CR
11/09	A13740	CHK: 173735	CELL PHONES	220705			94.54		
				===NOV TOTAL===	85.83		94.54	227.74	56.08CR
12/09	A15346	CHK: 174010	CELL PHONES	220705			78.94		
				===DEC TOTAL===	85.83		78.94	306.68	49.19CR
1/09	A16272	DFT: 001815	CELL PHONES	220705			78.92		
				===JAN TOTAL===	85.87		78.92	385.60	42.24CR
2/09	A18028	CHK: 174436	CELL PHONES	220705			78.92		
				===FEB TOTAL===	85.83		78.92	464.52	35.33CR
3/09	A19438	CHK: 174780	CELL PHONES	220705			78.92		
				===MAR TOTAL===	85.83		78.92	543.44	28.42CR
4/09	A20951	CHK: 175047	MAIN ST CELL PHONES	220705			78.90		
				===APR TOTAL===	85.83		78.90	622.34	21.49CR
5/09	A22329	CHK: 175291	MAIN ST CELL PHONES	220705			78.90		
				===MAY TOTAL===	85.83		78.90	701.24	14.56CR
6/09	A23588	CHK: 175533	MAIN ST CELL PHONES	220705			78.90		
				===JUN TOTAL===	85.83		78.90	780.14	7.63CR

==ACCT TOTALS==	CURRENT BUDGET:	1,030.00	YTD ACTIVITY:	780.14	ENCUMBERED:	0.00	BALANCE:	249.86
-----------------	-----------------	----------	---------------	--------	-------------	------	----------	--------

	524-326		WIRELESS DATA SERVICES					
--	---------	--	------------------------	--	--	--	--	--

				===	===	0.00	0.00	0.00	0.00
10/09	A12057	CHK: 173468	CELL PHONES	220705			20.00		
10/15	A12000	DFT: 001775	CELL PHONES	220705			20.00		
				===OCT TOTAL===	22.91		40.00	40.00	17.09CR
11/09	A13740	CHK: 173735	CELL PHONES	220705			20.00		
				===NOV TOTAL===	22.91		20.00	60.00	14.18CR
12/09	A15346	CHK: 174010	CELL PHONES	220705			20.00		
				===DEC TOTAL===	22.91		20.00	80.00	11.27CR
1/09	A16272	DFT: 001815	CELL PHONES	220705			20.00		

6-24-2026		9:02 AM		G / L D E T A I L vs B U D G E T										PAGE: 8	
YEAR		: Oct-2025 / Sep-2026												PERIOD TO USE: Oct-2025 THRU Sep-2026	
FUND		: 100-GENERAL FUND												ACCOUNTS: 524-133 THRU 524-819	
DEPT		: 524 MAIN STREET PROGRAM													
DATE	TRAN #	REFERENCE	====DESCRIPTION====	VEND INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====Y-T-D=====	====BALANCE=====							

524-326		WIRELESS DATA SERVICES			* (CONTINUED) *										

				===JAN TOTAL===	22.99	20.00	100.00	8.28CR							
2/09	A18028	CHK: 174436	CELL PHONES	220705		20.00									
				===FEB TOTAL===	22.91	20.00	120.00	5.37CR							
3/09	A19438	CHK: 174780	CELL PHONES	220705		20.00									
				===MAR TOTAL===	22.91	20.00	140.00	2.46CR							
4/09	A20951	CHK: 175047	CELL PHONES	220705		20.00									
				===APR TOTAL===	22.91	20.00	160.00	0.45							
5/09	A22329	CHK: 175291	MAIN ST CELL DATA	220705		12.00CR									
				===MAY TOTAL===	22.91	12.00CR	148.00	35.36							

