McKINNEY COMMUNITY DEVELOPMENT CORPORATION Project Grant Application

Fiscal Year 2022

Applications must be completed in full, using this form, and received by MCDC, via email or on a thumb drive. Contact us to discuss your plans and schedule a meeting with the Projects Subcommittee prior to completing the application.

Please submit application, including all supporting documentation, via email or on a thumb drive for consideration by the MCDC to:

McKinney Community Development Corporation 5900 S. Lake Forest Blvd., Suite 110 McKinney, TX 75070

Attn: Cindy Schneible (cschneible@mckinneycdc.org)

2022 Project Grant Application Schedule

Application Deadline	Presentation to MCDC Board	Board Vote and Award Notification
Cycle I: December 31, 2021	January 27. 2022	February 24, 2022
Cycle II: March 31, 2022	April 28, 2022	May 26, 2022
Cycle III: June 30, 2022	July 28, 2022	August 25, 2022

APPLICATION

Project Grants support for projects eligible for consideration under Sections 501 and 505 of the Texas Local Government Code. These include:

- Projects Related to the Creation or Retention of Primary Jobs
- Infrastructure Improvement Projects Necessary to Develop New or Expanded Business Enterprises
- Public Parks and Open Space Improvements
- Projects Related to Recreational or Community (city/public access) Facilities
- Professional and Amateur Sports and Athletic Facilities, including Children's Sports
- Entertainment, Tourist and Convention Facilities
- Projects Related to Low Income Housing
- Mass Transit-Related Facilities (facilities and/or equipment)
- Airport Facilities

McKinney Community Development Corporation - Overview

In 1996 McKinney voters approved the creation of a 4B (now Type B) sales tax corporation to support community and economic development projects and initiatives to enhance quality of life improvements and economic growth for McKinney residents. MCDC receives revenue from a half-cent sales tax and awards grant funds for projects, promotional activities and community events that showcase the City of McKinney and support business development and tourism.

Guided by a City Council-appointed board of seven McKinney residents, the impact of investments made by MCDC can be seen throughout the community.

Projects eligible for funding are authorized under The Development Corporation Act and Chapters 501 to 505 of the Texas Local Government Code.

McKinney Community Development Corporation – Mission

To proactively work, in partnership with others, to promote and fund community, cultural and economic development projects that maintain and enhance the quality of life in McKinney and contribute to business development.

Guiding Principles:

- Serve ethically and with integrity
- Provide responsible stewardship
- Embrace our role and responsibility
- Honor the past provide innovative leadership for the future
- Make strategic and transparent decisions that best serve the community

McKinney Community Development Corporation – Goals

- Ensure application/project eligibility for MCDC consideration under Sections 501 to 505 of the Texas Local Government Code (see information below)
- Meet citizen needs for quality of life improvements, business development and sustainable economic growth for residents in the City of McKinney
- Provide support for cultural, sports, fitness, entertainment, community projects and events that attract resident and visitor participation and contribute to quality of life, business development and increased McKinney sales tax revenue
- Highlight and promote McKinney as a unique destination for residents and visitors alike
- Demonstrate informed financial planning addressing long-term costs, budget consequences and sustainability of projects for which funding is requested
- Educate the community about the impact that local dining and shopping has on investment in quality of life improvements in McKinney

General Guidelines

- Applications must be completed in full, and provide all information requested, to be considered by the MCDC board.
- Applicant must have been in business (preferably within the City of McKinney) for a minimum of two (2) years. The MCDC board may waive this requirement for economic development projects.

General Guidelines - continued

- The land, building or facility where the proposed project will be located should be owned by the Applicant. However, if the Applicant does not own the land, written acknowledgement/approval from the property owner must be included with the application. The letter must document the property owner is aware of the proposed use of the property or facility; and the property owner has reviewed the project plan and application, approves and supports the efforts of the Applicant.
- **Preference may be given** to Applicants who have **not** received funding from MCDC within the previous 12-month period.
- Performance agreements are required for all approved grants.
- Funded Projects must be completed within one year of the date the grant is approved by the MCDC board, unless an exception is granted.
- Completed Project must be inspected for Code compliance.
- A signed Contractor's Sworn Statement and Waiver of Lien to Date form must be completed, notarized and provided to MCDC prior to receiving grant funds.
- Property owner will be responsible for maintaining the infrastructure improvements made with funding for ten (10) years.
- Grant recipients must maintain financial books and records of the funded project and of their operations
 as a whole for at least two years, should MCDC or the City of McKinney require an audit. The books and
 records must be available upon request, and create a clear audit trail documenting revenues and
 expenses of the funded project.
- Within 30 days of completion of the funded project, the grant recipient is required to submit a final report
 that includes detailed information on the activity; visual documentation of pre and post-project
 completion; and any outstanding receipts for expenditures included under the scope of the grant.
- Grant recipient must recognize McKinney Community Development Corporation as a sponsor/funder of the project improvements. MCDC will provide a logo for grant recipient use.

Process

The McKinney Community Development Corporation Board of Directors are responsible for reviewing and voting on applications for grant funding, in accordance with requirements of the Texas Local Government Code.

