



MAIN STREET ALLIANCE

Monday, September 20, 2021 – 5:15 PM

109 North Kaufman Street, Mount Vernon, Texas 75457

AGENDA

Call to Order and announce a quorum is present

Consent Agenda

Items on the Consent Agenda are approved by a single action of the Board, with such approval applicable to all items appearing on the Consent Agenda. A Board Member may request any item to be removed from the Consent Agenda and considered as a separate item.

- [1.](#) Minutes 7/19/2021
- [2.](#) July 2021 financial report
- [3.](#) August 2021 financial report

Action Items

- [4.](#) Consider and Act upon Farmer's Market Guidelines and Application.
- [5.](#) Consider and Act upon accepting resignation of Betsy Gekiere.
6. Consider and Act upon appointment of Board Officers.

Discussion Items (no action will be taken)

Taste of Smokey Row
Committee appointments

Committee Reports:

Organization -
Economic Vitality -
Design -
Promotions -

Manager Update

Adjournment

/s/ Betsy Gekiere
Betsy Gekiere, Chair

Attest:

/s/ Kathy Lovier
Kathy Lovier - City Secretary
Posted September 17, 2021 @ 4:00 p.m.



MAIN STREET ALLIANCE

Monday, July 19, 2021 – 5:15 PM

109 North Kaufman Street, Mount Vernon, Texas 75457

MINUTES

Call to Order and announce a quorum is present

Madam Chair opened the meeting and announced a quorum present and welcomed the newest board members, Lindsay Bliss, Ketrell Taylor, and Erica Clasby.

PRESENT

Chair Betsy Gekiere

Vice-Chair Jonathan Jones

Board Member Gay Travis

Board Member Bonnie McAllister

Board Member Jennifer Beene

Board Member Erica Clasby

Board Member Ketrell Taylor

Board Member Lindsay Bliss

Kathy Lovier, City Secretary

ABSENT

Board Member Crystal Copeland

Visitors: Tina Rose, Brad Hyman, Lillie Bush-Reves

Consent Agenda

Items on the Consent Agenda are approved by a single action of the Board, with such approval applicable to all items appearing on the Consent Agenda. A Board Member may request any item to be removed from the Consent Agenda and considered as a separate item.

1. Minutes 6/21/21
2. June 2021 financial report

Motion made by Board Member McAllister, Seconded by Vice-Chair Jones with the amendment to the minutes that the Harvest on Main will be November 6, 2021 not November 26, 2021.

Voting Yea: Chair Gekiere, Vice-Chair Jones, Board Member Travis, Board Member McAllister, Board Member Beene, Board Member Clasby, Board Member Taylor, Board Member Bliss

Action Items

3. Consider and Act upon Harvest on Main Event and Food and Wine Festival.

After some consideration Harvest on Main will be changed to A Taste of Mount Vernon for at least this year with time constraints and several new board members the executive committee doesn't feel there is enough time to do Harvest on Main justice this year. The idea of A Taste of Mount Vernon could be

down Smokey Row, because that project should be completed by November 6th, with a festival feel. There are ideas of a band and table for people to sit, eat, and visit, maybe booths for the local restaurants and possibly their beer/wine vendors to set up with just a "taste" of what they serve in house. The committee will be: Lindsay Bliss, Jennifer Beene, Gay Travis, and Bonnie McAllister. after meeting they will report back to the board with their ideas.

MVFWF- is tentatively scheduled for Friday, April 1st and Saturday, April 2nd, 2022. Betsy will be talking with Crystal Copeland regarding using The Glove Factory as a backup should the weather be inclimate.

Discussion Items (no action will be taken)

Farmer's Market and Second Saturday-Jonathan Jones

Schedule: 8/14/21 car show and 9/11/21 motorcycle show/rally

Jonathan does need more ideas for activities these months. He is considering doing a pooch parade in August, maybe 9:30 a.m. so as to not be too hot for the pets. The parade would be for children maybe up to 12 years of age, possible dressing/accessorizing the pets and being judges for best dressed and prizes for those.

Smokey Row update:

Carolyn Teague is currently out of town but will be back next month to give an update.

Committee Assignments:

Chair Gekiere asked to have a copy of the by-laws sent to the new board members before she appoints to these positions.

Committee Reports

Organization - no report

Economic Vitality - no report

Design - Chair Gekiere is still working on the possibility of a mural.

Promotions - Crystal Copeland is in charge of media. Jennifer will be looking into signage on I-30.

Manager Update No update at this time.

Adjournment

Motion made by Vice-Chair Jones at 6:07 p.m., Seconded by Board Member Taylor.

