



MAIN STREET ADVISORY BOARD MEETING
Gonzales Municipal Building
820 St. Joseph Street, Gonzales, Texas
Tuesday, July 28, 2015– 5:30 p.m.

AGENDA

CALL TO ORDER AND CERTIFICATION OF QUORUM

PUBLIC COMMENTS

The public comments section of the meeting is for citizens to address the advisory board as a whole

APPROVAL OF MINUTES

1. Approval of June 23, 2015 Minutes

ITEMS TO BE CONSIDERED

2. Discuss and Consider Business Development Grant Application
3. Discuss and Consider Appointment of Organization and Economic Restructuring Committees
4. Discuss Appointment/reappointments to Main Street Advisory Board
5. Discuss and Consider Volunteer Appreciation Party
6. Discuss and Consider Board Training
7. Discuss and Consider any action regarding Promotion Committee
 - a. Main Street Concert Series and Star Spangled Spectacular
 - b. Happy Fall Y'all
 - c. Winterfest
8. Discuss and Consider any action regarding Christmas Decorations
9. Discuss and Consider any action regarding Organization Committee
10. Discuss and Consider any action regarding Design Committee
11. Discuss and Consider any action regarding Economic Restructuring Committee

STAFF/COMMITTEE REPORTS

12. Manager's Report
13. Financial Report
14. Next regular meeting will be August 25, 2015

AJOURN

I certify that a copy of the July 28, 2015 agenda of items to be considered by the Gonzales Main Street Advisory Board was posted on the City Municipal Building bulletin board on the 24th day of July, 2015, at 2:45 p.m. and remained posted continuously for at least 72 hours proceeding the scheduled time of the meeting. I further certify that the above agenda was removed on _____ day of _____, 2015 at _____ am/pm. I further certify that the following News Media were properly notified of the above stated meeting: KCTI Radio Station, Gonzales Inquirer, and Gonzales Cannon. The Mayor and/or City Council have been invited to attend and/or participate in the following event. Although a quorum of the members of the City Council may or may not be available to attend this event, this notice is being posted to meet the requirements of the Texas Open Meetings Act and subsequent opinions of the Texas Attorney General's Office. It is the opinion of the City Attorney's office that this meeting is being held and conducted in accordance with Chapter 551 of the Texas Government Code.



Barbara Friedrich, Main Street Administrator

The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at (830)672-2815 for further information.



MAIN STREET ADVISORY BOARD MEETING

**Gonzales Municipal Building
820 St. Joseph Street, Gonzales, Texas**

Tuesday, June 23, 2015– 5:30 p.m.

MINUTES

CALL TO ORDER AND CERTIFICATION OF QUORUM

The Gonzales Main Street Advisory Board convened their regular meeting at 5:30 p.m., June 23, 2015 in the Conference Room at the Gonzales Municipal Building, 820 St. Joseph Street, Gonzales, Texas.

CALL TO ORDER AND CERTIFICATION OF QUORUM

Vice-Chairman Diane McCaskill called the meeting to order at 5:30 p.m. The following members were present constituting a quorum: Diane McCaskill, Connie Dolezal, Del De Los Santos, Carlos Camarillo, Egon Barthels, Sherri Schellenberg, Brandy Egger, and Debbie Toliver. Members John Pirkle, Melissa Taylor and Lisa Kay Brown were absent.

PUBLIC COMMENTS

There were no public comments.

APPROVAL OF MINUTES

1. Following discussion, Del De Los Santos moved to approve the minutes of May 19, 2015. Sherri Schellenberg seconded the motion. The motion prevailed by unanimous vote.

ITEMS TO BE CONSIDERED

2. Following discussion, Del De Los Santos moved to table item #2 until the next meeting. Debbie Toliver seconded the motion. The motion prevailed by unanimous vote.
3. Discuss and Consider any action regarding Promotion Committee
 - a. Main Street Concert Series and Star Spangled Spectacular
Egon Barthels reported that the time frame on the Star Spangled Spectacular had been changed to start at 6 p.m., VFW bicycle parade 7:00 p.m., The Emotions will play starting at 7:30 p.m, a break for the fireworks at 9:30 p.m. and the Emotions will start back up at 9:50 p.m. and play until 11:30 p.m. Discussion was made for blocking off the brickyard for July 4th.
 - b. Happy Fall Ya'll
Discussion was made to urge the business to decorate downtown for Happy Fall Y'all before Come and Take It. Discussion was made to ask theater if they would do an outdoor movie and having a costume contest for Halloween. Connie Dolezal suggested purchasing wood art to be placed on the poles downtown. This will be brought before City Manager to see if this is something Main Street can do.
 - c. Winterfest
Discussion was made on the Winterfest activities.
Barbara Friedrich is to contact the Hospital Foundation board to see if they still would like to participate in Winterfest by having the ice skating rink as last year.
4. Discuss and Consider any action regarding Christmas Decorations

Connie Dolezal reported that they had met with George Kalisek at George's Art to see about ordering 2 trees to placed next to the Santa's House. The cost would be \$110.00 for 8'; \$95.00 for 7'; and \$80.00 for 6' tree.

5. Discuss and Consider any action regarding Organization Committee
None
6. Discuss and Consider any action regarding Design Committee
None
7. Discuss and Consider any action regarding Economic Restructuring Committee
None

STAFF/COMMITTEE REPORTS

8. Manager's Report
Barbara Friedrich reported that work had begun on the Walshak Building, Ford Building and Johnnie Edwards had painted her building on St. Joseph Street.
9. Financial Report
Financials were reviewed by the board.
10. Next regular meeting will be July 28, 2015

Adjourn

No further matters were discussed. The meeting was adjourned by motion by Del De Los Santos and seconded by Sherri Schellenberg.

Barbara Friedrich, Recording Secretary

John Pirkle, Chairman

Melissa Taylor, Secretary

DOCUMENTATION CHECKLIST
for
Business Improvement Grant Program

As a part of this application, the following documentation is being provided by the applicant:

<u>✓</u>	Establishment of business entity name (copy of Articles of Incorporation, dba, etc.)
<u>NA</u>	Copy of lease agreement (if facility is leased)
<u>✓</u>	Legal description of subject property (Exhibit A)
<u>✓</u>	Vicinity map of subject property (Exhibit B)
	Estimates of proposed improvements (Exhibit C)
<u>Barbara</u>	Pictures of building's exterior, roof, and foundation.
<u>✓</u>	Scale drawing by Texas Main Street Architect or registered design professional.
<u>✓</u>	Documentation of approved financing
<u>✓</u>	State sales tax reporting form for most current three month period (if applicable) <i>submitted OK BA</i>
<u>Barbara</u>	Consultation with City of Gonzales Building Official and Fire Official. <i>Talked with William Saxe 7-24-2015 and he OK'd Project BA</i>
<u>Barbara</u>	Copy of construction permit. <i>Will obtain Building Permit when work begins BA</i>

Advisory Board Review

Approved <i>BA</i>	Date <u>7-24-2015</u>
Rejected	Date
Re-Review	Date

**APPLICATION
for
BUSINESS IMPROVEMENT GRANT PROGRAM**

I (We), hereinafter referred to as "APPLICANT", on behalf of the identified entity, submit to Gonzales Main Street, hereinafter referred to as "GMS", this application for consideration of a Business Improvement Grant under the provisions of the GMS's Business Improvement Grant Program.

As part of this application, APPLIANT represents to GMS the following:

1. APPLICANT has received a copy of the GMS's Guidelines and Criteria for the Business Improvement Grant Program. APPLICANT acknowledges to GMS that in making this application APPLICANT understands the terms and provisions thereof, and all questions relating to any needed interpretation thereof have been answered by authorized representatives of GMS prior to the submission of this application.
2. APPLICANT has secured such legal, accounting, and/or other advice that may be necessary for APPLICANT to determine the desirability of making this application and/or accurately and correctly answering any questions as hereinafter set out. APPLICANT acknowledges that it has completely relied on the advice and counsel of experts and/or appropriate persons retained, employed, or compensated by APPLICANT, and that it has not relied upon, nor is APPLICANT now attempting to rely upon the advice and counsel of GMS, its servants, agents, employees, and /or elected or appointed officers.
3. By signing this document, "Application for Business Improvement Grant" either in an individual capacity, jointly, or in a representative capacity, APPLICANT acknowledges and verifies that all of the facts, information, and allegations as herein set out are true, correct and accurate, and that GMS may rely thereon as if the same had been signed by APPLICANT or APPLICANTS'S agent. APPLICANT further acknowledges and understands that any materially false or misleading statements of fact may be considered a violation of the criminal laws of the State of Texas.
4. If APPLICANT is a corporate entity, APPLICANT swears and affirms that all applicable franchise taxes or other taxes paid for the privilege of conducting business have been fully paid, and that the APPLICANT is fully authorized to transact business in the State of Texas, and in the state of incorporation if different from the State of Texas. In addition, APPLICANT, whether a corporate entity, partnership, or other legal type business entity, or an individual, acknowledges and verifies that it is current on all current tax obligations, assessments, or other governmental levies and assessments, and that the same have paid when due and payable, and that no delinquencies exist at this time.
5. The APPLICANT hereby certifies that the APPLICANT does not and will not knowingly employ an undocumented worker. An "undocumented worker" shall mean an individual who, at the time of employment, is not (a) lawfully admitted for permanent residence to the United States; or (b) authorized under the law to be employed in that manner in the United States. APPLICANT understands and agrees that if, after receiving a Business Improvement Grant, APPLICANT is convicted of a violation under 8 U.S.C. Section 132a(f), the APPLICANT will repay the amount of the grant with interest, at the rate of 12% per annum, within 120 days after the GMS notifies the APPLICANT of the violation. The GMS has the right to recover court costs and reasonable attorney's fees as a result of any civil action required to recover such repayment.

Business Entity Name: Angels & Outlaws

Mailing address: 413 Saint George St Gonzales TX 78629

Location in the City of Gonzales for which the improvement is being requested:

Downtown

Street Address: 413 Saint George St

Other companies and locations owned and/or operated by the APPLICANT

Company Name: NA
Street Address: _____
City: _____

Company Name: NA
Street Address: _____
City: _____

6. Please attach a separate document providing a legal description of the property upon which the contemplated improvements will be located as **Exhibit A**.
7. Please attach a vicinity map locating the property within the City of Gonzales as **Exhibit B**.

8. New or existing business: _____ New ☒ Existing ☐
Angels & Outlaws has been in operation for 3 years.

Existing # of jobs: 4 (if applicable) Full-time 2 Part-time 2

New jobs (full-time): Not Sure New jobs (part-time): Not Sure

9. If leased facility, provide the following information (attach copy of current lease):

Current Landlord: NA
Address: _____
Phone Number: _____

10. What other cities and/or buildings is the applicant considering to establish a new business if this application is not approved?

NA

11. Additional Information:

Describe in detail project financing, amount of debt, terms of debt service, name of issuer of debt, etc.

Personal finance - borrowing from self for business

12. Has financing been secured?

Yes NA
No _____
Pending _____

(Attach documentation)

With Whom? We are using private funds

13. Please provide a copy of the State sales tax reporting form for the most current three (3) month period (if applicable).

14. Prior to applicants execution of this application, APPLICANT has had this reviewed by the Attorney of Applicant, or has had the opportunity to do so, and the parties hereto agree that based on the foregoing, this

application for the business improvement grant program shall not be construed in favor of one party over the other based on the drafting of this application.

