

AGENDA
CITY OF TAYLOR, TEXAS
MAIN STREET ADVISORY BOARD MEETING
CITY HALL CONFERENCE ROOM - 400 PORTER STREET, TAYLOR, TX 76574
AUGUST 19, 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 July 15, 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 consider action on the private property mural design application for 217 N Main.
6. Review and consider action on the private property mural design application for 211 N Main.

V. REGULAR AGENDA - CONTINUING BUSINESS

7. Updates and potential action on other events: Smithsonian, Margarita Mile, Car Show, Spooktacular, Christmas Parade, and Vendor Village.

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: 8/12/2026

Minutes
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

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

Not Present:

Others Present: Ruby Fisher – Main Street Manager, Mitch Drummond

I. CALL TO ORDER AND DECLARE A QUORUM

The meeting was called to order, and a quorum was declared at 5:00 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 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
A motion was made by Jeff Snyder to approve the Consent Agenda, seconded by Michael Kaspar, and passed unanimously.
5. Review and discuss music downtown.
It was discussed to pursue the idea and generate more research
6. Review and discuss the mission statement, vision statement, and transformation strategies.
The current vision and mission statement were discussed, and the board will return with more accurate statements for each.
7. Review and consider action on mural design application for 115 W 2nd St.
A motion was made by Curie Humphreys to approve the mural application as presented, seconded by Jeff Snyder. Passed unanimously.

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

MEETING ADJOURNED AT 5:31 PM

8-05-2026 4:48 PM		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

8-05-2026 4:48 PM				G / L D E T A I L vs B U D G E T				PAGE: 2	
YEAR : Oct-2025 / Sep-2026									
FUND : 100-GENERAL FUND								PERIOD TO USE: Oct-2025 THRU Sep-2026	
DEPT : 524 MAIN STREET PROGRAM								ACCOUNTS: 524-133 THRU 524-819	
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	0.00
11/20	A13751	EFT: 010557	CONSTANT CONTACT	160905		59.00			
				===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	350.00	CR		
3/04	A18704	CHK: 174636	TXD ANNUAL MEMBERSHI	203400 262366		350.00			
				===MAR TOTAL===	152.08	350.00	468.00	11.76	CR
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	535.00	CR		
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	769.68	CR
5/27	B91588	APR 2026 PCARD	Cci:April Constant C	JE# 033743		59.00			
				===MAY TOTAL===	152.08	59.00	1,437.00	676.60	CR
6/24	B91981	MAY 2026 PCARD	Cci:May - Constant C	JE# 033888		59.00			
				===JUN TOTAL===	152.08	59.00	1,496.00	583.52	CR
==ACCT TOTALS== CURRENT BUDGET: 1,825.00 YTD ACTIVITY: 1,496.00 ENCUMBERED: 0.00 BALANCE: 329.00									

524-144 SUBSCRIPTIONS AND BOOKS									
				===	===	0.00	0.00	0.00	0.00
10/23	A12305	EFT: 010464	CONSTANT CONTACT SUB	160905		59.00			
				===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	459.00	CR		
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			

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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					
7/28	B92301	JUN 2026	PCARD Murph:A City vehicle	JE# 034035		45.44		
			===JUL TOTAL===		141.66	45.44	45.44	96.22
==ACCT TOTALS==		CURRENT BUDGET:	1,700.00	YTD ACTIVITY:	45.44	ENCUMBERED:	0.00	BALANCE: 1,654.56

	524-147		TRAINING- LODGING					
6/24	B91981	MAY 2026	PCARD Yo Ra:Hotel for Smit	JE# 033888		124.30		
			===JUN TOTAL===		208.33	124.30	124.30	84.03
7/28	B92301	JUN 2026	PCARD Jeeto:Required Main	JE# 034035		372.90		
7/28	B92301	JUN 2026	PCARD Jeeto:Required train	JE# 034035		372.90		
			===JUL TOTAL===		208.33	745.80	870.10	453.44CR
==ACCT TOTALS==		CURRENT BUDGET:	2,500.00	YTD ACTIVITY:	870.10	ENCUMBERED:	0.00	BALANCE: 1,629.90

	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
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	12.94	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

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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) *				
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		
		06/24/2026						
				===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		
12/08	A14695	CHK: 173945	CH: COPY PAPER	202100 261679	E	25.87		
		12/08/2025						
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	CH: COPY PAPER	202100 261953	E	32.34		
		01/14/2026						
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	CH/BOTTLED WATER 12/	243653 262003	E	6.45		
		01/16/2026						
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	CH, KITCHEN SUPPLIES	010725 262093	E	31.54		
		01/29/2026						
1/29	A17123	EFT: 010776	CH, COFFEE SUPPLIES	243489 262091	E	35.57		
		01/29/2026						
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		

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8-05-2026 4:48 PM		G / L D E T A I L vs B U D G E T					PAGE: 5		
YEAR	:	Oct-2025 / Sep-2026							
FUND	:	100-GENERAL FUND					PERIOD TO USE:	Oct-2025 THRU Sep-2026	
DEPT	:	524 MAIN STREET PROGRAM					ACCOUNTS:	524-133 THRU 524-819	
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====

	524-211		GENERAL OFFICE SUPPLIES		* (CONTINUED) *				
2/17	A17973	CHK: 174459	CH, B-WATER, 1/15 &	243653	262232				13.62
2/24	A18185	EFT: 010844	CH: COFFEE SUPPLIES	243489	262285	E			33.07
		02/24/2026							
2/24	A18186	CHK: 174633	CH: COPY PAPER	202100	262284	E			32.34
		02/26/2026							
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			
3/17	A19345	CHK: 174804	CH, B-WATER, 3/12/26	243653	262455	E			6.44
		03/17/2026							
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	CH: COFFEE SUPPLIES	243489	262524	E			16.17
		03/26/2026							
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			
4/06	A20215	CHK: 174951	CH: COPY PAPER	202100	262592	E			32.34
		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			
5/18	A22260	EFT: 011092	CH: COFFEE SUPPLIES	243489	262940	E			20.53
		05/21/2026							
5/18	A22261	CHK: 175308	CH, B-WATER, 5/7/26	243653	262943	E			3.87

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YEAR : Oct-2025 / Sep-2026

FUND : 100-GENERAL FUND

PERIOD TO USE: Oct-2025 THRU Sep-2026

DEPT : 524 MAIN STREET PROGRAM

ACCOUNTS: 524-133 THRU 524-819

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

524-211 GENERAL OFFICE SUPPLIES * (CONTINUED) *

6/22	A23820	CHK: 175597	CH BOTTLED WATER	243653	263196	E	3.87		
		06/25/2026							
6/24	A23934		CITY HALL PAPER	202100	261446	E	22.29	CR	
		06/25/2026							
6/24	A23934		CITY HALL, COPY PAPE	202100	261579	E	25.88	CR	
		06/25/2026							
6/25	A23975	CHK: 175597	CH BOTTLED WATER	243653	263196	E	3.87	CR	
6/25	A23975	CHK: 175597	CH BOTTLED WATER	243653	263196		3.87		
6/25	A24292	EFT: 011215	CH COFFEE AND SUPPLI	243489	263195	E	18.99	CR	
6/25	A24292	EFT: 011215	CH COFFEE AND SUPPLI	243489	263195		18.99		
			===JUN TOTAL===				128.75		
							25.31	CR	786.57
									372.18
7/14	A24795	CHK: 175743	COPY PAPER	202100	263337	E	25.88		
		07/16/2026							
7/14	A24812	EFT: 011260	CH COFFEE & SUPPLIES	243489	263353	E	24.66		
		07/16/2026							
7/16	A24920	CHK: 175743	COPY PAPER	202100	263337	E	25.88	CR	
7/16	A24920	CHK: 175743	COPY PAPER	202100	263337		25.88		
7/16	A24952	EFT: 011260	CH COFFEE & SUPPLIES	243489	263353	E	24.66	CR	
7/16	A24952	EFT: 011260	CH COFFEE & SUPPLIES	243489	263353		24.66		
7/23	A25384	CHK: 175844	BOTTLED WATER	243653	263423	E	6.81		
		07/30/2026							
7/28	B92301	JUN 2026	PCARD Nameb:Ruby Fisher na		JE# 034035		36.46		
7/28	B92301	JUN 2026	PCARD Vista:Ruby Fisher bu		JE# 034035		96.96		
7/28	B92301	JUN 2026	PCARD Telef:An Original fo		JE# 034035		104.39		
7/30	A25602	CHK: 175844	BOTTLED WATER	243653	263423	E	6.81	CR	
7/30	A25602	CHK: 175844	BOTTLED WATER	243653	263423		6.81		
			===JUL TOTAL===				128.75		
							295.16		1,081.73
									205.77
==ACCT TOTALS== CURRENT BUDGET: 1,545.00 YTD ACTIVITY: 1,081.73 ENCUMBERED: 0.00 BALANCE: 463.27									