Voting Yea: Chair Gekiere, Vice-Chair Jones, Board Member Travis, Board Member McAllister, Board Member Beene, Board Member Clasby, Board Member Taylor, Board Member Bliss

Betsy Gekiere – Vice President

ATTEST:

Kathy Lovier – City Secretary

CITY OF MOUNT VERNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT -M150 Main Street
DEPARTMENTAL EXPENDITURES

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
5150.001 WAGES	40,764	0.00	29,031.62	0.00	11,732.38	71.22
5150.003 PROMOTIONAL	8,000	0.00	782.50	0.00	7,217.50	9.78
5150.004 POSTAGE	0	0.00	3.02	0.00 (	3.02)	0.00
5150.005 DUES/SUBSCRIPTIONS	1,500	0.00	1,229.00	0.00	271.00	81.93
5150.006 COMPUTER/TECH	800	150.93	3,086.55	0.00 (	2,286.55)	385.82
5150.007 FACADE GRANT	21,000	0.00	0.00	0.00	21,000.00	0.00
5150.008 MAIN STREET EVENTS	5,000	350.00	1,307.41	0.00	3,692.59	26.15
5150.009 SPECIAL PROJECTS	1,000	0.00	459.33	0.00	540.67	45.93
5150.025 UNEMPLOYMENT EXP (TEC)	300	108.00	252.00	0.00	48.00	84.00
5150.032 SOCIAL SECURITY (FICA)	2,527	0.00	1,885.15	0.00	641.85	74.60
5150.033 MEDICARE	591	0.00	440.91	0.00	150.09	74.60
5150.034 TML INSURANCE	8,099	676.09	6,082.93	0.00	2,016.07	75.11
5150.035 RETIREMENT (TMRS)	4,806	0.00	3,660.92	0.00	1,145.08	76.17
5150.037 TELEPHONE	1,000	40.42	996.41	0.00	3.59	99.64
5150.039 OVERTIME	0	0.00	48.88	0.00 (	48.88)	0.00
5150.042 SCHOOL/TRAINING/TRAVEL	4,000	0.00	150.00	0.00	3,850.00	3.75
5150.044 SUPPLIES	700	0.00	1,094.69	0.00 (	394.69)	156.38
5150.053 LONGEVITY	800	0.00	800.00	0.00	0.00	100.00
 TOTAL 150 Main Street	 100,887	 1,325.44	 51,311.32	 0.00	 49,575.68	 50.86
	=====	=====	=====	=====	=====	=====

8-03-2021 8:41 AM
 YEAR : Oct-2020 / Sep-2021
 FUND : 01 -GENERAL FUND
 DEPT : 150 MAIN STREET

G / L D E T A I L v s B U D G E T

PAGE: 1

Item 2.

PERIOD TO USE: Jul-2021 THRU Jul-2021
 ACCOUNTS: 5150.001 THRU 5150.053

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====

	5150.001		WAGES					

==ACCT TOTALS==	CURRENT BUDGET:	40,764.00	YTD ACTIVITY:	29,031.62	ENCUMBERED:	0.00	BALANCE:	11,732.38

	5150.003		PROMOTIONAL					

==ACCT TOTALS==	CURRENT BUDGET:	8,000.00	YTD ACTIVITY:	782.50	ENCUMBERED:	0.00	BALANCE:	7,217.50

	5150.004		POSTAGE					

==ACCT TOTALS==	CURRENT BUDGET:	0.00	YTD ACTIVITY:	3.02	ENCUMBERED:	0.00	BALANCE:	3.02CR

	5150.005		DUES/SUBSCRIPTIONS					

==ACCT TOTALS==	CURRENT BUDGET:	1,500.00	YTD ACTIVITY:	1,229.00	ENCUMBERED:	0.00	BALANCE:	271.00

	5150.006		COMPUTER/TECH					
7/08 A45274	CHK: 059663	CARD SERVICE CENTER	3140	CARD SERVICE CE 202107089482			106.95	
7/08 A45297	CHK: 059686	VIDALYON STUDIOS	199	VIDALYON STUDIO 530ESD3C-0007			43.98	
==JUL TOTAL==					66.67		150.93	84.26CR

==ACCT TOTALS==	CURRENT BUDGET:	800.00	YTD ACTIVITY:	3,086.55	ENCUMBERED:	0.00	BALANCE:	2,286.55CR

	5150.007		FACADE GRANT					

	5150.008		MAIN STREET EVENTS					
7/08 A45276	CHK: 059665	DAVID LINDLEY:	1	MISC. VENDOR 202107089483			175.00	
7/08 A45287	CHK: 059676	MATHEW TUTTLE:	1	MISC. VENDOR 202107089489			175.00	
==JUL TOTAL==					416.67		350.00	66.67

==ACCT TOTALS==	CURRENT BUDGET:	5,000.00	YTD ACTIVITY:	1,307.41	ENCUMBERED:	0.00	BALANCE:	3,692.59

8-03-2021 8:41 AM G / L D E T A I L v s B U D G E T
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Item 2.

