

FARMERSVILLE COMMUNITY DEVELOPMENT CORPORATION (4B)
AGENDA ~ July 11, 2016
5:45 P.M. City Council Chambers

I. PRELIMINARY MATTERS

Call to Order, roll call and recognition of visitors

II. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

- A.** Consider for approval June 27, 2016 meeting minutes
- B.** Consideration and possible approval of items for payment
- C.** Consideration and possible action regarding financial statements for June 2016 and any required budget amendments
- D.** Discussion regarding Fiscal Year 2017 budget and goals
- E.** City Manager Report - Ben White
- F.** Main Street Manager update - Adah Leah Wolf

III. DISCUSSION OF PLACING ITEMS ON FUTURE AGENDAS

IV. ADJOURNMENT

No action may be taken on comments received under "Recognition of Visitors". The Board may vote and/or act upon each of the items listed in the Agenda.

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive service must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at 972/782-6151 or FAX 972/782-6604 for further information.

I, Adah Leah Wolf, Main Street Manager of the City of Farmersville, certify that the above Farmersville Community Development Agenda for July 11, 2016 was posted in the regular posting place of the City of Farmersville on July 8, 2016 at 5:00 p.m. and remained so posted continuously at least 72 hours preceding the scheduled time of said meeting.



Adah Leah Wolf, Main Street Manager

FARMERSVILLE COMMUNITY DEVELOPMENT CORPORATION BOARD (4B)

MINUTES ~ June 27, 2016

CALL TO ORDER, ROLL CALL AND RECOGNITION OF VISITORS

The Farmersville Community Development Corporation Board met on June 27, 2016 in the City Council Chambers at City Hall. President Paul Kelly convened the meeting at 5:31 p.m. and announced that a quorum was present after roll call. The following board members were present: Donna Williams, Paul Kelly, John Garcia, Cynthia Craddock-Clark, Kim Potter, Mike Goldstein, and Dick Seward. President Kelly welcomed Main Street Manager Adah Leah Wolf, City Council Liaison Leaca Caspari, Mayor Diane Piwko, City Manager Ben White, incoming board members Katherine Hershey and John Politz, as well as Parks Board members.

SWEAR IN NEW BOARD MEMBERS

Paula Jackson swore in new board member, John Politz; and swore in second term board member John Garcia.

REORGANIZE BOARD

Paul Kelly opened the floor for nominations for President. Kim Potter nominated Donna Williams for President. Williams accepted the nomination. No other nominations were received. Board voted unanimously in favor of Williams to serve as President.

Paul Kelly opened the floor for nominations for Vice President. Mike Goldstein nominated John Garcia, who did not accept the nomination. Donna Williams nominated Mike Goldstein for vice president; Goldstein accepted the nomination. No other nominations were received. Board voted unanimously in favor of Goldstein for Vice President.

Paul Kelly opened the floor for nominations for Secretary/Treasurer. Donna Williams nominated John Politz for Secretary/Treasurer; Politz accepted the nomination. No other nominations were received. Board voted unanimously in favor of Politz for Secretary/Treasurer.

PRESENTATION BY HALFF ASSOCIATES REGARDING PARKS PLAN (IN CONJUNCTION WITH PARKS BOARD)

City Manager Ben White provided background information before the presentation: he reviewed the city survey results which related to the public's perception of quality of life priorities, and perceptions of park-related community needs.

SWEAR IN NEW BOARD MEMBER

Paula Jackson swore in new board member, Katherine Hershey

PRESENTATION BY HALFF ASSOCIATES REGARDING PARKS PLAN (IN CONJUNCTION WITH PARKS BOARD)

Lenny Hughes with Halff Associates presented a review of the parks planning process which is currently underway. The process involves gaining an understanding of the following: inventory and analysis, participation, supply, demand, utilization and need. Currently the city

owns 10 acres in the Spain Athletic Complex; an additional 27.5 acres of adjacent land is being purchased by the Farmersville Community Development Corporation.

Hughes provided a site analysis, a review of the condition of the following aspects: parking, lighting, shade, topography, drainage, fencing, ADA compliance issues, turf fields, undeveloped property, seating, scoreboards, Chaparral Trail, bollards, traffic calming measures, pedestrian crossings, signage.

