

### MAIN STREET ADVISORY BOARD MEETING Gonzales Municipal Building 820 St. Joseph Street, Gonzales, Texas Tuesday, September 27, 2016–5:30 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 August 23, 2016 Minutes

### ITEMS TO BE CONSIDERED

- 2. Discuss and Consider Happy Fall Y'all.
- 3. Discuss Program of Work for 2017.
- 4. Discuss and Consider any action regarding Promotion Committee.
  - a) Winterfest
  - b). Concert Series
- 5. Discuss and Consider any action regarding Christmas Decorations
- 6. Discuss and Consider any action regarding Organization Committee
- 7. Discuss and Consider any action regarding Design Committee
- 8. Discuss and Consider any action regarding Economic Vitality Committee

### STAFF/COMMITTEE REPORTS

- 9. Manager's Report
- 10. Financial Report
- 11. Next regular meeting will be October 25, 2016 at 5:30 p.m.

### **AJOURN**

I certify that a copy of the <u>September 27</u> , 2016 agenda of items to be considered by the Gonzales Main Street Advisory Board was posted on the City Municipal Building bulletin board on the 23 <sup>rd</sup> day of <u>September</u>
scheduled time of the meeting. I further certify that the above agenda was removed as
above stated meeting: Gonzales Inquirer, and Gonzales Cappon. The Mayor and Gonzales Cappon.
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 Attorney's office that	and subsequent opir at this meeting is bein	nions of the Te	exas Attorney Genera	al's Office.	It is the opinion	of the City
Government Code.		g field and co	nducted in accordant	ce with Cha	apter 551 of the	: Texas
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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, August 23, 2016–5:30 p.m.

### MINUTES

The Gonzales Main Street Advisory Board convened their regular meeting at 5:30 p.m., August 23, 2016 in the Conference Room at the Gonzales Municipal Building, 820 St. Joseph Street, Gonzales, Texas.

### CALL TO ORDER AND CERTIFICATION OF QUORUM

Chairman Del De Los Santos called the meeting to order at 5:30 p.m. The following members were present constituting a quorum: Egon Barthels, Connie Dolezal, Del De Los Santos, Debbie Toliver, Carlos Camarillo, Lisa Kay Brown, Sherri Schellenberg, and John Boothe. Members absent: Johnnie Edwards, John Pirkle, and Shelli Van Kirk. Others present were Barbara Friedrich, David DeMent, Erik McGowan, Connie Kacir and Genora Young.

### **PUBLIC COMMENTS**

The public comments section of the meeting is for citizens to address the advisory board as a whole None

### **APPROVAL OF MINUTES**

### 1. Approval of July 26, 2016 Minutes

Following discussion, Debbie Toliver moved to approve the minutes of July 26, 2016. Sherri Schellenberg seconded the motion. The motion prevailed by unanimous vote.

### ITEMS TO BE CONSIDERED

### 2. Discuss and Consider extension to DeMent and Company LLC Business Improvement Grant

Mr. DeMent requested a six month extension to the Business Improvement Grant that he received for his building at 301 Saint George Street on September 8, 2015. He stated that he had started with the work but before he could finish was put under a court order to stop work for the last eight months.

Following discussion John Boothe moved to approve extending the Business Improvement Grant for DeMent and Company LLC for six months starting August 23, 2016. Debbie Toliver seconded the motion. The motion prevailed by unanimous vote.

### 3. Discuss and Consider Brick Paver Fund Raiser

Barbara Friedrich reported that the Gonzales Economic Development Corporation wanted someone to do a brick paver project around the newly installed Flag Pole. This could be a fund raiser for Main Street and ask if this was something the board wanted to pursue.

Following discussion, Connie Dolezal move to approve to look into having a brick paver fundraiser to place bricks around the flag pole. John Boothe seconded the motion. The motion prevailed by unanimous vote.

## 4. Discuss appointment/reappointments to Main Street Advisory Board Barbara Friedrich reported that City Council would appoint/reappointment board members to the Main Street Advisory Board at the September 13, 2016 City Council meeting. Members up for reappointment are: Johnnie Edwards, Connie Dolezal, Egon Barthels, John Pirkle, John Boothe, and Lisa Kay Brown. Diane McCaskill submitted a letter of resignation to the Board.