PERIOD TO USE: Jul-2021 THRU Jul-2021
 ACCOUNTS: 5150.001 THRU 5150.053

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====

	5150.009		SPECIAL PROJECTS					
=====								
==ACCT TOTALS==	CURRENT BUDGET:	1,000.00	YTD ACTIVITY:	459.33	ENCUMBERED:	0.00	BALANCE:	540.67

	5150.025		UNEMPLOYMENT EXP (TEC)					
7/21	B45510	Bnk Dft 000000 TX WORKFORCE COMM			JE# 005643		108.00	
			=====JUL TOTAL=====		25.00		108.00	83.00CR
==ACCT TOTALS==	CURRENT BUDGET:	300.00	YTD ACTIVITY:	252.00	ENCUMBERED:	0.00	BALANCE:	48.00

	5150.032		SOCIAL SECURITY (FICA)					
==ACCT TOTALS==	CURRENT BUDGET:	2,527.00	YTD ACTIVITY:	1,885.15	ENCUMBERED:	0.00	BALANCE:	641.85

	5150.033		MEDICARE					
==ACCT TOTALS==	CURRENT BUDGET:	591.00	YTD ACTIVITY:	440.91	ENCUMBERED:	0.00	BALANCE:	150.09

	5150.034		TML INSURANCE					
7/22	A45348	CHK: 059727 TML - HEALTH	1690 TML - HEALTH	5632103k9			676.09	
			=====JUL TOTAL=====		674.92		676.09	1.17CR
==ACCT TOTALS==	CURRENT BUDGET:	8,099.00	YTD ACTIVITY:	6,082.93	ENCUMBERED:	0.00	BALANCE:	2,016.07

	5150.035		RETIREMENT (TMRS)					
==ACCT TOTALS==	CURRENT BUDGET:	4,806.00	YTD ACTIVITY:	3,660.92	ENCUMBERED:	0.00	BALANCE:	1,145.08

	5150.037		TELEPHONE					

8-03-2021 8:41 AM G / L D E T A I L v s B U D G E T
 YEAR : Oct-2020 / Sep-2021
 FUND : 01 -GENERAL FUND
 DEPT : 150 MAIN STREET

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Item 2.

PERIOD TO USE: Jul-2021 THRU Jul-2021
 ACCOUNTS: 5150.001 THRU 5150.053

DATE	TRAN #	REFERENCE	DESCRIPTION	VENDOR	INV/JE #/PO #	BUDGET	ACTIVITY	BALANCE
=====								
5150.037		TELEPHONE	* (CONTINUED) *					
7/22	A45347	CHK: 059726	SUDDENLINK	6650 SUDDENLINK	202107229514		40.42	
				===JUL TOTAL===		83.33	40.42	42.91
=====								
==ACCT TOTALS== CURRENT BUDGET:			1,000.00	YTD ACTIVITY:	996.41	ENCUMBERED:	0.00	BALANCE: 3.59
=====								
5150.039		OVERTIME						
==ACCT TOTALS== CURRENT BUDGET:			0.00	YTD ACTIVITY:	48.88	ENCUMBERED:	0.00	BALANCE: 48.88CR
=====								
5150.042		SCHOOL/TRAINING/TRAVEL						
==ACCT TOTALS== CURRENT BUDGET:			4,000.00	YTD ACTIVITY:	150.00	ENCUMBERED:	0.00	BALANCE: 3,850.00
=====								
5150.044		SUPPLIES						
==ACCT TOTALS== CURRENT BUDGET:			700.00	YTD ACTIVITY:	1,094.69	ENCUMBERED:	0.00	BALANCE: 394.69CR
=====								
5150.053		LONGEVITY						
==ACCT TOTALS== CURRENT BUDGET:			800.00	YTD ACTIVITY:	800.00	ENCUMBERED:	0.00	BALANCE: 0.00
=====								

8-03-2021 8:41 AM G / L D E T A I L v s B U D G E T
 YEAR : Oct-2020 / Sep-2021
 FUND : 02 -UTILITY FUND
 DEPT : 150 STORMWATER UTILITIES

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Item 2.