==ACCT TOTALS==		CURRENT BUDGET:	275.00	YTD ACTIVITY:	148.00	ENCUMBERED:	0.00	BALANCE: 127.00							

524-461		OFFICE EQUIPMENT RENTAL													

524-462		OFFICE EQUIPMENT MAINT/REPAIR													

				===	0.00	0.00	0.00	0.00							
10/22	A12538	CHK: 173580	CITY HALL COPIER LEA	243910 261218	E	1,149.00									
		10/22/2025													
10/22	A12760	CHK: 173580	CITY HALL COPIER LEA	243910 261218	E	95.75CR									
10/22	A12760	CHK: 173580	CITY HALL COPIER LEA	243910 261218		95.75									
				===OCT TOTAL===	166.66	1,149.00	1,149.00	982.34CR							
11/11	A14449	CHK: 173857	CITY HALL COPIER LEA	243910 261218	E	95.75CR									
11/11	A14449	CHK: 173857	CITY HALL COPIER LEA	243910 261218		95.75									
11/11	A14449	CHK: 173857	CITY HALL COPIER LEA	243910 261218	E	95.74CR									
11/11	A14449	CHK: 173857	CITY HALL COPIER LEA	243910 261218		95.74									
				===NOV TOTAL===	166.66	0.00	1,149.00	815.68CR							
12/12	A15321	CHK: 174031	CITY HALL COPIER LEA	243910 261218	E	95.75CR									
12/12	A15321	CHK: 174031	CITY HALL COPIER LEA	243910 261218		95.75									
				===DEC TOTAL===	166.66	0.00	1,149.00	649.02CR							
1/12	A16780	CHK: 174262	CITY HALL COPIER LEA	243910 261218	E	95.75CR									
1/12	A16780	CHK: 174262	CITY HALL COPIER LEA	243910 261218		95.75									
				===JAN TOTAL===	166.74	0.00	1,149.00	482.28CR							
2/09	A18299	CHK: 174520	CITY HALL COPIER LEA	243910 261218	E	95.75CR									
2/09	A18299	CHK: 174520	CITY HALL COPIER LEA	243910 261218		95.75									
				===FEB TOTAL===	166.66	0.00	1,149.00	315.62CR							
3/12	A19678	CHK: 174811	CITY HALL COPIER LEA	243910 261218	E	95.75CR									
3/12	A19678	CHK: 174811	CITY HALL COPIER LEA	243910 261218		95.75									
				===MAR TOTAL===	166.66	0.00	1,149.00	148.96CR							
4/11	A20704	CHK: 174970	CITY HALL COPIER LEA	243910 261218	E	95.75CR									
4/11	A20704	CHK: 174970	CITY HALL COPIER LEA	243910 261218		95.75									
				===APR TOTAL===	166.66	0.00	1,149.00	17.70							
5/11	A21863	VOID: 174970	REVERSE VOIDED CHECK	243910 261218		95.75CR									
5/12	A22243		XEROX EQUIPMENT COPI	242885 262944	E	70.53									
5/14	A22066	DFT: 001883	CITY HALL COPIER LEA	243910 261218	E	95.75CR									

6-24-2026		9:02 AM		G / L		D E T A I L		vs		B U D G E T		PAGE:		9	
YEAR		: Oct-2025 / Sep-2026													
FUND		: 100-GENERAL FUND													
DEPT		: 524 MAIN STREET PROGRAM													
										PERIOD TO USE:		Oct-2025		THRU Sep-2026	
										ACCOUNTS:		524-133		THRU 524-819	
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====						

	524-462		OFFICE EQUIPMENT MAINT/REPAIR		* (CONTINUED) *										
5/14	A22066	DFT: 001883	CITY HALL COPIER LEA	243910	261218			95.75							
5/14	A22067	DFT: 001883	CITY HALL COPIER LEA	243910	261218		E	95.75CR							
5/14	A22067	DFT: 001883	CITY HALL COPIER LEA	243910	261218			95.75							
			===MAY TOTAL===			166.66		25.22CR	1,123.78	209.58					
6/22	A23816		XALC8155 COPIER EQUI	242885	263193		E	82.28							
		06/22/2026													
6/22	A23816		CREDIT XALC8155 COPI	242885	263193		E	82.28CR							
		06/22/2026													
6/22	A23816		XALC8155 COPIER EQUI	242885	263193		E	74.63							
		06/22/2026													
			===JUN TOTAL===			166.66		74.63	1,198.41	301.61					
==ACCT TOTALS==		CURRENT BUDGET:	2,000.00	YTD ACTIVITY:	861.74	ENCUMBERED:	336.67	BALANCE:	801.59						