524-213 PHOTOGRAPHIC SUPPLIES

524-214 COMPUTER SUPPLIES

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=====
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524-232			FOOD/MEALS					
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524-233			CITY SPONSORED EVENTS					
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524-234			FUND RAISING GOODS					
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524-235			PROMOTIONAL SUPPLIES					
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				===	===	0.00	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
7/28	B92301	JUN 2026	PCARD Gdp*s:Departmental s	JE# 034035			40.00		
				===JUL TOTAL===	175.00		40.00	947.18	72.18CR

==ACCT TOTALS==	CURRENT BUDGET:	2,100.00	YTD ACTIVITY:	947.18	ENCUMBERED:	0.00	BALANCE:	1,152.82
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524-261			OFFICE FURNITURE					
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524-267			COMPUTERS					
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8-05-2026 4:48 PM				G / L D E T A I L vs B U D G E T				PAGE: 8	
YEAR : Oct-2025 / Sep-2026									
FUND : 100-GENERAL FUND				PERIOD TO USE: Oct-2025 THRU Sep-2026					
DEPT : 524 MAIN STREET PROGRAM				ACCOUNTS: 524-133 THRU 524-819					
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====	

524-323		TRUNK TELEPHONE SYSTEM							

524-324		CELL PHONES							
				===	===	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	
7/09	A25142	CHK: 175788	MAIN ST CELL PHONES	220705		78.94			
				===JUL TOTAL===	85.83	78.94	859.08	0.74CR	
==ACCT TOTALS==			CURRENT BUDGET:	1,030.00	YTD ACTIVITY:	859.08	ENCUMBERED:	0.00	
						BALANCE:	170.92		

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

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8-05-2026 4:48 PM		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		PERIOD TO USE: Oct-2025 THRU Sep-2026						
DEPT : 524 MAIN STREET PROGRAM		ACCOUNTS: 524-133 THRU 524-819						
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====

	524-326		WIRELESS DATA SERVICES	* (CONTINUED) *				
				===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
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		

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8-05-2026 4:48 PM		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				PERIOD TO USE:	Oct-2025 THRU Sep-2026	
DEPT	:	524 MAIN STREET PROGRAM				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) *				
6/22	A23816	EFT: 011192	XALC8155 COPIER EQUI	242885 263193	E	74.63		
		06/25/2026						
6/25	A23955	EFT: 011192	CREDIT XALC8155 COPI	242885 263193	E	82.28		
6/25	A23955	EFT: 011192	CREDIT XALC8155 COPI	242885 263193		82.28CR		
6/25	A23957	EFT: 011192	XALC8155 COPIER EQUI	242885 263193	E	82.28CR		
6/25	A23957	EFT: 011192	XALC8155 COPIER EQUI	242885 263193		82.28		
6/25	A23959	EFT: 011192	XALC8155 COPIER EQUI	242885 263193	E	74.63CR		
6/25	A23959	EFT: 011192	XALC8155 COPIER EQUI	242885 263193		74.63		
			===JUN TOTAL===	166.66		74.63	1,198.41	301.61
7/16	A24956	CHK: 175756	CITY HALL COPIER LEA	243910 261218	E	191.50CR		
7/16	A24956	CHK: 175756	CITY HALL COPIER LEA	243910 261218		191.50		
			===JUL TOTAL===	166.66		0.00	1,198.41	468.27
8/05	A25787		XAL8155 COPIER EQUIP	242885 263530	E	15.97		
			===AUG TOTAL===	166.66		15.97	1,214.38	618.96
==ACCT TOTALS==		CURRENT BUDGET:	2,000.00	YTD ACTIVITY:	1,127.87	ENCUMBERED:	86.51	BALANCE: 785.62

	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						

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8-05-2026 4:48 PM			G / L D E T A I L vs B U D G E T				PAGE: 11	
YEAR : Oct-2025 / Sep-2026								
FUND : 100-GENERAL FUND					PERIOD TO USE: Oct-2025		THRU Sep-2026	
DEPT : 524 MAIN STREET PROGRAM					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) *				

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		
				===APR TOTAL===	105.00	59.00	662.65	242.65CR
7/28	B92301	JUN 2026 PCARD Cci:Constant Contact		JE# 034035		59.00		
				===JUL TOTAL===	105.00	59.00	721.65	196.65CR
==ACCT TOTALS==			CURRENT BUDGET:	1,260.00	YTD ACTIVITY:	721.65	ENCUMBERED:	0.00
							BALANCE:	538.35

	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
			21,110.00	11,457.80	11,457.80	86.51		9,565.69

YEAR : Oct-2025 / Sep-2026

FUND : 100-GENERAL FUND

DEPT : ALL

PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNTS: 524-133 THRU 524-819

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
524	21,110.00	21,110.00	11,544.31	11,544.31	9,565.69
===DEPT TOTALS===	21,110.00	21,110.00	11,544.31	11,544.31	9,565.69

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 ***

8-05-2026 4:59 PM				G / L D E T A I L vs B U D G E T				PAGE: 1	
YEAR : Oct-2025 / Sep-2026									
FUND : 123-MAIN STREET REVENUE FUND				PERIOD TO USE: Oct-2025 THRU Sep-2026					
DEPT : N/A				ACCOUNTS: 330-235 THRU 615-819					
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====	

	330-235		GENERAL CONTRIBUTIONS						

	330-236		OTHER CONTRIBUTIONS						

	430-331		INTEREST INCOME						
10/31	B89295	MISC	OCTOBER 2025 PC INTE	JE# 032795		21.01CR			
			===OCT TOTAL===		0.00	21.01CR	21.01CR	21.01	
==ACCT TOTALS==			CURRENT BUDGET:	0.00	YTD ACTIVITY:	21.01CR	ENCUMBERED:	0.00	BALANCE: 21.01

	430-335		REFUNDS AND REIMBURSEMENTS						

	440-351		TAYLOR PRIDE						

	440-352		FARMERS' MARKET RENTAL FEES						

	440-353		MAIN STREET CAR SHOW						
10/03	C88356	RCPT 01856851	ANDRES GARZA 65 CHEV			20.00CR			
10/06	C88368	RCPT 01857235	DENNIS MCDANIEAL 193			40.00CR			
10/06	C88368	RCPT 01857371	TAYLOR ISD VENDOR			50.00CR			
10/08	C88404	RCPT 01857825	FLI FLI CKERS			200.00CR			
10/08	C88404	RCPT 01857829	KENETH ANDREWS 1970			20.00CR			
10/09	C88431	RCPT 01857891	DAILY CASH POSTING 1			50.00CR			
10/09	C88431	RCPT 01857956	RICKY GREER CAR REG			20.00CR			
10/09	C88431	RCPT 01857975	MARK BRIANS 1973 BLA			20.00CR			
10/09	C88431	RCPT 01857983	TRAVIS LARISON DIRTY			500.00CR			
10/10	C88444	RCPT 01858276	ALLISON CADWELL - HU			100.00CR			