Hughes then provided a review of potential parks programs and amenities, using various other cities' park programs as examples. Potential programs include: Dog Park, playgrounds, basketball, Skate Park, volleyball, picnic areas, artwork, unique architecture, plantings, and more.

Hughes then solicited input from the audience, to gauge concerns, desires, and needs. The following were named by members present: (* heaviest emphasis on these areas)

- Parking and safety issues concerning pedestrians and moving vehicles, particularly where the Chaparral Trail intersects with the street and park. *
- An indoor multipurpose center *
- Amphitheater
- Children's play areas *
- High quality fields that would attract tournaments; these would generate rental income— possible reconfiguration of fields to make them better
- Shaded seating areas
- Concession stand upgrades and restroom upgrades
- Soccer
- Drainage and water reuse
- Upgrade of streets and signage
- Botanical garden and education about native vegetation, incorporate open space

City Manager White emphasized the need for easy, low cost maintenance of any planned facilities.

CONSIDER FOR APPROVAL MAY 9, 2016 MEETING MINUTES

Kim Potter motioned to accept the May 9, 2016 minutes as written. Mike Goldstein seconded the motion, which passed the full board.

RESOLUTION FOR INDEPENDENT BANK ACCOUNT SIGNATURES

Mike Goldstein motioned to place the President, Donna Williams, and the Secretary/Treasurer, John Politz, on the signature card for the account at Independent Bank. John Politz seconded the motion, which passed the full board.

RESOLUTION FOR TEXPOOL ACCOUNT SIGNATURES

Kim Potter motioned to place the President, Donna Williams, and the Secretary/Treasurer, John Politz, on the signature card for the TexPool account. Mike Goldstein seconded the motion, which passed the full board.

APPOINT 4B LIAISON TO MAIN STREET BOARD

After discussion, Cynthia Craddock Clark motioned that Donna Williams be the 4B liaison to the Main Street Board. Katherine Hershey seconded the motion, which passed the full board.

CONSIDERATION AND POSSIBLE APPROVAL OF ITEMS FOR PAYMENT

Kim Potter motioned to approve the items presented for payment; John Garcia seconded the motion, which passed the full board.

DISCUSS PROPOSAL FOR REPAIRS TO FENCE – BEN WHITE

White presented a proposal for repairs to the fence along the East side of the Chaparral Trail, from the trailhead area to College Street. The original fence is leaning and in danger of collapse; it was built as an 8 foot fence, but using 6 foot construction technique. The proposal from Smith Fence is for \$15,800 and includes tear down and removal of the old fence. The board questioned whether the fence would be custom made.

CONSIDERATION AND POSSIBLE ACTION REGARDING FINANCIAL STATEMENTS FOR MAY 2016 AND ANY REQUIRED BUDGET AMENDMENTS

Kim Potter motioned to amend the budget by \$15,800 to allow for replacement of the fence in question by Smith Fence, contingent upon it being a custom built fence. Motion seconded by John Politz, which passed the full board. John Politz motioned to accept the financial statements as written. Motion seconded by Cynthia Craddock Clark, which passed the full board.

CITY MANAGER REPORT—BEN WHITE

City Manager Ben White presented an oral report: the railroad is completing the last portion of the improvements, which should be completed within a month. The completed city survey results will be presented at City Council tomorrow night. The lighting of the flags at the Onion Shed is in progress. Everyone was encouraged to attend the Sparks of Freedom fireworks on the 4th of July.

MAIN STREET MANAGER UPDATE—ADAH LEAH WOLF

Main Street Manager Adah Leah Wolf presented a written report for May, and highlighted the following: Randy Rice was appointed to the Main Street Board, and will succeed Sarah Jackson Butler. The WWII living history group was a welcome new attraction to Audie Murphy Day this year. The event received 38 cash donations totaling approximately \$15,000, which will pay for this year's expenses. Lisa and Matt Crowder have applied for a façade grant for their building at 119 S. Main Street. They plan on opening their retail store "Simplicity" in August. Farmersville Thrift Store has closed due to the business owners health; however, the building has been rented by Martha Messer, who is opening "Martha's Thrift" store soon. Mismatched Matter recently celebrated its 3rd year of operation; Main Street music Hall celebrated its 15th year of operation. The Farmers & Fleas Market will be held this Saturday, July 2.