	524-512		ENGINEERING SERVICES												

	524-519		OTHER PROFESSIONAL SERVICES												

	524-523		OUTSIDE PRINTING												

	524-528		ADVERTISING												

	524-532		SOFTWARE MAINT/LICENSING												
1/30	A17147	CHK: 174431	MAIN STREET ADOBE	191080	262102		E	200.78							
		02/12/2026													
			===JAN TOTAL===			105.00		200.78	200.78	95.78CR					
2/12	A17926	CHK: 174431	MAIN STREET ADOBE	191080	262102		E	200.78CR							
2/12	A17926	CHK: 174431	MAIN STREET ADOBE	191080	262102			200.78							
			===FEB TOTAL===			105.00		0.00	200.78	9.22					
3/11	A19030	CHK: 174700	MAIN STREET: CREATIV	191080	262428		E	402.87							
		03/11/2026													
3/11	A19105	CHK: 174700	MAIN STREET: CREATIV	191080	262428		E	402.87CR							
3/11	A19105	CHK: 174700	MAIN STREET: CREATIV	191080	262428			402.87							
			===MAR TOTAL===			105.00		402.87	603.65	288.65CR					
4/28	B91178	MAR 2026 PCARD	Cci:March 2026 - Con		JE# 033589			59.00							

6-24-2026 9:02 AM		G / L		D E T A I L		vs		B U D G E T		PAGE: 10	
YEAR : Oct-2025 / Sep-2026		FUND : 100-GENERAL FUND		DEPT : 524		MAIN STREET PROGRAM		PERIOD TO USE: Oct-2025 THRU Sep-2026		ACCOUNTS: 524-133 THRU 524-819	
DATE	TRAN #	REFERENCE	====DESCRIPTION=====	VEND	INV/JE #/PO #	====BUDGET=====	====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====		
	524-532		SOFTWARE MAINT/LICENSING		* (CONTINUED) *						
					===APR TOTAL===	105.00	59.00	662.65	242.65CR		
==ACCT TOTALS== CURRENT BUDGET:			1,260.00	YTD ACTIVITY:	662.65	ENCUMBERED:	0.00	BALANCE:	597.35		
	524-539		OTHER CONTRACT SERVICES								
2/25	B90518	JAN 2026 PCARD Easyd:Main Street: T			JE# 033350		39.67				
					===FEB TOTAL===	16.66	39.67	39.67	23.01CR		
==ACCT TOTALS== CURRENT BUDGET:			200.00	YTD ACTIVITY:	39.67	ENCUMBERED:	0.00	BALANCE:	160.33		
	524-714		COMPUTER EQUIPMENT								
	524-819		OTHER CONTRIBUTIONS								
REPORT TOTALS											
CURRENT BUDGET			PERIOD ACTIVITY	YTD ACTIVITY		ENCUMBERED		BALANCE			
16,910.00			9,721.17	9,721.17		407.70		6,781.13			

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
524	16,910.00	16,910.00	10,128.87	10,128.87	6,781.13
===DEPT TOTALS===	16,910.00	16,910.00	10,128.87	10,128.87	6,781.13

SELECTION CRITERIA

FISCAL YEAR: Oct-2025 / Sep-2026
FUND: 100-GENERAL FUND
PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNT SELECTION

ACCOUNT RANGE: 524-133 THRU 524-819
DIGIT SELECTION:
DEPARTMENT RANGE: - THRU -

PRINT OPTIONS

REPORT TYPE: DETAIL
TRANSACTIONS: BOTH
ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
OMIT ACCOUNTS WITH NO ACTIVITY: NO
OMIT TOTALS ON ACCOUNTS WITH NO ACTIVITY: YES
OMIT ACCOUNTS WITH NO BUDGET: NO
PAGE BREAK AFTER DEPT: NO
PRINT RESTRICTED ACCOUNTS: NO
PRINT DEPARTMENT TOTALS: NO
PRINT TOTALS: Monthly
PRINT: PO #
BUDGET: Annual

*** END OF REPORT ***

C I T Y O F T A Y L O R
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2026