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YEAR : Oct-2025 / Sep-2026

FUND : 123-MAIN STREET REVENUE FUND

DEPT : N/A

PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNTS: 330-235 THRU 615-819

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

440-353 MAIN STREET CAR SHOW * (CONTINUED) *

10/15	C88502	RCPT 01859401	DON BUNNER CAR REGIS	20.00CR
10/15	C88502	RCPT 01859403	CARL THEAKER CAR REG	20.00CR
10/15	C88502	RCPT 01859541	ALBERT GUTIRREZ- MOD	100.00CR
10/15	C88502	RCPT 01859633	DANIEL MOHEL 1966 FO	20.00CR
10/16	C88515	RCPT 01859831	BOBBY CAR REGISTRATI	20.00CR
10/16	C88515	RCPT 01859841	CAR REG RON REDDED	20.00CR
10/16	C88515	RCPT 01859901	ROBERT MCDONALD VEN	100.00CR
10/20	C88535	RCPT 01860348	KIERRA DANЕК VENDOR	100.00CR
10/20	C88535	RCPT 01860378	LORI BAUGH CAR REGI	40.00CR
10/20	C88535	RCPT 01860472	DAVID JACOBS ART RED	100.00CR
10/20	C88535	RCPT 01860630	ERIC CAR REGISTRATIO	20.00CR
10/20	C88535	RCPT 01860683	WILLIAMSON COUNTY RE	50.00CR
10/20	C88538	RCPT 01860321	JERRY ROZNOVAK CAR R	20.00CR
10/20	C88538	RCPT 01860321	BRANDON ROZNOVAK CAR	20.00CR
10/20	C88538	RCPT 01860321	BRANDON ROZNOVAK CAR	20.00CR
10/21	C88584	RCPT 01860782	Longbow COFFEE ON TH	125.00CR
10/21	C88584	RCPT 01860920	CLARIE BALLI VENDOR	200.00CR
10/21	C88584	RCPT 01860922	A ROD RODRIGUEZ CAR	20.00CR
10/21	C88587	RCPT 01861165	UNIVERSAL TECH INSTI	500.00CR
10/22	C88603	RCPT 01861436	CAR SHOW T-SHIRT	20.00CR
10/22	C88610	RCPT 01861339	DONUT MV	125.00CR
10/22	C88610	RCPT 01861423	ROBERT ALFARO CAR RE	20.00CR
10/22	C88610	RCPT 01861452	SHIRT	20.00CR
10/22	C88610	RCPT 01861483	CAR SHOW T-SHIRT	20.00CR
10/22	C88610	RCPT 01861488	SHIRT	20.00CR
10/22	C88610	RCPT 01861497	MAIN STREET T-SHIRT	20.00CR
10/22	C88610	RCPT 01861498	MAIN STREET CAR SHOW	20.00CR
10/22	C88610	RCPT 01861499	MAIN STREET CAR SHOW	20.00CR
10/23	C88654	RCPT 01861586	WESTON LEFNER 1956 C	20.00CR
10/23	C88654	RCPT 01861590	SHIRTS	80.00CR
10/23	C88654	RCPT 01861594	WILLIE SNOW CAR REGI	20.00CR
10/23	C88654	RCPT 01861613	SHIRT	20.00CR
10/23	C88654	RCPT 01861633	T SHIRT SALES	20.00CR
10/23	C88654	RCPT 01861637	t shirt sale	20.00CR
10/23	C88654	RCPT 01861638	2 tshirt sales	40.00CR
10/23	C88654	RCPT 01861648	SHIRT	20.00CR
10/23	C88654	RCPT 01861652	SHIRTS	40.00CR
10/23	C88654	RCPT 01861675	1 SHIRT	20.00CR
10/24	C88685	RCPT 01861840	4 SHIRT SALES	80.00CR

YEAR : Oct-2025 / Sep-2026

FUND : 123-MAIN STREET REVENUE FUND

DEPT : N/A

PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNTS: 330-235 THRU 615-819

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

440-353 MAIN STREET CAR SHOW * (CONTINUED) *

10/24	C88685	RCPT 01861989	UNITED BUILT HOMES V	100.00CR
10/24	C88685	RCPT 01862002	1 SHIRT	20.00CR
10/24	C88689	RCPT 01862025	CUP SCOUT PACK 167	50.00CR
10/27	C88692	RCPT 01862081	440.3520	20.00CR
10/27	C88692	RCPT 01862094	440.3520	20.00CR
10/27	C88692	RCPT 01862095	440.3520	20.00CR
10/27	C88692	RCPT 01862096	440.3520	40.00CR
10/27	C88692	RCPT 01862097	440.3520	20.00CR
10/27	C88692	RCPT 01862098	440.3520	20.00CR
10/27	C88692	RCPT 01862099	440.3520	40.00CR
10/27	C88692	RCPT 01862100	440.3520	20.00CR
10/27	C88692	RCPT 01862101	440.3520	20.00CR
10/27	C88692	RCPT 01862104	440.3520	20.00CR
10/27	C88692	RCPT 01862107	440.3520	20.00CR
10/27	C88692	RCPT 01862108	440.3520	20.00CR
10/27	C88692	RCPT 01862109	440.3520	20.00CR
10/27	C88692	RCPT 01862110	440.3520	20.00CR
10/27	C88692	RCPT 01862111	440.3520	40.00CR
10/27	C88692	RCPT 01862112	440.3520	20.00CR
10/27	C88692	RCPT 01862113	440.3520	20.00CR
10/27	C88692	RCPT 01862114	440.3520	20.00CR
10/27	C88692	RCPT 01862115	440.3520	20.00CR
10/27	C88692	RCPT 01862116	440.3520	20.00CR
10/27	C88692	RCPT 01862118	440.3520	40.00CR
10/27	C88692	RCPT 01862119	440.3520	20.00CR
10/27	C88692	RCPT 01862122	440.3520	20.00CR
10/27	C88692	RCPT 01862123	440.3520	20.00CR
10/27	C88692	RCPT 01862126	440.3520	20.00CR
10/27	C88692	RCPT 01862127	440.3520	20.00CR
10/27	C88692	RCPT 01862128	440.3520	20.00CR
10/27	C88692	RCPT 01862129	440.3520	20.00CR
10/27	C88692	RCPT 01862130	440.3520	20.00CR
10/27	C88692	RCPT 01862131	440.3520	40.00CR
10/27	C88692	RCPT 01862133	440.3520	20.00CR
10/27	C88692	RCPT 01862134	440.3520	20.00CR
10/27	C88692	RCPT 01862135	440.3520	20.00CR
10/27	C88692	RCPT 01862136	440.3520	20.00CR
10/27	C88692	RCPT 01862138	440.3520	20.00CR
10/27	C88700	RCPT 01862405	CAR SHOW DAY OF REVE	5,019.00CR

8-05-2026 4:59 PM				G / L D E T A I L vs B U D G E T				PAGE: 4	
YEAR : Oct-2025 / Sep-2026									
FUND : 123-MAIN STREET REVENUE FUND				PERIOD TO USE: Oct-2025 THRU Sep-2026					
DEPT : N/A				ACCOUNTS: 330-235 THRU 615-819					
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====	