### 5. Discuss Come & Take Parade application

Barbara Friedrich reported that the Board needed to submit the Come & Take It Parade application by August by August 31<sup>st</sup>. The board needed to decide what vehicle they were entering. Lisa Kay Brown offered the use of Rob's Hummer.

6. Discuss and Consider any action regarding Promotion Committee.

### a) Happy Fall Y'all

Debbie Toliver reported that she spoke with Cliff Anderson at the Lynn Theater and he would partner with Main Street for a movie on the square and would provide the movie. She also spoke of having a costume contest and pet costume contest. Following discussion, Debbie Toliver moved to approve having a Movie on the Square and costume contests on October 22, 2016 for Happy Fall Y'all. Connie Dolezal seconded the motion. The motion prevailed by unanimous vote. Debbie Toliver reported that the Gonzales Inquirer would like to partner with Main Street for a fall decorating contest. The Inquirer would promote the contest and provide the prizes.

Following discussion, Sherri Schellenberg moved to approve partnering with Gonzales Inquirer for a fall decorating contest. Lisa Brown seconded the motion. The motion prevailed by unanimous vote.

Connie Dolezal reported that they had acquired corn stalks to use to decorate downtown with the Pumpkins that were purchased last year. Del De Los Santos reported that David DeMent would provide a flatbed trailer to help with the decorating. The board agreed to decorate on September 19, 2016 at 8 a.m.

### b) Winterfest

It was reported that on Saturday December 3<sup>rd</sup> there would be Santa's Market, Breakfast with Santa, a Cook-0ff and Silent Auction.

### c). Concert Series Vendor

Barbara Friedrich reported that she had met with Ellen Ott of American Volkssport Association. Ms. Ott would like to promote a walk during the June 23<sup>rd</sup> Concert Series. She would like to set up at 5 p.m. to register walkers. Their walk would start a 5 p.m. and end at 7 p.m. Ms. Ott stated that there would be 100's of walkers come for this event.

Following discussion, Lisa Brown moved to have the American Volkssport as part of the June 23<sup>rd</sup> Concert Series. Debbie Toliver seconded the motion. The motion prevailed by unanimous vote.

7. Discuss and Consider any action regarding Christmas Decorations

Connie Dolezal reported that Main Street would be receiving \$12,000 from Hotel/Motel tax to purchase Christmas Lights for downtown. The committee had a proposal to purchase 6,000 Twinkle Lights to be placed on the trees on Texas Heroes Square. Following discussion, Debbie Toliver moved to approve the purchase of colored twinkle lights to be placed in the trees on Texas Heroes Square. Sherri Schellenberg seconded the motion. The motion prevailed by unanimous vote.

- 8. Discuss and Consider any action regarding Organization Committee
  Lisa Brown reported that she will move forward with the carriage rides; will have
  carrousel ride; Jump-N-Fun will have the Snow Globe and will have 2 Characters on the
  square on Friday night.
- 9. Discuss and Consider any action regarding Design Committee
  None
- 10. Discuss and Consider any action regarding Economic Vitality Committee
  None

### STAFF/COMMITTEE REPORTS

### 11. Manager's Report

Barbara Friedrich reported that City Council had their budget workshop. They had cut the Christmas Decoration line item from \$2,500 to \$1,500. She attended a predevelopment committee meeting. Elizabeth Anderson will be renting the Come & Take It Coffee building on Saint Andrew Street. She is working on an article for the Texas Main Street News Letter and working on updating the new website. Genora Young reported that the GEDC received a SBIG grant from Brie Schauer. She

had purchased Donald Rihn's building on St. Joseph Street and will be opening Sweet B's Dessert Boutique.

### 12. Financial Report

Financial Report was reviewed.

13. Next regular meeting will be September 27, 2016 at 5:30 p.m.

### **AJOURN**

No further matters were discussed. Meeting was adjourned by motion by John Boothe and seconded by Egon Barthels.