ADJOURNMENT

There being no further business, President Williams adjourned the meeting at 7:25 PM. The next meeting will be on July 11, 2016

Signatures:

Donna Williams, President

John Politz, Secretary

Farmersville Community Development Corporation
Financial Statement
For the Fiscal Year Ended September 30, 2016

	October	November	December	January	February	March	April	May	June	July	August	September
Inning Bank Balance	117,036.21	\$87,009.06	\$110,139.76	\$114,755.07	\$ 49,522.04	\$89,706.75	\$80,864.05	\$78,914.04	\$85,227.54			
Deposits:												
Sales tax deposits	18,274.32	23,766.33	\$18,285.52	15,274.17	22,874.01	\$16,761.24	\$17,811.18	\$27,577.49	\$16,229.41			
Interest income-bank	4.50	4.26	\$4.55	3.02	2.19	\$3.04	\$2.97	\$2.81	\$3.52			
Transfer to TexPool												
Transfer From Texpool to First Bank												
Misc	56.69											
Reimbursement for Main Street Mgr.												
Adjusting Entry		(0.26)										
Total Revenues	135,371.72	110,769.39	128,429.83	130,032.26	72,398.24	86,471.03	\$98,678.20	\$106,494.34	\$101,460.47	\$0.00		\$ -
Disbursements:												
Main Street Personnel & Supplies				\$ 61,591.00								
Personnel	\$ 364.48	\$ 629.63	\$ 1,109.22	\$ 921.04	\$ 191.49	\$ 606.98	\$ 131.98	\$ 623.95	\$ 494.71			
Supplies												
Miscellaneous	\$ 13,000.00											
Marketing Program												
Reimburse City for accounting												
Collin College Scholarship sponsorship				\$ 2,500.00								
Chamber of Commerce						\$ 5,000.00		\$ 642.85				
May Taxes				\$ 5,000.00			\$ 4,998.18					
Christmas Activities	\$ 4,998.18			\$ 4,998.18			\$ 5,000.00					
Land Purchase												
Works												
Donor Honaker House Restoration	\$ 5,000.00			\$ 8,000.00								
Orion Shed Repair												
Farmersville Heritage Museum	25,000.00							\$20,000.00				
Spain Athletic Complex							\$2,200.00					
Spain Athletic Complex Drainage							\$5,000.00					
Flagpole Lighting												
Replace Fencing along Chap. Trail										\$0.00		\$0.00
Farmersville Parkway Flag Pole and Flags			\$12,565.54		\$2,691.49		\$2,434.00			\$0.00		\$0.00
Total Expenses	48,362.66	629.63	13,674.76	80,510.22	5,382.98	5,606.98	19,764.16	21,266.80	494.71			
Ending Bank Balance	87,009.06	110,139.76	114,755.07	49,522.04	67,015.26	80,864.05	78,914.04	85,227.54	100,965.76			
TEXPOOL Balance	84,881.19	\$84,895.92	\$84,909.35	\$84,928.62	\$84,948.95	\$84,972.55	\$84,996.20	\$85,020.73	\$85,046.12			
Interest Income-TEXPOOL	6.99	\$ 7.74	\$ 13.43	\$ 19.27	\$ 20.33	\$ 23.60	\$23.65	\$24.53	\$25.39			
Total Available Funds	171,897.24	195,043.42	199,677.85	134,450.66	151,964.21	165,836.60	163,910.24	170,246.27	186,011.88			

Signed:

Farmersville Community Development Corporation (4B) Cash Flow FY 2016
Projection 7-7-16

