



MAIN STREET ADVISORY BOARD MEETING
Gonzales Municipal Building
820 St. Joseph Street, Gonzales, Texas
Tuesday, August 25, 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 July 28, 2015 Minutes

ITEMS TO BE CONSIDERED

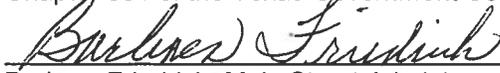
2. Discuss and Consider Business Development Grant application
3. Discuss Board Training on September 22, 2015
4. Discuss and Consider any action regarding Promotion Committee
 - a. Happy Fall Y'all
 - b. Winterfest
5. Discuss and Consider any action regarding Christmas Decorations
6. Discuss and Consider any action regarding Organization Committee
7. Discuss and Consider any action regarding Design Committee
8. Discuss and Consider any action regarding Economic Restructuring Committee

STAFF/COMMITTEE REPORTS

9. Manager's Report
10. Financial Report
11. Next regular meeting will be September 22, 2015

AJOURN

I certify that a copy of the August 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 21st day of August, 2015, at 11:30 a.m. p.m. and remained posted continuously for at least 72 hours preceding 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, July 28, 2015– 5:30 p.m.

The Gonzales Main Street Advisory Board convened their regular meeting at 5:30 p.m., July 28, 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, Melissa Taylor, Lisa Kay Brown, and Debbie Toliver. Member John Pirkle was absent.

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 June 23, 2015 Minutes
Following discussion, Del De Los Santos moved to approve the minutes of June 23, 2015. Brandy Egger seconded the motion. The motion prevailed by unanimous vote.

ITEMS TO BE CONSIDERED

2. Discuss and Consider Business Development Grant Application
Amy Cernosek owner of Angles and Outlaws submitted a Business Development Grant Application. Amy is requesting funding up to \$15,000 for her building at 413 Saint George Street. They will be adding an awning, uncovering and repairing the transom windows, repairing windows upstairs, cleaning and repairing brick front, and adding awning lights.
Following discussion, Del De Los Santos moved to approve the Business Development Grant Application for Angels and Outlaws. Brandy Egger seconded the motion. The motion prevailed by unanimous vote.
3. Discuss and Consider Appointment of Organization and Economic Restructuring Committees
Following discussion Del De Los Santos moved to appoint Lisa Kay Brown as chairman of the Organization Committee. Debbie Toliver seconded the motion. The motion prevailed by unanimous vote.
4. Discuss Appointment/reappointments to Main Street Advisory Board

Barbara Friedrich reported that appointment/reappointments to Main Street Advisory Board would be on the September 1, 2015 City Council Agenda. Del De Los Santos, Sherri Schellenberg, Brandy Egger, Carlos Camarillo, Debbie Toliver, and Diane McCaskill will be up for reappointment. There is one vacant position due to the resignation of Susan Weber. Barbara requested that all interested in be reappointed to the board send an e-mail to her advising that they would like to serve again.

5. Discuss and Consider Volunteer Appreciation Party
It was discussed to have a cook-out at Lisa Brown's house on August 21, 2015 at 6 p.m. Rob Brown will do the cooking and all board members were asked to bring a side dish.
6. Discuss and Consider Board Training
Barbara Friedrich reported that it was time for Board Training and that Debra Dreschner, Texas State Main Street Coordinator, had submitted dates that she was available to come to Gonzales to give the training. The Board decided on September 22, 2015 at 5:30 p.m. at City Hall.
7. Discuss and Consider any action regarding Promotion Committee
 - a. Main Street Concert Series and Star Spangled Spectacular
Egon Barthels reported that the concerts were a huge success and thought they were bigger than before.
Del De Los Santos stated that he liked the audio setup at the Jason Roberts concert and suggested we looking into setting up sound systems that way next year. Barbara Friedrich thanked the Board Members for the time and work they put into making this event a success.
 - b. Happy Fall Y'all
Discussion was made to purchase ten pumpkin yard art to be placed on utility poles in downtown.
Following discussion, Del De Los Santos approved ordering ten pumpkin yard art to be placed downtown. Debbie Toliver seconded the motion.
The motion prevailed by unanimous vote.
 - c. Winterfest
It was discussed that Barbara Friedrich contact the Hospital Foundation so see if they are partnering with Main Street this year for activities on the square. The board will once again have a silent auction that Saturday and the Letter from Santa fundraiser.
8. Discuss and Consider any action regarding Christmas Decorations
Connie Dolezal reported that the Santa and reindeer have been ordered. She said we needed to set a work date to look in the warehouse to see what decorations we have. Egon Barthels suggested that we form a written plan to give to the Utility Department as to where we would like the Bells and Tree Decorations to be placed. Barbara Friedrich reported that she had met with Daisy Scheske at the Chamber of Commerce to talk about partnering. Daisy suggested that we bring back the Yule Trail. The businesses would donate the yard art; there would be a date the businesses would bring the art to the square; Main Street and Chamber would have volunteers to place them; and there would be a date that the businesses would pick them up.