Barbara Friedrich, Recording Secretary
Del De Los Santos, Chairman
John Prikle, Secretary

### **Barbara Friedrich**

From:

Genora Young

Sent:

Friday, September 16, 2016 5:14 PM

To:

Barbara Friedrich; Barbara Friedrich

Subject:

FW: [FWD: RE: Goonies Confirmation]

**From:** cja@theatresupply.net [mailto:cja@theatresupply.net]

**Sent:** Friday, September 16, 2016 1:55 PM **To:** Barbara Friedrich; Genora Young **Subject:** [FWD: RE: Goonies Confirmation]

This is the quote on the booking of a movie.

Cliff

----- Original Message ------Subject: RE: Goonies Confirmation

From: Mike Hasenmueller < mhasenmueller@swankmp.com >

Date: Fri, September 16, 2016 1:39 pm

To: "cja@theatresupply.net" < cja@theatresupply.net>

Hi Cliff,

The licensing fee for Hotel Transylvania 1 is \$325 and Hotel Transylvania 2 is \$375. Please let me know if I can look up any other films for you. Just as a reference, almost all movies for a crowd of less than 200 people will range between \$275 - \$425.

Best, Mike

Mike Hasenmueller | Team Leader | P:800.876.5577 | F:314.909.0879 | Email: mhasenmueller@swankmp.com Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | United States of America | www.swank.com

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From: cja@theatresupply.net [mailto:cja@theatresupply.net]

Sent: Friday, September 16, 2016 1:37 PM

To: Mike Hasenmueller < mhasenmueller@swankmp.com>

Subject: RE: Goonies Confirmation

Hi,

Can I get a qoute on Hotel Transylvania as well. They are not comfortable with the price of Monsters Inc.

### Thanks Cliff

----- Original Message ------ Subject: RE: Goonies Confirmation

From: Mike Hasenmueller < mhasenmueller@swankmp.com>

Date: Thu, September 15, 2016 2:06 pm

To: "cja@theatresupply.net" < cja@theatresupply.net>

Hi Cliff,

Thank you for the call today. Attached is the form that will need to be completed and returned prior to licensing the event in October. The licensing fee for Monsters Inc. for a crowd of around 200 people is \$325. Please let me know if you have any additional questions right now.

Thanks, Mike

Mike Hasenmueller | Team Leader | P:800.876.5577 | F:314.909.0879 | Email: <a href="mailto:mhasenmueller@swankmp.com">mhasenmueller@swankmp.com</a>
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From: Rachael Castelaz

Sent: Wednesday, September 14, 2016 12:21 PM

To: Mike Hasenmueller < mhasenmueller@swankmp.com >

**Subject:** FW: Goonies Confirmation

Rachael Castelaz | Team Leader | P:877.660.7245 | F:314.966.7543 | Email: <a href="mailto:rcastelaz@swankmp.com">rcastelaz@swankmp.com</a> On-Board Movies | 10795 Watson Road | St. Louis, MO 63127 | United States of America | <a href="https://www.onboardmovies.com">www.onboardmovies.com</a>

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From: cja@theatresupply.net [mailto:cja@theatresupply.net]

**Sent:** Wednesday, September 14, 2016 12:17 PM **To:** Rachael Castelaz < rcastelaz@swankmp.com>

Subject: RE: Goonies Confirmation

Hi,

I am working with the city of Gonzales on a movie event. We would like to show Monsters Inc. in Mid October. Can you please give me pricing for a single night showing on the square.

### **Thanks**

### Anderson

----- Original Message ------ Subject: RE: Goonies Confirmation

From: Rachael Pickerel < rpickerel@swankmp.com >

Date: Fri, October 16, 2015 11:55 am

To: "cja@theatresupply.net" < cja@theatresupply.net>

YOWZA!! That screen is incredible!

Feel free to pass on any pictures with the future events that you do.

Thanks again, Cliff.

Rachael

Rachael Pickerel | Senior Account Executive | P:800.876.5577 | F:314.909.0879 | Email: rpickerel@swankmp.com

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From: cja@theatresupply.net [mailto:cja@theatresupply.net]

**Sent:** Thursday, October 15, 2015 5:50 PM **To:** Rachael Pickerel < rpickerel@swankmp.com>

Subject: RE: Goonies Confirmation

Got it thanks.

