

Notice of Meeting of the Main Street Advisory Board of the City of Georgetown, Texas September 11, 2026

The Georgetown Main Street Advisory Board will meet on September 11, 2026 at 9:00 AM at Georgetown Downtown Development and Special Event Offices at 505 S Austin Ave, Georgetown, TX 78626.

The City of Georgetown is committed to compliance with the Americans with Disabilities Act (ADA). If you require assistance in participating at a public meeting due to a disability, as defined under the ADA, reasonable assistance, adaptations, or accommodations will be provided upon request. Please contact the City Secretary's Office, at least three (3) days prior to the scheduled meeting date, at (512) 930-3652 or City Hall at 808 Martin Luther King Jr. Street, Georgetown, TX 78626 for additional information; TTY users route through Relay Texas at 711.

Public Wishing to Address the Board

On a subject that is posted on this agenda: Please fill out a speaker registration form which can be found on the table at the entrance to the meeting room. Clearly print your name and the letter of the item on which you wish to speak and present it to the Board Liaison prior to the start of the meeting. You will be called forward to speak when the Board considers that item. Only persons who have delivered the speaker form prior to the meeting being called to order may speak. Speakers will be allowed up to three minutes to speak. If you wish to speak for six minutes, it is permissible to use another requestor's granted time to speak. No more than six minutes for a speaker may be granted. The requestor granting time to another speaker must also submit a form and be present at the meeting.

On a subject not posted on the agenda: A request must be received by the Advisory Board or Commission Liaison prior to the day the agenda for this meeting is posted. Each speaker will be given three minutes to address the Board or Commission members. No action can be taken.

Regular Session

- 1.A **Call to order**
Call to order - Evan Cuyler, Board Chair
- 1.B **Approval of minutes**
Consideration and approval of the August 14, 2026 minutes - Evan Cuyler, Board Chair
- 1.C **Board Volunteer Time**
Record board volunteer time – Rachel White, Downtown Development Manager
- 1.D **Main Street Facade Grant request for 801 S Main Street**
Consideration and possible action on a Main Street Facade Grant request for 801 S Main Street – Rachel White, Downtown Development Manager
- 1.E **Project Team & Partner Updates**
Discussion on Project Teams, Partner updates, and BRE Visits - Evan Cuyler, Board Chair

1.F **Staff Report**

Staff Report – Rachel White, Downtown Development Manager

Adjournment

Certificate of Posting

I, Robyn Densmore, City Secretary for the City of Georgetown, Texas, do hereby certify that this Notice of Meeting was posted at City Hall, 808 Martin Luther King Jr. Street, Georgetown, TX 78626, a place readily accessible to the general public as required by law, on the _____ day of _____, 2026, at _____, and remained so posted for at least three business days preceding the scheduled time of said meeting.

Robyn Densmore, City Secretary

**City of Georgetown, Texas
Main Street Advisory Board
September 11, 2026**

SUBJECT:

Call to order

SUGGESTED ACTION:

Call to order - Evan Cuyler, Board Chair

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

N/A

**City of Georgetown, Texas
Main Street Advisory Board
September 11, 2026**

SUBJECT:

Approval of minutes

SUGGESTED ACTION:

Consideration and approval of the August 14, 2026 minutes - Evan Cuyler, Board Chair

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

[8.14.2026 Main Street Minutes - draft.pdf](#)

Minutes of the Main Street Advisory Board City of Georgetown, Texas Friday, August 14, 2026

The Georgetown Main Street Advisory Board met on Friday, August 14, 2026 at 9:00 AM at Georgetown Downtown Development and Special Event Offices at 505 S Austin Ave, Georgetown, TX 78626.

The City of Georgetown is committed to compliance with the Americans with Disabilities Act (ADA). If you require assistance in participating at a public meeting due to a disability, as defined under the ADA, reasonable assistance, adaptations, or accommodations will be provided upon request. Please contact the City Secretary's Office, at least three (3) days prior to the scheduled meeting date, at (512) 930-3652 or City Hall at 808 Martin Luther King, Jr Street for additional information; TTY users route through Relay Texas at 711.