15. APPLICANT and owner/landlord indemnify, defend and hold GMS harmless from any liability, injury, claim, expenses and attorney's fees arising out of a contractor, builder or contract for performance of improvements, or repair to buildings and facilities.
16. GMS has delivered a copy of the guidelines and criteria for a business improvement grant program to applicant for review, and the delivery hereof does not constitute an offer of an improvement grant.
17. The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of the application for business improvement grant program. If any provision of this application for business improvement grant program should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this application shall not be affected thereby.
18. Any deviation from the approved grant project may result in the total or partial withdrawal of the grant.

VERIFICATION

I (We), the undersigned APPLICANT(S), certify that all the information furnished GMS has been furnished freely by the APPLICANT(S), herein, and further acknowledge that no rights or privileges may be relied on as a part of any application. In addition, it is acknowledged that the Gonzales Main Street may or may not grant a Business Improvement Grant based upon application or request hereunder purely as a matter of discretion, and that there is no legal right to rely on any previous actions taken in same or similar applications, or previous actions taken on other applications concerning the same or similar property.

Signed and submitted to Gonzales Main Street on this, the 24 day of July, 2015.

Applicant Amy Cernosek
Signature Amy Cernosek
Address 1123 Saint Vincent
Gonzales TX 78629
Phone Number 830-857-6889

Applicant Andrea Seger
Signature Andrea Seger
Address P.O. Box C
Flatonville TX 78941
Phone Number 361-772-3699

Name of Property Owner/Landlord Amy Cernosek
Signature Amy Cernosek
Address 1123 Saint Vincent St Gonzales TX 78629
Phone Number 830-857-6889

**CERTIFICATE OF FORMATION
FOR-PROFIT CORPORATION
OF
ANGELS & OUTLAWS, INC.
A Texas For-Profit Corporation**

FILED
In the Office of the
Secretary of State of Texas
NOV 13 2013
Corporations Section

I, the undersigned, a natural person of the age of eighteen years or more acting as the organizer of a for-profit corporation under the Texas Business Organizations Code, do hereby adopt the following Certificate of Formation for the corporation:

1. The filing entity being formed is a for-profit corporation. The name of the corporation is Angels & Outlaws, Inc. (the "**Corporation**").
2. The Corporation is formed for the purpose of transacting any and all lawful business for which a for-profit corporation may be organized under the Texas Business Organizations Code.
3. The aggregate number of shares of capital stock which the Corporation shall have authority to issue is 1,000, par value \$0.01 per share, designated Common Stock. Each share of such Common Stock shall have identical rights and privileges in every respect.
4. The initial registered agent is an individual resident of the state whose name is Andrea L. Seger. The business address of the registered agent and the registered office address is 2193 GCR 415, Waelder, TX 78959.
5. The number of directors constituting the initial Board of Directors is two, and the name and address of each person who is to serve as director until the first annual meeting of shareholders and until such director's successor is elected and qualified or, if earlier, until such director's death, resignation, or removal as director, are as follows:

<u>Name</u>	<u>Address</u>
Andrea L. Seger	P. O. Box C Flatonia, TX 78941
Amy Cernosek	P. O. Box 436 Flatonia, TX 78941

6. The Corporation shall indemnify any person who was, is, or is threatened to be made a named defendant or respondent in a proceeding (as hereinafter defined) because the person (a) is or was a director or officer of the Corporation or (b) while a director or officer of the Corporation, is or was serving at the request of the Corporation as a director, officer, partner, venturer, proprietor, trustee, employee, agent, or similar functionary of another foreign or domestic corporation, partnership, joint venture, sole proprietorship, trust, employee benefit plan, or other enterprise, to the fullest extent that a corporation may grant indemnification to a director under the Texas Business Organizations Code, as the same exists or may hereafter be amended. Such right shall be a contract right and as such shall run to the benefit of any director or officer who is elected and accepts the

RECEIVED

NOV 13 2013

Secretary of State

position of director or officer of the Corporation or elects to continue to serve as a director or officer of the Corporation while this Section 6 is in effect. Any repeal or amendment of this Section 6 shall be prospective only and shall not limit the rights of any such director or officer or the obligations of the Corporation with respect to any claim arising from or related to the services of such director or officer in any of the foregoing capacities prior to any such repeal or amendment of this Section 6. Such right shall include the right to be paid or reimbursed by the Corporation for expenses incurred in defending any such proceeding in advance of its final disposition to the maximum extent permitted under the Texas Business Organizations Code, as the same exists or may hereafter be amended. If a claim for indemnification or advancement of expenses hereunder is not paid in full by the Corporation within 90 days after a written claim has been received by the Corporation, the claimant may at any time thereafter bring suit against the Corporation to recover the unpaid amount of the claim, and if successful in whole or in part, the claimant shall be entitled to be paid also the expenses of prosecuting such claim. It shall be a defense to any such action that such indemnification or advancement of costs of defense are not permitted under the Texas Business Organizations Code, but the burden of proving such defense shall be on the Corporation. Neither the failure of the Corporation (including its Board of Directors or any committee thereof, special legal counsel, or shareholders) to have made its determination prior to the commencement of such action that indemnification of, or advancement of costs of defense to, the claimant is permissible in the circumstances nor an actual determination by the Corporation (including its Board of Directors or any committee thereof, special legal counsel, or shareholders) that such indemnification or advancement is not permissible, shall be a defense to the action or create a presumption that such indemnification or advancement is not permissible. In the event of the death of any person having a right of indemnification under the foregoing provisions, such right shall inure to the benefit of his heirs, executors, administrators, and personal representatives. The rights conferred above shall not be exclusive of any other right which any person may have or hereafter acquire under any statute, bylaw, resolution of shareholders or directors, agreement, or otherwise.

The Corporation may additionally indemnify any person covered by the grant of mandatory indemnification contained above to such further extent as is permitted by law and may indemnify any other person to the fullest extent permitted by law.

To the extent permitted by then applicable law, the grant of mandatory indemnification to any person pursuant to this Section 6 shall extend to proceedings involving the negligence of such person.

As used herein, the term "proceeding" means any threatened, pending, or completed action, suit, or proceeding, whether civil, criminal, administrative, arbitrative, or investigative, any appeal in such an action, suit, or proceeding, and any inquiry or investigation that could lead to such an action, suit, or proceeding.

7. Any action of the Corporation which, under the provisions of the Texas Business Organizations Code or any other applicable law, is required to be authorized or approved by the holders of any specified fraction which is in excess of one-half or any specified percentage which is in excess of 50% of the outstanding shares (or of any class or series thereof) of the Corporation shall, notwithstanding any law, be deemed effectively and properly authorized or approved if authorized or approved by the vote of the holders of more than 50% of the outstanding shares entitled to vote

thereon (or, if the holders of any class or series of the Corporation's shares shall be entitled by the Texas Business Organizations Code or any other applicable law to vote thereon separately as a class, by the vote of the holders of more than 50% of the outstanding shares of each such class or series). Without limiting the generality of the foregoing, the foregoing provisions of this Section 7 shall be applicable to any required shareholder authorization or approval of: (a) any amendment to this Certificate of Formation; (b) any plan of merger, share exchange, or reorganization involving the Corporation; (c) any sale, lease, exchange, or other disposition of all, or substantially all, the property and assets of the Corporation; and (d) any voluntary dissolution of the Corporation.

Directors of the Corporation shall be elected by a plurality of the votes cast by the holders of shares entitled to vote in the election of directors of the Corporation at a meeting of shareholders at which a quorum is present.

Except as otherwise provided in this Section 7 or as otherwise required by the Texas Business Organizations Code or other applicable law, with respect to any matter, the affirmative vote of the holders of a majority of the Corporation's shares entitled to vote on that matter and represented in person or by proxy at a meeting of shareholders at which a quorum is present shall be the act of the shareholders.

Nothing contained in this Section 7 is intended to require shareholder authorization or approval of any action of the Corporation whatsoever unless such approval is specifically required by the other provisions of this Certificate of Formation, the bylaws of the Corporation, or by the Texas Business Organizations Code or other applicable law.

8. To the fullest extent permitted by applicable law, a director of the Corporation shall not be liable to the Corporation or its shareholders for monetary damages for an act or omission in the director's capacity as a director, except that this Section 8 does not eliminate or limit the liability of a director of the Corporation to the extent the director is found liable for:

- (a) a breach of the director's duty of loyalty to the Corporation or its shareholders;
- (b) an act or omission not in good faith that constitutes a breach of duty of the director to the Corporation or an act or omission that involves intentional misconduct or a knowing violation of the law;
- (c) a transaction from which the director received an improper benefit, whether or not the benefit resulted from an action taken within the scope of the director's office; or
- (d) an act or omission for which the liability of a director is expressly provided by an applicable statute.

Any repeal or amendment of this Section 8 by the shareholders of the Corporation shall be prospective only and shall not adversely affect any limitation on the personal liability of a director of the Corporation arising from an act or omission occurring prior to the time of such repeal or amendment. In addition to the circumstances in which a director of the Corporation is not personally liable as set forth in the foregoing provisions of this Section 8, a director shall not be liable to the

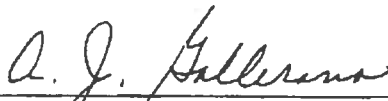
Corporation or its shareholders to such further extent as permitted by any law hereafter enacted, including without limitation any subsequent amendment to the Texas Business Organizations Code.

9. Any action which may be taken, or which is required by law or the Certificate of Formation or bylaws of the Corporation to be taken, at any annual or special meeting of shareholders may be taken without a meeting, without prior notice, and without a vote, if a consent or consents in writing, setting forth the action so taken, shall have been signed by the holder or holders of shares having not less than the minimum number of votes that would be necessary to take such action at a meeting at which the holders of all shares entitled to vote on the action were present and voted.

10. The name and address of the organizer are as follows:

<u>Name</u>	<u>Address</u>
A.J. Gallerano	c/o DuBois, Bryant & Campbell, LLP 700 Lavaca Street, Suite 17300 Austin, TX 78701


EXECUTED this 13th day of November, 2013.



A.J. Gallerano, Organizer

DISCLAIMER

I, the undersigned organizer of Angels & Outlaws, Inc., a corporation to be filed with the Texas Secretary of State, do hereby disclaim any and all interests in said corporation.



A.J. Gallerano, Organizer

Election by a Small Business Corporation

(Under section 1362 of the Internal Revenue Code)

► See Parts II and III on page 3 and the separate instructions.

► The corporation can fax this form to the IRS (see separate instructions).

OMB No. 1545-0146

Note. This election to be an S corporation can be accepted only if all the tests are met under **Who May Elect** on page 1 of the instructions; all shareholders have signed the consent statement; an officer has signed below; and the exact name and address of the corporation and other required form information are provided.

Part I Election Information

Type or Print	Name (see instructions) Angels & Outlaws, Inc.	A Employer identification number 46 : 4117415
	Number, street, and room or suite no. (if a P.O. box, see Instructions.) P. O. Box C	B Date incorporated November 13, 2013
	City or town, state, and ZIP code Flatonia, TX 78941	C State of incorporation Texas

D Check the applicable box(es) if the corporation, after applying for the EIN shown in A above, changed its ☐ name or ☐ address

E Election is to be effective for tax year beginning (month, day, year) (see instructions) ▶ 11 / 13 / 13

Caution. A corporation (entity) making the election for its first tax year in existence will usually enter the beginning date of a short tax year that begins on a date other than January 1.