Attached are a few pictures from a couple of my events.

Cliff Anderson

----- Original Message ------ Subject: RE: Goonies Confirmation

From: Rachael Pickerel < rpickerel@swankmp.com>

Date: Thu, October 15, 2015 5:14 pm

To: "cja@theatresupply.net" < cja@theatresupply.net>

Thanks, Cliff. You'll get the receipt shortly.

Rachael Pickerel | Senior Account Executive | P:800.876.5577 | F:314.909.0879 | Email: rpickerel@swankmp.com

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From: <a href="mailto:cja@theatresupply.net">cja@theatresupply.net</a>]

Sent: Thursday, October 15, 2015 2:27 PM

To: Rachael Pickerel < rpickerel@swankmp.com>; GANADO@CITYOFGANADO.COM

**Subject:** RE: Goonies Confirmation

I sent credit card information. Independent Theatre Supply is paying.

### Cliff Anderson

----- Original Message ------- Subject: Goonies Confirmation

From: Rachael Pickerel < rpickerel@swankmp.com >

Date: Thu, October 15, 2015 9:12 am To: "GANADO@CITYOFGANADO.COM" <GANADO@CITYOFGANADO.COM>

Cc: "CJA@THEATRESUPPLY.NET" < CJA@THEATRESUPPLY.NET>

### Hi Clinton,

My name is Rachael, and I handle the licensing here at Swank Motion Pictures. Cliff from Theatre Supply sent over your order form to confirm your movie. You're all set! Here's what to look forward to now that your movie is booked:

I have sent the **<u>pre-bill</u>** for your movies. I do know that Theatre Supply will be taking care of the bill, so the pre-bill is only for your reference.

Please let me know the following business day after your intended show date if you have a <u>rain out</u> for your event. If that's the case, I will make a note on your account that you have 1 year to reshow the same movie at no additional licensing fee. You are licensed to show the movie to <u>under 200</u> people, and for a **free** event.

You will receive an <u>order confirmation</u> the following business day after the movie is booked. This will serve as your license.

Please visit the link below to access free **promotional materials** to start advertising!

http://parks.swankmp.com/my-account

account number: 332481-1 password: MOVIES

Good luck with the show and please don't hesitate if there's anything else I can do for you! I look forward to hearing how it goes ©

Rachael Pickerel | Account Executive | P:800.876.5577 | F:314.909.0879 | Email: <a href="mailto:rpickerel@swankmp.com">rpickerel@swankmp.com</a>
Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | United States of America | <a href="www.swank.com">www.swank.com</a>

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## GONZALES MAIN STREET 2016 WORK PLAN

## **Vision Statement**

Our vision is for Gonzales to become a destination for those seeking a unique, environment, while preserving the beautiful historic features of our downtown. friendly small town atmosphere and keeping our role in Texas History alive. The Gonzales Main Street program aims to create an experience rich

# **Mission Statement**

Gonzales Main Street will be a driving force in ensuring that our iconic downtown carry out a program to preserve and enhance our downtown through promotions, contributes to our community's well-being. Gonzales Main Street will effectively tourism, encouraging local spending, and inspiring lifelong preservation and revitalization of our historic community. Organization Committee 2016 Projects

PROGRAM GOAL	ACTION ITEM	RESPONSIBLE PARTY	ESTIMATE D COST	TIMELINE	STATUS	MEASUREMENT OF
						SUCCESS
Keep public informed of Main Street Activities	Monthly news article in newspaper	Barbara Friedrich	Free	Monthly		
Special events to bring people downtown.	-Concert Series -Star Spangled Spectacular -Happy Fall Ya'll -Christmas Parade	Organization/Promotion Committee		On-Going		
Host Regional Board Training	-Set up date & time with Texas Main Street -Obtain place for training -Invite other Main Street Cities -Refreshments	Lisa Kay Brown – Organization Committee		September		
Promote downtown as shopping and dining destination	-Promote Shop Gonzales on web site and face book -Photo Ops	Board	Free	On-going		
National Preservation Month	-Proclamation -Newspaper article -	Barbara Friedrich	Free	May 2016		
Volunteer Appreciation	-Plan what Main Street can do to thank volunteers for service	Lisa Kay Brown Organization Committee		August 2016	:	