123-MAIN STREET REVENUE FUND
FINANCIAL SUMMARY

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
<u>REVENUE SUMMARY</u>							
430-USE OF MONEY AND PROP		0.00	0.00	21.01	0.00	0.00	(21.01)
440-DONATIONS FROM PRIVAT		39,000.00	500.00	23,960.44	61.44	0.00	15,039.56
450-INTERFUND OPERATING T		53,100.00	0.00	3,750.00	7.06	0.00	49,350.00
*** TOTAL REVENUES ***		92,100.00	500.00	27,731.45	30.11	0.00	64,368.55
		=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
615-MAIN STREET ADMINISTR		92,100.00	630.00	46,313.75	56.69	5,901.32	39,884.93
*** TOTAL EXPENDITURES ***		92,100.00	630.00	46,313.75	56.69	5,901.32	39,884.93
		=====	=====	=====	=====	=====	=====
*** TOTAL PROFIT / (LOSS) ***		0.00	(130.00)	(18,582.30)	0.00	(5,901.32)	24,483.62
		=====	=====	=====	=====	=====	=====

C I T Y O F T A Y L O R
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2026

123-MAIN STREET REVENUE FUND
REVENUES

ACCT #	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
330-INTERGOVERNMENTAL REVENUES							
430-USE OF MONEY AND PROPERTY							
430-331	INTEREST INCOME	0.00	0.00	21.01	0.00	0.00	(21.01)
** REVENUE CATEGORY TOTAL **		0.00	0.00	21.01	0.00	0.00	(21.01)
440-DONATIONS FROM PRIVATE SOU							
440-353	MAIN STREET CAR SHOW	27,500.00	0.00	19,066.75	69.33	0.00	8,433.25
440-356	CHRISTMAS BAZAAR	0.00	0.00	893.69	0.00	0.00	(893.69)
440-358	TAYLOR FEST	8,500.00	500.00	4,000.00	47.06	0.00	4,500.00
440-360	2ND SATURDAY	3,000.00	0.00	0.00	0.00	0.00	3,000.00
** REVENUE CATEGORY TOTAL **		39,000.00	500.00	23,960.44	61.44	0.00	15,039.56
450-INTERFUND OPERATING TRANSF							
450-362	TRANSFER FROM H.O.T.	5,000.00	0.00	3,750.00	75.00	0.00	1,250.00
450-365	TRANSFER FROM GENERAL FUND	48,100.00	0.00	0.00	0.00	0.00	48,100.00
** REVENUE CATEGORY TOTAL **		53,100.00	0.00	3,750.00	7.06	0.00	49,350.00
***	TOTAL REVENUES	92,100.00	500.00	27,731.45	30.11	0.00	64,368.55
		=====	=====	=====	=====	=====	=====

CITY OF TAYLOR
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2026

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.	BUDGET BALANCE
<u>100-EMPLOYEE SERVICES</u>							
<u>WAGES & SALARIES</u>							
<u>200-OPERATIONAL SUPPLIES</u>							
PROGRAM/SPECIAL EVENTS							
615-232	FARMERS' MARKET	0.00	0.00	305.00	0.00	0.00	(305.00)
615-233	CITY SPONSORED EVENTS	8,500.00	0.00	400.00	4.71	0.00	8,100.00
615-235	MAIN ST CAR SHOW	30,000.00	0.00	19,355.60	67.67	944.90	9,699.50
615-236	TAYLOR FEST	14,000.00	0.00	10,790.63	77.08	0.00	3,209.37
615-237	WINE SWIRL	2,000.00	0.00	172.00	8.60	0.00	1,828.00
615-238	CHRISTMAS BAZAAR	600.00	0.00	335.54	55.92	0.00	264.46
615-239	SPOOKTACULAR	4,000.00	0.00	1,500.00	37.50	0.00	2,500.00
* SUB-CATEGORY TOTAL *		59,100.00	0.00	32,858.77	57.20	944.90	25,296.33
PUBLIC SAFETY SUPPLIES							
615-240	CITY PARADES	25,000.00	0.00	11,405.33	65.45	4,956.42	8,638.25
615-241	2ND SATURDAY	0.00	630.00	1,681.50	0.00	0.00	(1,681.50)
* SUB-CATEGORY TOTAL *		25,000.00	630.00	13,086.83	72.17	4,956.42	6,956.75
SPECIALTY SUPPLIES							
615-259	MISC. SUPPLIES	3,000.00	0.00	18.15	0.61	0.00	2,981.85
* SUB-CATEGORY TOTAL *		3,000.00	0.00	18.15	0.61	0.00	2,981.85
** CATEGORY TOTAL **		87,100.00	630.00	45,963.75	59.55	5,901.32	35,234.93

C I T Y O F T A Y L O R
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2026