F Selected tax year:

- (1) ☒ Calendar year
- (2) ☐ Fiscal year ending (month and day) ▶ _____
- (3) ☐ 52-53-week year ending with reference to the month of December
- (4) ☐ 52-53-week year ending with reference to the month of ▶ _____

If box (2) or (4) is checked, complete Part II

G If more than 100 shareholders are listed for item J (see page 2), check this box if treating members of a family as one shareholder results in no more than 100 shareholders (see test 2 under **Who May Elect** in the instructions) ☐ ☐

H Name and title of officer or legal representative who the IRS may call for more information Andrea L. Seger, President	I Telephone number of officer or legal representative (361) 772-3699
---	---

If this S corporation election is being filed with Form 1120S, I declare that I had reasonable cause for not filing Form 2553 timely, and if this election is made by an entity eligible to elect to be treated as a corporation, I declare that I also had reasonable cause for not filing an entity classification election timely. See below for my explanation of the reasons the election or elections were not made on time (see instructions).

#36

DEC 03 2013

RECEIVED ENTITY DEPT

**Sign
Here**

Under penalties of perjury, I declare that I have examined this election, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of officer

President
Title


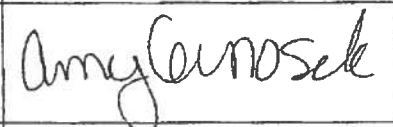
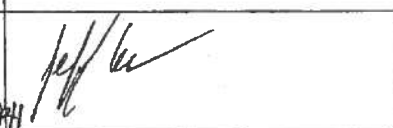
Date _____

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 18629R

Form **2553** (Rev. 12-2007)

Part I Election Information (continued)

J Name and address of each shareholder or former shareholder required to consent to the election. (See the instructions for column K.)	K Shareholders' Consent Statement.		L Stock owned or percentage of ownership (see instructions)		M Social security number or employer identification number (see instructions)	N Shareholder's tax year ends (month and day)
	Under penalties of perjury, we declare that we consent to the election of the above-named corporation to be an S corporation under section 1362(a) and that we have examined this consent statement, including accompanying schedules and statements, and to the best of our knowledge and belief, it is true, correct, and complete. We understand our consent is binding and may not be withdrawn after the corporation has made a valid election. (Sign and date below.)					
	Signature	Date	Number of shares or percentage of ownership	Date(s) acquired		
Andrea L. Seger P. O. Box C Flatonia, TX 78941		11/13/13	50	11/13/13	457-89-5165	12/31
*[spouse of Andrea L. Seger, if applicable] <i>N/A</i>						
Amy Cernosek P. O. Box 436 Flatonia, TX 78941		11/13/13	50	11/13/13	451-35-3887	12/31
*[spouse of Amy Cernosek, if applicable] ↓						
Jeff Cernosek PO Box 436 Flatonia TX 78941				11/13/13	454-53-7538	
*spouse that may have community property interest in shares						

SEE REVERSE HEREOF FOR CERTAIN LEGENDED INFORMATION



Common Stock

ANGELS & OUTLAWS, INC.

INCORPORATED UNDER THE LAWS OF THE STATE OF TEXAS

Certificate
01

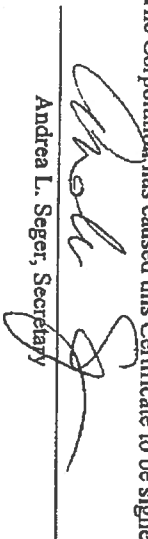
Shares
50

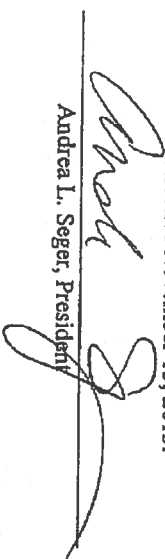
THIS IS TO CERTIFY THAT ** Andrea L. Seger ** is the owner of Fifty (50) fully paid and nonassessable shares of
Common Stock, \$0.01 par value per share, of

ANGELS & OUTLAWS, INC.

transferable only by the holder in person or by duly authorized attorney, upon surrender of this Certificate properly endorsed.

The Corporation has caused this Certificate to be signed by its duly authorized officers effective November 13, 2013.


Andrea L. Seger, Secretary


Andrea L. Seger, President

SEE REVERSE HEREOF FOR CERTAIN LEGENDED INFORMATION



Common Stock

ANGELS & OUTLAWS, INC.

INCORPORATED UNDER THE LAWS OF THE STATE OF TEXAS

Certificate
02

Shares
50

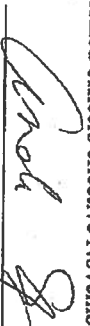
THIS IS TO CERTIFY THAT ** Amy Cernosek ** is the owner of Fifty (50) fully paid and nonassessable shares of
Common Stock, \$0.01 par value per share, of

ANGELS & OUTLAWS, INC.

transferable only by the holder in person or by duly authorized attorney, upon surrender of this Certificate properly endorsed.

The Corporation has caused this Certificate to be signed by its duly authorized officers effective November 13, 2013.

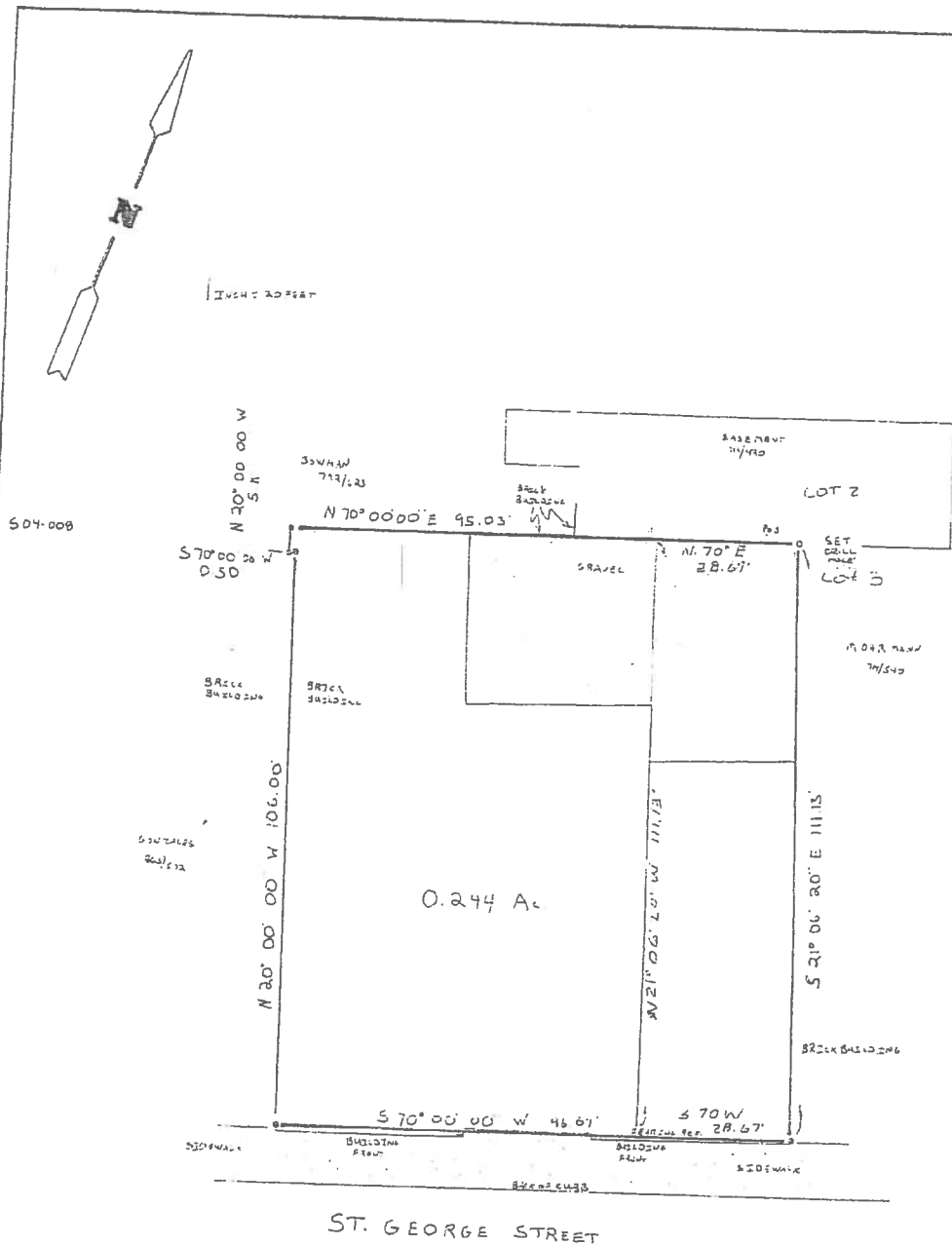

Andrea L. Seger, Secretary


Andrea L. Seger, President

Property (including any improvements): TRACT 1: Being all that certain lot or parcel of land, lying and being situated in Gonzales County, Texas, within the Corporate Limits of the City of Gonzales, being **PART OF LOT NO. 3, in BLOCK NO. 23, of ORIGINAL INNER TOWN**, and being more particularly described by metes and bounds attached hereto in Exhibit "A" consisting of 2 page(s), said Exhibit "A" being incorporated herein for all purposes; and

TRACT 2: EASEMENT: Being a non-exclusive easement of passage over and across that certain lot or parcel of land, lying and being situated in Gonzales County, Texas, within the Corporate Limits of the City of Gonzales, being **PART OF LOT NO. 2, in BLOCK NO. 23, of ORIGINAL INNER TOWN**, and being more particularly described by metes and bounds attached hereto in Exhibit "A" consisting of 2 page(s), said Exhibit "A" being incorporated herein for all purposes. This easement being in common with other adjoining land owners who have been granted an easement over the parcel described as Tract 2.

Said Tract 1 and Tract 2 being the same lot described in that certain deed dated December 22, 2008, executed by John Mohrmann and wife, Iris Mohrmann, to Ray Lee Raley, Jr., et al, recorded in Volume 994, page 411, of the Official Records of Gonzales County, Texas.