**Promotion Committee 2016 Projects** 

			CLEANTON			
GOAL	ACTION II EM	RESPONSIBLE PARTY	COST		SIAIUS	MEASUKEMENI OF
						SUCCESS
Promote downtown as	-Promote Shop Gonzales on web site	Egon Barthels Promotion	Free	On-going	р	
shopping and dining	and face book -Photo Ops	Committee				
Special events to	-Concert Series -Star Spangled	Egon Barthels and Debbie Toliver		On-Going		
downtown.	Spectacular	Promotion				
	-Happy Fall Ya'll	Committee				
	-Cillotinas raiade					
Christmas	-Plan for decorations	Connie Dolezal,		On-Going		
Decorations	on Texas Heroes	Del De Los Santos				
	Square	and Diane				
	-Order early to get discounted prices	MCCaskiii				
	-Get prices					
	-Christmas Window					
	Dressing.					
National	-Proclamation	Barbara Friedrich	Free	May 2016		
Preservation	-Newspaper article			,		
MONITOR						

# Design Committee 2015 Projects

# **Economic Restructuring Committee 2016 Projects**

PROGRAM GOAL	ACTION ITEM	RESPONSIBLE PARTY	ESTIMATED COST	TIMELINE	STATUS	MEASUREMENT OF SUCCESS
Downtown Socials	-Ideas as to what to do -Set Date and Time- Monthly, Quarterly or semi-annual	Barbara Friedrich				
Merchant Training	-Partner with SBDC for Training -Semi-Annual eventSet Time, date, and place					
Better Relationship with Businesses	-Visit each business on Main Street monthly -Explain incentives Main Street has to offer	Barbara Friedrich/Board	Free	On-going		
Recruit downtown businesses	-Work with ED director to add restaurants and entertainment to downtown area.	Barbara Friedrich/Genora Young	Free	On-going		
Plan to visit successful downtowns to gather info that may benefit Gonzales	-Plan trip in Spring -Plan trip in summer -Encourage participation of all Board and Committees			April 2015	Not Accomplished	
Maintain property/ Business inventory	Keep list of properties available for rent or purchase and make available to public	Barbara Friedrich		On-going		

### **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

### **Promotion Committee**

- Directs retail promotional activity, traffic-building activity and image improvement activity for the downtown or established liaisons and develops joint promotional strategies with existing organizations active in one or more of these areas.
- Assumes primary responsibility for defining the marketable image of the downtown and ensures
  continuity of that marketable image in all downtown promotional programs.
- Monitors community and consumer perceptions of the downtown and seeks to reverse negative attitudes and build on positive ones.
- Allocates funds for promotional activities in accordance with the Main Street Program's total annual work and budget.
- Works toward building new sources of promotional funding for a portion of the Main Street
   Program's overall annual promotional budget.
- Builds a strong network of volunteers to participate in implementation of promotional programs
  and establishes good working relationships with community organizations, charities, school
  clubs and other groups who might participate in promotional programs.
- Works with the Economic Restructuring Committee to monitor changes in the downtown's market and adjusts the promotional plan accordingly, always building on the downtown's assets, to increase the downtown's market share.
- Establishes a sound working relationship with local and regional media.
- Monitors the effectiveness of promotional programs on an on-going basis.