PERIOD TO USE: Jul-2021 THRU Jul-2021
 ACCOUNTS: 5150.001 THRU 5150.053

DATE TRAN # REFERENCE =====DESCRIPTION===== VENDOR INV/JE #/PO # =====BUDGET===== =====ACTIVITY===== =====BALANCE=====

5150.001 DRAINAGE MAINTENANCE

5150.002 STREET DRAINAGE

5150.041 BAD DEBT STORM WATER

7/08 U10450 DEPOSIT BAD DEBT PAY POSTING 1.58CR
 =====JUL TOTAL===== 8.33 1.58CR 9.91

==ACCT TOTALS== CURRENT BUDGET: 100.00 YTD ACTIVITY: 126.69 ENCUMBERED: 0.00 BALANCE: 26.69CR

REPORT TOTALS

CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	ENCUMBERED	BALANCE
79,987.00	1,323.86	51,438.01	0.00	28,548.99

8-03-2021 8:41 AM

G / L D E T A I L v s B U D G E T

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Item 2.

YEAR : Oct-2020 / Sep-2021

FUND : * -ALL

DEPT : ALL

PERIOD TO USE: Jul-2021 THRU Jul-2021

ACCOUNTS: 5150.001 THRU 5150.053

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
150	79,987.00	79,987.00	1,323.86	51,438.01	28,548.99
===DEPT TOTALS===	79,987.00	79,987.00	1,323.86	51,438.01	28,548.99

SELECTION CRITERIA

FISCAL YEAR: Oct-2020 / Sep-2021
FUND: ALL
PERIOD TO USE: Jul-2021 THRU Jul-2021

ACCOUNT SELECTION

ACCOUNT RANGE: 5150.001 THRU 5150.053
DIGIT SELECTION:
DEPARTMENT RANGE: - THRU -

PRINT OPTIONS

REPORT TYPE: DETAIL
TRANSACTIONS: BOTH
ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
OMIT ACCOUNTS WITH NO ACTIVITY: NO
OMIT TOTALS ON ACCOUNTS WITH NO ACTIVITY: YES
OMIT ACCOUNTS WITH NO BUDGET: NO
PAGE BREAK AFTER DEPT: NO
PRINT RESTRICTED ACCOUNTS: NO
PRINT DEPARTMENT TOTALS: NO
PRINT TOTALS: Monthly
PRINT: INVOICE #
BUDGET: Monthly

*** END OF REPORT ***

CITY OF MOUNT VERNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

01 -GENERAL FUND
DEPARTMENT --M150 Main Street
DEPARTMENTAL EXPENDITURES

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
5150.001 WAGES	40,764	0.00	29,031.62	0.00	11,732.38	71.22
5150.003 PROMOTIONAL	8,000	0.00	782.50	0.00	7,217.50	9.78
5150.004 POSTAGE	0	3.06	6.08	0.00 (	6.08)	0.00
5150.005 DUES/SUBSCRIPTIONS	1,500	0.00	1,229.00	0.00	271.00	81.93
5150.006 COMPUTER/TECH	800	66.65	3,153.20	0.00 (	2,353.20)	394.15
5150.007 FACADE GRANT	21,000	0.00	0.00	0.00	21,000.00	0.00
5150.008 MAIN STREET EVENTS	5,000	0.00	1,307.41	0.00	3,692.59	26.15
5150.009 SPECIAL PROJECTS	1,000	0.00	459.33	0.00	540.67	45.93
5150.025 UNEMPLOYMENT EXP (TEC)	300	0.00	252.00	0.00	48.00	84.00
5150.032 SOCIAL SECURITY (FICA)	2,527	0.00	1,885.15	0.00	641.85	74.60
5150.033 MEDICARE	591	0.00	440.91	0.00	150.09	74.60
5150.034 TML INSURANCE	8,099	0.00	6,082.93	0.00	2,016.07	75.11
5150.035 RETIREMENT (TMRs)	4,806	0.00	3,660.92	0.00	1,145.08	76.17
5150.037 TELEPHONE	1,000	40.42	1,036.83	0.00 (	36.83)	103.68
5150.039 OVERTIME	0	0.00	48.88	0.00 (	48.88)	0.00
5150.042 SCHOOL/TRAINING/TRAVEL	4,000	0.00	150.00	0.00	3,850.00	3.75
5150.044 SUPPLIES	700	79.98	1,174.67	0.00 (	474.67)	167.81
5150.053 LONGEVITY	800	0.00	800.00	0.00	0.00	100.00
TOTAL 150 Main Street	100,887	190.11	51,501.43	0.00	49,385.57	51.05

9-02-2021 9:04 AM G / L D E T A I L v s B U D G E T
 YEAR : Oct-2020 / Sep-2021
 FUND : 01 -GENERAL FUND
 DEPT : 150 MAIN STREET

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Item 3.