The following Members were in attendance:

Present were: Rachel Cummins, Evan Cuyler, Markus Lindsey, Jaime M Manuel Aguilar

Public Wishing to Address the Board

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On a subject not posted on the agenda: A request must be received by the Advisory Board or Commission Liaison prior to the day the agenda for this meeting is posted. Each speaker will be given three minutes to address the Board or Commission members. No action can be taken.

1. Regular Session

1.A Call to order

Call to order - Evan Cuyler, Board Chair
at 9:05am

1.B Approval of minutes

Consideration and approval of the July 10, 2026 minutes - Evan Cuyler, Board Chair

Moved by Markus Lindsey; seconded by Jaime M Manuel Aguilar to Approve .

Motion Approved: 4- 0

Voting For: Rachel Cummins, Evan Cuyler, Markus Lindsey, Jaime M Manuel Aguilar

Voting Against: None

1.C **Board Volunteer Time**

Record board volunteer time – Rachel White, Downtown Development Manager
Board members entered their volunteer time for the month.

1.D **Main Street Facade Grant request for 820 S. Austin Avenue**

Consideration and possible action on a Main Street Façade Grant request for 820 S. Austin Avenue – Kim McAuliffe, Downtown & Tourism Director

Moved by Markus Lindsey; seconded by Jaime M Manuel Aguilar to Approve the Facade Grant request for \$1,125.00.

Motion Approved: 4- 0

Voting For: Rachel Cummins, Evan Cuyler, Markus Lindsey, Jaime M Manuel Aguilar

Voting Against: None

1.E **Main Street Sign Grant request for 820 S. Austin Avenue**

Consideration and possible action on a Main Street Sign Grant request for 820 S. Austin Avenue – Kim McAuliffe, Downtown & Tourism Director

Moved by Rachel Cummins; seconded by Markus Lindsey to Approve the Sign Grant request for \$1,000.00.

Motion Approved: 4- 0

Voting For: Rachel Cummins, Evan Cuyler, Markus Lindsey, Jaime M Manuel Aguilar

Voting Against: None

1.F **Main Street Sign Grant request for 200 E. Eighth Street, Suite 103**

Consideration and possible action on a Main Street Sign Grant request for 200 E. Eighth Street, Suite 103 – Rachel White, Downtown Development Manager

Moved by Markus Lindsey; seconded by Jaime M Manuel Aguilar to Approve the Sign Grant request for \$2,500.00.

Motion Approved: 4- 0

Voting For: Rachel Cummins, Evan Cuyler, Markus Lindsey, Jaime M Manuel Aguilar

Voting Against: None

1.G **Project Team & Partner Updates**

Discussion on Project Teams, Partner updates, and BRE Visits - Evan Cuyler, Board Chair

- Beer Crawl - this year's event went well, at this time the profit is roughly \$23,456. Board reviewed the post event comments and added their own comments for next years event.
- BRE Visits
 - Completed - JT Bates, Palace Theater, Hand Crafts Unlimited, Day Tripper Headquarters
- Breakfast Bites - the next event will be on 9/15

1.H **Staff Report**

Staff Report – Rachel White, Downtown Development Manager

- 2026 Holiday Ornament - staff is working on the 3rd rendering of the ornament and will continue to work with the artist based on the feedback from the board.
- Grant Fund Balance - \$32,000 is estimated to be paid out of the Fund prior to October 1st.
- Texas Historical Commission is coming for a visit to Georgetown on November 18th.
- New Board Member Orientation will be on October 9th.
- The next Main St. Mixer will be on September 23rd.

Adjournment

Moved by Markus Lindsey; seconded by Jaime M Manuel Aguilar to Adjourn at 10:02am.

Motion Adjourn: 4 - 0

Voting For: Rachel Cummins, Evan Cuyler, Markus Lindsey, Jaime M Manuel Aguilar

Voting Against: None

These minutes were approved at the meeting of _____

Chair

Attest

**City of Georgetown, Texas
Main Street Advisory Board
September 11, 2026**

SUBJECT:

Board Volunteer Time

SUGGESTED ACTION:

Record board volunteer time – Rachel White, Downtown Development Manager

ITEM SUMMARY:

Board members will input their monthly volunteer hours for Main Street as part of annual tracking.