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.	BUDGET BALANCE
<u>500-CONTRACT SERVICES AND FEES</u>							
<u>PROFESSIONAL SERVICES</u>							
<u>FEES FOR SERVICES</u>							
615-528	ADVERTISING	5,000.00	0.00	350.00	7.00	0.00	4,650.00
* SUB-CATEGORY TOTAL *		5,000.00	0.00	350.00	7.00	0.00	4,650.00
** CATEGORY TOTAL **		5,000.00	0.00	350.00	7.00	0.00	4,650.00
<u>700-CAPITAL OUTLAY</u>							
<u>OFFICE FURNITURE/EQUIPMENT</u>							
<u>800-CONTRIBUTIONS & CONTINGENC</u>							
<u>CONTRIBUTIONS/TRANSFERS</u>							
*** DEPARTMENT TOTAL ***		92,100.00	630.00	46,313.75	56.69	5,901.32	39,884.93
*** TOTAL EXPENSES ***		92,100.00	630.00	46,313.75	56.69	5,901.32	39,884.93
*** TOTAL PROFIT / (LOSS) ***		0.00	(130.00)	(18,582.30)	0.00	(5,901.32)	24,483.62

*** END OF REPORT ***

FOR SALE						
Property Name	Address	Owner/Realtor	Contact Info	Square Foot	Price	Notes
McCrory-Timmerman & Tittsworth Buildings - Built 1900	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 - Built 1900	401 N Main St	Rick Northcutt	512-296-7379	7936 SF	\$1.5 Million	commercial- listed 5/12/2026
Johan Borge building - Built 1950	405 S Main St	Johan Borge	512-366-7894	5227 SF	850000	restaurant - Listed May 226
The Venue - Built 1900	115 W 2nd St, Taylor, TX 76574	JBGGoodwin REALTORS WL/Alyson McGee	(512) 502-7601	3750 sqft	\$1,495,000	Commercial
Taylor Bedding	417 W 2nd St	Tami Grenberg	512-773-3705	70,995 SF		industrial
Realty Co.	202 N Main	Brasfield Real Estate, Bo Brasfield	(512) 365-6500	2160 /SF	\$ 550,000.00	Commercial - Listed March 10, 2025
corner of N Main St & E 7th St - Built 1935	620 N Main St	Delmar McKinney / Julie Downs - Tierra Grande Real Estate	512-487-3967	2436 SF	\$ 745,000.00	Office/Café/Multi-Unit Retail Great location for offices, multiple retail, café, or personal services
Preslar-Hewitt Building Built 1914	321 & 323 N Main St	Luxon Realty Services	Monica Luxon Listing Contact: (512) 203-7663	5868 Sqft	\$ 1,335,000.00	Commerical - Listed May 11, 2026
FOR LEASE						
Property Name	Address	Owner/Realtor	Contact Info	Square Foot	Price	Notes
19 Luhn-Johns Building - Ujjal Ghostagore	221 N Main St	Ujjal Ghostagore / Monica Luxon	512.203.7663 monica@luxonrealtyservices.com	1750 SF	\$1.80/SF/MO	Bar
21	401 N Main St	Rick Northcutt	512-296-7379	7936 SF	\$1.5 Million	commercial
14 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
24 Taylor Bedding Site	601 W 2nd St	606 Leander Georgetown LLC/Darren Quick with Don Quick & Associates	512-814-1820	58,600 SF in 2.90 AC	\$0.65/SF/MO	Industrial/Warehouse
25 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
11 McCrory-Timmerman	120 W 2nd St, Ste 201	CWMRY Boyd / Julie Downs with Tierra Grande	737-864-5330	2480 SF	\$29/SF/month	Office Now-Beautiful office location, lots of windows, exposed brick, wood floors
13 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
Warehouse	211 W 3rd St Ste 130	Julie Downs with Tierra Grande	737-864-5330	2083	\$1729/Month NNN - none	Warehouse with loading deck
17 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
12 McCrory-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 Now-Open Concept office with private location, wood floors and exposed brick
20 Luhn-Johns Building - Ujjal Ghostagore	221 N Main St	Ujjal Ghostagore / Monica Luxon	512.203.7663 monica@luxonrealtyservices.com	7986 SF	\$2.00/SF/MO	Office
2 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 furnished	RESIDENTIAL UNIT
3 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
18 Luhn-Johns Building - Ujjal Ghostagore	221 N Main St	Ujjal Ghostagore / Monica Luxon	512.203.7663 monica@luxonrealtyservices.com	2942 SF	\$2.00/SF/MO	Restaurant
4 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	1600-2400 SF	TBD	Restaurant/office e space - to be built in 12 months
5 Taylor Hall	111 W 3rd St; STE 300	Ryder Jeanes - CLD Realty	rjeanes@cldrealty.com	1824 SF	\$2.17/SF/MO NNN	Retail
6 Tittsworth Building - fmr Hola Aloha	118 W 2nd St	CWMRY Boyd / Julie Downs with Tierra Grande	737-864-5330	680 SF	\$1150/month NNN \$350/Month	Retail/Café Now-Great location for food or beverage
Former Hawt Spot - fmr Little Collective	211 N Main - Ste A	CWMRY Boyd / Julie Downs with Tierra Grande	737-864-5330	1880	\$3384/Month elec prorated NNN \$.65 SF	Retail Now-Open concept, 20 foot ceilings, great potential with lots of Main St. windows