PERIOD TO USE: Aug-2021 THRU Aug-2021
 ACCOUNTS: 5150.001 THRU 5150.058

DATE TRAN # REFERENCE =====DESCRIPTION===== VENDOR INV/JE #/PO # =====BUDGET=====ACTIVITY=====BALANCE=====

5150.001 WAGES

==ACCT TOTALS== CURRENT BUDGET: 40,764.00 YTD ACTIVITY: 29,031.62 ENCUMBERED: 0.00 BALANCE: 11,732.38

5150.003 PROMOTIONAL

==ACCT TOTALS== CURRENT BUDGET: 8,000.00 YTD ACTIVITY: 782.50 ENCUMBERED: 0.00 BALANCE: 7,217.50

5150.004 POSTAGE

8/25 A45493 CHK: 059866 PITNEY BOWES, INC. 8770 PITNEY BOWES, I 202108259574

3.06

===AUG TOTAL===

0.00

3.06

3.06CR

==ACCT TOTALS== CURRENT BUDGET: 0.00 YTD ACTIVITY: 6.08 ENCUMBERED: 0.00 BALANCE: 6.08CR

5150.005 DUES/SUBSCRIPTIONS

==ACCT TOTALS== CURRENT BUDGET: 1,500.00 YTD ACTIVITY: 1,229.00 ENCUMBERED: 0.00 BALANCE: 271.00

5150.006 COMPUTER/TECH

8/04 A45392 CHK: 059775 COMPLETE BUSINESS SY 4170 COMPLETE BUSINE INV1352443

22.67

8/04 A45430 CHK: 059813 VIDALYON STUDIOS 199 VIDALYON STUDIO 530D5D3C-0008

43.98

===AUG TOTAL===

66.67

66.65

0.02

==ACCT TOTALS== CURRENT BUDGET: 800.00 YTD ACTIVITY: 3,153.20 ENCUMBERED: 0.00 BALANCE: 2,353.20CR

5150.007 FACADE GRANT

5150.008 MAIN STREET EVENTS

==ACCT TOTALS== CURRENT BUDGET: 5,000.00 YTD ACTIVITY: 1,307.41 ENCUMBERED: 0.00 BALANCE: 3,692.59

9-02-2021 9:04 AM
YEAR : Oct-2020 / Sep-2021
FUND : 01 -GENERAL FUND
DEPT : 150 MAIN STREET

G / L D E T A I L v s B U D G E T

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Item 3.

PERIOD TO USE: Aug-2021 THRU Aug-2021
ACCOUNTS: 5150.001 THRU 5150.058

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====
	5150.009		SPECIAL PROJECTS					
=====								
==ACCT TOTALS== CURRENT BUDGET: 1,000.00 YTD ACTIVITY: 459.33 ENCUMBERED: 0.00 BALANCE: 540.67								
=====								
	5150.025		UNEMPLOYMENT EXP (TEC)					
=====								
==ACCT TOTALS== CURRENT BUDGET: 300.00 YTD ACTIVITY: 252.00 ENCUMBERED: 0.00 BALANCE: 48.00								
=====								
	5150.032		SOCIAL SECURITY (FICA)					
=====								
==ACCT TOTALS== CURRENT BUDGET: 2,527.00 YTD ACTIVITY: 1,885.15 ENCUMBERED: 0.00 BALANCE: 641.85								
=====								
	5150.033		MEDICARE					
=====								
==ACCT TOTALS== CURRENT BUDGET: 591.00 YTD ACTIVITY: 440.91 ENCUMBERED: 0.00 BALANCE: 150.09								
=====								
	5150.034		TML INSURANCE					
=====								
==ACCT TOTALS== CURRENT BUDGET: 8,099.00 YTD ACTIVITY: 6,082.93 ENCUMBERED: 0.00 BALANCE: 2,016.07								
=====								
	5150.035		RETIREMENT (TMRS)					
=====								
==ACCT TOTALS== CURRENT BUDGET: 4,806.00 YTD ACTIVITY: 3,660.92 ENCUMBERED: 0.00 BALANCE: 1,145.08								
=====								
	5150.037		TELEPHONE					
=====								
B/20 A45481 CHK: 059856 SUDDENLINK 6650 SUDDENLINK 202108209570 40.42								
=====AUG TOTAL===== 83.33 40.42 42.91								
=====								
==ACCT TOTALS== CURRENT BUDGET: 1,000.00 YTD ACTIVITY: 1,036.83 ENCUMBERED: 0.00 BALANCE: 36.83CR								
=====								

9-02-2021 9:04 AM
 YEAR : Oct-2020 / Sep-2021
 FUND : 01 -GENERAL FUND
 DEPT : 150 MAIN STREET

G / L D E T A I L vs B U D G E T

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Item 3.