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

N/A

City of Georgetown, Texas
Main Street Advisory Board
September 11, 2026

SUBJECT:

Main Street Facade Grant request for 801 S Main Street

SUGGESTED ACTION:

Consideration and possible action on a Main Street Facade Grant request for 801 S Main Street – Rachel White, Downtown Development Manager

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

[26-09-11 - Facade & Sign Application Staff Report - 801 S Main St.pdf](#)

[801 S Main Roof Grant.pdf](#)

[Century 21 Stribling - Replacement Proposal.pdf](#)

[permit approval.pdf](#)



- Coversheet -

Main Street Program – Façade & Sign Grant Fund
Friday, September 11, 2026
801 S Main Street

AGENDA ITEM DESCRIPTION

Discussion and possible action on a Main Street Sign Grant Fund application request for the property located at 801 S Main Street.

Replace the existing roofing system. The new roofing system will consist of 60-mil white fleece back TPO installed over the existing modified bitumen cap and base sheets.

The applicant has selected Texas Traditions Roofing to perform the work. The estimate provided by the applicant totals **\$52,394.00** for the improvements and the applicant seeks a grant for the maximum award they are eligible for **50% or up to \$20,000.** (maximum award possible).

AGENDA ITEM DETAILS

- Business Name: Century 21 Stribling Properties
- Applicant: Scott Stribling
- Property Owner: Troutfish, LLC
- Property Address: 801 S Main St
- Historical/Current Building Name: P.H. Dimmit & Co. Building
- Historic Overlay: Williamson County Courthouse Historic District
- Application History: This is the first review for this application

ECONOMIC IMPACT

Extended hours of operation: No

First Floor Use: Yes- Office

Occupy a Vacant Structure: n/a

Sales Subject to Sales Tax: No

Capital Expenditures: The applicant is investing over \$52,000 in improvements.

HISTORIC PRESERVATION

Date of construction: 1901

2016 Historic Resources Survey Level of Priority: High

National Register Designation: Contributing



Texas Historical Commission Designation: NA

LOCATION

On the Square vs. Off the Square: The property does face the Courthouse and is considered to be on the Square.

STAFF ANALYSIS

Staff has met with the applicant and reviewed the application in its entirety and finds that the request is complete and eligible for funding consideration by the Main Street Advisory Board. This application is pending approval for a COA.

ATTACHMENTS

Exhibit A – Application and backup materials

SUBMITTED BY

Rachel White, Downtown Development Manager



Advisory Board Review

Approved _____
 Rejected _____
 Date _____

FAÇADE & SIGN REIMBURSEMENT GRANT PROGRAM APPLICATION

Please e-mail the completed application with necessary attachments and signatures to the Downtown & Tourism Department: mainstreet@georgetowntexas.gov, no later than the THURSDAY before the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Director at 512/930-1720. If you have any building or sign permit/historic preservation questions, contact the Historic District Planner at 512/930-3581.

- ◆ Applicant Name Scott Stribling Date Aug 18, 2026
- ◆ Business Name Century 21 Stribling Properties
- ◆ Mailing Address 801 S Main
- ◆ Contact Phone 512-630-7535 Email Address scottstribling@gmail.com
- ◆ Building Owner (if different from applicant) Troutfish, LLC
- ◆ Historical/Current Building Name Dimmit Building
- ◆ Physical Building Address _____
- ◆ Type of Work: (check all that apply)
 Sign ☐ Paint ☐ Masonry cleaning/paint removal ☐ Awning/Canopy ☐ Fire Sprinklers or Suppression Systems ☐
 Uncovering/replacing windows ☐ Roof work ☒ Foundation work ☐ Removal of barriers to public accessibility ☐
 Other: _____

- ◆ Details of Planned Improvements for Façade & Sign Reimbursement Grant: (attach additional information if necessary)
 The roof is past it's useful life and continues to leak inside our building. This does not qualify for an insurance claim so we are funding out of pocket.