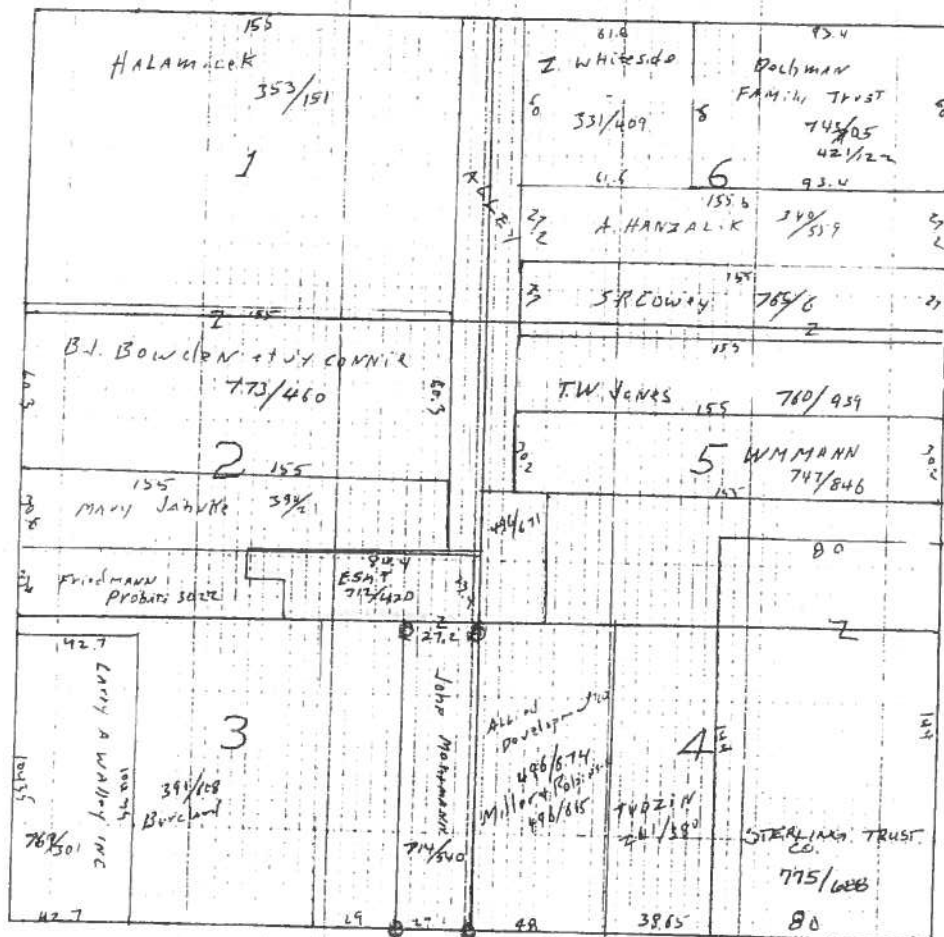


PLAT showing all that certain tract of 0.244 of an acre of land, more or less, lying and being situated in Gonzales County, Texas, within the Corporate Limits of the City of Gonzales, being part of Lot No. 3, in Block No. 23, of the Original Inner Town of Gonzales, and more particularly being all that certain tract described Second Tract in Warranty Deed dated January 4, 1984, executed by Burchard Abstract Corporation to L. H. B. Properties, recorded in Volume 561, Page 50, of the Gonzales County Deed Records, and also all of that certain tract described in First Parcel under Ninth Tract in Warranty Deed dated January 4, 1984, executed by Robert K. Burchard et. al., to L. H. B. Properties, recorded in Volume 561, Page 53, of the Official Records of Gonzales County, Texas, as the same was found during an on the ground survey done under my supervision on February 3, 2004.

ROBERT K. BURCHARD
PROFESSIONAL REGISTERED LAND SURVEYOR
NO. 1607

BURCHARD ABSTRACT CORPORATION
ABSTRACTS - LAND SURVEYS - TITLE POLICIES
403 ST. GEORGE
GONZALES, TEXAS 78629
830-672-8651

ST FRANCIS



ST George

Block No 23

Oct 30, 1996
10-7-97

our
ownership
map

Proposal for renovating store front

Adding awning across the front = \$6,800

Uncovering old transit windows and repairing, and new glass, also repairing upstairs windows = \$2,400

cleaning and repairing brick front = \$2,500

Ceiling, brick, and painting windows = \$2,800

Awning lights = \$1,500

Total = \$16,000

Jeffery Griffen
18007 Chisot Rd
Mabelvale AR 72103
501-993-6731

TEXAS HISTORICAL COMMISSION

June 23, 2015

Texas Main Street Center Design Report

Re: 413 St. George – Angels & Outlaws
City: Gonzales, Texas
By: Kimberly Klein, Marie Oehlerking, and Howard Langner, *Architect*

*Not for regulatory approval, permitting, or construction
Howard Langner, Architect, Texas Historical Commission*

Prior to making any improvements to the building façade(s), the building owner should perform a thorough review of the major structural components of the building, including the roof, walls, and foundation. All mechanical and electrical systems should be well maintained in conformity with applicable codes and ordinances. Building uses and interior arrangements of program spaces should also be in conformity with applicable codes and ordinances.

DESIGN REQUEST

A design request form was submitted for the building that previously housed Mohrmann's Drug Store in Gonzales. Angels and Outlaws Boutique recently purchased the building and will be relocating their store to this location soon. They would like to give it a facelift. The tie rod canopy fell in February 2015. The existence of transom windows could not be confirmed at this time.



Above: Existing Conditions and Business Logo

Texas Historical Commission
P.O. Box 12276
Austin, TX 78711-2276
512.463.6100
fax 512.475.4872
thc@thc.state.tx.us

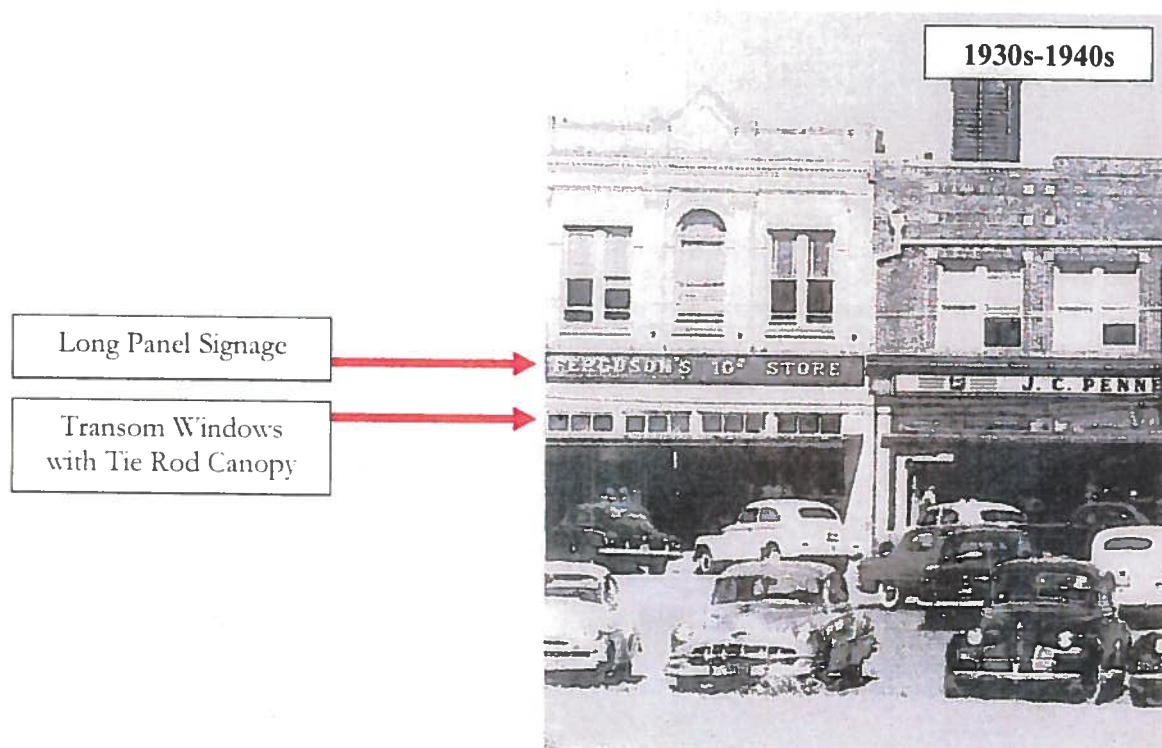
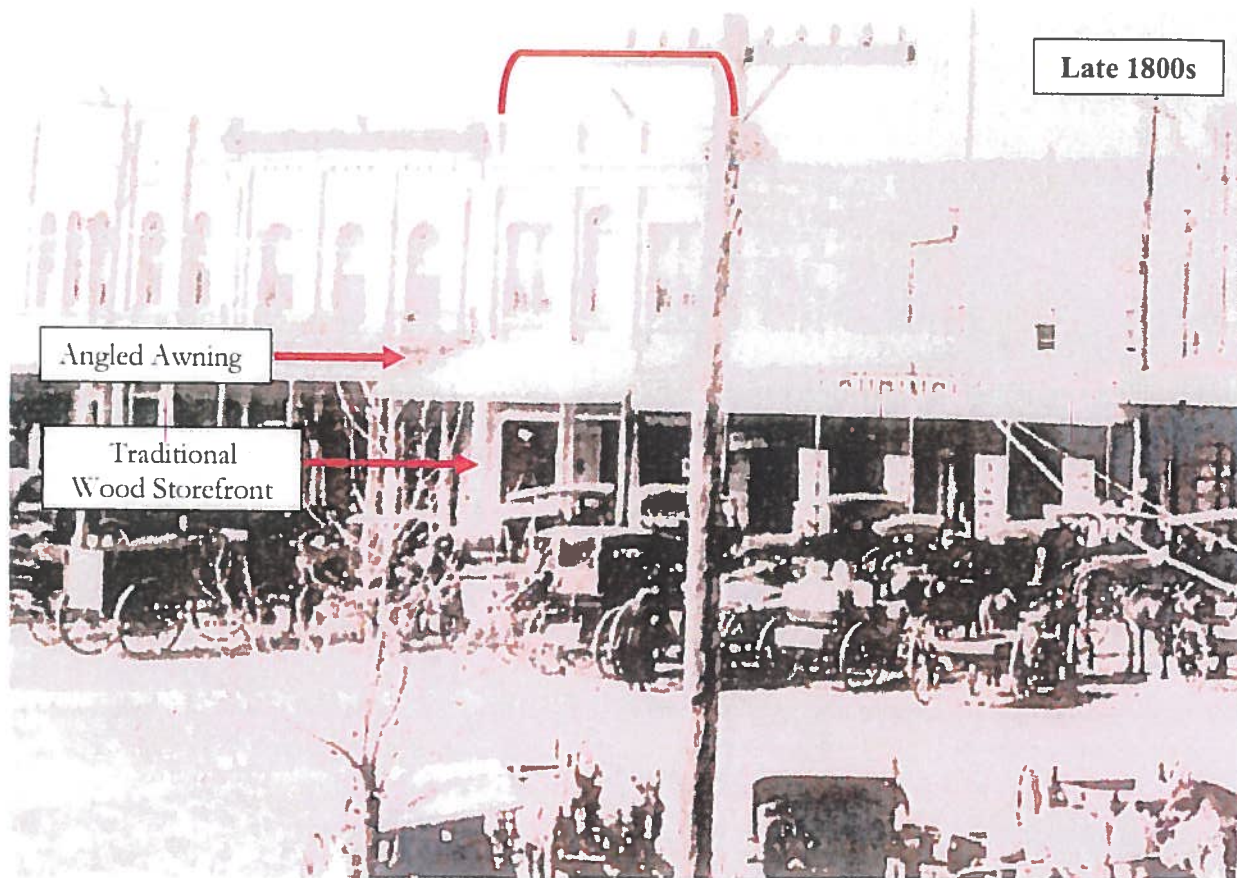


TEXAS HISTORICAL COMMISSION
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HISTORIC PHOTOGRAPHS

The images below show the changes that have been made to the building over the decades. Notice how the storefront and canopy drastically change while the upper portion of the façade remains the same.