PERIOD TO USE: Aug-2021 THRU Aug-2021
 ACCOUNTS: 5150.001 THRU 5150.058

DATE	TRAN #	REFERENCE	DESCRIPTION	VENDOR	INV/JE #/PO #	BUDGET	ACTIVITY	BALANCE

	5150.039		OVERTIME					

==ACCT TOTALS==			CURRENT BUDGET:	0.00	YTD ACTIVITY:	48.88	ENCUMBERED:	0.00
							BALANCE:	48.88CR

	5150.042		SCHOOL/TRAINING/TRAVEL					

==ACCT TOTALS==			CURRENT BUDGET:	4,000.00	YTD ACTIVITY:	150.00	ENCUMBERED:	0.00
							BALANCE:	3,850.00

	5150.044		SUPPLIES					

8/04	A45428	CHK: 059811	TOM SCOTT LUMBER YAR 0460	TOM SCOTT LUMBE	202108049554			79.98
						--- <td>58.33</td> <td>79.98</td>	58.33	79.98
								21.65CR
==ACCT TOTALS==			CURRENT BUDGET:	700.00	YTD ACTIVITY:	1,174.67	ENCUMBERED:	0.00
							BALANCE:	474.67CR

	5150.053		LONGEVITY					

==ACCT TOTALS==			CURRENT BUDGET:	800.00	YTD ACTIVITY:	800.00	ENCUMBERED:	0.00
							BALANCE:	0.00

9-02-2021 9:04 AM G / L D E T A I L v s B U D G E T
 YEAR : Oct-2020 / Sep-2021
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DATE TRAN # REFERENCE =====DESCRIPTION===== VENDOR INV/JE #/PO # =====BUDGET=====ACTIVITY=====BALANCE=====

5150.001 DRAINAGE MAINTENANCE

5150.002 STREET DRAINAGE

5150.041 BAD DEBT STORM WATER

==ACCT TOTALS== CURRENT BUDGET: 100.00 YTD ACTIVITY: 126.69 ENCUMBERED: 0.00 BALANCE: 26.69CR

REPORT TOTALS

CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	ENCUMBERED	BALANCE
79,987.00	190.11	51,628.12	0.00	28,358.88

9-02-2021 9:04 AM
YEAR : Oct-2020 / Sep-2021
FUND : * -ALL
DEPT : ALL

G / L D E T A I L v s B U D G E T

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Item 3.

PERIOD TO USE: Aug-2021 THRU Aug-2021
ACCOUNTS: 5150.001 THRU 5150.058

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
150	79,987.00	79,987.00	190.11	51,628.12	28,358.88
===DEPT TOTALS===	79,987.00	79,987.00	190.11	51,628.12	28,358.88

SELECTION CRITERIA

FISCAL YEAR: Oct-2020 / Sep-2021
FUND: ALL
PERIOD TO USE: Aug-2021 THRU Aug-2021

ACCOUNT SELECTION

ACCOUNT RANGE: 5150.001 THRU 5150.058
DIGIT SELECTION:
DEPARTMENT RANGE: - THRU -

PRINT OPTIONS

REPORT TYPE: DETAIL
TRANSACTIONS: BOTH
ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
OMIT ACCOUNTS WITH NO ACTIVITY: NO
OMIT TOTALS ON ACCOUNTS WITH NO ACTIVITY: YES
OMIT ACCOUNTS WITH NO BUDGET: NO
PAGE BREAK AFTER DEPT: NO
PRINT RESTRICTED ACCOUNTS: NO
PRINT DEPARTMENT TOTALS: NO
PRINT TOTALS: Monthly
PRINT: INVOICE #
BUDGET: Monthly

*** END OF REPORT ***

Mount Vernon Farmers Market: Vendor Guidelines (revised 5/09/2019)



Item 4.

MISSION STATEMENT

To provide an outlet for the community to meet and support their local farmers and producers in a seasonal, open-air market that allows them to shop for fresh, regionally-grown and produced items. To provide a monthly event series, which features an expanded market, local artisans, specialty retailers, live entertainment and family-friendly activities.

MARKET GOALS

1. Introduce high-quality, seasonal produce and food products to the local community.
2. Bring additional artisans, entertainment and activities to create an expanded market experience monthly.
3. Partner with local farms, producers, and artisans to assist with promotion and access to the local market.
4. Educate the community about the health and economic benefits of buying local and seasonal products.