Particulars	BUDGET	Oct. 15	Nov 15	Dec 15	Jan. 16	Feb. 16	Mar 16	Apr 16	May 16	June 16	July 16	Aug 16	Sept 16	totals
Revenue:														
Beginning Bank Balance		117,036	87,009	110,139	114,755	49,522	69,707	80,864	78,914	85,227	100,961	112,313	128,013	
Sales Tax Collections	225,000	18,274	23,756	18,286	15,274	22,674	16,761	17,811	27,577	16,229	16,400	16,400	16,400	226,042
Interest income		5	4	5	3	2	3	3	3					
misc		57												
Total Revenue	225,000	135,372	110,769	128,430	130,032	72,398	86,471	98,678	106,494	101,456	117,361	128,713	144,413	
Expenses:														
Main Street Personnel & supplies	70,000													
Main Street Personnel (61,591)					61,591									61,591
Main Street Supplies (8,409)		365	630	1,109	921	191	607	132	624	495	50	400	100	5,624
Miscellaneous	2,000											300		300
Marketing Program	13,000	13,000												13,000
Reimburse city for accounting	1,000												1,000	1,000
Collin College Scholarship sponsorship	2,500				2,500									2,500
Chamber of Commerce	5,000						5,000							5,000
May Building Taxes	1,000								643					643
Christmas Activities/décor	5,000				5,000									5,000
Land Purchase* (pays off Jan '22)	20,000	4,998			4,998			4,998			4,998			19,992
Fire Works	5,000							5,000						5,000
Bain Honaker House Restoration	5,000	5,000												5,000
Ontion Shed Repair	8,000				8,000									8,000
Farmersville Heritage Museum	25,000	25,000												25,000
Spain Athletic Complex Developmt	20,000								20,000					20,000
Spain Complex Drainage	2,200							2,200						2,200
Flagpole lighting	5,000							5,000						5,000
Farmersville Parkway Flags	15,000			12,566				2,434						15,000
Fencing along Chap. Trail	15,800												15,800	15,800
Total Expenses	5220,500	48,363	630	13,675	80,510	2,691	5,607	19,764	21,267	495	5,048	700	16,900	
Checking Balance		87,009	110,139	114,755	49,522	69,707	80,864	78,914	85,227	100,961	112,313	128,013	127,513	
Texpool Savings		84,881	84,896	84,909	84,928	84,949	84,972	84,996	85,021	84,989	84,891	84,900	84,910	
Interest income		7	8	13										
Total Avail Funds	201,849	171,897	195,043	199,677	134,450	154,656	165,836	163,910	170,248	185,950	197,204	212,913	212,423	

Farmersville Community Development Corporation

Goals for FY 2015-16

Short-Term Goals

- Continue to support the Farmersville Main Street Program
- Support administrative & training costs for 4B Board
- Support city marketing efforts
- Support improvements to Spain Athletic Complex with grant match
- Support Collin College Scholarship sponsorship
- Support Chamber of Commerce and Visitors Center
- Support restoration of Bain Honaker House Museum
- Support planning and development of Farmersville Heritage Museum
- Support Christmas activities
- Support 4th of July Fireworks Program
- Support Onion Shed repairs
- Support Flagpole Lighting
- Support Flagpoles near Monument area on Farmersville Parkway

Long-Term Goals

- Support the economic development and restoration of downtown, with continued financial support of the Main Street Program.
- Support process of historical recognition for the historic business district.
- Support marketing efforts connected with marketing Farmersville in joint venture with Farmersville Economic Development Corporation, and the Chamber of Commerce.
- Encourage and support collaborative efforts and long range planning with the community, City Council, 4A, Main Street Program, Chamber of Commerce, Collin College, Parks Board, and FISD.
- Encourage and support citizen leadership training and volunteer development.
- Support Collin College scholarship program and local campus development.
- Support Farmersville Chamber through sponsorship of annual banquet.
- Assist in development of community recreational and cultural events, resources, museums, and facilities, as well as continued support and improvement of parks and recreation program and structures, and streetscape improvements.
- Support 4B administrative needs.

Farmersville Community Development Corporation Budget FY 2016

EXPENSES	FY 2016	amended 2-16-16	amended 5-9-16	amended 6-27-16
Farmersville Main Street	70,000	70,000	70,000	70,000
Miscellaneous	2,000	2,000	2,000	2,000
Marketing Program	13,000	13,000	13,000	13,000
Reimburse city for accounting services	1,000	1,000	1,000	1,000
Collin College Scholarship sponsorship	2,500	2,500	2,500	2,500
Chamber of Commerce	5,000	5,000	5,000	5,000
May building taxes	1,000	1,000	1,000	1,000
Christmas Activities/décor	5,000	5,000	5,000	5,000
Land purchase	20,000	20,000	20,000	20,000
fireworks	5,000	5,000	5,000	5,000
Bain Honaker House Restoration work	5,000	5,000	5,000	5,000
Onion Shed Repair	8,000	8,000	8,000	8,000
Farmersville Heritage Museum	25,000	25,000	25,000	25,000
Spain Athletic Complex Development	60,000	60,000	20,000	20,000
Flagpole Lighting	5,000	5,000	5,000	5,000
Farmersville Parkway Flapoles/flags	15,000	15,000	15,000	15,000
Spain Athletic Complex Drainage		2,200	2,200	2,200
Replace fencing along Chap. Trail				15,800
Total Expenditures	242,500	244,700	204,700	220,500