RECOMMENDATIONS

The recommendations below outline general steps that should be taken to preserve the historic elements of the main façade while reviving its overall appearance. The sections that discuss the general brick and mortar maintenance and wood window repair should be followed to prevent further deterioration.

Clean Brick

Several dark stains appear on the brick along the upper portion of the façade. These areas should be cleaned according to the guidelines below to prevent deterioration of the brick.

When cleaning brick it is important to use the gentlest means possible. Plain water with a soft bristle brush should be used first. If that is not sufficient then power washing with a mild detergent or chemical cleaning can be considered. Power washing should not exceed 300 PSI (pounds per square inch) because higher pressure could damage the hard exterior of the brick. If the hard exterior surface is damaged, the softer interior of the brick is left exposed and vulnerable to deterioration. For this reason, brick should *NEVER* be sandblasted. Unpainted brick should also *NEVER* be painted.



The following National Park Service Preservation Brief and General Service Administration Technical Procedures provide guidance on how to clean the brick:

- Assessing, Cleaning, and Water-Repellent Treatments for Historic Masonry Buildings – <http://www.nps.gov/tps/how-to-preserve/briefs/1-cleaning-water-repellent.htm>
- General Cleaning of Exterior Brick Masonry - <http://www.gsa.gov/portal/content/112842>

Repoint Mortar

Based on the photographs, the mortar appears to be in good condition. However, further investigation should be conducted to determine their condition in person. Mortar is essential in keeping a brick wall together and for the overall structural stability of a building. The mortar allows for contraction and expansion of the masonry wall during different weather conditions. This is why the appropriate mortar type is very important.

If mortar joints are deteriorated or empty, the owner should consider repointing the joints. Repointing is the process of removing deteriorated mortar from the joints of a masonry wall and replacing it with new mortar. Properly done, repointing restores the visual and physical integrity of the masonry. A heavily concentrated Portland cement mortar is typically too hard for historic bricks and can cause the bricks to break apart, because it does not allow for movement during expansion and contraction. A mortar with more lime is generally the preferred route. The recommended component ratio is as follows:

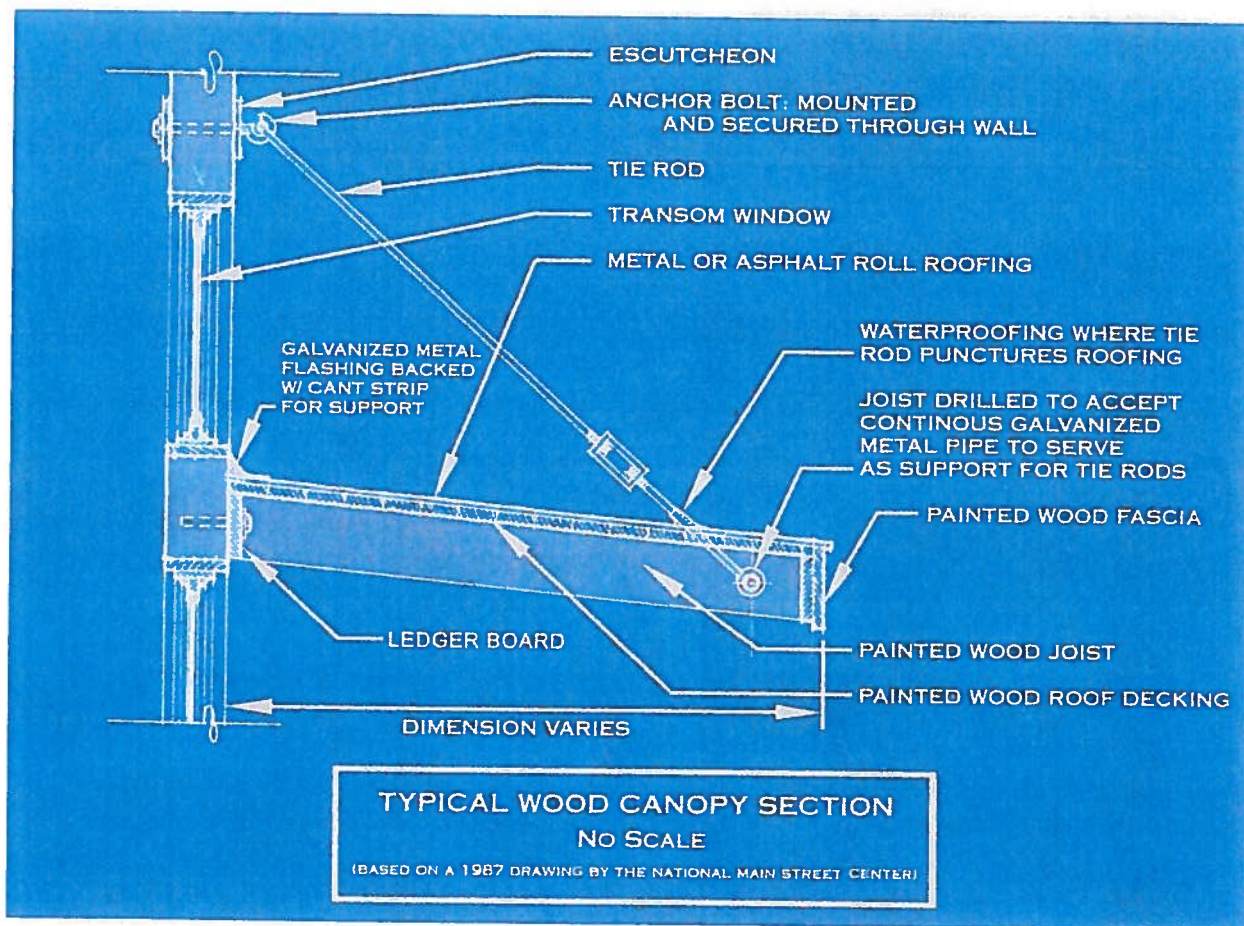
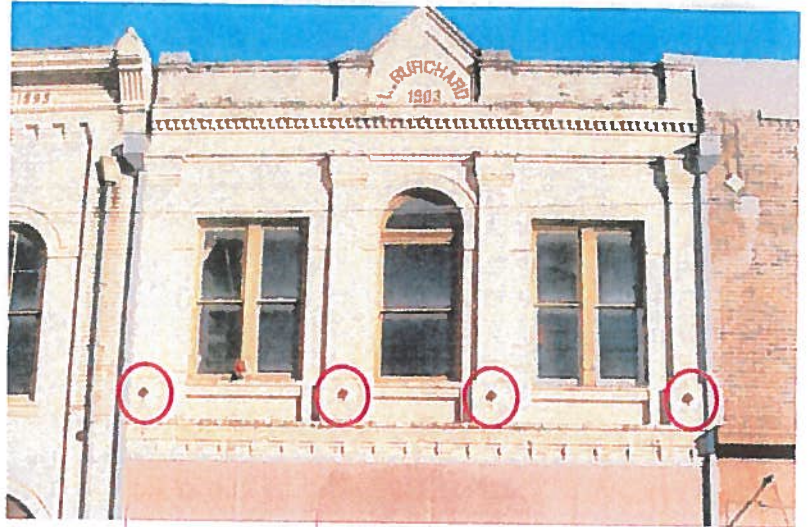
- 9 Parts Sand
- 2 Parts Lime
- 1 Part White Portland Cement
- To match original mortar color, look for matching sand color. Ideally, old mortar should be analyzed and matched. This formula is a general guide.

The General Services Administration and National Park Service provide further guidance:

- Preparing Lime Mortar for Repointing Masonry - <http://www.gsa.gov/portal/content/111682>
- Preservation Brief #2 – Repointing Mortar Joints - <http://www.nps.gov/tps/how-to-preserve/briefs/2-repoint-mortar-joints.htm#type>

Tie Rod Canopy

The building originally had an angled metal awning as seen in the late 1800s photo located on page two. However, it was later replaced with a tie rod canopy. The tie rod canopy was damaged earlier this year. The anchor plates are still visible from the current photographs (circled in red to the right). Design staff would suggest replacing the canopy in kind. The structural stability of the anchor plates should be evaluated before the new canopy is installed. The diagram below illustrates a typical tie rod canopy.



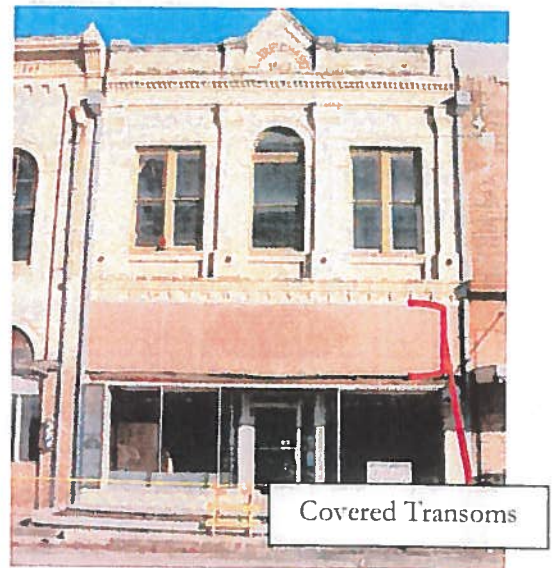
Transom Windows

Currently, the transom windows are covered on the exterior and hidden by a drop ceiling on the interior. Further investigation should be conducted to determine what remains of the original materials underneath. To do so, simply push up a ceiling tile near the front of the building and examine the façade surface with a flashlight. If a wood frame and/or glass pane can be seen, the transoms are most likely still intact.

If historic material is present, the transom should also be restored. If not, the missing windows should be reconstructed based on historic photographs if they are available. Original wood windows should be maintained and repaired as needed. If there are rotted or missing pieces, splice in new pieces only in that location rather than replacing the entire window. Consolidants can also be used on wood that is damaged or shows signs of rot to prolong the lifespan.

A full explanation of how to properly maintain or repair historic wood windows can be found at: <http://www.nps.gov/tps/how-to-preserve/briefs/9-wooden-windows.htm>. The General Services Administration (GSA) also provides technical sheets on historic preservation that list straightforward steps to follow and list companies/suppliers.

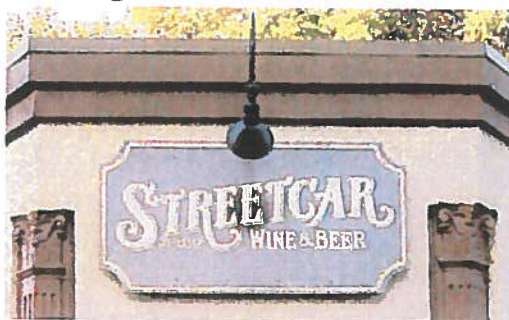
- Primers And Paints For Wood - <http://www.gsa.gov/portal/content/113070>
- Epoxy Repair For Deterioration And Decay In Wooden Members - <http://www.gsa.gov/portal/content/112030>
- Surface Preparation For Painting Wood - <http://www.gsa.gov/portal/content/113074>



Signage

The signage types below are recommended for Angels and Outlaws. These signs will add to the building's appearance without taking away the historic character. The renderings on the following pages illustrate these options as well.

Panel Sign



Channel Letters



The signage should be a full package of several signs that complement each other and attract people from different vantage points. The sign above the awning should be large enough to be seen across the street and from passing cars. A pedestrian sign should be hung below the awning. Additional information can be added in the form of window signs.