	440-354		WINE SWIRL						

	440-355		HERITAGE SQ CHRISTMAS LIGHTS						

	440-356		CHRISTMAS BAZAAR						
				===	===	0.00	0.00	0.00	0.00
12/01	C89168	RCPT 01870678	MICHAEL DEMOIN- DET			50.00CR			
12/01	C89168	RCPT 01870781	KAYMADE GIFTS AND CO			50.00CR			
12/01	C89168	RCPT 01870857	KONA ICE			75.00CR			
12/01	C89168	RCPT 01870891	JESSICA BECCERA- FOO			50.00CR			
12/01	C89168	RCPT 01870983	TAYLOR AREA REPUBLIC			25.00CR			
12/01	C89168	RCPT 01871121	MELANIE RATHKE VENDO			25.00CR			
12/02	C89178	RCPT 01871311	LUCKI CONG			50.00CR			
12/02	C89179	RCPT 01871308	10X10 VENDOR			50.00CR			
12/02	C89179	RCPT 01871369	FOOD VENDOR - BEE WI			50.00CR			
12/03	C89204	RCPT 01871909	CRAFT VENDOR JOHANN			50.00CR			
12/03	C89204	RCPT 01871938	BLACK HEART HOME BAK			50.00CR			
12/03	C89204	RCPT 01871998	VELMAS POPUSAS- VEND			50.00CR			
12/03	C89204	RCPT 01872017	ABRAHAM'S ALL BEEF H			50.00CR			
12/04	C89215	RCPT 01872263	BEADED BY MONICA			50.00CR			
12/04	C89215	RCPT 01872272	STAGE PRESENT PLAYER			25.00CR			
12/05	C89227	RCPT 01872458	RODELLA VENDOR GOOD			75.00CR			
12/05	C89227	RCPT 01872519	ORBWEAVER KNITS AND			50.00CR			
12/05	C89227	RCPT 01872544	ACE DENTAL VENDOR			50.00CR			
12/05	C89227	RCPT 01872688	DANIEL ADAME VENDOR			50.00CR			
12/05	C89227	RCPT 01872714	WILLIAM WARRINER VEN			50.00CR			
12/05	C89227	RCPT 01872734	EYE OF ELEBB			50.00CR			
12/12	C89445	RCPT 01874242	KELSEY FAYKUS			50.00CR			
			===DEC TOTAL===		0.00	1,075.00CR	1,075.00CR	1,075.00	
1/16	A16589	EFT: 010725	SANTA COSTUME MS EVE 010725 261999		E	181.31			
		01/16/2026							
1/16	A16685	EFT: 010725	SANTA COSTUME MS EVE 010725 261999		E	181.31CR			
1/16	A16685	EFT: 010725	SANTA COSTUME MS EVE 010725 261999			181.31			
			===JAN TOTAL===		0.00	181.31	893.69CR	893.69	
=====									
==ACCT TOTALS==			CURRENT BUDGET:	0.00	YTD ACTIVITY:	893.69CR	ENCUMBERED:	0.00	BALANCE: 893.69

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YEAR : Oct-2025 / Sep-2026									
FUND : 123-MAIN STREET REVENUE FUND						PERIOD TO USE: Oct-2025 THRU Sep-2026			
DEPT : N/A						ACCOUNTS: 330-235		THRU 615-819	
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====	

	440-358		TAYLOR FEST			* (CONTINUED) *			

5/18	C91413	RCPT 01912829	TAYLOR FEST SPONSOR			2,500.00CR			
				===MAY TOTAL===	708.33CR	3,500.00CR	3,500.00CR	2,791.67	
6/03	C91590	RCPT 01917285	THIRD COAST SHRED FE			500.00CR			
				===JUN TOTAL===	708.33CR	500.00CR	4,000.00CR	2,583.34	
==ACCT TOTALS==			CURRENT BUDGET:	8,500.00CR	YTD ACTIVITY:	4,000.00CR	ENCUMBERED:	0.00	BALANCE: 4,500.00CR

	440-359		SPOOKTACULAR						

	440-360		2ND SATURDAY						

	450-361		TRANSFER FROM TIF						

	450-362		TRANSFER FROM H.O.T.						
				===	===	0.00	0.00	0.00	0.00
10/01	B88556	MISC	FY26 Q1 XFERS BETWEE	JE# 032537		1,250.00CR			
				===OCT TOTAL===	416.66CR	1,250.00CR	1,250.00CR	833.34	
1/01	B89892	MISC	FY26 Q2 XFERS BETWEE	JE# 033120		1,250.00CR			
				===JAN TOTAL===	416.74CR	1,250.00CR	2,500.00CR	1,666.60	
4/01	B90987	MISC	FY26 Q3 XFERS BETWEE	JE# 033551		1,250.00CR			
				===APR TOTAL===	416.66CR	1,250.00CR	3,750.00CR	2,499.94	
7/01	B92256	MISC	FY26 Q4 XFERS BETWEE	JE# 033948		1,250.00CR			
				===JUL TOTAL===	416.66CR	1,250.00CR	5,000.00CR	3,333.28	
==ACCT TOTALS==			CURRENT BUDGET:	5,000.00CR	YTD ACTIVITY:	5,000.00CR	ENCUMBERED:	0.00	BALANCE: 0.00

	450-365		TRANSFER FROM GENERAL FUND						

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YEAR : Oct-2025 / Sep-2026

FUND : 123-MAIN STREET REVENUE FUND

PERIOD TO USE: Oct-2025 THRU Sep-2026

DEPT : 615 615-MAIN STREET ADMINISTR

ACCOUNTS: 330-235 THRU 615-819

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

615-112 VACATION/HOLIDAY

615-113 SICK LEAVE

615-114 OVERTIME

615-115 LONGEVITY PAY

615-116 REGULAR PART TIME

615-117 TEMPORARY/SEASONAL

615-118 INSURANCE ALLOWANCE

615-121 FICA SOCIAL SECURITY

615-122 WORKERS COMPENSATION

615-123 STATE UNEMPLOYMENT

615-124 RETIREMENT TMRS

YEAR : Oct-2025 / Sep-2026

FUND : 123-MAIN STREET REVENUE FUND

DEPT : 615 615-MAIN STREET ADMINISTR

PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNTS: 330-235 THRU 615-819

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====
	615-126		HEALTH INSURANCE						
	615-127		DENTAL INSURANCE						
	615-128		LONG TERM DISABILITY						
	615-141		TRAVEL & TRAINING						
	615-146		TRAINING - TRANSPORTATION						
	615-147		TRAINING - LODGING						
	615-231		TAYLOR PRIDE						
	615-232		FARMERS' MARKET						
2/11	A17553		Jan FM Music	244332	262206		E	150.00	
2/11	A17708	CHK: 174418	FARMERS MARKET MUSIC	244332	262206		E	150.00	CR
2/11	A17708	CHK: 174418	FARMERS MARKET MUSIC	244332	262206			150.00	
			===FEB TOTAL===			0.00		150.00	150.00
5/27	B91588	APR 2026 PCARD	Sq *t:Farmer's Marke	JE# 033743				50.00	
5/27	B91588	APR 2026 PCARD	Sq *t:Farmer's Marke	JE# 033743				105.00	
			===MAY TOTAL===			0.00		155.00	305.00
7/07	A24451		FACE PAINTING FOR FM	244406	263291		E	150.00	
7/09	A24650	CHK: 175724	FACE PAINTING-FARMER	244406	263291		E	150.00	CR
7/09	A24650	CHK: 175724	FACE PAINTING-FARMER	244406	263291			150.00	
			===JUL TOTAL===			0.00		150.00	455.00

8-05-2026 4:59 PM				G / L D E T A I L vs B U D G E T				PAGE: 8	
YEAR : Oct-2025 / Sep-2026									
FUND : 123-MAIN STREET REVENUE FUND						PERIOD TO USE: Oct-2025 THRU Sep-2026			
DEPT : 615 615-MAIN STREET ADMINISTR						ACCOUNTS: 330-235 THRU 615-819			
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====