- A completed application form must be submitted to MCDC in accordance with the schedule outlined above.
- The application will be evaluated to determine eligibility for MCDC funding under State law.
- Once eligibility for consideration is confirmed, a public hearing will be conducted, during a regularly scheduled MCDC board meeting, on the grant application submitted.
- Prior to the public hearing, notice will be published and posted in accordance with the requirements of the Open Meetings Act and the Texas Local Government Code. The application, along with all documents/attachments will become public information once submitted to MCDC.
- Following the public hearing, grant requests will be referred to a subcommittee of the MCDC board for evaluation and recommendation of approval or denial to the full board.
- Board action on the grant application will be scheduled for the board meeting the month following the public hearing.

- If a grant is approved, a performance agreement will be drafted for execution between MCDC and applicant.
- Funds awarded for approved applications are provided on a reimbursement basis, following submission of receipts and documentation of payment for qualified expenditures.
- The final 20% of the award may be withheld until a final project report is submitted to MCDC and compliance with all requirements of the executed performance agreement are confirmed.

APPLICANT INFORMATION		
Name: Andrew Jones		
Company: McKinney Main St (McKinney Do	wntown Business Re-develop	ment, Inc.)
Federal Tax I.D.: 04-3615798		
Incorporation Date: 2002		
Mailing Address: 111 N Tennessee St		
City: McKinney	ST: 75069	Zip: 75069
Phone: 972-547-2660	Fax: 972-547-2615	
Email: ajones2@mckinneytexas.org	Cell: 219-246-6958	
Website: www.downtownmckinney.com		
Check One:		
☐ Corporation ☐ Pa☐ Governmental entity ☐ Nonprofit — 501(c) Attach a copy☐ Other	·	le Proprietorship
PROJECT INFORMATION:		
Project/Business Name: Downtown Lightin	g and Speaker Upgrades	
Location of Project: Downtown McKinney S	Square	
Physical Address: 111 N Tennessee St		
City: McKinney	ST: TX	Zip: 75069
Property Size: acres	Collin CAD Property ID:	

 Please provide the information reques An expansion/improvement A replacement/repair A multi-phase project A new project 	sted below: Yes Yes Yes Yes Yes Yes	No No No No	
PROPERTY OWNER INFORMATION (if	f different from Applicant info	above):	
Name:			
Company: City of McKinney			
Mailing Address: 222 N Tennessee St			
City: McKinney	ST: TX	Zip: 75069	
Phone 972-547-7500	Fax:	Email:	Cell:
DETAILED PROJECT INFORMATION:			
Project Details and Proposed Use: Downt see attached):	own Lighting Improvemer	nts and Speaker Up	grades (please
Estimated Date of Project Completion: Oc	t 15 th , 2022		
Days/Hours of Business Operation: Sun-Sa	at: 9 am to 10 pm.		
Estimated Annual Taxable Sales: n/a			
Current Appraised Value of Property: n/a	Estimated Appraised Value (Post-Improvement):	n/a
Estimated Construction Cost for Total Project: \$4,500 (Site Prep)			
Total Estimated Cost for Project Improvement	ents included in grant request	: \$42,700	
Total Grant Amount Requested: \$38,200			
Will funding be requested from any other C Grant)?	ity of McKinney entity (e.g. T	IRZ Grant, City of Mck	(inney 380, CDBG
□Yes ⊠No			
If yes, please provide details and funding re	equested:		1
Has a request for grant funding been s	submitted to MCDC in the	past?	A.
☐ Yes ⊠ No))		

Date(s):

Will the project be competitively bid?

\boxtimes	Yes	No
	. 03	110

If yes, please attach bids for the project

Has a feasibility study or market analysis been completed for this proposed project? If so, please attach a copy of the Executive Summary.

Additional Information – please attach the following

- Business plan
- Current financial report
- Audited financials for previous two years (if not available, please indicate why)
- Plat/map of property extending 200' beyond property in all directions (if applicable to your project)
- Detailed budget for the project
- Describe planned support activities; use; admission fees if applicable
- Timeline and schedule from design to completion
- Plans for future expansion/growth

Acknowledgements

If funding is approved by the MCDC board of directors, Applicant acknowledges the following:

- The Project for which financial assistance is sought will be administered by or under the supervision of the applying individual/company.
- All funds awarded will be used exclusively for the purpose described in this application.
- Applicant owns the land, building or facility where the proposed infrastructure improvements will be made.
 If the Applicant does not own the land, written acknowledgement/approval from the property owner must
 be included with the application. The letter must document the property owner is aware of the proposed
 improvements and use of the property or building; and the property owner has reviewed the project plan
 and application, approves and supports the efforts of the Applicant.
- MCDC will be recognized as a funder of the Project. Specifics to be agreed upon by applicant and MCDC and included in an executed performance agreement.
- Individual/company representative who has signed the application is authorized to submit the application.
- Applicant will comply with the Grant Guidelines in executing the Project for which funds were awarded.
- Funded Projects must be completed within one year of the date the grant is approved by the MCDC board, unless an exception is granted.
- Completed Project must be inspected for Code compliance.
- A signed Contractor's Sworn Statement and Waiver of Lien to Date form must be completed, notarized and provided to MCDC prior to receiving grant funds.
- