



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATION ITEM - Update regarding status of grants applied for and/or received by the City including bonds

(IV - A)

Special Projects/Grants

Description	Total Project Estimate	City's Share	Estimated Construction Begin Date	Estimated Construction Completion Date	Comments and Status
Safe Routes to School Grant Funded by TxDOT	\$674,000	\$0	Feb-11	Apr-13	DBI approved as engineer. Work can begin on engineering.
Sewer Line Grant CDBG	\$350,000	\$52,500 (In-Kind, City Labor/Equipment)	Feb-11	Oct-11	Dickerson Construction complete. City executing its In-Kind participation.
Southlake Grant Texas Parks & Wildlife	\$200,000	\$50,000 (In-Kind, City Labor/Equipment)	Nov-09	Original Construction Complete, ADA Construction in work. Completion in October	ADA Review Issues - Additional work to meet ADA compliance estimated at 661 feet for \$15,000. Construction will be done by City Workers.
Main Street Grant Texas Capital Fund	\$150,000	\$45,000 Cash	Nov-11	Aug-12	Engineering contracts submitted for signature. DBI selected. Anticipated bid date late Aug 2011 if matching funds can be established.
Chaparral Trail Grant Texas Parks & Wildlife	\$200,000	\$50,000 (In-Kind, City Labor/Equipment)	Aug 11	Feb-12	Architect contacted and plan being developed. \$50K matching grant approved by 4B.
US 380 Utility Relocation Phase III – Certificate of Obligation	\$500,000		Jul-11	Dec-11	Bid's evaluated and AAA Sanitation awarded contract. Contract details in work. Preconstruction meeting planned for 14 Sep 2011
Farmersville Parkway Phase III Collin County Bond	\$3,800,000	\$1,900,000	On-Hold	On-Hold	Design complete, some ROW acquired, On hold waiting matching funds, 50%.
Floyd Street Extension Collin County Bond"	\$200,000	\$100,000	On-Hold	On-Hold	We have received and spent funding for design and some Right-of-Way only. On hold awaiting matching funding, 50%



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATIONAL ITEM – FEDC (4A) Financial Report for the month of July and August

(IV - B)

Farmersville Economic Development Corp 4A

July 2011

Statement Balance 07-01-2011	\$15,471.79
Deposits:	
Sales Tax:	
Cking Int .10%	\$1.32
CD Interest	
Transfer from Texpool	\$-
Transfer to Texpool	
Checks 1024	\$(80.50)
Statement balance 07-31-2011	\$15,392.61

Outstanding Transactions

Sales Tax	\$10,371.91
Transfer from Texpool	\$50,000.00
CD Interest	\$184.93
Check 1023 City of Farmersville	\$(50,581.50)
Balance 8-9-2011	\$25,367.95

Farmersville Economic Development Corporation
 Cumulative Income Statement
 For the 12 Months Ended, September 30, 2011