	615-233		CITY SPONSORED EVENTS						
2/14	A18487	CHK: 174678	MUSIC FARMERS MARKET	244340	262325		E	150.00	
		02/14/2026							
2/14	A18806	CHK: 174678	MUSIC FARMERS MARKET	244340	262325		E	150.00	CR
2/14	A18806	CHK: 174678	MUSIC FARMERS MARKET	244340	262325			150.00	
			===FEB TOTAL===			708.33		150.00	150.00 558.33
4/29	A21262	CHK: 175123	SOUND SHRED FEST 202	244374	262809		E	250.00	
		04/29/2026							
4/29	A21436	CHK: 175123	SOUND SHRED FEST 202	244374	262809		E	250.00	CR
4/29	A21436	CHK: 175123	SOUND SHRED FEST 202	244374	262809			250.00	
			===APR TOTAL===			708.33		250.00	400.00 1,016.66
==ACCT TOTALS==			CURRENT BUDGET:	8,500.00	YTD ACTIVITY:	400.00	ENCUMBERED:	0.00	BALANCE: 8,100.00

	615-234		FUND RAISING GOODS						

	615-235		MAIN ST CAR SHOW						
				===	===	0.00		0.00	0.00 0.00
10/15	A11999			202350	261147		E	625.00	
10/16	A12262			241573	261155		E	319.90	
10/21	A12256			243575	261198		E	2,686.60	
10/21	A12261			242573	261205		E	91.90	
10/21	A12263			241573	261194		E	319.00	
10/21	A12264			243608	261195		E	2,800.00	
10/21	A12265			243939	261196		E	600.00	
10/21	A12266			021757	261202		E	110.07	
10/21	A12267			202350	261197		E	625.00	
10/21	A12268			243970	261203		E	300.00	
10/21	A12269			072000	261204		E	292.38	
10/21	A12539		MAIN ST CAR SHOW	244091	261200		E	6,868.71	
10/22	A12260			244285	261213		E	0.00	
		10/22/2025							
10/22	A12260			244285	261213		E	2,150.00	
		10/22/2025							
10/22	A12275			243066	261215		E	500.00	

8-05-2026 4:59 PM		G / L D E T A I L vs B U D G E T					PAGE: 9		
YEAR	:	Oct-2025 / Sep-2026							
FUND	:	123-MAIN STREET REVENUE FUND				PERIOD TO USE:	Oct-2025	THRU Sep-2026	
DEPT	:	615 615-MAIN STREET ADMINISTR				ACCOUNTS:	330-235	THRU 615-819	
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====

	615-235	MAIN ST CAR SHOW		* (CONTINUED) *					
10/22	A12344	CHK: 173514	MSCS RADIO RENTALS	241573	261194		319.90		
10/22	A12363	CHK: 173524	MSCS ELVIS IMPERSONA	243066	261215	E	500.00	CR	
10/22	A12363	CHK: 173524	MSCS ELVIS IMPERSONA	243066	261215		500.00		
10/22	A12377	CHK: 173530	MSCS MERCH SHIRTS	243575	261198	E	2,686.60	CR	
10/22	A12377	CHK: 173530	MSCS MERCH SHIRTS	243575	261198		2,637.61		
10/22	A12378	CHK: 173531	MAIN ST CARSHOW SOUN	243608	261195	E	2,800.00	CR	
10/22	A12378	CHK: 173531	MAIN ST CARSHOW SOUN	243608	261195		2,800.00		
10/22	A12384	CHK: 173535	MSCS HOT PICKIN 57S	243939	261196	E	600.00	CR	
10/22	A12384	CHK: 173535	MSCS HOT PICKIN 57S	243939	261196		600.00		
10/22	A12385	CHK: 173536	MAIN ST CARSHOW 10.2	243970	261203	E	300.00	CR	
10/22	A12385	CHK: 173536	MAIN ST CARSHOW 10.2	243970	261203		300.00		
10/22	A12398	CHK: 173545	MSCS PORTABLE RENTAL	244285	261213	E	2,150.00	CR	
10/22	A12398	CHK: 173545	MSCS PORTABLE RENTAL	244285	261213		2,150.00		
10/22	A12399		MSCS PORTABLE RENTAL	244285	261213	E	0.00		
10/22	A12400	CHK: 173546	MAIN ST CARSHOW EMCE	244286	261216	E	300.00	CR	
10/22	A12400	CHK: 173546	MAIN ST CARSHOW EMCE	244286	261216		300.00		
10/27	A12632		MSCS SPONSOR BANNERS	021757	261202	E	110.07	CR	
10/27	A12641		MSCS PIT CREW REFRES	072000	261204	E	292.38	CR	
10/27	A12716		MSCS PIT CREW PIZZA	242573	261205	E	91.90	CR	
10/31	A13903	CHK: 173766	MSCS 2025 BARRICADE	244091	261200	E	6,868.71	CR	
10/31	A13903	CHK: 173766	MSCS 2025 BARRICADE	244091	261200		6,868.71		
			===OCT TOTAL===			2,500.00	19,546.12	19,546.12	17,046.12CR
11/20	A13751	EFT: 010557	MAIN ST CAR SHOW BAN	160905			110.07		
11/20	A13751	EFT: 010557	EVENT SIGNAGE	160905			50.40		
11/20	A13751	EFT: 010557	PIZZA FOR PIT CREW	160905			110.27		
11/20	A13751	EFT: 010557	SPONSOR BANNERS	160905			165.00		
11/20	A13751	EFT: 010557	PERFORMER PITCREW RE	160905			274.95		
			===NOV TOTAL===			2,500.00	710.69	20,256.81	15,256.81CR
12/03	A14187			100	261657	E	43.69		
12/03	A14187		Ponchos	100	261657	E	0.00		
		12/09/2025							
12/03	A14233	EFT: 010579	MSCS PIT CREW PONCHO	010725	261657	E	43.69	CR	
12/03	A14233	EFT: 010579	MSCS PIT CREW PONCHO	010725	261657		43.69		
12/09	A14852		Ponchos	010725	261657	E	0.00		
			===DEC TOTAL===			2,500.00	43.69	20,300.50	12,800.50CR
6/01	A22825		ENTERTAINMENT CAR SH	243066	263036	E	500.00		
		06/01/2026							
6/01	A22995		ENTERTAINMENT CAR SH	243066	263036	E	500.00	CR	
		06/01/2026							

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YEAR	:	Oct-2025 / Sep-2026							
FUND	:	123-MAIN STREET REVENUE FUND					PERIOD TO USE:	Oct-2025 THRU Sep-2026	
DEPT	:	615 615-MAIN STREET ADMINISTR					ACCOUNTS:	330-235 THRU 615-819	
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====