### Possible Promotion Committee activities include:

- Unified retail promotions
- Special events development and management
- Graphics/logo development
- Downtown and the Arts
- Media marketing
- Annual Promotion Calendar
- Assessment of current promotions

### **Design Committee**

- Directs design improvement activity with regard to building maintenance and rehabilitation, historic preservation, new construction, public and private signs, graphic material, public improvements, visual merchandising, traffic and parking.
- Works with the Promotion Committee to ensure a consistent, high-quality graphic image in signs, advertisement and other graphic material associated with the Main Street Program.
- Establishes a sound relationship with local design and construction professions, sharing technical information on historic preservation, rehabilitation and maintenance of historic commercial buildings.
- Promotes awareness of downtown design and historic preservation issues throughout the community.
- Monitors design changes throughout the downtown.
- Works with the Economic Restructuring Committee to plan, implement and administer
   appropriate incentives to encourage design improvements and property development activity.
- Allocates funds for design improvement activities in accordance with the Main Street Program's overall annual work plan and budget.
- Monitors local ordinances and other applicable regulations affecting design issues and works towards developing a supportive regulatory environment for downtown revitalization activity.
- Establishes a sound relationship with the Texas Historical Commission and other state and regional agencies that provide assistance in areas related to downtown design improvements through historic preservation.
- Conducts and maintains a thorough inventory of downtown properties.

### Possible Design Committee activities include:

- Building maintenance workshops
- Preservation economics
- Visual merchandising
- Design charettes
- ADA workshops
- Sign control/ordinance

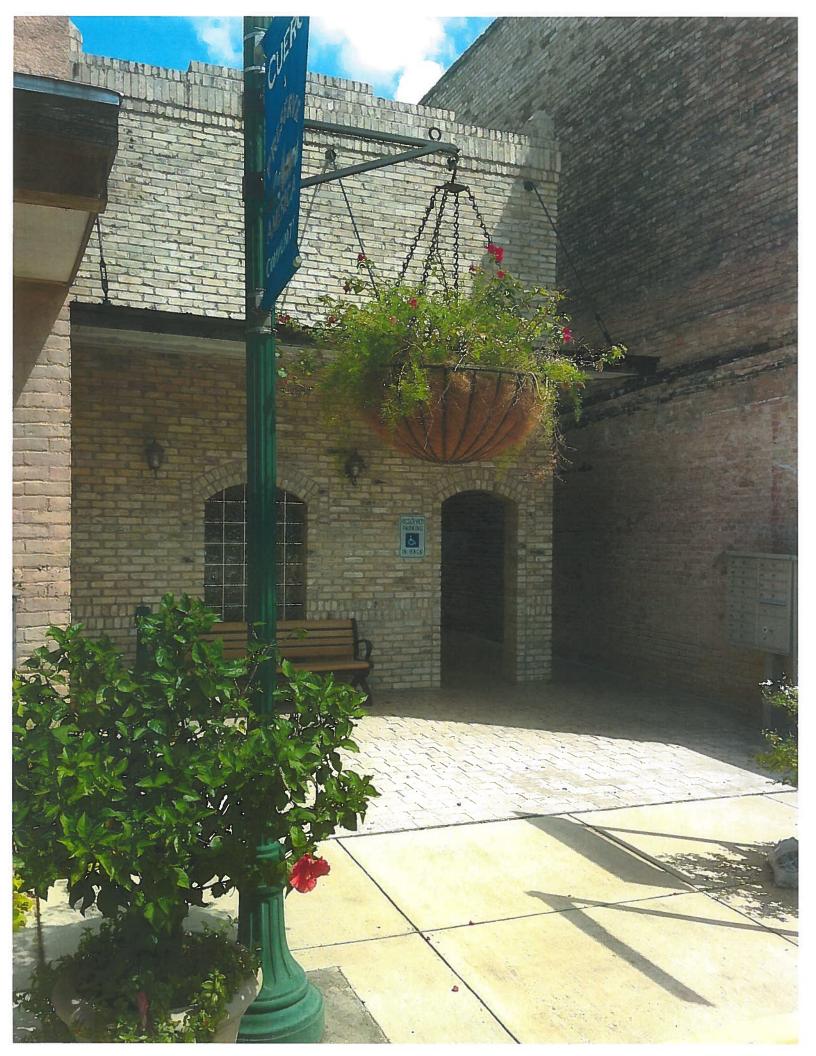
- Image definition and enhancement
- Retail promotions development
- Crime and safety: Promoting a positive image
- Marketing plan development
- Liability issues
- Promotion sponsorships
- Building positive media relationships
- Advertising
- Tourism development
- New business promotion