We have received our permit through MGO / COG.

- ◆ How will this project benefit downtown? (Check all that apply)
 Extended business hours ☐ First floor usage ☒ Occupying vacant/underutilized structure ☐ Local Contractor ☒
 Subject to sales tax ☒ Enhance historic significance ☒ Location is on the square ☒ Location is off the square ☐
- ◆ List Contractor/Project Architect Proposals and Total Amounts of Eligible Expenses (attach original proposals):
 1. Texas Traditions Roofing, attached to email.
 2. _____
 3. _____
- ◆ TOTAL COST OF PROPOSED GRANT PROJECT (CAPITAL EXPENDITURES): \$52,394.00
- ◆ AMOUNT OF FAÇADE AND/OR SIGN GRANT REQUESTED (MAY NOT EXCEED 50% OF TOTAL GRANT COSTS: \$2,500 SIGN MAX, \$20,000 FAÇADE MAX): \$20,000

Include all required color samples of paint fabric canopy, sign design, etc., as well as digital photographs of building's exterior, roof and foundation if applicable to grant.

Applicant's Signature _____

Date _____



FAÇADE & SIGN REIMBURSEMENT GRANT AGREEMENT FORM

Please e-mail the completed application with necessary attachments and signatures to Downtown & Tourism Department: mainstreet@georgetowntexas.gov, no later than the Thursday before the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-1720. If you have any historic preservation questions, contact the Historic District Planner at 512/930-3581.

I have met with the Georgetown Downtown Development Manager, and I fully understand the Façade & Sign Reimbursement Grant Procedures and Details established by the Georgetown Main Street Advisory Board. I intend to use this grant program for the aforementioned renovation projects to forward the efforts of the downtown revitalization and historic preservation program known as the Georgetown Main Street Program. I have not received, nor will I receive insurance monies for this revitalization project.

I have read the Façade & Sign Reimbursement Grant Application Procedures including the Façade & Sign Reimbursement Grant Details.

I understand that if I am awarded a Façade & Sign Reimbursement Grant by the Georgetown Main Street Advisory Board, any deviation from the approved project may result in the partial or total withdrawal of the Façade & Sign Reimbursement Grant. If the façade or sign is altered for any reason within **one (1) year** from construction, I may be required to reimburse the City of Georgetown immediately for the full amount of the Façade & Sign Reimbursement Grant.

Century 21 Stribling Properties

Business/Organization Name

Applicant's Signature

Scott Stribling

Printed Name

Aug 18, 2026

Date

Building Owner's Signature (if different from applicant)

Printed Name

Date

This section to be completed by City Staff:

Georgetown HARC's Design Approval

Date

(obtain signature of Historic District Planner, City Planning staff, or attach approved COA)