	615-236	TAYLOR FEST		* (CONTINUED) *					
4/21	A20931		Indian Performance T	244365	262723		E	500.00	
		04/21/2026							
4/21	A20932		DRAGON DNACERS TAYLF	244366	262724		E	100.00	
		04/21/2026							
4/21	A20934	CHK: 175067	SOUND SYSTEM TAYLOR	243608	262726		E	1,800.00	
		04/21/2026							
4/21	A20935	CHK: 175082	BAND PERFORM TAYLOR	244369	262729		E	800.00	
		04/21/2026							
4/21	A21058	CHK: 175067	SOUND SYSTEM TAYLOR	243608	262726		E	1,800.00CR	
4/21	A21058	CHK: 175067	SOUND SYSTEM TAYLOR	243608	262726			1,800.00	
4/21	A21413	CHK: 175115	TAYLOR FEST PERFORMA	243941	262722		E	200.00CR	
4/21	A21413	CHK: 175115	TAYLOR FEST PERFORMA	243941	262722			200.00	
4/21	A21092	CHK: 175079	TAYLOR FEST INDIAN D	244365	262723		E	500.00CR	
4/21	A21092	CHK: 175079	TAYLOR FEST INDIAN D	244365	262723			500.00	
4/21	A21093	CHK: 175080	DRAGON DANCERS TAYL	244366	262724		E	100.00CR	
4/21	A21093	CHK: 175080	DRAGON DANCERS TAYL	244366	262724			100.00	
4/21	A21095	CHK: 175082	BAND PERFORM TAYLOR	244369	262729		E	800.00CR	
4/21	A21095	CHK: 175082	BAND PERFORM TAYLOR	244369	262729			800.00	
4/22	A20939	CHK: 175081	PETTING ZOO FOR TYL	244367	262735		E	825.00	
		04/22/2026							
4/22	A21094	CHK: 175081	PETTING ZOO FOR TYL	244367	262735		E	825.00CR	
4/22	A21094	CHK: 175081	PETTING ZOO FOR TYL	244367	262735			825.00	
4/27	A21198		Lucha Libre show Tyl	244368	262762		E	2,850.00	
4/27	A21199		LENERBOOKING TAY FES	244371	262767		E	500.00	
4/27	A21433	CHK: 175120	TAYLOR FEST/LUCHA LI	244368	262762		E	2,850.00CR	
4/27	A21433	CHK: 175120	TAYLOR FEST/LUCHA LI	244368	262762			2,850.00	
4/27	A21434	CHK: 175121	LERNERBOOKING TAY FE	244371	262767		E	500.00CR	
4/27	A21434	CHK: 175121	LERNERBOOKING TAY FE	244371	262767			500.00	
4/29	A21239		Blankets Taylor Fest	010725	262803		E	115.99	
4/29	A21240		AMAZON ITEMS TAYOR F	010725	262805		E	26.97	
4/29	A21241		Decor Taylor Fest	010725	262806		E	358.25	
4/29	A21276	EFT: 011009	TAYLOR FEST/SEATING	010725	262803		E	115.99CR	
4/29	A21276	EFT: 011009	TAYLOR FEST/SEATING	010725	262803			115.99	
4/29	A21277	EFT: 011009	TAYLOR FEST/RIBBON;	010725	262805		E	26.97CR	
4/29	A21277	EFT: 011009	TAYLOR FEST/RIBBON;	010725	262805			26.97	
4/29	A21280	EFT: 011009	TAYLOR FEST/BUBBLES;	010725	262806		E	358.25CR	
4/29	A21280	EFT: 011009	TAYLOR FEST/BUBBLES;	010725	262806			358.25	
			===APR TOTAL===			1,166.66		8,076.21	7,926.21
5/07	A21852		TSHITS TAYLOR FEST26	202350	262866		E	1,087.50	5,592.89CR

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YEAR : Oct-2025 / Sep-2026									
FUND : 123-MAIN STREET REVENUE FUND				PERIOD TO USE: Oct-2025 THRU Sep-2026					
DEPT : 615 615-MAIN STREET ADMINISTR				ACCOUNTS: 330-235 THRU 615-819					
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====

	615-236	TAYLOR FEST		* (CONTINUED) *					
6/24	B91981	MAY 2026	PCARD Heb C:05.02.2026 - T		JE# 033888		306.48		
6/24	B91981	MAY 2026	PCARD Beall:Baskets for au		JE# 033888		46.53		
6/24	B91981	MAY 2026	PCARD McCoy:Buckets for wa		JE# 033888		12.91		
6/24	B91981	MAY 2026	PCARD Domin:05.02.2026 - T		JE# 033888		230.35		
			===JUN TOTAL===			1,166.66	761.27	11,551.90	6,885.26CR
==ACCT TOTALS==			CURRENT BUDGET:	14,000.00	YTD ACTIVITY:	11,551.90	ENCUMBERED:	0.00	BALANCE: 2,448.10

	615-237	WINE SWIRL							
			===	===		0.00	0.00	0.00	0.00
10/23	A12305	EFT: 010464	MARGARITA MULE STICK 160905				172.00		
			===OCT TOTAL===			166.66	172.00	172.00	5.34CR
==ACCT TOTALS==			CURRENT BUDGET:	2,000.00	YTD ACTIVITY:	172.00	ENCUMBERED:	0.00	BALANCE: 1,828.00

	615-238	CHRISTMAS BAZAAR							
1/21	A16642	EFT: 010723	BATTERIES FOR FLOAT 160905				10.48		
1/21	A16642	EFT: 010723	HAY FOR CHRISTMAS FL 160905				116.00		
1/21	A16642	EFT: 010723	MATERIALS FOR CHRIST 160905				54.82		
1/21	A16642	EFT: 010723	MATERIALS FOR CHRIST 160905				56.27		
1/21	A16642	EFT: 010723	MATERIALS FOR CHRIST 160905				97.97		
			===JAN TOTAL===			50.00	335.54	335.54	285.54CR
==ACCT TOTALS==			CURRENT BUDGET:	600.00	YTD ACTIVITY:	335.54	ENCUMBERED:	0.00	BALANCE: 264.46

	615-239	SPOOKTACULAR							
			===	===		0.00	0.00	0.00	0.00
11/19	A13718		Sound services for s 131040 261533		E		450.00		
11/19	A13828	CHK: 173725	SPOOKTACULAR SOUND S 131040 261533		E		450.00CR		
11/19	A13828	CHK: 173725	SPOOKTACULAR SOUND S 131040 261533				450.00		

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8-05-2026 4:59 PM				G / L D E T A I L vs B U D G E T				PAGE: 12	
YEAR : Oct-2025 / Sep-2026									
FUND : 123-MAIN STREET REVENUE FUND				PERIOD TO USE: Oct-2025 THRU Sep-2026					
DEPT : 615 615-MAIN STREET ADMINISTR				ACCOUNTS: 330-235 THRU 615-819					
DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VEND	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====Y-T-D=====	=====BALANCE=====

615-240		CITY PARADES		* (CONTINUED) *					
12/06	A16052	CHK: 174151	CHRISTMAS PARADE BAR	244091	261859	E	5,741.00CR		
12/06	A16052	CHK: 174151	CHRISTMAS PARADE BAR	244091	261859		5,741.00		
12/31	A15884		Barricades and Labor	244091	261860	E	5,209.98		
				===DEC TOTAL===		2,083.33	10,950.98	10,950.98	8,867.65CR
1/15	A18486	EFT: 010847	SUPPLIES FOR MLK PAR	010725	262324	E	12.99		
01/15/2026									
1/15	A18638	EFT: 010847	SUPPLIES FOR MLK PAR	010725	262324	E	12.99CR		
1/15	A18638	EFT: 010847	SUPPLIES FOR MLK PAR	010725	262324		12.99		
1/16	A16590		SOUND SERVICES	131040	262001	E	400.00		
1/16	A16591	CHK: 174235	SOUND SERVICES	131040	262002	E	400.00		
01/16/2026									
1/16	A16727	CHK: 174235	SOUND SERVICES	131040	262002	E	400.00CR		
1/16	A16727	CHK: 174235	SOUND SERVICES	131040	262002		400.00		
1/16	A16728	CHK: 174235	CHRISTMAS PARADE SOU	131040	262001	E	400.00CR		
1/16	A16728	CHK: 174235	CHRISTMAS PARADE SOU	131040	262001		400.00		
1/19	A17356	CHK: 174357	MLK BARRICADES 1.19.	244091	261860	E	5,209.98CR		
1/19	A17356	CHK: 174357	MLK BARRICADES 1.19.	244091	261860		5,209.98		
				===JAN TOTAL===		2,083.37	812.99	11,763.97	7,597.27CR
2/25	B90518	JAN 2026 PCARD	McCoy:City Parades:	JE# 033350			27.61		
2/25	B90518	JAN 2026 PCARD	Sq *h:CITY PARADES	JE# 033350			33.75		
				===FEB TOTAL===		2,083.33	61.36	11,825.33	5,575.30CR
3/04	A18545	VOID: 171118	REVERSE VOIDED CHECK	241573			420.00CR		
				===MAR TOTAL===		2,083.33	420.00CR	11,405.33	3,071.97CR
5/28	A22789	CHK: 175642	BARRICADES PARADE	244091	263011	E	4,956.42		
07/02/2026									
				===MAY TOTAL===		2,083.33	4,956.42	16,361.75	5,945.06CR
7/02	A24301	CHK: 175642	BARRICADES PARADE	244091	263011	E	4,956.42CR		
7/02	A24301	CHK: 175642	BARRICADES PARADE	244091	263011		4,956.42		
				===JUL TOTAL===		2,083.33	0.00	16,361.75	3,861.73CR
==ACCT TOTALS==			CURRENT BUDGET:	25,000.00	YTD ACTIVITY:	16,361.75	ENCUMBERED:	0.00	BALANCE: 8,638.25