	FY10 Budget	October	November	December	January	February	March	April	May
Beginning Bank Balance		\$38,481.51	\$4,744.28	\$17,535.83	\$27,724.95	\$16,359.81	\$23,097.05	\$423.81	\$5,743.67
Deposits	\$125,000.00	\$10,940.60	\$12,645.27	\$10,209.66	\$9,902.51	\$12,639.30	\$10,547.29	\$8,918.06	\$13,354.30
Sales Tax Collections	\$3,600.00	\$3.68	\$1.99	\$0.86	\$1.72	\$1.72	\$2.39	\$2.75	\$0.98
Interest Income cking									
Misc (accts rec)(JD Russell loan)									
Transfer from Texpool to First Bank							\$5,500.00		
Transfer funds to CD									
Transfer to Texpool									
CD Interest Earned		\$(45,000.00)							
		\$318.49							
Total Revenue	\$128,600.00	\$4,744.28	\$17,614.49	\$27,931.28	\$37,820.28	\$29,191.93	\$39,319.33	\$9,535.72	\$19,283.88
Expenses:									
Administration	\$7,000.00								
Professional Fee(PR Specialist)	\$1,750.00			\$184.93	\$191.10	\$191.10	\$172.60	\$191.10	\$184.93
Meeting Expenses	\$750.00		\$222.95						
Dues/School/Travel	\$500.00		\$78.65	\$71.32	\$86.25	\$98.54	\$78.77	\$79.81	\$80.50
Office Supplies	\$200.00			\$135.01			\$79.00		
Marketing/promotion Expenses	\$12,500.00						\$1,000.00		
Marketing/Promotion Expenses/Advertising	\$500.00								
NCCLP	\$3,500.00								
Book of Business	\$5,000.00				\$5,500.00				
Collin College Sponsorship	\$500.00					\$375.00	\$510.00		\$975.00
Legal Service									
Farmersville Rotary			\$78.65	\$206.33	\$5,586.25	\$473.54	\$1,667.77	\$229.81	\$1,055.50
Total Expenditures	\$32,200.00								
Directive Business Incentives	\$150,000.00				\$15,874.22	\$5,621.34	\$37,227.75	\$3,562.24	
Highway 380/South Main Street Design	\$100,000.00								
Collin College Project	\$150,000.00								
NTMWD Regional WW Treatment	\$25,000.00								
Infrastructure Planning	\$5,000.00								
Planning Community Profile	\$5,000.00								
Community Profile	\$5,000.00								
Façade Grant Program	\$50,000.00								
Total Development Cost	\$485,000.00				\$15,874.22	\$5,621.34	\$37,227.75	\$3,562.24	\$1,055.50
Total Expenditures	\$517,200.00								
Revenue vs Expenditures	(\$388,600)								
From Reserves	\$388,600.00								
Balance Budget	\$-								
Total Expenditures			\$78.65	\$206.33	\$21,460.47	\$6,094.88	\$38,895.52	\$3,792.05	\$1,055.60
Ending Bank Balance		\$4,744.28	\$17,535.83	\$27,724.95	\$16,359.81	\$23,097.05	\$423.81	\$5,743.67	\$18,228.38
CD Investment		\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
Texpool Balance		\$445,750.30	\$445,818.46	\$445,881.96	\$445,942.07	\$445,992.38	\$440,547.40	\$440,588.04	\$440,619.33
Interest Earned		\$69.31	\$68.16	\$93.50	\$60.11	\$60.31	\$55.02	\$40.64	\$31.29
Total Available Funds		\$700,494.58	\$713,354.29	\$723,606.91	\$712,301.88	\$719,089.43	\$690,971.21	\$696,331.71	\$708,847.71

Farmersville Economic Development Corporation
 Cumulative Income Statement
 For the 12 Months Ended, September 30, 2011

June	July	August	September	YTD
\$18,228.38	\$15,471.79			
\$9,655.07	\$10,371.91			\$109,183.97
\$1.52	\$1.32			\$18.93
	\$50,000.00			
\$191.10	\$184.93			\$(45,000.00)
\$28,076.07	\$76,029.95			\$2,033.23
				\$66,236.13
\$80.14	\$99.12			\$753.10
				\$135.01
				\$1,000.00
	\$975.00			\$5,500.00
\$80.14	\$1,074.12			\$7,388.11
\$12,524.14	\$49,587.88			\$124,397.57
\$12,524.14	\$49,587.88			\$125,453.07
\$12,604.28	\$50,662.00			\$27,840.33
\$15,471.79	\$25,367.95			
\$250,000.00	\$250,000.00			
\$440,648.05	\$390,672.93			
\$28.72	\$24.88			\$521.94
\$706,119.84	\$666,040.88			

**Farmersville Economic Development
Corporation 4A
Financial Statements August 2011**

Prepared by: Daphne Hamlin

Farmersville Economic Development Corp 4A
August 2011

Statement Balance 08-01-2011	\$15,577.54
Deposits:	
Sales Tax:	\$10,371.91
Cking Int .10%	\$2.22
CD Interest	\$191.10
Transfer from Texpool	\$75,000.00
Transfer to Texpool	
Checks 1023,1025,1027,1028	<u>\$(78,402.91)</u>
Statement balance 08-31-2011	\$22,739.86

Outstanding Transactions

Sales Tax	\$13,601.71
Transfer from Texpool	
CD Interest	

Balance 9-9-2011	<u><u>\$36,341.57</u></u>
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9/9/2011

**SUMMARY OF ACTIVITY
IN TEXPOOL INVESTMENT ACCOUNTS
ECONOMIC DEVELOPMENT**

	4A INVESTMENT ACCT	4A Certificate of Deposit
Beginning Market Value for reporting period	\$440,672.93	
Changes in Market Value:		
Deposits		
Withdrawals	-75,000.00	
Interest Earned	\$28.38	
Ending Market Value for Period	\$365,701.31	\$250,000.00

Weighted average maturity = 48 days

The Public Funds Investment Act (Sec.2256.008) requires the City's Investment Officer to obtain 10 hrs. of continuing education each period from a source approved by the governing body. Listed below are courses Daphne Hamlin will complete to satisfy that requirements.

- 06-2010 NCTCOG - Public Funds Investment Act Part 1 6 hrs.
- 06-2010 NCTCOG - Public Funds Investment Act Part 11 6 hrs.

I hereby certify that the City of Farmersville's Investment Portfolio is in compliance with the City's investment strategy as expressed in the City's Investment Policy (Resolution 99-17, and with relevant provisions of the law.


Daphne Hamlin, City Investment Officer



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATIONAL ITEM – FCDC (4B) Financial Report for the month of July and August

(IV - C)

Farmersville Community Development Corporation 4B
07-2011 Financial Report

Prepared by: Daphne Hamlin

Farmersville Community Development Corporation
 Financial Statement
 For the Fiscal Year Ended September 30, 2011

	October	November	December	January	February	March	April	May	June	July	August	September
Beginning Bank Balance	20,992.62	\$28,927.78	\$41,486.10	\$38,267.89	\$1,855.47	\$90.81	\$884.76	\$5,218.46	\$11,640.80	\$16,260.93		
Deposits:												
Sales tax deposits	10,940.60	12,645.27	\$10,209.66	9,902.51	12,639.30	\$10,547.29	\$8,918.06	\$13,354.30	\$9,655.07	\$10,371.91		
Interest income-bank	2.66	3.21	\$3.44	3.98	3.89	\$0.97	\$0.71	\$1.31		\$1.90		1.51
Transfer to TexPool				(40,000.00)								
Transfer From Texpool to First Bank						\$10,000.00						
Check Stock		5,351.00	-\$135.01									
Reimbursement for Marketing												
Reimbursement for Main Street Mgr.												
Adjusting Entry												
Total Revenues	31,935.88	46,927.26	\$51,564.19	8,174.38	14,498.66	\$20,639.07	\$9,803.53	\$18,574.07	\$21,297.77	\$26,634.35		

	October	November	December	January	February	March	April	May	June	July	August	September
Disbursements:												
Main Street	\$ 3,008.10	\$ 3,511.77	\$ 4,749.20	\$ 3,911.13	2,819.75	\$3,423.31	\$3,592.50	\$3,149.81	\$3,187.84	\$ 2,815.16		
Miscellaneous		\$ 1,312.50								\$ 477.25		
Maintain Downtown Irrigation System			\$ 50.00	\$ 50.00	50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00		
Natl Register Project												
Branding Marketing Commitment		\$ 226.89	\$ 2,262.41	\$ 1,282.28	348.48	\$3,841.00	\$942.57	\$200.00	\$1,799.00	\$ 2,849.00		
Reimburse city for accounting										\$ 500.00		
Electric Project South Lake Park			\$ 600.00	\$ 917.50	9,189.62	\$440.00				\$ 4,227.40		
Chaparral Trail Improvements		\$ 390.00										
FCDC 4B Training												
Repainting back of Entrance sign (4)				\$ 158.00						\$ 500.00		
Projection Equipment for Best Center					2,000.00							
Collin College Scholarship sponsorship												
Support Parks & Recreation Plan												
Spain Complex						\$10,500.00		\$3,533.46				
Chamber of Commerce			\$ 5,634.24			\$1,500.00						
May Taxes												