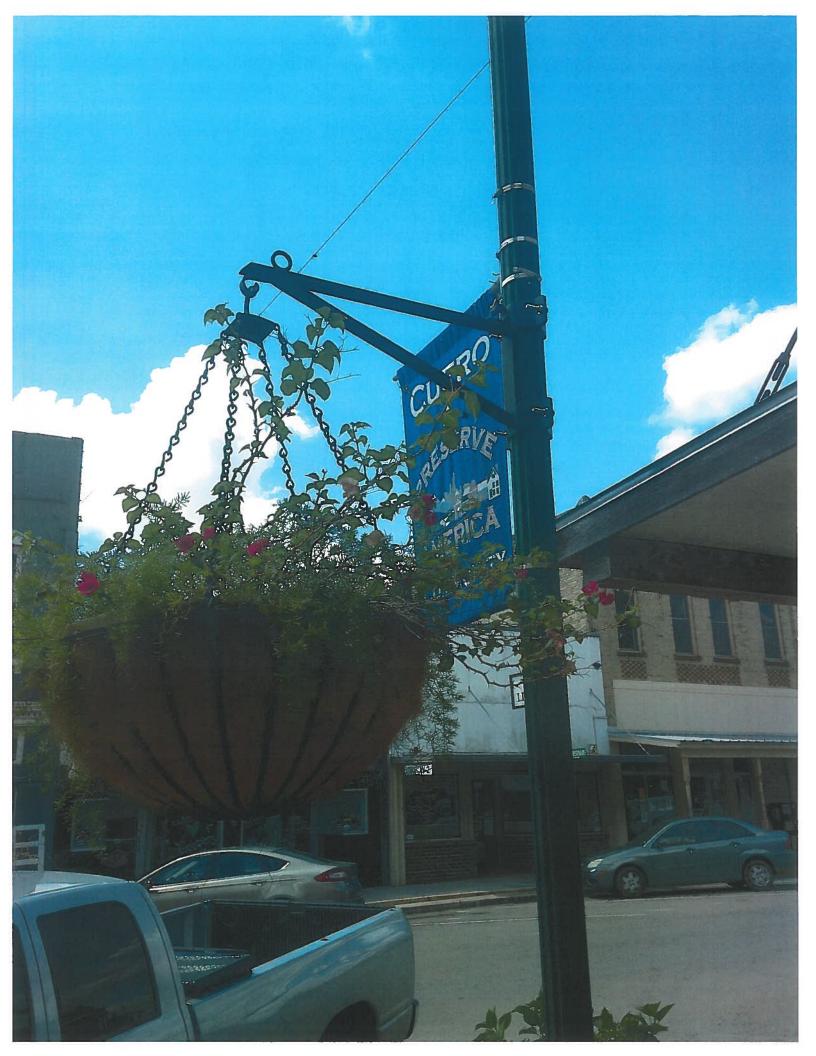
### **Economic Restructuring Committee**

- 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 groups 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.

- Streetscapes
- Public improvements
- Landscape ordinances
- Theater reuses
- National Register District nomination
- Architectural or engineering services
- Working with contractors
- Interior design
- Growth Management
- Downtown housing
- Zoning, building and fire codes
- Infill construction
- Ordinance and process review
- Paint and color
- Design guidelines
- Historic survey
- Building survey
- Design incentives—grants/loans
- Design by public process









### Financial Statement August 31, 2016 Gonzales Main Street, Inc.

Date	Num	Description	Category	Alnount
Balance as of 07	7/31/2016			1,569.10
06/23/2016	1920	CH Graphics T-Shirts	CK Void	1258.07
08/03/2016	1961	Texas Thunder Radio	Advertising	-500.00
08/15/2016	DEP	Deposit	Advertising Reimb	10,000.00
08/19/2016	ATM	CH Graphics T-Shirts	Concert Series	-1,258.07
Balance as of 08	3/31/2016		_	11,069.10

### Business Improvement Grant August 31, 2016

Date	Num	Description	Category	Amount
Balance as of 07, 08/10/2016	/31/2016 ACH	Harland Clarke Chk Order		4,125.70 -24.77
Balance as of 08	/31/2016			4,100.93

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