Pedestrian Sign



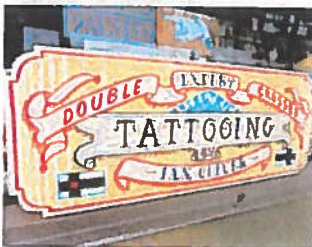
Window Sign



Signs should be attached to the building carefully, both to prevent damage to historic fabric, and to ensure the safety of pedestrians. **Signage can be attached to the surface of the façade; however, brick details should not be covered.** If the sign is attached to the façade, **fittings should penetrate the mortar joints rather than brick to prevent irreparable damage to the masonry.** If the sign is removed in the future, the mortar can then be repointed. Signage can also be attached to the top of the canopy; however, the structural soundness of the canopy should be determined first.

Careful consideration should be given as to how the signage is fabricated. The design staff recommends using a local fabricator or sign company who will work with the property owner to achieve the chosen aesthetic of the sign. Panel and perpendicular signs can be printed or hand painted on a flat surface, but should have a fine level of detail to make the sign look complete. The borders, symbols, and several layers of color in the images below add to the overall aesthetic and make the signs look unified. Panel signs can also be three-dimensional. For example, in the green Powell's sign, each element is a separate layer of material, which adds shadow and depth.

Hand – Painted



Printed

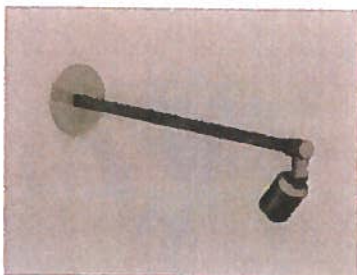


3-D



Exterior Lighting

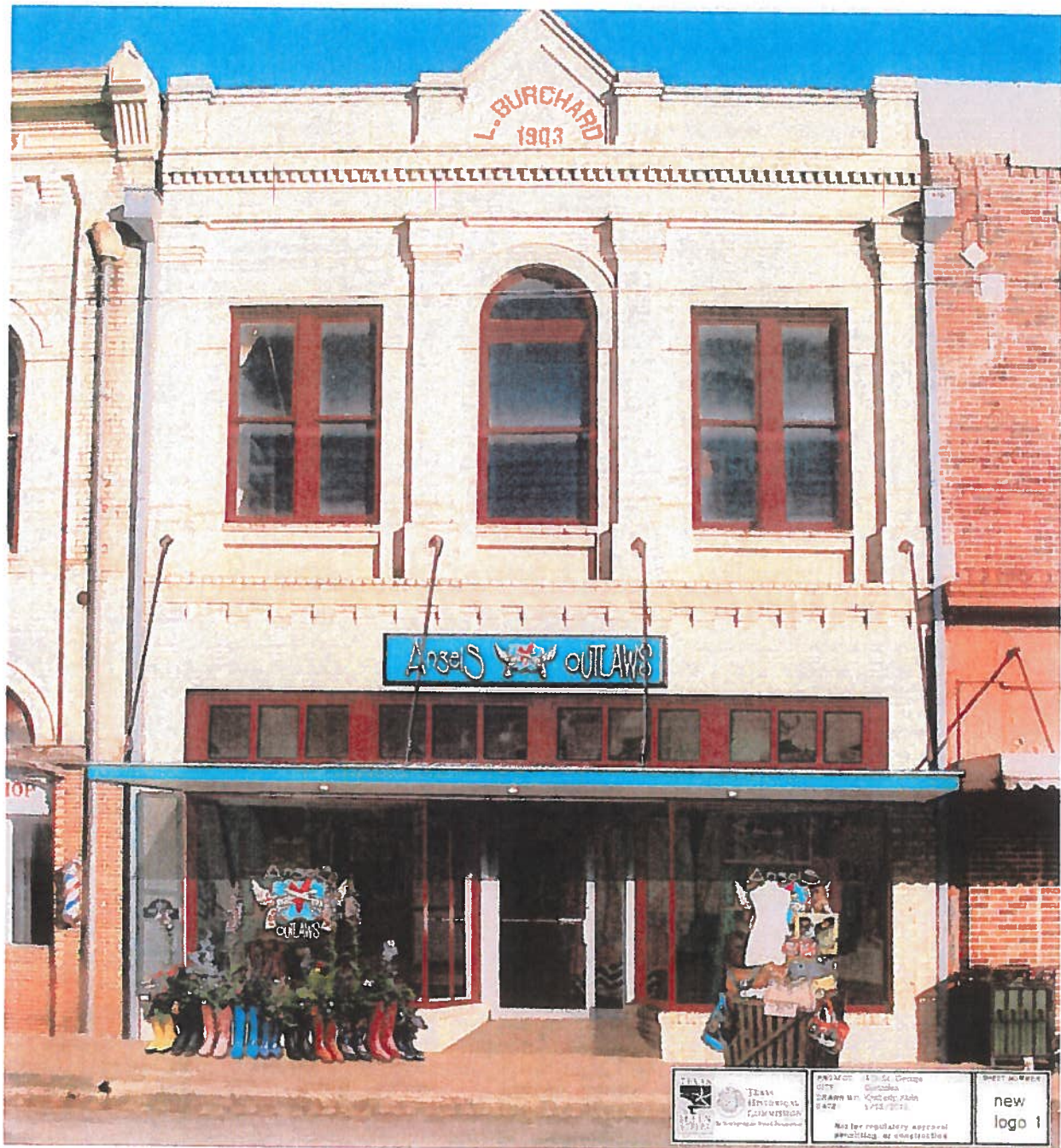
Lighting should be coordinated with the installation of signage to make the business visible at night. Panel or perpendicular signs can be illuminated from any angle using spotlights. Spotlights can be mounted on the top surface of the canopy or attached to the metal arm of the perpendicular sign. The spotlights depicted are small and have a simple profile, which decreases their visual impact on the façade. Channel letters can be back lit, lit internally or illuminated with spotlights as well. Other methods can also be used to highlight signage. Halcyon Coffee Bar uses hidden trough lights to light the channel letters from the bottom in combination with spotlights on the façade.



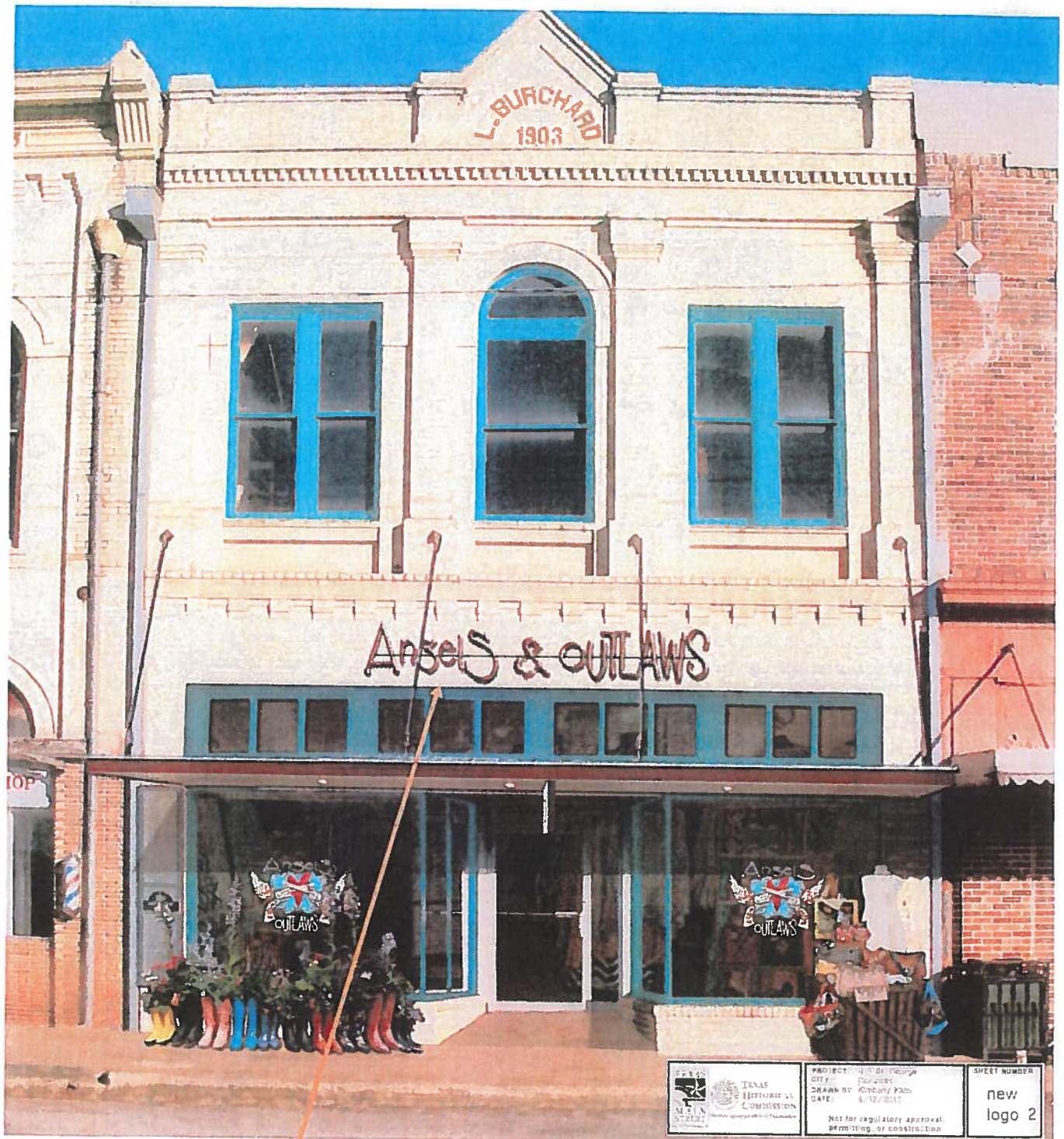
DESIGN RENDERINGS

Below are two renderings that illustrate potential color approaches for the building. Additional options can be explored upon request.

RENDERING #1



RENDERING #2



Channel Letters should be attached through the mortar joints, so that the historic brick is not damaged. Attaching a metal bar to the back of the letters can also reduce the damaged.

GUIDANCE FOR REHABILITATION

The Texas Main Street Program helps Texas cities revitalize their historic downtowns and neighborhood commercial districts by utilizing preservation and economic development strategies. The Secretary of the Interior's Standards for Rehabilitation is a list of ten ways to approach rehabilitation on historic buildings. The Texas Historical Commission uses this list of standards when analyzing and making recommendations for a project. The standards can be found here: http://www.nps.gov/hps/tps/standguide/rehab/rehab_standards.htm

Rehabilitation is defined as "the process of returning a property to a state of utility, through repair or alteration, which makes possible an efficient contemporary use while preserving those portions and features of the property which are significant to its historic, architectural, and cultural values."

FUNDING

There are many options for funding preservation projects. As part of a designated Main Street community, the property owner has as a resource the local Main Street manager who can help you research and identify sources of additional funding. Localized financial tools can include façade grants or other direct assistance programs that come through sources such as local economic development organizations.

The THC and TMSP has compiled a document that identifies many of these avenues for funding and financing, it can be found on our website: <http://www.thc.state.tx.us/public/upload/Funding-Methods-for-Main-Street-communities-8.26.13-update.pdf> There are funding sources at the local, state and federal levels and they are outlined in the document. The list provides only brief summaries of potential funding sources, and information including eligibility requirements and application deadlines that are subject to change without notice. If the scope of work exceeds available sources of funding, the project should be phased accordingly, but these options for funding can still be utilized. Please contact possible grantors directly for more information on their programs.