Total Expenses	\$ 3,008.10	\$ 5,441.16	\$ 13,295.85	\$ 6,318.91	\$14,407.85	\$19,754.31	\$4,585.07	\$6,933.27	\$5,036.84	\$ 11,518.81		
Ending Bank Balance	\$ 28,927.78	\$ 41,486.10	\$ 38,267.89	\$ 1,855.47	\$90.81	\$884.76	\$5,218.46	\$11,640.80	\$16,260.93	\$ 15,115.54		
TEXPOOL Balance	104,381.92	\$104,398.37	\$104,413.28	\$144,427.40	\$144,441.60	\$144,459.50	\$134,472.10	\$134,481.67	\$134,490.43	\$ 134,498.05		
Interest Income-TEXPOL	18.05	16.45	14.91	14.12	14.20	\$17.90	\$12.60	\$9.57	\$8.76	\$ 7.62		
Total Available Funds	133,309.70	\$145,884.47	\$142,681.17	\$146,282.87	\$144,532.41	\$145,344.26	\$139,690.56	\$146,122.47	\$150,751.36	\$ 149,613.59		

Signed:

Farmersville Community Development Corporation
 Cumulative Income Statement
 For the Fiscal Year Ended, September 30, 2011

Particulars	FY2011												Actual YTD	%			
	Budget	October	November	December	January	February	March	April	May	June	July	August			September		
Revenue:																	
Sales Tax Collections	\$113,000	\$10,941	\$12,645	\$10,209	\$9,902	\$12,639	\$10,547	\$8,918	\$13,354	\$9,655	\$10,371				\$109,181	96.62%	
Interest Income	500	21	19	19	18	18	18	13	11	\$11	9				157	31.40%	
Reimbursement for Marketing																	
Adjusting Entry																	
Reimbursement for Main Street Mgr.																	
Transfer from TEXPOOL for cash in bank																	
Total Revenue	\$113,500	\$10,962	\$12,664	\$10,228	\$9,920	\$12,657	\$10,565	\$8,931	\$13,365	\$9,666	\$10,380				\$109,338	96.33%	
Expenses:																	
Main Street:																	
Salary	\$43,721	\$2,619	\$2,619	\$3,929	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$27,633	63.20%	
Taxes	3,629	239	239	359	177	177	177	177	177	\$177	177	177	177	177	2,076	57.21%	
Supplies & advertising cost	12,650	149	653	461	1096	5	608	777	335	\$373	477				4,934	39.00%	
Total Main Street	\$60,000	\$3,007	\$3,511	\$4,749	\$3,911	\$2,820	\$3,423	\$3,592	\$3,150	\$3,188	\$3,292				\$34,643	57.74%	
Miscellaneous	2,000		1,313	50	50	50	50	50	50	\$50	50				1,313	65.65%	
Maintain Downtown Irrigation System	250			50											\$400		
Natl Register Project	1,000														\$-	0.00%	
Branding Marketing Commitment	12,000		227	2,262	1,282	348	3,841	943	200	\$1,799	2,949				13,851	115.43%	
Reimburse city for accounting	500										500				\$500	100.00%	
Electric Project South Lake Park	15,000			600	918	919	440				4,227				15,375	102.50%	
Chaparral Trail Improvements	6,000		390		158										548	18.27%	
FCDC 4B Training	3,000														\$500	100.00%	
Repainting back of Entrance sign (4)	500										500				\$-	0.00%	
Projection Equipment for Best Center	2,000					2,000									2,000	100.00%	
Collin College Scholarship sponsorship	2,000														10,500	100.00%	
Support Parks & Recreation Plan	10,500						10,500								3,533	92.13%	
Spain Complex Additional Lighting	3,835								3,533						1,500	100.00%	
Chamber of Commerce	1,500						1,500								5,634	100.00%	
May Taxes	5,634			5,634													
Total Expenses	\$125,719	\$3,007	\$5,441	\$13,295	\$6,319	\$14,408	\$19,754	\$4,585	\$6,933	\$5,037	\$11,518				\$90,297	71.82%	
Excess Revenue Over Expenses		\$7,955	\$7,223	\$(3,067)	\$3,601	\$(1,751)	\$(9,189)	\$4,346	\$6,432	\$4,629	\$(1,138)						