Following discussion, Del De Los Santos moved to partner with the Chamber of Commerce have a Yule Trail on the Squares. Brandy Egger seconded the motion. The motion prevailed by unanimous vote.

9. Discuss and Consider any action regarding Organization Committee
None
10. Discuss and Consider any action regarding Design Committee
Melissa stated she would like to get started on poster for Winterfest.
11. Discuss and Consider any action regarding Economic Restructuring Committee
None

STAFF/COMMITTEE REPORTS

12. Manager's Report
Barbara Friedrich that the awning was up on the Walshak building; Ford building was almost complete; visited with three different potential businesses; Gonzales Economic Development Corporation budgeted \$75,000.00 for the Business Development Grant; Working on Winterfest; and talked with Daisy at the Chamber of Commerce about partnering.
13. Financial Report
Reviewed
14. Next regular meeting will be August 25, 2015

AJOURN

No further matters were discussed. The meeting was adjourned by motion by Sherri Schellenberg and seconded by Brandy Egger.

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:

- ✓ Establishment of business entity name (copy of Articles of Incorporation, dba, etc.)
- _____ Copy of lease agreement (if facility is leased)
- ✓ Legal description of subject property (Exhibit A)
- ✓ Vicinity map of subject property (Exhibit B)
- ✓ Estimates of proposed improvements (Exhibit C)
- ✓ Pictures of building's exterior, roof, and foundation.
- ✓ Scale drawing by Texas Main Street Architect or registered design professional.
- N/A Documentation of approved financing
- N/A State sales tax reporting form for most current three month period (if applicable)
- _____ Consultation with City of Gonzales Building Official and Fire Official.
- _____ Copy of construction permit.

Advisory Board Review

<u>Approved</u>	<u>_____</u>	<u>Date</u>	<u>_____</u>
<u>Rejected</u>	<u>_____</u>	<u>Date</u>	<u>_____</u>
<u>Re-Review</u>	<u>_____</u>	<u>Date</u>	<u>_____</u>

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: Frosti' Creme (Hedger & Garagos, Inc)

Mailing address: ~~501 ST. JAMES, GONZALES, TX. 78629~~

P.O. BOX 1895, GONZALES, TX
Location in the City of Gonzales for which the improvement is being requested:

Street Address: 620 ST. Joseph

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

Company Name: Lodges & Garages LLC
Street Address: 815 ST. PETER
City: GONZALES, TX. 78629

Company Name: _____
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
_____ has been in operation for _____ years.

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

New jobs (full-time): 3 New jobs (part-time): 3

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

Current Landlord: Zent-Green Properties, LLC
Address: P.O. Box 1752 501 St. James, Gonzales, TX 78629
Phone Number: 830-672-9444

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

N/A

11. Additional Information:

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

No Debt

12. Has financing been secured?

Yes N/A (Attach documentation)
No _____
Pending _____ With Whom? Self Financing

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

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 18 day of August, 2015.