16	R. Zuniga's Building - fmr Hawt Spot	211 N Main St - Ste B-2	Ricardo Zuniga / Tierra Grande - Julie Downs	512-497-3967	1060 SF	\$1909/Elec Pro-rated/ NNN .65 sf Month	Retail Now-Tucked away with tons of potential this is a perfect location for retail or personal service
8	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
9	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
26		301 Elliott, Taylor	Julie Downs - Tierra Grande Realty	512.497.3697 juliedowns4@gmail.com	1218	\$2.30/SF/MO	Retail/Office
27		303 Elliott, Taylor	Julie Downs - Tierra Grande Realty	512.497.3697 juliedowns4@gmail.com	1603	\$2814/MO	Retail/Office Now- Completely renovated space, open concept with one interior office
23	J Borge Property - 2 story cream colored house	409 S Main St	Johan Borge	512-366-7894	2000 SF	\$1.40/SF/MO NNN \$882	single tenant mixed use
22	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
	Sound Stage next to skate park	200 E 4th St	Sam Pritchard	512-332-1864	4600 SF	\$7667/MO	Retail
	Built-1945	219 E 3rd st	Tierra Grande Realty /Julie Downs	(737) 864-5330	2500 SF	\$2125/MO	Commercial - Listed June 14, 2026
	Piper & Paul	111 N Main St	Jeffery Clark, Broker	(512) 966-3323	2022 SF	\$2700/MO	Commercial - Listed April 15-2026
	Vacant Lot	107 N Main St.	Austin Home Seekers	Gracie Matthews	4612 SF	\$6514/MO	Commercial - March 26, 2026
	Built 1948	305 Washburn	Harrison-Pearson Assoc. Inc / Sam Pritchard	(512) 472-6201	2334 SF	\$2918/MO	Mixed Use - April 16, 2026
	(Ancira's)	120 E 2nd Suite E	Julie Downs with Tierra Grande	737-864-5330	1050 SF	\$1750/month NNN \$600/ Month	Retail/Office Now-2 present offices, wood floors, corner location
	Real Estate Social	120 E 2nd Suite C	Julie Downs with Tierra Grande	737-864-5330	720 SF	\$1200/Month NNN\$530/Month	Retail/Office Now-Open concept, inline location with lots of windows
	Western Darlin - Built 1895	112 N Main St	Julie Downs with Tierra Grande	737-864-5330	10,200	Water paid By land lord	Interior location with 4 retail suites and 5 2nd Story lofts, with large glass front store fronts, the light streams through this space - Listed May 4, 2026
	Old Taylor High	Room 114	Julie Downs with Tierra Grande	737-864-5330	690	\$1,725	Now-Open concept ready for retail or entertainment
	Old Taylor High	Room 113	Julie Downs with Tierra Grande	737-864-5330	705	\$1,785	Now-Open concept ready for retail or entertainment
	Old Taylor High	Room 116	Julie Downs with Tierra Grande	737-864-5330	705	\$1,785	Now-Open concept ready for retail, café, or entertainment
	Old Taylor High	Room 201 and 216	Julie Downs with Tierra Grande	737-864-5330	2276	\$5,690	Now-Very beautiful space used for conference area or small meeting area
	Taylor Works Room 104	502 W 12th	Julie Downs with Tierra Grande	737-864-5330	107 SF	\$420 Month	Now-Small co-work space-essentially plug and play convenience
		408 W 2nd	Julie Downs with Tierra Grande	737-864-5330	2000 SF	\$2200 Month	Warehouse Very clean warehouse with three offices located off downtown Taylor
		2004 Old Granger RD	Julie Downs with Tierra Grande	737-864-5330	Variable	\$25/square foot/yr inclusive of utilities	Medical Building Now-Beautifully appointed and established medical location
	Davis-Nelson Grocery Warehouse Site	110 W 1st St	Austin Home Seekers	(512) 703-7416	4825 SF		Commercial - Listed March 26, 2026
SOLD							
	Property Name	Address	Owner/Realtor	Contact Info	Square Foot	Price	Notes
ACTIVE RESTORATION PROJECTS							
	Taylor Hall	111 W 3rd St; Ste 400	Ryder Jeanes	rjeanes@cldrealty.com	construction of a handicap ramp for access from Talbot St.	permit issued 2024-13420	
	Heidenheimer Co Wholesale Grocery Warehouses	209 W 1st St	Jeff Snyder	512.365.5346	storage associated with Jeff's Resurrections	ongoing	Tax Credit Project
	Eanes-Prewett Building	119-121 E 3rd St	Casey Denton	512-808-3483	Mixed Use		Interior and Exterior Reno
BUSINESS UPDATES							
	Hitachi High-Tech America	115 E 3rd	Len Harjala		Commercial/ office - occ Load 17	4-May-26	New
	Thig Diamond Hair Cuts					May-26	New
	Puppy Paws	102 W 5th St				26-Jun	Closed
	Un Taco Mass					May-26	Closed