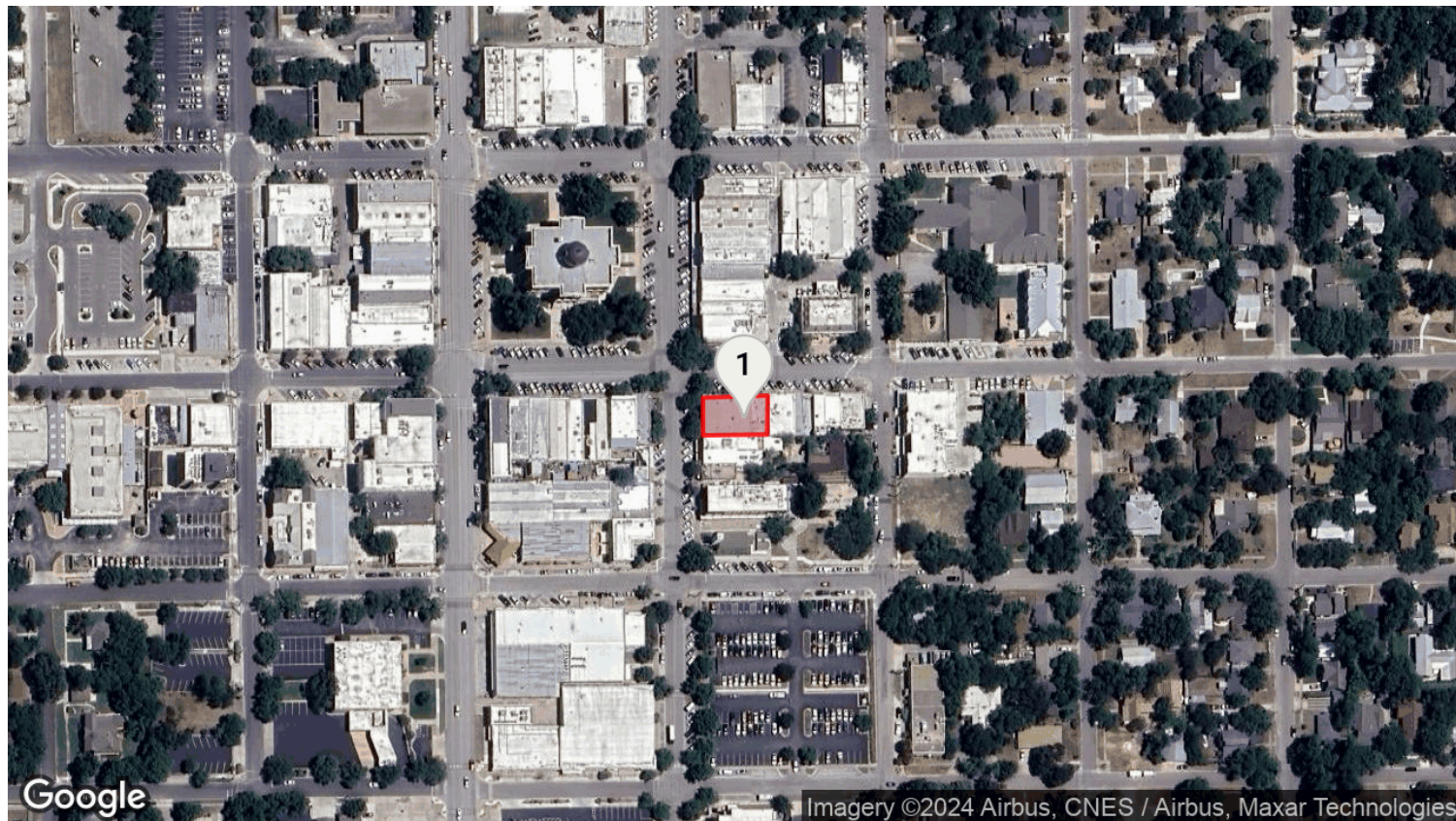
Georgetown Main Street Advisory Board's Approval

Date

6/1/26

Dear Scott Stribling,

Texas Traditions Roofing is pleased to provide the following proposal, which demonstrates a roof system that meets, or exceeds, industry standards.



Existing Roof: Approximately 5,900sf

The assembly from top down is as follows:

- Modified Bitumen Cap Sheet
- Modified Bitumen Base Sheet
- Wood Deck

Proposed Roof: Approximately 5,900sf

The assembly from top down is as follows:

- 60-Mil Fleeceback TPO, white.
- Modified Bitumen Cap Sheet
- Modified Bitumen Base Sheet
- Wood Deck

With consistent and purposeful maintenance, the design of this roof is 25 to 30 years.

The Project will proceed as follows.

STAGING & PREPARATION:

TTR proposes to stage its material and equipment adjacent to the building. The set-up area(s) will need to be dedicated to the roofing operation for the duration of the project. Pedestrian and vehicle traffic will need to be routed away from the set-up and material lay-down areas.

TTR has completed a visual inspection at the roof level and the interior of the facility. Although it is TTR's goal to minimize change orders, and unforeseen costs, commercial roof replacements contain unforeseen modifications that cannot be accounted for at the beginning of the project. Please see the contingency section for additional information and costs for common items.

The replacement process can have an impact on the interior of the facility. The impact will be noise and possibly debris.