MARKET GUIDELINES

Vendor Application Process

1. All vendors must complete the **FREE** application process to be eligible to sell their products, which includes:
 - a. Submission of a completed application form to the Market Manager
 - b. Obtaining application approval from the Market Manager **prior** to attending a Market
2. Vendors under the age of 18 must have a parent/guardian approval on the registration form and be accompanied by an adult while at the Market.
3. New applications will not be accepted the day of the Market – please plan accordingly to obtain approval, prior to your first planned Market attendance day.
4. Applying does not guarantee approval.
5. Market Manager reserves the right to reject any vendor application, or specific item listed on the application, which is deemed unsafe, inappropriate for family viewing, or not in character with the spirit of the Market.

Vendor Spaces

1. Booth spaces, including premium plaza spaces, are assigned on a first-come basis, with exception of:
 - a. Winery and Brew Pub vendors, which must follow TABC regulations with an assigned space
 - b. Select booth spaces reserved by the Market Manager for Second Saturdays on the Square events (for things such as featured activities, entertainment, animal adoptions, event sponsors, etc.)
2. Booth spaces are 10' x 10', located around **and** on the Plaza Square in downtown Mount Vernon (113 Main St.):
 - a. Requests for larger spaces must be approved by the Market Manager in advance.
 - b. The gazebo on the plaza is not considered a booth space.
3. Plaza stairways and walkways must not be obstructed.
4. Electrical power is available at each corner of the plaza. Vendors must bring their own 50 ft. heavy duty extension cord. There is no additional fee to use electricity.
5. Vendors must supply their own tent, sufficient tent weights, tables, chairs, signage, refrigeration, displays, and any other supplies they require for their booth areas or for customer sales.
6. All vendor products and signage must be contained within their booth space.
7. The vendor business name and location (city or county), and product pricing, should be prominently displayed.

Mount Vernon Farmers Market: Vendor Guidelines (revised 5/09/2019)



Item 4.

Market Times

1. The Farmers Market will be open every Saturday, rain or shine, from May through September
2. The Second Saturdays on the Square events will occur on the 2nd Saturday of May through September
3. Vendors may begin setting up no earlier than 9:00am, and must be complete, with service vehicles removed, no later than 9:50am to be ready for Market Opening at 10:00am.
4. On regular Farmers Market days, vendors with produce may setup earlier if desired, however, the official time of the Market, including Second Saturdays, is from 10am-2pm.
5. Once the Market closes, vendors must have all items removed, and their booth spaces cleaned, within 45 minutes. Public trash receptacles are not to be used for disposal of produce boxes or unsold produce.
6. If another event is booked for the downtown Plaza area, where event times will conflict with our market times, all vendors will be notified in advance of any changes required.
7. Should a Second Saturday event be cancelled due to inclement weather, the Market Manager will notify vendors via email and Facebook announcements no later than 5:00pm the day before the event.

Permitted Products

1. The Market prefers vendors who offer products grown or produced locally (within a 50-mile radius) or regionally (within a 150-mile radius) whenever possible.
2. The following Vendor Types are allowed:

Vendor Type	Description	Examples (include, not limited to)
Farmers Market	Sell items that are locally grown or produced by the vendor (no reselling)	EXAMPLES: vegetables, fruits, herbs, poultry, meat, eggs, nuts, plants, and flowers, cheese, yogurt, jams, jellies, pickles, relishes, honey, salsas, sauces, vinegars, breads, pastries, pies, cookies, candy, nut and fruit butters, granola, dry mixes, roasted coffee beans, dry tea, or other prepared, canned or baked goods
Specialty Retail	Sell items made or repurposed by the vendor, evidencing skilled workmanship and high quality; other carefully selected retail items may be allowed	EXAMPLES: crafts, jewelry, clothing, accessories, bath and body items, candles, soaps, home décor, furniture, sculpture, woodcarving, blown glass, original photography, drawings, and paintings, original art forms; other boutique or unique retail items at Market Manager discretion
Wine / Beer	Wineries and Brew Pubs selling their wine and beer	EXAMPLES: wine, beer
Concessions	Sell food items for consumption on-site or packaged to-go	EXAMPLES: restaurant booths, food trucks, coffee, lemonade, fundraisers selling items like BBQ, hamburgers, hot dogs, stew, chili, baked goods
Non-Profit Org	Tax-exempt organizations who attend for promotion, donation and/or education purposes	EXAMPLES: Mount Vernon Animal Shelter, United Way of Franklin County, Mt. Vernon Cares, Community Food Bank of Franklin County, Friends of the Franklin County Library, etc.

3. Special exceptions to sell small farm animals (chicks, ducklings, rabbits) may be allowed only with prior approval from the Market Manager (sanitary considerations will apply).

Mount Vernon Farmers Market: Vendor Guidelines (revised 5/09/2019)



Item 4.