Activity Taylor's Main Street

Monthly Activity Report

June 2026

Downtown Property Activity

- Number of Properties for Sale: 8
- Number of Commercial Properties Listed for Lease: 41
- Planned Building Renovation Projects:
 - 3 Planned
- Proposed New Construction Projects:
 - City Hall Justice Center

Business Activity

- Businesses moved during the Period:
 - 1 – Bike Shop
- Businesses Closed during the Period:
 - 1 – Un Taco Mass
- Businesses Opened during the Period:
 - None

Film Friendly Taylor – Film Events in Taylor:

- None

Events:

- **Every Saturday Famer's Market**
- **6/6 Governor Dan Moody Statue Unveiling**
- **6/20 Juneteenth March**
- Downtown walking tour
- Planning Aug Downtown Connections meeting
- Planning the opening gala for the Smithsonian/event
- Planning in progress Smithsonian Exhibit – 6 weeks long
- Planning in progress for the Downtown Development event on July 21
- Planning Margareta Mile
- Planning Car Show
- Planning Spooktacular
- Planning Big 150 Event
- Planning Christmas

Special Events Permits:

- Event Permit Halt Data Center Organizers
- Event Permit Juneteenth March
- Event Taylor Pride
- Event July 4 Parade
- Moody Statue Unveiling
- Michelle's Hot Peeps Beat CC

Community Outreach / Meetings Attended:

Downtown/ Business Visits:

Ripple and Rose, 2nd St Station and Lofts, Hacienda, Curio Marvosa, Downtown Grocers, Soap Shop, Curbside, Vintage Affair, Taylor Bike Co, Lucky Duck, Flake, Texan, Talbot Commons, Jeff's Resurrections, Netta's Nook, Bottle Shop, Black Sparrow, Western Cowgirl, Wild Flower Corks and Brews, Taylor Sporting Goods, Taylor Feed Store, Tejas Meets, Rabbit Coffee Co, EDC,

Meetings: 86 meetings, 11 after hours meeting, 2 events on weekends, every Sat Farmer's market

Other projects:

- Historic Sign Toppers
- Historic Brick sign and Road project
- Historic banners and fence – Blazilmar
- Signage for Event July 21
- Downtown Banners for Smithsonian
- Flood Tracking and Relief Grants Project
- Landscaping updates
- 4th of July Parade support/ planning
- Tourism plan
- Art Advisory Board projects
- New grants and supporting elements go live
- Historic district go-live planning
- Budgets