INTERIOR PROTECTION:

Interior protection is not included in TTR's quote. Dust and debris should be expected to fall into the workspace directly below the roof replacement. TTR recommends that any equipment, or product, that could be negatively affected by minor dust and debris be removed or protected. TTR is not responsible for disturbance, damage, clean-up, loss of use, or property in the interior of the facility resulting from the roof replacement.

MECHANICAL/ELECTRICAL/PLUMBING:

To accommodate the installation of the new roof system and ensure its performance, the project may require the assistance of other trade contractors. Modification, disconnect, and reconnect to roof top mechanical, electrical and plumbing items may be required. TTR will work to coordinate completing the roof work scope with the appropriate trades. HVAC work that is necessary for the completion of the roofing project is the sole responsibility of the building owner.

Any roof top MEP items scheduled for removal should be completely disconnected from any duct work, electrical and plumbing lines. All items to be removed should be clearly marked with orange marking paint on the roof.

CONDUIT:

Proposal price is based upon there not being electrical conduit, or other material, embedded within the roof assembly or attached directly to the underside of the roof deck. TTR will not be responsible for repairs to conduit damage by roof fasteners.

Owner warrants there will be no live power lines on, or near, the roof servicing the building where TTR will be working and the owner will turn off any such power supplies to avoid an electrocution risk to TTR employees.

WALKWAY:

Walkway can be provided and installed at an additional unit rate of \$30.00 plf.

PERMIT:

The cost of the building permit is included in this proposal.

WARRANTY:

The roof system includes a ten (10) year Texas Traditions Roofing labor warranty.

The roof system includes a twenty (20) year manufacturer's material warranty.

CONTINGENCY:

A contingency allowance of **5%** more than the contract amount is recommended. The contingency amount provides budget for items that are not identifiable until the demolition of the existing roof system is completed and will only be invoiced as required to repair deficient items with prior approval. Unit rates for common contingency items are as follows:

- Replacement of Rotted wood deck = \$99/sheet.
- Wood Blocking Replacement = \$4.00 plf.

CLARIFICATIONS:

This proposal is not dependent upon criteria promulgated by Factory Mutual Global or wind uplift testing.

Supplementary trips due to delays caused by others may result in additional charges.

INCLUSIONS:

- Clean and prepare existing roof.
- 60 MIL Fleeceback TPO adhered in low-rise foam; white.
- Terminate TPO on top of parapet wall to match existing.
- One Scupper drain.
- Replace pipe boots.
- Remove and dispose of one (1) abandoned HVAC unit.
- Remove and dispose of one (1) satellite dish.
- Remove and dispose of existing trash on roof.
- Dispose of all roof related trash in Texas Traditions Roofing supplied dumpster.
- Equipment to move materials onsite as needed.
- Sales Tax.

EXCLUSIONS:

- Drain or cap connected lines to abandoned HVAC unit (if active), done by others prior to roof installation.
- Decking repair or replacement.
- Add insulation.
- Roof curbs.
- Walkway pads.
- Wall moisture/vapor barrier.
- Any metal flashings below roof line or specific to any other trade.
- Painting.
- Wood blocking or nailers.
- Roof access ladder.
- Roof Access Hatch.
- Bond(s).
- Any work below roof line or specific to any other trade.
- Gutters or downspouts.

INVESTMENT AMOUNT:

- *TPO Roof System: \$48,401.00*
- *Sales Tax (8.25%): \$3,993.00*
- **Total Investment Amount: \$52,394.00**

Thank you for the opportunity, and please feel free to contact me if you have any questions!

Respectfully Submitted,
Jordon Vierra, Account Manager
(512) 864-5580
Jordon@txtroofing.com



Terms and Conditions

These terms and conditions relate to the services being performed as described herein. Texas Traditions Roofing (TTR) shall furnish the labor and material to perform the work described herein. TTR does not provide engineering, consulting or architectural services. TTR is not responsible for location of roof drains, adequacy of drainage, ponding on the roof or structural conditions.

Work Description: All work shall be completed in a workmanlike manner and shall meet or exceed all state and local building codes. TTR shall obtain all permits necessary for the work to be completed. TTR shall remove all construction debris and leave the project in a clean condition. Customer is responsible for grading, slope, moisture content, structural sufficiency of the roof deck and other trades, unless specified by TTR in this agreement.