STATE & FEDERAL PRESERVATION TAX CREDIT

Income – producing properties listed on the National Register (individual or district) or designated as a Registered Texas Historic Landmark or State Antiquities Landmark may be eligible for one or both of the tax credits programs offered through the state. The work undertaken as part of the project must meet the Secretary of the Interior's Standards for Rehabilitation, found here: <http://www.nps.gov/tps/standards/four-treatments/treatment-rehabilitation.htm>. For more information on the tax credit programs and application process, please visit: <http://www.thc.state.tx.us/preserve/projects-and-programs/preservation-tax-incentives> or contact Valerie Magolan at 512.463.3857 or valerie.magolan@thc.state.tx.us.

After the owner has had a chance to review the recommended concept, the Texas Main Street Design Center Staff will work with the owner(s) to help develop their rehabilitation plan for this particular building. It is also requested that TMSDC be notified when clarification of design elements might prove helpful or when an alternate scheme is contemplated. Please contact Sarah Blankenship (512) 463-9129 / sarah.blankenship@thc.state.tx.us, Marie Oehlerking (512) 463-3345 / marie.oehlerking@thc.state.tx.us, or Howard Langner (512) 305-9045 / howard.langner@thc.state.tx.us.

Organization Committee

- Plans and conducts annual fundraising activities for the Main Street Program and ensures that adequate funding is in place at all times.
- Organizes and conducts annual nomination program for Advisory Board.
- When applicable, organizes and conducts annual membership drive.
- Helps the Design, Promotion and Economic Restructuring Committees recruit new members.
- Promotes the development of a strong volunteer network within the Main Street Program.
- Encourages leadership development within the Main Street Program.
- Works with the Advisory Board to orient new Board and committee members to the Main Street Program's goals, activities, policies and procedures.

Possible Organization Committee activity include:

- Fundraising
- Newsletter design and development
- Communication workshops with all committees
- Program audit
- Grant writing
- Public relations, publicity
- Setting up special assessment districts (with ER committees)
- Working with volunteers
- Recruiting volunteers
- Main Street Orientation Packet
- Main Street Board and Committee Packet
- Strategic Planning
- Political Skills Building
- Leadership/Team Building Workshop
- Crime Workshop
- Hospitality workshop

Economic Restructuring Committee

- Works to strengthen existing downtown business and, eventually, to recruit additional businesses through such programs as the development of business assistance teams, sponsorship of business seminars, identification of downtown market opportunities and dissemination of relevant information to existing and potential businesses, development of promotional literature describing the downtown business environment and development of incentive programs to stimulate business growth.
- Monitors changes in the local market on an on-going basis, assesses the downtown's market share within the community and the region, measures the involvement of various market group in downtown commerce, monitors sales leakage or surplus and assesses the downtown's mix of retail, commercial, residential, recreational and civic space.
- Directs activity related to downtown commercial and real estate development.
- Works with the Design Committee to plan and implement appropriate incentives to encourage design improvements and property development activity.
- Works with the Promotion Committee to monitor and adjust the downtown potential plan to increase downtown's market share.
- Establishes a sound relationship with the local and regional financial institutions, business assistance organizations and other businesses and agencies that provide assistance in areas related to downtown economic development.
- Conducts and maintains a comprehensive inventory of downtown businesses.
- Allocates funds for downtown economic development activity in accordance with the Main Street Program's overall annual budget and work plan.
- Becomes familiar with city, county and regional economic development strategies and coordinates projects when possible, using economic development programs already in place and investigating the creation of new programs when appropriate.
- Promotes downtown as a good place for commercial real estate development activity.

Possible Economic Restructuring Committee activities include:

- Economic consultation
- Low-interest loans
- Incentive grants
- Leasing
- Heritage tourism
- Downtown housing workshop
- Business development
- Market analysis and interpretation
- Business expansion/recruitment/retention
- Business incubator
- Business management
- Designing financial incentives
- Special taxing districts
- Business survey development
- Tourism development
- Business clustering
- Pro-forma analysis



APPOINTMENT REAPPOINTMENT OF BOARD MEMBERS

Up for Reappointment

Del De Los Santos
Carols Camarillo
Diane McCaskill
Sherri Schellenberg
Debbie Toliver
Brandy Egger

Vacant

1 spot to replace Susan Webber

Barbara Friedrich

From: Debra Drescher <debra.drescher@thc.state.tx.us>
Sent: Thursday, July 23, 2015 4:36 PM
To: Barbara Friedrich
Subject: RE: Board Training

I could do the evening of Aug 18 or evening of Aug 31

Any time of day Sept 21 -25

Debra Drescher
State Coordinator
Texas Main Street Program
Texas Historical Commission
P.O. Box 12276
Austin, Texas 78711-2276
Office: (512) 463-5758
Cell: (512) 348-1331
www.thc.state.tx.us



TEXAS HISTORICAL COMMISSION
real places telling real stories

From: Barbara Friedrich [<mailto:bfriedrich@cityofgonzales.org>]
Sent: Wednesday, July 22, 2015 8:34 AM
To: Debra Drescher
Subject: Board Training

Hi Debra!

Do you have any dates in August or September that you could come to Gonzales for Board Training?

See you in San Marcos!

Thanks...

Barbara Friedrich
Main Street Administrator
City of Gonzales
P. O. Box 547
Gonzales, Texas 78629
830-672-2815

Barbara,

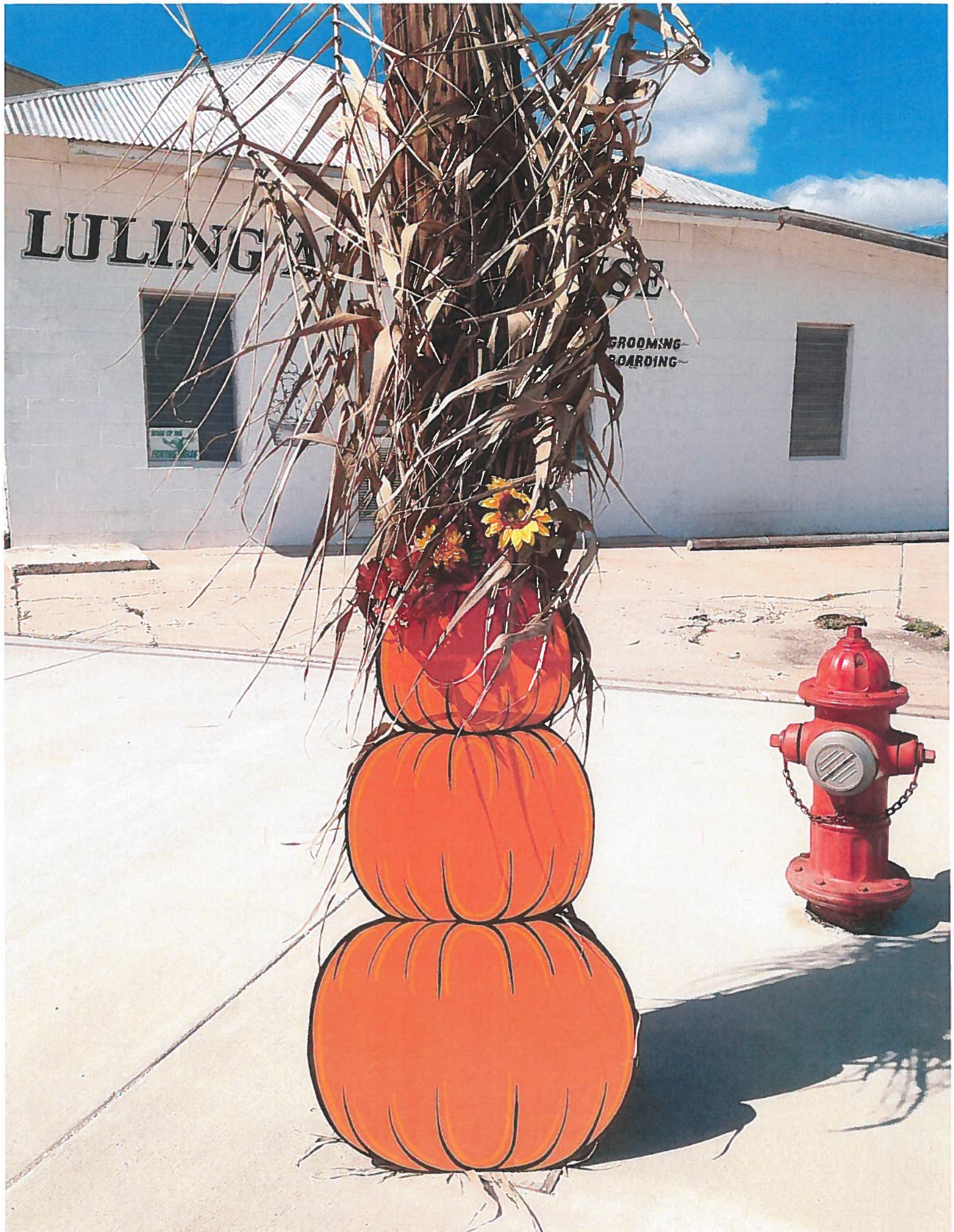
Thank you again for an amazing
time in your Amazing town!