**Farmersville Community Development
Corporation 4B
Financial Statements August 2011**

Prepared by: Daphne Hamlin

Farmersville Community Development Corporation
 Financial Statement
 For the Fiscal Year Ended September 30, 2011

	October	November	December	January	February	March	April	May	June	July	August	September
Beginning Bank Balance	20,992.62	\$28,927.78	\$41,486.10	\$39,267.89	\$1,855.47	\$90.81	\$884.76	\$5,218.46	\$11,640.80	\$16,260.93	15,115.54	
Deposits:												
Sales tax deposits	10,940.60	12,645.27	\$10,209.66	9,902.51	12,639.30	\$10,547.29	\$8,918.06	\$13,354.30	\$9,655.07	\$10,371.91	\$13,601.71	
Interest income-bank	2.66	3.21	\$3.44	3.88	3.89	\$0.97	\$0.71	\$1.31	\$1.90	\$1.51	\$1.38	
Transfer to TexPool				(40,000.00)								
Transfer From Texpool to First Bank						\$10,000.00						
Check Stock												
Reimbursement for Marketing		5,351.00										
Reimbursement for Main Street Mgr.												
Adjusting Entry												
Total Revenues	31,935.88	46,927.26	\$51,564.19	6,174.38	14,498.66	\$20,539.07	\$9,803.53	\$18,574.07	\$21,297.77	\$26,634.35	28,718.63	

Disbursements:

Main Street	\$ 3,008.10	\$ 3,511.77	\$ 4,749.20	\$ 3,911.13	2,819.75	\$3,423.31	\$3,592.50	\$3,149.81	\$3,187.84	\$ 2,815.16	\$2,815.16	
Miscellaneous		\$ 1,312.50								\$ 477.25	570.39	
Maintain Downtown Irrigation System			\$ 50.00	\$ 50.00	50.00	\$50.00	\$50.00	\$50.00	\$50.00	50.00	50.00	
Natl Register Project												
Branding Marketing Commitment		\$ 226.89	\$ 2,282.41	\$ 1,282.28	348.48	\$3,841.00	\$942.57	\$200.00	\$1,799.00	\$ 2,849.00	\$ 3,618.10	
Reimburse city for accounting										\$ 500.00		
Electric Project South Lake Park										\$ 4,227.40		
Chaparral Trail Improvements						\$440.00						
FCDC 4B Training		\$ 390.00		\$ 158.00								
Repainting back of Entrance sign (4)										\$ 500.00		
Projection Equipment for Best Center					2,000.00							
Collin College Scholarship sponsorship												
Support Parks & Recreation Plan												
Spain Complex						\$10,500.00						
Chamber of Commerce						\$1,500.00						
May Taxes			\$ 5,634.24					\$3,533.46				

Total Expenses	\$ 3,008.10	\$ 5,441.16	\$ 13,295.85	\$ 6,318.91	\$14,407.85	\$18,754.31	\$4,585.07	\$6,933.27	\$5,036.84	\$11,518.81	7,054.65	
Ending Bank Balance	\$ 28,927.78	\$ 41,486.10	\$ 38,267.89	\$ 1,855.47	\$90.81	\$884.76	\$5,218.46	\$11,640.80	\$16,260.93	\$15,115.54	21,663.88	

TEXPOOL Balance	104,381.92	\$104,396.37	\$104,413.28	\$144,427.40	\$144,441.60	\$144,459.50	\$134,472.10	\$134,481.67	\$134,490.43	\$134,488.05	\$134,507.82	
Interest Income-TEXPOL	16.05	16.45	14.91	14.12	14.20	\$17.90	\$12.60	\$9.57	\$8.76	\$ 7.62	9.77	
Total Available Funds	133,309.70	\$145,894.47	\$142,681.17	\$146,282.87	\$144,532.41	\$145,344.26	\$139,890.56	\$146,122.47	\$150,751.36	\$149,613.59	\$156,171.80	

Signed:

Farmersville Community Development Corporation
 Cumulative Income Statement
 For the Fiscal Year Ended, September 30, 2011