Farmersville Community Development Corporation Budget FY 2017 worksheet

	FY 2016	FY 2017
ANTICIPATED REVENUE	\$225,000	\$229,300
EXPENSES	amended 6-27-16	NOTES for FY 2017
Farmersville Main Street	70,000	
Miscellaneous	2,000	
Marketing Program	13,000	
Reimburse city for accounting services	1,000	
Collin College Scholarship sponsorship	2,500	
Chamber of Commerce	5,000	
May building taxes	1,000	
Christmas Activities/décor	5,000	
Land purchase	20,000	
fireworks	5,000	
Bain Honaker House Restoration work	5,000	
Onion Shed Repair	8,000	
Farmersville Heritage Museum	25,000	
Spain Athletic Complex Development	20,000	
Flagpole Lighting	5,000	
Farmersville Parkway Flapoles/flags	15,000	
Spain Athletic Complex Drainage	2,200	
Replace fencing along Chap. Trail	15,800	
Total Expenditures	220,500	



Main Street Monthly Report
 June 2016
 Reported by Adah Leah Wolf,
 Main Street Program Manager



ORGANIZATION/ADMINISTRATION:

8,15,22,29	Manager attends city staff meetings.
27	Monthly 4B Board meeting: meeting and materials preparation and organization.
3	Administrative assistance provided by Debbie Ranspot. Updates to data base on building/business owners.
14,28	Attended City Council. Overview of Main Street provided as handout.
29	Farmersville Heritage Museum board members met with Advanced Fixtures re: possible assistance with portable display walls
	Numerous City website updates

PROMOTION:

3	E newsletter sent to friends of Downtown
4	Farmers & Fleas Market.
15	E newsletter sent to downtown business owners and building owners
2,9,16,30	Audie Murphy Day planning meetings
18	17 th annual Audie Murphy Day held! Over 175 Veterans were honored with two flyovers, one by the Commemorative Air Force and one by a Vietnam era Huey helicopter. The parade went smoothly as did the program under the Onion Shed. Duffy Hudson provided personal comments during the program, as well as an outstanding acting performance in the afternoon which was attended by approx. 100 persons. Over 70 visitors came to see the Bain Honaker House Museum's special women in the military exhibit. Three quilts were donated to Veterans from the Farmersville Quilt Guild. A cook crew from First Baptist provided a full breakfast buffet, and the Sugar Hill 4H Club coordinated a buffet lunch after the program. Special visitors included Nadine Lokey, Cleo Aufderhaar from San Antonio who is Nadine's cousin, John Rike (great grandson of Charlie Rike), members of the Audie Murphy Club from Fort Hood, and the Able Company WWII Living History group. Next year's date will be June 17, 2017
24	Farmers & Fleas ads placed, press releases sent

DESIGN:

12	Huge rainstorm causes flooding inside City Hall. Extensive carpeting and wall damage on first floor.
23	Met with Roy Homfeld re: building renovation ideas
28	Provided building owner Guy Anderson with awning information for possible façade grant application for 103 McKinney Street
	Crowder Building is undergoing renovations (119 S. Main Street)
	Shop Wag Jack Too has a new sign (208 McKinney Street)
	National Register Nomination—final boundary submitted to Greg Smith at Texas Historical Commission; completed application will be reviewed at September State Preservation Board meeting.

ECONOMIC RESTRUCTURING:

	Martha Messer has leased 711 McKinney Street and will be opening Martha's Thrift Store
	The Happy Cucumber has closed its retail location at 201 McKinney Street.
15	Chamber luncheon attended.
16	Monthly Downtown Merchants get-together held, hosted by Tamara's Dance on Broadway. Chris Lair provided information on types of insurance coverage.