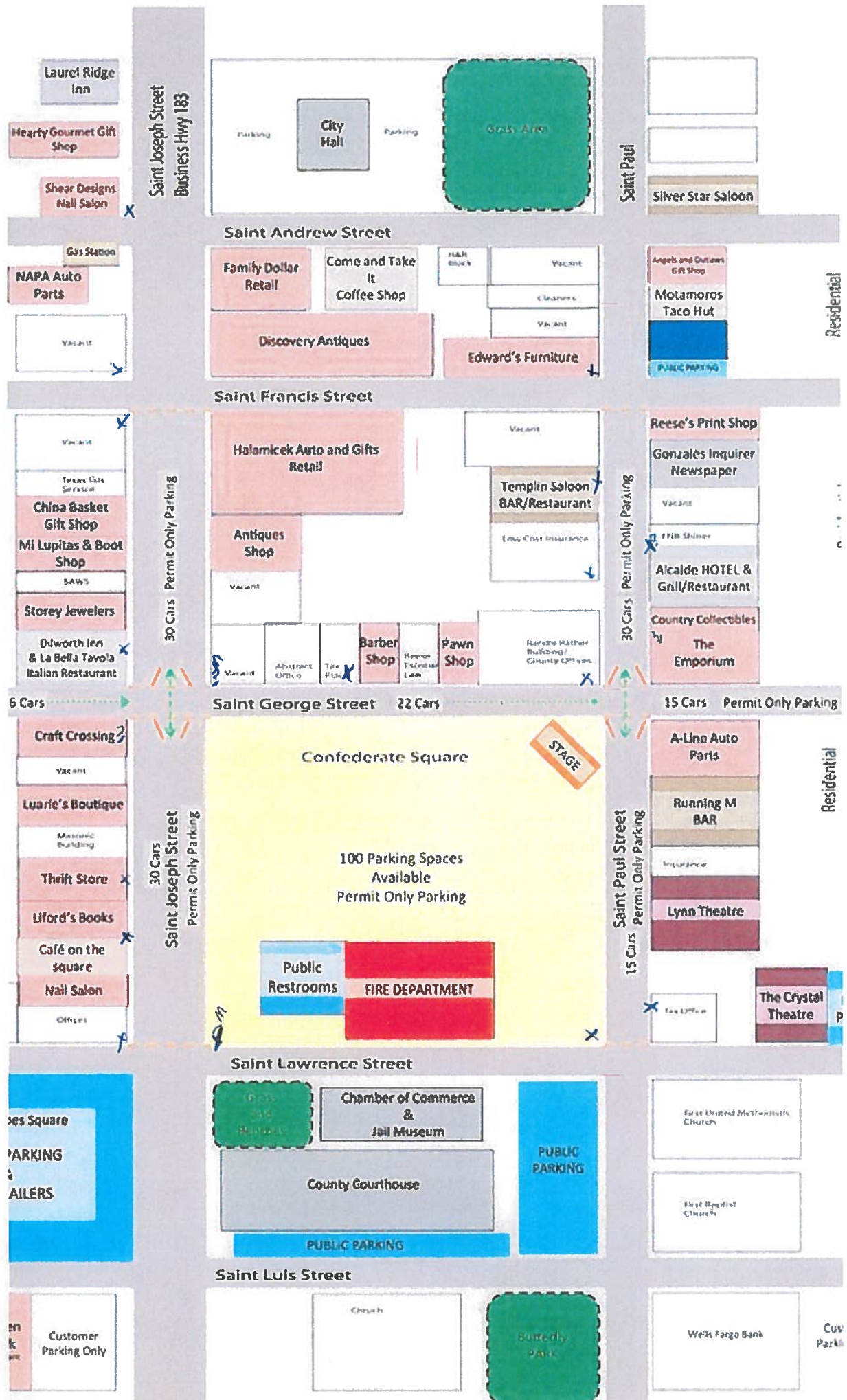
I enjoyed every day that I was
there and shared my experience
with anyone who would listen!

I'm truly blessed to have
been given the opportunity!

until nexttime,

Angela Darwin





Financial Statement
June 30, 2015
Gonzales Main Street, Inc.

Date	Num	Description	Category	Amount
Balance as of 05/31/2015				24,521.83
06/01/2015	ATM	Brand Builders	Stage Banners	-1,546.00
06/02/2015	1928	Signs for the Times	Sponsor signs	-209.00
06/05/2015	ATM	Buc-EE's	Ice-supplies	-12.82
06/05/2015	ATM	Walmart	Tape	-9.44
06/08/2015	1927	Cash	Rumor Town	-850.00
06/08/2015	1929	Egon Barthels	Reimbursement	-35.00
06/08/2015	1930	CC Creations	Volunteer T Shirts	-284.32
06/09/2015	DEP	Deposit	HEB, Ash	7,500.00
06/09/2015	DEP	Deposit	Booth Spaces	100.00
06/09/2015	DEP	Deposit	Daisy Scheske	50.00
06/09/2015	Dep	Deposit	Booth Spaces	400.00
06/09/2015	1931	Personal Impressions	Sponsor signs	-805.50
06/09/2015	1932	Jason Roberts	June 12th	-1,500.00
06/10/2015	1933	Signs for the Times	Sponsor signs	-25.00
06/12/2015	ATM	Buc-EE's	Ice	-6.45
06/15/2015	DEP	Deposit	Sleep Inns, Holida	1,000.00
06/15/2015	DEP	Deposit	Booth Spaces	270.00
06/16/2015	ATM	W B Farm & Ranch	Lights	-19.28
06/19/2015	1934	Vince Vance & the Valiants	June 19th	-1,650.00
06/19/2015	1935	Choice Productions	Sound System	-1,200.00
06/19/2015	ATM	Walmart	Tarps	-99.88
06/19/2015	ATM	Buc-EE's	Ice	-3.23
06/23/2015	DEP	Deposit	4LRV Ranch	100.00
06/23/2015	DEP	Deposit	Booth Spaces	215.00
06/26/2015	1936	Void		0.00
06/26/2015	1937	David Lee Garza	June 26th	-3,000.00
06/26/2015	1938	Choice Productions	Sound System	-1,500.00
06/26/2015	ATM	HEB	Supplies	-18.79
06/26/2015	ATM	Buc-EE's	Ice	-4.84
06/26/2015	ATM	Buc-EE's	Ice	-6.45
Balance as of 06/30/2015				21,370.83

**Business Improvement Grant
June 30, 2015**

Date	Num	Description	Category	Amount
Balance as of 05/31/2015				36,904.60
Balance as of 06/30/2015				<u>36,904.60</u>

Register Report - Current Year

01/01/2015 through 12/31/2015

07/24/2015

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 12/31/2014								18,295.18
01/05/2015	Gonzales M...	ATM	A-Line Auto ... cable ties	Winterfest exp			R	-14.82
01/05/2015	Gonzales M...	ATM	A-Line Auto ... Duct Tape	Winterfest exp			R	-15.14
01/13/2015	Gonzales M...	1896	Texas Comp...	Sales Tax 2...	Sales Tax		R	-25.69
03/02/2015	Gonzales M...	DEP	Deposit	BKY, Johns...	Summer Co...		R	8,100.00
03/11/2015	Gonzales M...	ATM	La Bella Tav...	Tax Credit ...	Business Mi...		R	-177.18
03/12/2015	Gonzales M...	DEP	Deposit	DuBose Ins...	Summer Co...		R	1,100.00
03/20/2015	Gonzales M...	1897	The Good Ar...	Design Art ...	Summer Co...		R	-150.00
03/31/2015	Gonzales M...	DEP	Deposit	State Farm	Summer Co...		R	1,000.00
03/31/2015	Gonzales M...	DEP	Deposit	Eddie Reyes	Summer Co...		R	85.00
04/07/2015	Gonzales M...	1898	The Good Ar...	Design Art ...	Summer Co...		R	-400.00
04/10/2015	Gonzales M...	1899	Visual Prom...	Sponsorshi...	Summer Co...		R	-479.53
04/21/2015	Gonzales M...	DEP	Deposit	SAWS	Summer Co...		R	2,500.00
04/21/2015	Gonzales M...	DEP	Deposit	Refund fro...	Refund		R	45.00
04/21/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...		R	295.00
04/21/2015	Gonzales M...	1900	Gonzales Co...	Refund for ...	Summer Co...		R	-85.00
05/05/2015	Gonzales M...	1926	Owens Enter...	Deposit for ...	Summer Co...		R	-8,400.00
05/08/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...		R	85.00
05/08/2015	Gonzales M...	DEP	Deposit	Holiday, St...	Summer Co...		R	1,850.00
05/20/2015	Gonzales M...	DEP	Deposit	Victoria Col...	Summer Co...		R	1,600.00
05/20/2015	Gonzales M...	ATM	TotallyProm...	Koozie	Summer Co...		R	-344.00
05/22/2015	Gonzales M...	ATM	American Pa...	Trash Can ...	Summer Co...		R	-341.99
06/01/2015	Gonzales M...	ATM	Brand Builde...	Banners for...	Summer Co...		R	-1,546.00
06/02/2015	Gonzales M...	1928	Signs For Th...	Sponsorshi...	Summer Co...		R	-209.00
06/05/2015	Gonzales M...	ATM	Buc-Ee's	Ice and sup...	Summer Co...		R	-12.82
06/05/2015	Gonzales M...	ATM	Wal Mart	Tape	Summer Co...		R	-9.44
06/08/2015	Gonzales M...	1927	Cash	Rumor Town	Summer Co...		R	-850.00
06/08/2015	Gonzales M...	1929	Egon Barthels	Reimburse...	Summer Co...		R	-35.00
06/08/2015	Gonzales M...	1930	C C Creations	Volunteer T...	Summer Co...		R	-284.32
06/09/2015	Gonzales M...	DEP	Deposit	HEB, Ash f...	Summer Co...		R	7,500.00
06/09/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...		R	100.00
06/09/2015	Gonzales M...	DEP	Deposit	Daisy Sche...	Summer Co...		R	50.00
06/09/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...		R	400.00
06/09/2015	Gonzales M...	1931	Personal Im...	Sponsor Po...	Summer Co...		R	-805.50
06/09/2015	Gonzales M...	1932	Jason Roberts	June 12th b...	Summer Co...		R	-1,500.00
06/10/2015	Gonzales M...	1933	Signs For Th...	Sponsorshi...	Summer Co...		R	-25.00
06/12/2015	Gonzales M...	ATM	Buc-Ee's	Ice	Summer Co...		R	-6.45
06/15/2015	Gonzales M...	DEP	Deposit	Sleep Inns, ...	Summer Co...		R	1,000.00
06/15/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...		R	270.00
06/16/2015	Gonzales M...	ATM	W B Farm & ...	Lights	Summer Co...		R	-19.28
06/19/2015	Gonzales M...	1934	Vince Vance	June 19th b...	Summer Co...		R	-1,650.00
06/19/2015	Gonzales M...	1935	Choice Prod...	Sound Syst...	Summer Co...		R	-1,200.00
06/19/2015	Gonzales M...	ATM	Wal Mart	Tarps	Summer Co...		R	-99.88
06/19/2015	Gonzales M...	ATM	Buc EE's	Ice	Summer Co...		R	-3.23
06/23/2015	Gonzales M...	DEP	Deposit	4LRV Ranch	Summer Co...		R	100.00
06/23/2015	Gonzales M...	DEP	Deposit	Booth spaces	Summer Co...		R	215.00
06/26/2015	Gonzales M...	1936	Void					0.00
06/26/2015	Gonzales M...	1937	David Lee G...	June 26th	Summer Co...		R	-3,000.00
06/26/2015	Gonzales M...	1938	Choice Prod...	Sound Syst...	Summer Co...		R	-1,500.00
06/26/2015	Gonzales M...	ATM	HEB	Supplies	Summer Co...		R	-18.79
06/26/2015	Gonzales M...	ATM	Buc-Ee's	Ice	Summer Co...		R	-4.84

Register Report - Current Year

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07/24/2015

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
06/26/2015	Gonzales M...	ATM	Buc-Ee's	Ice	Summer Co...		R	-6.45
07/04/2015	Gonzales M...	1939	Mark Hybrner	July 4th	Summer Co...			-1,375.00
07/04/2015	Gonzales M...	1940	Mr. B. Firew...	Balance on ...	Summer Co...			-9,300.00
07/04/2015	Gonzales M...	ATM	Buc EE's	Ice	Summer Co...			-4.84
07/04/2015	Gonzales M...	ATM	Buc EE's	Ice	Summer Co...			-3.23
07/04/2015	Gonzales M...	1941	Egon Barthels	Reimburse...	Summer Co...			-12.00
07/08/2015	Gonzales M...	DEP	Deposit	Booth spaces	Summer Co...			300.00
07/08/2015	Gonzales M...	DEP	Deposit	T Shirts	Summer Co...			190.00
07/08/2015	Gonzales M...	1942	Gonzales Bu...	Caution Tape	Summer Co...			-10.99
07/15/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...			120.00
01/01/2015 - 12/31/2015								-7,020.41

BALANCE 12/31/2015

11,274.77

TOTAL INFLOWS 26,905.00

TOTAL OUTFLOWS -33,925.41

NET TOTAL -7,020.41