9/30/2011

Particulars	FY2011 Budget	October	November	December	January	February	March	April	May	June	July	August	September	Actual YTD	%
Revenue:															
Sales Tax Collections	\$113,000	\$10,941	\$12,645	\$10,209	\$9,902	\$12,639	\$10,547	\$8,918	\$13,354	\$9,655	\$10,371	\$13,601		\$122,782	108.66%
Interest Income	500	21	19	19	18	18	18	13	11	\$11	9	\$11		168	33.60%
Reimbursement for Marketing															
Adjusting Entry															
Reimbursement for Main Street Mgr.															
Transfer from TEXPOOL for cash in bank															
Total Revenue	\$113,500	\$10,962	\$12,664	\$10,228	\$9,920	\$12,657	\$10,565	\$8,931	\$13,365	\$9,666	\$10,380	\$13,612		\$122,950	108.33%
Expenses:															
Main Street:															
Salary	\$43,721	\$2,619	\$2,619	\$3,929	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638	\$2,638		\$30,271	69.24%
Taxes	3,629	239	239	359	177	177	177	177	177	\$177	177	177		2,253	62.08%
Supplies & advertising cost	12,650	149	653	461	1096	5	608	777	335	\$373	477	270		5,204	41.14%
Total Main Street	\$60,000	\$3,007	\$3,511	\$4,749	\$3,911	\$2,820	\$3,423	\$3,592	\$3,150	\$3,188	\$3,292	\$3,085		\$37,728	62.88%
Miscellaneous	2,000		1,313		50	50	50	50	50	\$50	50	300		1,613	80.65%
Maintain Downtown Irrigation System	250			50										\$450	
Net'l Register Project	1,000														
Branding Marketing Commitment	12,000		227	2,262	1,282	348	3,841	943	200	\$1,799	2,949	3,619		17,471	145.59%
Reimburse city for accounting	500										500			\$500	100.00%
Electric Project South Lake Park	15,000			600	918	9,190	440				4,227			15,375	102.50%
Chaparral Trail Improvements	6,000														0.00%
FCDC 4B Training	3,000		390		158									548	18.27%
Repainting back of Entrance sign (4)	500										500			\$500	100.00%
Projection Equipment for Best Center	2,000														0.00%
Collin College Scholarship sponsorship	2,000					2,000								2,000	100.00%
Support Parks & Recreation Plan	10,500						10,500							10,500	100.00%
Spain Complex Additional Lighting	3,835								3,533					3,533	92.13%
Chamber of Commerce	1,500						1,500							1,500	100.00%
May Taxes	5,634			5,634										5,634	100.00%
Total Expenses	\$125,719	\$3,007	\$5,441	\$13,295	\$6,319	\$14,408	\$19,754	\$4,585	\$6,933	\$5,037	\$11,518	\$7,054		\$97,352	77.44%
Excess Revenue Over Expenses		\$7,955	\$7,223	\$(3,067)	\$3,601	\$(1,751)	\$9,189	\$4,346	\$6,432	\$4,629	\$(1,138)	\$6,558			



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATIONAL ITEM – Planning & Zoning Minutes for the month of August

Electronic minutes are found at the following link:

http://www.farmersvilletx.com/government/agendas_and_minutes/planning_and_zoning/index.jsp

(IV - D)



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATIONAL ITEM – FCDC (4B) Meeting Minutes for the month of July

Electronic minutes are found at the following link:

http://www.farmersvilletx.com/government/agendas_and_minutes/community_development/index.jsp

(IV - E)



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATIONAL ITEM – FEDC (4A) Meeting Minutes for the month of July

Electronic minutes are found at the following link:

http://www.farmersvilletx.com/government/agendas_and_minutes/economic_development/index.j

[sp](#)

(IV - F)



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATIONAL ITEM – Parks Board Minutes for the month of August

Parks Board did not meet during the month of August. The next meeting will be held September 20, 2011

(IV - G)



TO: Mayor and Councilmembers
FROM: City Manager John Moran
DATE: September 13, 2011
SUBJECT: INFORMATIONAL ITEM – Main Street Board Minutes for the month of July

Main Street Minutes are not available at this time.

(IV - H)