Approximate number of volunteer hours donated this month: 1400



Farmersville Main Street
Operating Account
Financial Statement
Period: June 1-30, 2016

Beginning Balance:	May 31, 2016	\$ 7,652.26
Plus:	Farmers & Fleas Market income	\$ 365.00
	Audie Murphy Day Income	<u>\$ 9,156.00</u>
		\$ 17,173.26
Less:	Farmers & Fleas Market expenses	\$ 550.51
	Audie Murphy Day expense	<u>\$ 5,585.06</u>
		\$ 6,135.57
Ending Balance:	June 30, 2016	\$ 11,037.69
Less:	Restricted Audie Murphy Day Monies	\$ 6,485.57
	Restricted Sign & Paint Grant Monies	\$ 450.00
	Restricted Farmers & Fleas monies	\$ 2,385.01
	Restricted FDMA	<u>\$ 1,203.31</u>
	Total Unrestricted Monies, June 30, 2016	<u>\$ 513.80</u>

07/07/2016

Account Transactions
 Checking

Num	Date	Payee	Category	Amount	Running Balance
Month Ending 05/31/2016					7,652.26
Month Ending 06/30/2016					
	06/01/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	7,902.26
	06/01/2016	Audie Murphy Day Income	Audie Murphy Day Income	100.00	8,002.26
	06/03/2016	Farmers & Fleas Market	Farmers & Fleas Income	180.00	8,182.26
	06/07/2016	Farmers & Fleas Market	Farmers & Fleas Income	185.00	8,367.26
	06/07/2016	Audie Murphy Day Income	Audie Murphy Day Income	150.00	8,517.26
	06/07/2016	Audie Murphy Day Income	Audie Murphy Day Income	100.00	8,617.26
3949	06/07/2016	Greenville Herald Banner	Farmers & Fleas Market	(112.51)	8,504.75
3950	06/07/2016	Hunt County Shopper	Farmers & Fleas Market	(80.00)	8,424.75
3951	06/07/2016	Rains County Leader	Farmers & Fleas Market	(24.00)	8,400.75
3952	06/07/2016	C & S Media Inc	Farmers & Fleas Market	(64.00)	8,336.75
3953	06/07/2016	star Local Media	Farmers & Fleas Market	(235.00)	8,101.75
	06/08/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	8,351.75
	06/08/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	8,601.75
	06/08/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	8,851.75
	06/09/2016	Audie Murphy Day Income	Audie Murphy Day Income	25.00	8,876.75
	06/09/2016	Audie Murphy Day Income	Audie Murphy Day Income	300.00	9,176.75
3954	06/10/2016	Our Town	Farmers & Fleas Market	(35.00)	9,141.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	9,391.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	100.00	9,491.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	200.00	9,691.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	100.00	9,791.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	100.00	9,891.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	10,141.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	2,000.00	12,141.75
	06/13/2016	Audie Murphy Day Income	Audie Murphy Day Income	100.00	12,241.75
3955	06/14/2016	Adah Leah Wolf	Audie Murphy Day 2016	(66.23)	12,175.52
	06/15/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	12,425.52
	06/15/2016	Audie Murphy Day Income	Audie Murphy Day Income	100.00	12,525.52
	06/15/2016	Audie Murphy Day Income	Audie Murphy Day Income	1,000.00	13,525.52
	06/16/2016	Audie Murphy Day Income	Audie Murphy Day Income	1,000.00	14,525.52
	06/21/2016	Audie Murphy Day Income	Audie Murphy Day Income	500.00	15,025.52
3956	06/21/2016	Double H Enterprises	Audie Murphy Day 2016	(320.00)	14,705.52
3957	06/21/2016	Lakeside/Hunt County Party Renta	Audie Murphy Day 2016	(418.75)	14,286.77
3958	06/21/2016	Huey 197	Audie Murphy Day 2016	(4,000.00)	10,286.77
	06/22/2016	Audie Murphy Day Income	Audie Murphy Day Income	1,081.00	11,367.77
	06/22/2016	Audie Murphy Day Income	Audie Murphy Day Income	250.00	11,617.77
	06/23/2016	Audie Murphy Day Income	Audie Murphy Day Income	200.00	11,817.77
3959	06/30/2016	Adah Leah Wolf	Audie Murphy Day 2016	(108.30)	11,709.47
3960	06/30/2016	Wyndi Veigel	Audie Murphy Day 2016	(71.78)	11,637.69
3961	06/30/2016	DFW Wing Commemorative AirForce	Audie Murphy Day 2016	(600.00)	11,037.69
Total Month Ending 06/30/2016				3,385.43	



Farmersville Main Street Total Reinvestment

Downtown Reinvestment Statistics

Recorded at the end of the 2nd Quarter each year