Vendor Conduct

1. Vendors shall conduct themselves in a professional and courteous manner.
2. Vendors shall ensure their booth spaces are kept clean and free from safety hazards.
3. Vendors shall not use loud or aggressive promotion techniques. All sales activity must occur within their space.
4. Vendors are liable for their own products, including compliance with applicable federal, state, and health regulations which may govern their products and applicable sales tax requirements.
5. Vendors are responsible to hold all required permits, exemptions, licenses, and insurance policies for their business, which must be presented, should the Texas State Comptroller visit and request this evidence.
6. Vendors who receive customer complaints regarding conduct or quality, or fail to adhere to these guidelines, may have their registration and selling privileges revoked for a limited time, the whole season or indefinitely.

General Guidelines

1. The Market is dog friendly to friendly dogs, but they must be on a leash.
2. Mount Vernon Main Street is not responsible for lost, stolen, or damaged property.
3. Market Manager reserves the right to refuse participation to any applicant or to revoke selling privileges for failure to adhere to these guidelines.
4. Market Manager reserves the right to visit a vendor's farm or place of production with reasonable notice.
5. Vendors are encouraged to participate in any surveys or questionnaires related to market data collection.
6. Market guidelines may be amended at the discretion of the Market Manager, Main Street Manager, or the City of Mount Vernon without prior notice.

MARKET CONTACTS

Please contact one of the following with any ideas, questions, concerns, grievances, or for volunteer opportunities:

Main Street Manager: Carolyn Teague, MountVernonTexas@gmail.com, 903-466-4207 (cell)

Website: www.MountVernonTXFarmersMarket.com

Facebook: www.facebook.com/mountvernontxfarmersmarket



Mount Vernon Farmers Market

Vendor Application

Applicant Information

Vendor
Business
Name: _____

Primary
Contact

Name

Address

City

State

ZIP Code

Phone: _____

Email _____

Business Facebook Page or Website

Description of Items sold

INDEMNITY AGREEMENT

Vendors are responsible for the quality and safety of what they sell and agree to not hold Mount Vernon Farmers Market, Mount Vernon Main Street Alliance, and the City of Mount Vernon, including its employees, representatives of volunteers, responsible for any claims arising from the sale of any products, the failure to obtain any necessary licenses or permits, the negligence of any vendor or their employees, representatives or agents, or for any claims and demands for injuries, damages or loss arising out of the sale of my product or my presence on the Market site.

Vendor Statement

By submitting this Vendor Application, I hereby acknowledge that I have read the **Mount Vernon Farmers Market Guidelines** and agree to abide by them. I further verify that I am responsible to obtain all necessary licenses, permits and have met all requirements to distribute or offer for sale all products listed on this application.

I have read and agree to the above **Indemnity Agreement** and **Vendor Statement**. For email applications, if the Authorized Vendor Representative listed below is the same person who sent the email, no signature will be required.

Authorized Vender Representative

Date

APPLICATION SUBMISSION

Completed applications may be submitted using one of the following methods:

Email: MountVernonTXFarmersMarket@gmail.com (preferred for quickest response)

Mail: City of Mount Vernon, Attn: Mount Vernon Farmers Market, P.O. Box 597, Mount Vernon, Texas 75457

You will be contacted to confirm your application was received and of the approval decision. Please note that applying does not guarantee approval. Plan accordingly to allow for enough time for review and approval PRIOR to your first desired attendance date. For same week approval, your application must be received no later than end of day Thursday.

This application process is FREE, and no fees will be assessed for the application or approval to attend the market.

Please email Market Manager, Carolyn Teague, at MountVernonTXFarmersMarket@gmail.com or visit our website to learn more about our market at www.MountVernonTXFarmersMarket.com

For use by Market Manager Only

Application Received

Application Decision

Applicant Informed of Decision

Added to Website _



Betsy Gekiere
138 King Andrew Court
Scroggins, Texas 75480

August 26, 2021

Kathy Lovier
City Secretary
Mount Vernon Main Street Alliance
109 N Kaufman Street
Mount Vernon, Texas 75457

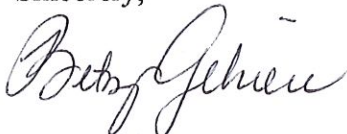
Dear Ms. Lovier,

Please accept this letter as my official resignation as current President of the Main Street Alliance board of directors.

I am grateful to have had the opportunity to serve on the Main Street Alliance board since 2019, and I have thoroughly enjoyed meeting and working with other community-minded citizens. I hope to continue in the future as a volunteer for the Main Street Food and Wine Dinner and Festival.

I offer my best wishes for the continued success of the Mount Vernon Main Street Alliance.

Sincerely,



Betsy Gekiere