Payment: TTR shall bill customer for materials delivered as they arrive on the work site. TTR shall bill customer on or by the last day of every month for work completed through the end of the month. Customer shall pay the invoiced amount within ten (10) days of receipt of the invoice. If completion of work extends beyond one month, Customer shall make monthly progress payments in accordance with the billed invoices. All invoices not paid when due shall earn interest of 1.5% per month. TTR shall be entitled to recover from Customer costs of collection, including attorney's fees, resulting from Customer's failure to make proper payment when due. TTR reserves the right to file a lien on all jobs where payment is past due.

Access: TTR shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. Customer agrees to provide TTR with access to electricity and other utilities as needed.

Insurance: TTR shall carry worker's compensation and general liability insurance. TTR will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages upon request. Moneys owed to TTR shall not be withheld by reason of damage or claim against TTR covered by liability or property damage insurance maintained by TTR. Customer and TTR waive all subrogation rights against each other and any of their subcontractors, agents and employees for damages to the extent covered by insurance.

Asbestos and Toxic Material: This work is based on TTR not coming in to contact with asbestos-containing or toxic materials. TTR shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site. Customer agrees to indemnify TTR from and against any liability, damages, losses, claims, demands or citations arising out of the presence of asbestos or toxic materials at the work site.

Interior Protection: Customer shall notify tenants and building occupants of work and the need to provide protection underneath areas of work. Customer agrees to hold TTR harmless of claims of tenants and occupants who did not provide interior protection. In the event of a roof tear off, TTR shall not be responsible for damages caused by water penetration into the building resulting from moisture contained or trapped in or under the existing roof surface which is released during tear-off and penetration dust, debris or mold spores resulting from tear off. In the event of a roof overlay, TTR shall have no responsibility for water penetration or mold growth that occurs as a result of moisture contained in the old or former roofing system.

Change Orders and Back Charges: A Change order is any change to the original inclusions, exclusions, plans and or specifications. Additional time needed to complete change orders shall increase the time needed for project completion. Prior to starting the work or ordering any additional materials, Customer will execute a change order prepared by TTR. Due to historic roofing material volatility and availability, if there is an increase in the actual costs of the products charged to TTR in excess of 5% subsequent to making this agreement, the price of this agreement shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional cost to TTR. TTR will submit written documentation of the increased charges to Customer upon request. No back charges or claims for payment of services, materials or equipment furnished by Customer to TTR shall be valid unless previously authorized in writing by TTR and written notice is given to TTR within five (5) days of the event, act, or omission which is the basis of the back charge.

Warranty: Work will be warranted by TTR in accordance with the warranty listed above. No other portions of the roof is warranted with the exception of those roofs still under a manufacturer's warranty. TTR shall only be liable for work it has performed and is not responsible for any other work performed by anyone or any company other than TTR. This warranty is transferrable.

Warranties provided by TTR including manufacturer warranties, shall not be effective unless and until Contract has been paid in full. Copies of all warranties will be provided to customer

Existing Conditions: Customer warrants that the structures on which work is to be performed are in sound condition and capable of withstanding normal activities of roofing construction, equipment and operations. TTR's prosecution of work indicates only that the surface of the deck appears satisfactory to TTR to attach roofing materials. TTR is not responsible for leakage due to the existing conditions of the roof or other portions of the building that have not yet been repaired by TTR. Customer shall hold TTR harmless for all claims, disputes or damages pertaining to pre-existing conditions related or unrelated to the work performed on this project.

Completion of Work: TTR shall have a minimum of 30 workdays with conditions suitable to performing roofing work to obtain Completion of the roof. Customer agrees that its receipt of the final payment application is sufficient notice of completion of the project. TTR's entitlement to final payment is not dependent upon any third party testing or inspection. This proposal is based upon the performance of all work during TTR's regular working hours, excluding weekends and National holidays. If the customer has any working hour restrictions they are to notify TTR prior to material delivery to mitigate any cost increases.