615-241		2ND SATURDAY							
5/07	A21853			202350	262868	E	975.00		
5/14	A22006	CHK: 175195	TSHIRTS SHRED FEST 2	202350	262868	E	975.00CR		
5/14	A22006	CHK: 175195	TSHIRTS SHRED FEST 2	202350	262868		975.00		

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YEAR : Oct-2025 / Sep-2026

FUND : 123-MAIN STREET REVENUE FUND

DEPT : 615 615-MAIN STREET ADMINISTR

PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNTS: 330-235 THRU 615-819

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

615-259 MISC. SUPPLIES

3/25 B90760 FEB 2026 PCARD Nameb:Name Tags for JE# 033472 18.15
=====MAR TOTAL===== 250.00 18.15 18.15 231.85

==ACCT TOTALS== CURRENT BUDGET: 3,000.00 YTD ACTIVITY: 18.15 ENCUMBERED: 0.00 BALANCE: 2,981.85

615-519 OTHER PROFESSIONAL SERVICES

615-523 OUTSIDE PRINTING

615-528 ADVERTISING

1/21 A16642 EFT: 010723 MARKETING FOR SHOP S 160905 350.00
=====JAN TOTAL===== 416.74 350.00 350.00 66.74

==ACCT TOTALS== CURRENT BUDGET: 5,000.00 YTD ACTIVITY: 350.00 ENCUMBERED: 0.00 BALANCE: 4,650.00

615-719 OTHER CAPITAL OUTLAY

615-811 RENTAL ASSISTANCE

615-813 FACADE GRANTS

615-815 INTERFUND TRANSFER OUT

YEAR : Oct-2025 / Sep-2026

FUND : 123-MAIN STREET REVENUE FUND

PERIOD TO USE: Oct-2025 THRU Sep-2026

DEPT : 615 615-MAIN STREET ADMINISTR

ACCOUNTS: 330-235 THRU 615-819

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

REPORT TOTALS

CURRENT BUDGET
51,100.00

PERIOD ACTIVITY
23,372.38

YTD ACTIVITY
23,372.38

ENCUMBERED
944.90

BALANCE
26,782.72

YEAR : Oct-2025 / Sep-2026

FUND : 123-MAIN STREET REVENUE FUND

DEPT : ALL

PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNTS: 330-235 THRU 615-819

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
615	92,100.00	92,100.00	53,298.73	53,298.73	38,801.27
N/A	41,000.00CR	41,000.00CR	28,981.45CR	28,981.45CR	12,018.55CR
===DEPT TOTALS===	51,100.00	51,100.00	24,317.28	24,317.28	26,782.72

SELECTION CRITERIA

FISCAL YEAR: Oct-2025 / Sep-2026
FUND: 123-MAIN STREET REVENUE FUND
PERIOD TO USE: Oct-2025 THRU Sep-2026

ACCOUNT SELECTION

ACCOUNT RANGE: 330-235 THRU 615-819
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 ***

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	Commercial - 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 E 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
		117 N Main	John Jones		Mixed use		Interior and Exterior Reno
BUSINESS UPDATES							
	Sweet Claw	417 N Main St. Suite A	Michael Hobbie	mikehobbie@gmail.com	Retail/Games	Dec 8 CO A3	New
	Neighborhood Bottle Shoppe	120 W 2nd st F	Kirsten Sheldrake		Lounge	Dec 15,25 CO	Addition of Lounge
	The Howard				Entertainment	Dec-25	
	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
	Un Taco Mass					May-26	Closed
	Hailey's Grains					26-May	Closed
	Local Grocer					26-May	New
	Puppy Paws	102 W 5th St			Moving from 2ns St	26-Jun	moved
	Western Darlin					11-Jul-26	Closed

Our Secret Garden Tea Room	Mc Timb Building				26-Jul	New
Darlin Cottage Collective					Aug-26	New
Taylor Bike Company				Moving from 2ns St	Sep-26	Moved
Taylor Tea House	506 Porter St					New

Activity Taylor's Main Street

Monthly Activity Report

July 2026

Downtown Property Activity

- Number of Properties for Sale:
 - 11
- Number of Commercial Properties Listed for Lease:
 - 43
- Planned Building Renovation Projects:
 - 4
- Proposed New Construction Projects:
 - City Hall Justice Center

Business Activity

- Businesses moved during the Period:
 - 1- Bike Company
- Businesses Closed during the Period:
 - 1- Western Darlin
- Businesses Opened during the Period:
 - 1 – Our Secret Garden CO – July 24

Film Friendly Taylor – Film Events in Taylor:

- None

Events:

- Every Saturday Farmer's Market
- 4th of July Parade
- July 21 – Taylor Imagine the Possibilities network event
- 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 Margarita Mile
- Planning Car Show
- Planning Spooktacular
- Planning Big 150 Event
- Planning Christmas

Special Events Permits:

- Event Permit 4th of July
- Mural Approval Process Urban Art – Potters Alley 7/7
- Our Lady of Guadalupe OLG Jamaica 10/3/2026
- Wanda Herrera – From Nothing to Something Concert – 9/5/2026
- Michelle's Hot Peeps Beat CC walk run– 8/8/2026
- International National BBQ Cook-off - 8/14-18/15

Community Outreach / Meetings Attended/Business Visits:

Correa's Chinese Cuisine- Grants, Taylor Tea House- Grants, Ripple and Rose, 2nd St Station and Lofts- Grants, Hacienda, Curio Marvosa, Downtown Grocers- Grants, Soap Shop/ Howard- Grants, Curbside, Vintage Affair - grants, Taylor Bike Co, Lucky Duck, Flake, Texan, Jeff's Resurrections, Netta's Nook, Bottle Shop - Grants, Black Sparrow, Western Cowgirl, Wild Flower Corks and Brews, Taylor Sporting Goods - Grants, Taylor Feed Store- Grants, Tejas Meets, _____

1 | Taylor Main Street

Rabbit Coffee Co, EDC, Our Secret – Grants, Garden, Destiny Darlin – Grants, Old Taco Mas # 2 Owner Johan Borge – Grants, Ryan Luxan Realty, Chris Salazar, Rick Ortiz development, Pawel Hardej Development, Multiple existing and future businesses and building owners at event on July 21.

Meetings: 76 meetings, **9 after-hours meetings, 1-event on weekend, every Sat. Farmer's market**

- **7/1 Historic Preservation Commission – 6-8 PM**
- 7/2 Sesquicentennial Committee 3-4 PM
- 7/2 Taylor Art Council Subcommittee 4-5PM
- **7/4 4th of July parade 8 -11:00 AM**
- **7/15 TIF # 1/ Main Street Board 4-8 PM**
- 7/16 Sesquicentennial Subcommittee meeting 3- 4 PM
- **7/16 Called Arts Advisory Meeting**
- **7/21 Moody Board meeting**
- **7/21 Taylor Imagine the Possibilities Event – All day – 8 PM**
- **7/22 Art and Public Advisory Board meeting 5:30- 7:00 PM**
- Multiple TV and Radio interviews about grants
- Pre-development Meetings
- **Multiple Smithsonian History meetings**
- **Rev. Dr. Martin Luther King Jr Celebration meeting**

Other projects:

- Historic Sign Toppers - Completed
- Historic Brick sign and road project – uncovered, sign installed
- Historic banners and fence – Blazilmar
- Signage for Event July 21
- Downtown Banners for Smithsonian
- Flood Tracking and Relief Grants Project
- Landscaping updates - completed
- New Downtown Directory Updates - completed
- 4th of July Parade support
- Tourism plan
- Art Advisory Board projects
- New grants and supporting elements go live
- Historic district go-live planning – certificate of appropriateness
- Budgets
- 117 Main St Revitalization project – multiple meetings
- STR RFP project

APPLICATION FOR MURAL REVIEW AND APPROVAL BY MAIN STREET ADVISORY BOARD

Name of Building Owner: John Jones
 Address of Building: 115 N. Main Street
 Building Owner Phone: 512-441-5743 Email: improvedproperthes@yahoo.com
Jennifer @ Amazing Realty .com

Name of Artist: Aaron Darling
 Artist Business Name, if applicable: _____
 Artist Phone: 512-299-8674 Email: _____

Content Description of Mural: Restoration of existing First National Bank mural to be painted on existing mural.