Applicant Steve Faulkner

Signature Steve Faulkner

Address 243 Westhill

Hewitt, TX. 76643

Phone Number 230-857-3213

Applicant Richard A. Greep, Sr

Signature Richard A. Greep, Sr

Address 611 St. Peter

Gonzales, TX 78629

Phone Number 214-642-4998

Name of Property Owner/Landlord Zent-Green Properties, LLC

Signature Richard A. Greep, Sr

Address P.O. Box 1752 501 St. James, Gonzales, TX

Phone Number 830-672-9444

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Warranty Deed

Date: July 9, 2014

Grantor: Leslie Ann Bowden Ince

Grantor's Mailing Address:

Leslie Ann Bowden Ince
408 T Bar M, New Braunfels, Comal County, Texas 78132

Grantee: Zent-Green Properties LLC

Grantee's Mailing Address:

Zent-Green Properties LLC
PO Box 1895
Gonzales, TX 78629

Consideration:

Check executed by Grantee and payable to the order of Grantor in the amount of EIGHTY FIVE THOUSAND AND NO/100 DOLLARS (\$ 85,000.00).

Property (including any improvements):

Being part of Lots 1 and 2, Block 23, Gonzales Blocks, Original Inner Town of Gonzales, Gonzales County, Texas, being described as Tract One in Deed from Larry A Walley and wife, Patricia Walley, to Bobby J Bowden and Connie Bowden, recorded in Volume 773, Page 460, of the Official Records of Gonzales County, Texas and an undivided one-third (1/3) interest in and to that certain alley running through said Block 23 being described as Tract Two in Deed from Larry A Walley and wife, Patricia Walley, to Bobby J Bowden and Connie Bowden, recorded in Volume 773, Page 460, of the Official Records of Gonzales County.

Reservations from and Exceptions to Conveyance and Warranty:

The conveyance and warranty in this Deed is made subject to the following matters to the extent same are validly in force and effect and apply against the Property: (1) the easement reserved

in that certain deed dated May 30, 2014, executed by Bobbie Joe Bowden, Trustee of the Bobbie Bowden Trust to Bobbie Joe Bowden, recorded in Clerk's File No 274371 of the Official Records of Gonzales County, Texas; all other easements, rights-of-way, ordinances, zoning, restrictions, covenants, conveyances, oil, gas, and other mineral leases, and oil, gas, and other mineral reservations, and other instrument(s) of record in Gonzales County, Texas as of the date hereof; (2) rules, regulations and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Underground Water Conservation District or other applicable governmental district, agency or authority, and (3) standby fees, taxes and assessments by any taxing authority for the year 2014, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership, but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, Texas Tax Code or because of improvements not assessed for previous tax year.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

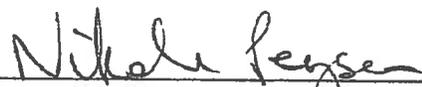
When the context requires, singular nouns and pronouns include the plural.


Leslie Ann Bowden Ince

STATE OF TEXAS)

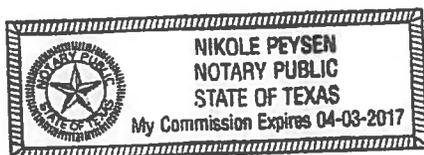
COUNTY OF GONZALES)

This instrument was acknowledged before me on the 9th day of July, 2014, by Leslie Ann Bowden Ince.



Notary Public, State of Texas

My commission expires: 4-3-2017



PREPARED IN THE OFFICE OF:

Green & Associates
P.O. Box 900
Dripping Springs, Tx 78620
Tel: (512) 858-1310

AFTER RECORDING RETURN TO:

Leslie Ann Bowden Ince
408 T Bar M
New Braunfels, TX 78132



4 St

E Wallace St

St John St

N St Joseph St

St Andrew St

St John St

Gonzales



St Francis St

Jones St

St George St

Gonzales Jr High Schc

N Hamilton St

Badger St

St Paul St

Cuero St

St James

St Paul St

St Peter St

N Hamilton St

N College St

Map da

Griffin Construction
1504 Weimer
Gonzales, Texas 78629

"PROPOSAL"

To: Lodges & Garages, Inc.
DBA: Frosti Creme
501 St. James
Gonzales, Texas 78629

Date: 08/15/15

Remodel the Front of 620 St. Joseph Street Store Front: 50' wide

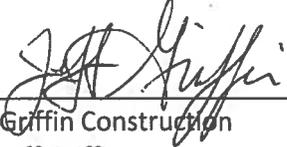
Replace the existing background Support from Canopy to Roof
Repair and Paint Canopy
Paint Brick
Repair windows and Doors
Install supports for signs and install signage