Indemnification: To the fullest extent permitted by law, the customer shall defend, indemnify, and hold TTR, its officers, directors, agents and employees harmless from and against any and all claims, demands, losses, damages, liabilities, expenses, or costs including reasonable attorney's fees, costs and expenses of investigation, penalties, interest and amounts paid in settlement incurred or to be incurred by TTR, caused by the actions of the customer or the customers agent(s), employee(s), guests or invitees. To the fullest extent permitted by law, TTR shall hold harmless the customer from and against all claims, damages and losses directly caused by TTR provided that such is caused in whole or in part and only to the extent from a negligent act or omission of TTR. **In no event shall such liability include indirect, incidental, special, exemplary, punitive, unmitigated or consequential damages.**

Signature: _____

Date: _____

Printed Name: _____

PO#: _____

Permit

2026-117588

Permit Number



Permitting and Inspections 300 Industrial Ave., Georgetown, TX 78626
Phone (512) 930-2550

Project Address 801 S MAIN ST		Issue Date	
Subdivision S3667 - Georgetown City Of	Lot	Block	Tract
Business Name Texas Traditions Roofing, LLC			
Project Description The current roof has extended past its useful life and has leaked too much to the point where we are unable to continue to patch it. A new roof is now required in order to not leak. The current roofing system is a modified bitumen roof with a wooden deck. The new system will be 60 Mil fleeceback TPO (in white) laid over the current modified bitumen cap sheet and modified bitumen base sheet.			
Owner's Name Century 21 Stribling Properties - Scott Stribling		Mobile #	Work #
Contractor's Name Texas Traditions Roofing, LLC Stephenie Armstrong 508 Cedar DR Georgetown TX 78628		Mobile # (512) 415-4590	Work #
		License # 7153	
Plumbing Contractor		License #	Work #
Mechanical Contractor		License #	Work #
Electrical Contractor		License #	Work #
Building Use		Occupancy	
Type			
IMP CVR Sq. Ft.	Stories	Bedrooms	Bathrooms
Front Yard Setback	Back Yard Setback	Side Yard Setback	Corner Setback
Permit Fees			
Technology Fee (\$10.00)		Unknown	\$10.00
Re-roofing (PERMIT)		Unknown	\$50.00
Special Notes			

1. This permit becomes null and void if work or authorized construction is not commenced within 6 months. If this project is not completed within one year a new permit must be obtained.
2. I hereby agree to keep the set of reviewed plans at the job-site at all times during construction. I certify that I have read and examined this application 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. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local regulation or the performance of construction.
3. I understand that at least a 24 hour notice is required for all inspections. Please call 1-866-957-3764 (option 5) or log on to www.mgoconnect.org to request inspections.

Signature of Applicant

Date

Signature of Permit Official

Date

By signing this permit, I hereby agree to the following terms: 1. The billing of utility services for the address listed above will begin with the issuance of this permit. The utility deposit and service charge will be billed on your first utility bill. This account cannot be transferred out of the contractor's name, and into the occupant's name until a final clearance has been recorded. At this time a disconnect must be requested by the contractor. A final includes all inspection and completion of paperwork.

Permit

2026-117588

Permit Number



Permitting and Inspections 300 Industrial Ave., Georgetown, TX 78626
Phone (512) 930-2550 Fax (512) 931-7705

Inspection Sequence

Priority 5 - Roof / Re-Roof Final (Commercial Building)

Conditions and Restrictions

Inspections with the same priority number may be scheduled simultaneously. All inspections within one priority number must pass before moving to the next priority number.

Signature of Applicant

Date

**City of Georgetown, Texas
Main Street Advisory Board
September 11, 2026**

SUBJECT:

Project Team & Partner Updates

SUGGESTED ACTION:

Discussion on Project Teams, Partner updates, and BRE Visits - Evan Cuyler, Board Chair

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

N/A

**City of Georgetown, Texas
Main Street Advisory Board
September 11, 2026**

SUBJECT:

Staff Report

SUGGESTED ACTION:

Staff Report – Rachel White, Downtown Development Manager

ITEM SUMMARY:

Facade Grant Fund update, Business & Development updates and Upcoming event dates to remember.

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

N/A