Projected Start Date: 7/21/2024 Projected Completion Date: 9/21/2024

To ensure your Application is complete, check off the following as enclosed:

- ☒ Completed and signed Application - attached.
- ☒ Description of Project to include materials, method of application - paint
- ☒ Color drawings and/or renderings of design - aged version of existing mural.
- ☒ Examples of previous work, including location - AaronDarling.com for examples

Upon approval by the Main Street Advisory Board, as Owner of the Building, I accept responsibility to maintain the integrity of the approved mural.

Signature of Building Owner: John Jones Date: 07/09/2026

I certify that as of the date of this Application I am 18 years of age or older, as are any members of my team, if applicable. I certify that all examples of artwork submitted with this Application are products of my hand as represented. If accepted, the artwork produced will be the same as represented in this Application. I allow images of my work to be used in publicity for the City of Taylor, Texas. I further certify that all statements made in this Application are true to the best of my knowledge. I acknowledge that the City of Taylor, Texas, is not liable for loss or damage to work submitted.

Signature of Artist: [Signature] Date: 07/08/2026

Reviewed by Main Street Advisory Board? ☐ YES ☐ NO

Comments from Main Street Advisory Board: _____

 Main Street Advisory Board Chairman
 Date: _____

 Main Street Manager
 Date: _____



RESTORED MURAL RENDERING

115 N Main Street, Taylor, Texas



OXIDE RED
(Main Lettering)



INDIAN RED
(Highlights)



LIME WHITE
(Background Wash)



BURNT UMBER
(Shadows)



RAW UMBER
(Weathering Glaze)



LAMP BLACK
(Accents)

EXISTING LETTERING TRACED FROM MURAL

FIRST NATIONAL

PROPOSED RESTORATION RENDERING

FIRST NATIONAL
BANK OF TAYLOR

NOTES

- Existing "FIRST NATIONAL" lettering will be restored as traced above.
- New "BANK OF TAYLOR" will be added to match historic style and scale.
- All colors are historically appropriate mineral-based paints.
- The sign will remain intentionally aged to preserve historic character.

HISTORIC APPROACH

This restoration honors the integrity of the original ghost sign by preserving existing materials, matching historic paint colors, and maintaining the natural aging of the wall.

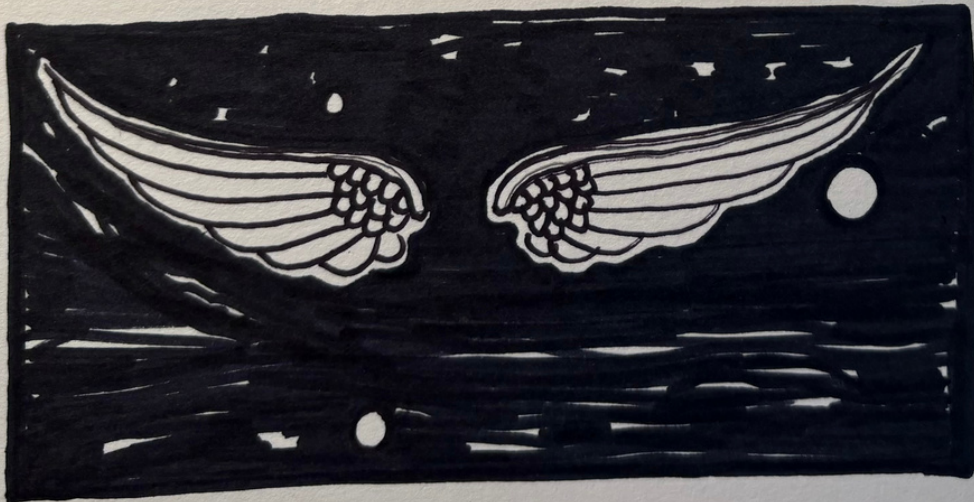
© COOY-SEIGMUND-ART
POTTERS ALLEY ANGEL WINGS
VERSION III 2026
512-571-2040

VERSION
#1
"SUNSET"



- JUST LIKE THE
PREVIOUS
VERSION

VERSION
#2
"UNIVERSE"



- OUTER SPACE
BACKGROUND
SAME COLORS
PLANETS
STARS
NEBULAS

Materials: Spray Paint and Acrylic Paint

Interactive angel wings murals, version one includes a sunset - version two includes a universe as the background. This is being reestablished as it has been well-received by the community in the past - people lie taking pictures with it. Mural will have similar colors to the newly restored 150 mural. This mural project is a donation to the public.



PREVIOUS WORK:



APPLICATION FOR MURAL REVIEW AND APPROVAL
BY MAIN STREET ADVISORY BOARD

Name of Building Owner: RICARDO ZUNIGA
Address of Building: 211 NORTH MAIN
Building Owner Phone: 512-626-5639 Email: _____

Name of Artist: CODY SEIGMUND
Artist Business Name, if applicable: CODY SEIGMUND ART
Artist Phone: 512-571-2040 Email: CODYSEIGMUNDART@GMAIL.COM

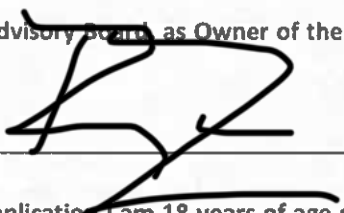
Content Description of Mural: ANGEL WINGS PREVIOUSLY PAINTED

Projected Start Date: 20TH AUG. Projected Completion Date: 20TH SEP

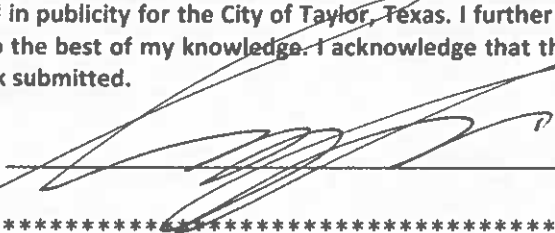
To ensure your Application is complete, check off the following as enclosed:

- ☒ Completed and signed Application
- ☒ Description of Project to include materials, method of application
- ☒ Color drawings and/or renderings of design
- ☒ Examples of previous work, including location

Upon approval by the Main Street Advisory Board, as Owner of the Building, I accept responsibility to maintain the integrity of the approved mural.

Signature of Building Owner:  Date: _____

I certify that as of the date of this Application I am 18 years of age or older, as are any members of my team, if applicable. I certify that all examples of artwork submitted with this Application are products of my hand as represented. If accepted, the artwork produced will be the same as represented in this Application. I allow images of my work to be used in publicity for the City of Taylor, Texas. I further certify that all statements made in this Application are true to the best of my knowledge. I acknowledge that the City of Taylor, Texas, is not liable for loss or damage to work submitted.

Signature of Artist:  Date: AUG. 11TH 2026

Reviewed by Main Street Advisory Board? ☐ YES ☐ NO

Comments from Main Street Advisory Board: _____

Main Street Advisory Board Chairman
Date: _____

Main Street Manager
Date: _____