Total Price

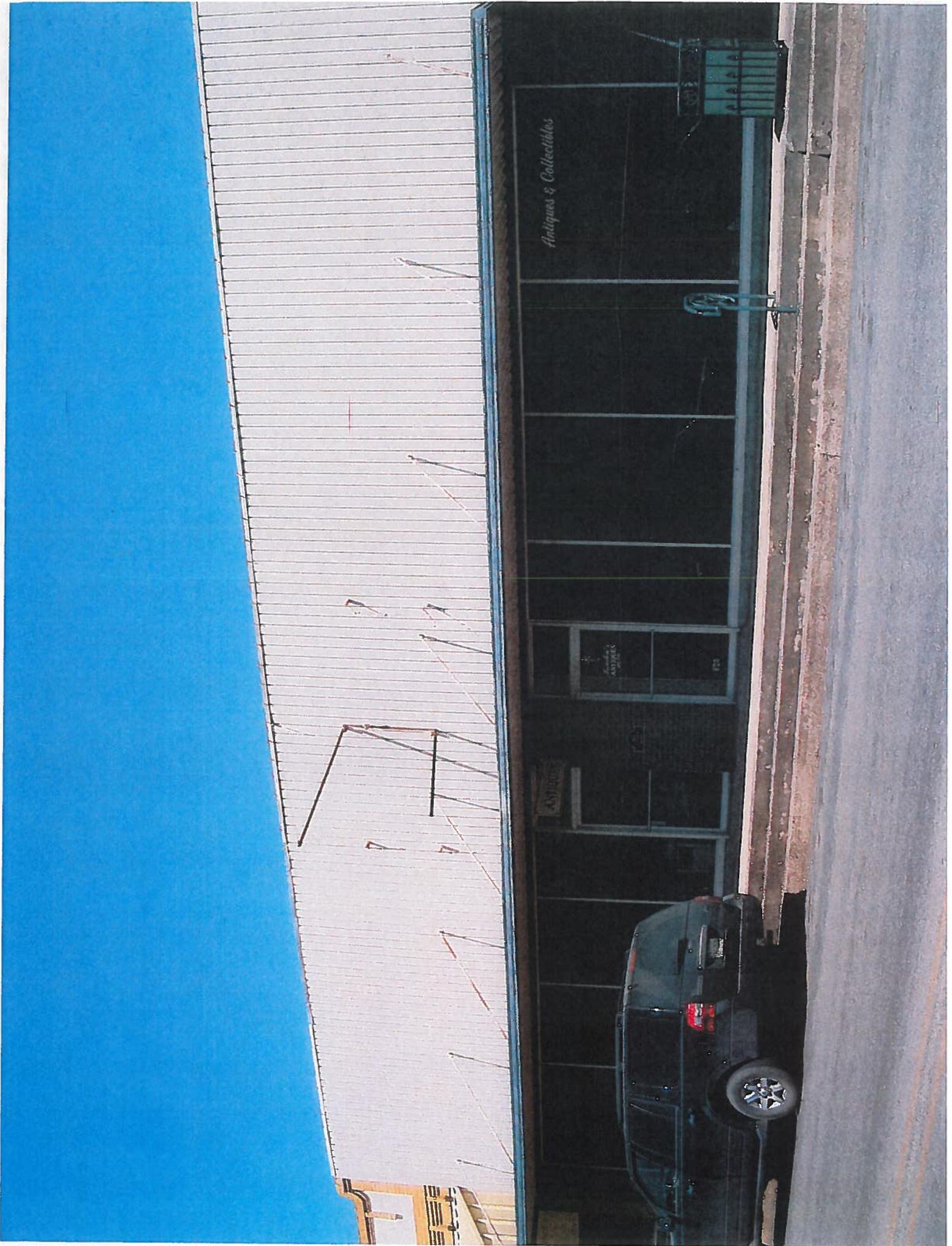
\$ 21,567.00

Agreed to by:

Lodges & Garages, Inc.
DBA: Frosti Crème
Steve Faulkner



Griffin Construction
Jeff Griffin



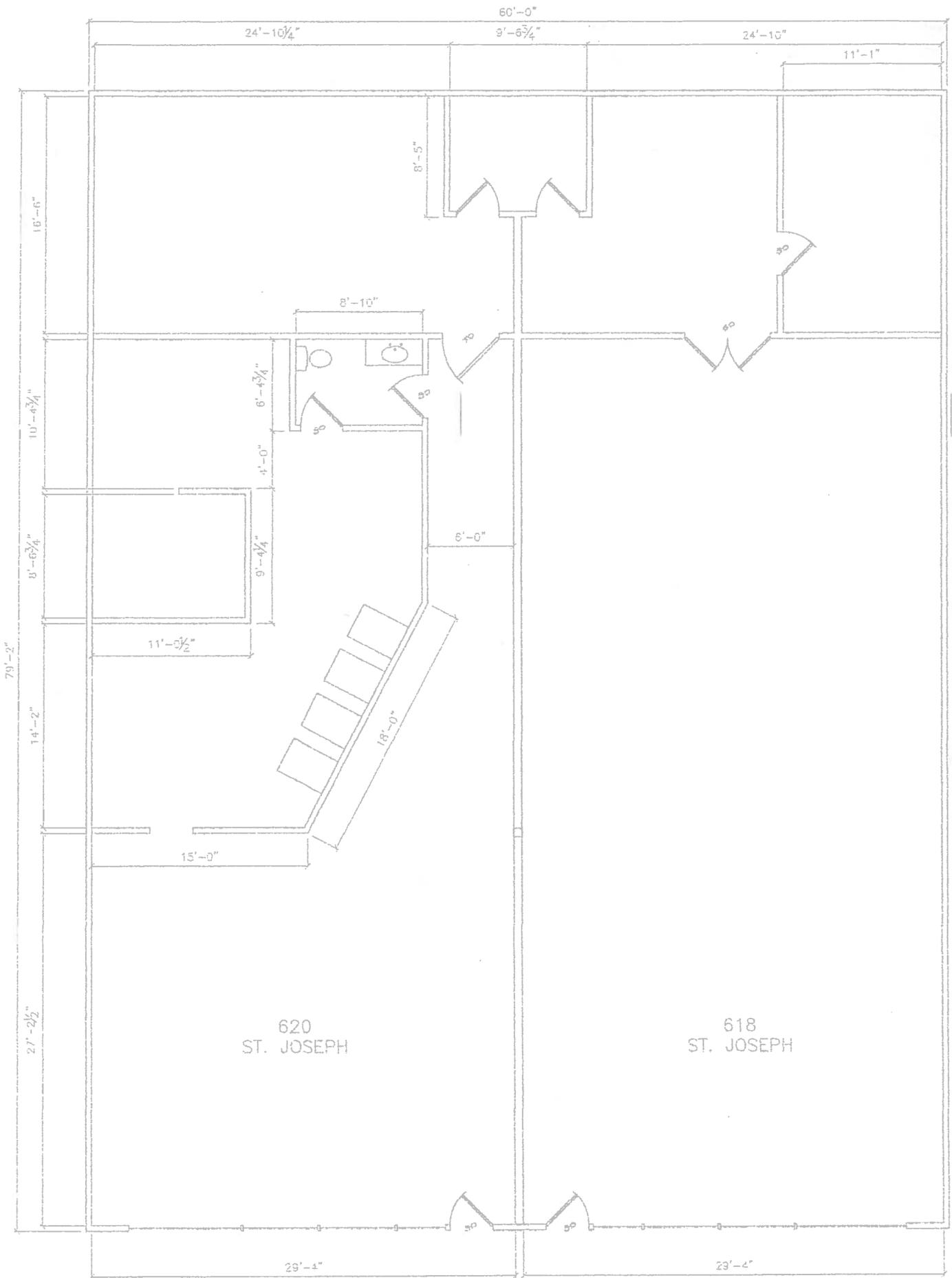
Antiques & Collectibles

Antiques & Collectibles

123

Antiques







City of Gonzales
1920 Saint Joseph St
Gonzales, TX 78629-3507
830-672-3192

COMMERCIAL REMODEL PERMIT

Outside Canopy Work

PERMIT #:	13001878	DATE ISSUED:	8/20/2015
JOB ADDRESS:	618 ST JOSEPH ST	LOT #:	
PARCEL #:		BLOCK:	
SUBDIVISION:		ZONING:	
ISSUED TO:	GRIFFIN CONSTRUCTION	CONTRACTOR:	GRIFFIN CONSTRUCTION
ADDRESS:	820 ST PETER	ADDRESS:	820 ST PETER
CITY, STATE ZIP:	GONZALES TX 78629	CITY, STATE ZIP:	GONZALES
PHONE:	8306729444	PHONE:	830-672-9444
WRK DESC:	COMMERCIAL REMODEL	SETBACKS:	
VALUATION:	\$ 17,367.00	FRONT:	
SQ FT:	0.00	LEFT SIDE:	
OCCP TYPE:		RIGHT SIDE:	
		REAR:	

FEE CODE	DESCRIPTION	AMOUNT
COMM-01	COMM BLDG- JOB VALUATION FEE	\$ 100.00
COMM-02	COMM BLDG - BASE PERMIT FEE	\$ 25.00
COMM-03	COMM BLDG - INSPECTION FEE	\$ 25.00
TOTAL		\$ 150.00

NOTES:

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Steve Faulkner

 (SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

8/20/15

 DATE

William Jace

 (APPROVED BY)

8/20/15

 DATE

Financial Statement
July 31, 2015
Gonzales Main Street, Inc.

Date	Num	Description	Category	Amount
Balance as of 06/30/2015				21,370.83
07/04/2015	1939	Mark Hybrner	July 4th Band	-1,375.00
07/04/2015	1940	Mr. B Fireworks	July 4th	-9,300.00
07/04/2015	ATM	Buc-EE's	ice	-4.84
07/04/2015	ATM	buc EE's	ice	-3.23
07/04/2015	1941	Egon Barthels	Supplies	-12.00
07/08/2015	DEP	Deposit	Booth Spaces	300.00
07/08/2015	DEP	Deposit	T Shirts	190.00
07/08/2015	1942	Gonzales Building Center	Caution tape	-10.99
07/09/2015	ATM	ASCAP	License	-219.62
07/15/2015	DEP	Deposit	Booth Spaces	120.00
07/27/2015	DEP	Deposit	Booth Spaces	15.00
07/27/2015	DEP	Deposit	sponsorship	600.00
Balance as of 07/31/2015				<u>11,670.15</u>

Business Improvement Grant
July 31, 2015

Date	Num	Description	Category	Amount
Balance as of 06/30/2015				36,904.60
Balance as of 07/31/2015				<u>36,904.60</u>

Register Report - Jul 2015

07/01/2015 through 07/31/2015

08/12/2015

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 06/30/2015								21,370.83
07/04/2015	Gonzales M...	1939	Mark Hybrner	July 4th	Summer Co...		R	-1,375.00
07/04/2015	Gonzales M...	1940	Mr. B. Firew...	Balance on ...	Summer Co...		R	-9,300.00
07/04/2015	Gonzales M...	ATM	Buc EE's	Ice	Summer Co...		R	-4.84
07/04/2015	Gonzales M...	ATM	Buc EE's	Ice	Summer Co...		R	-3.23
07/04/2015	Gonzales M...	1941	Egon Barthels	Reimburse...	Summer Co...		R	-12.00
07/08/2015	Gonzales M...	DEP	Deposit	Booth spaces	Summer Co...		R	300.00
07/08/2015	Gonzales M...	DEP	Deposit	T Shirts	Summer Co...		R	190.00
07/08/2015	Gonzales M...	1942	Gonzales Bu...	Caution Tape	Summer Co...		R	-10.99
07/09/2015	Gonzales M...	ATM	Ascrap Licen...	Ascrap	Legal-Prof F...		R	-219.62
07/15/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...		R	120.00
07/27/2015	Gonzales M...	DEP	Deposit	Booth Spac...	Summer Co...		R	15.00
07/27/2015	Gonzales M...	DEP	Deposit	D & g - T...	Summer Co...		R	600.00
07/01/2015 - 07/31/2015								-9,700.68
BALANCE 07/31/2015								11,670.15
TOTAL INFLOWS								1,225.00
TOTAL OUTFLOWS								-10,925.68
NET TOTAL								-9,700.68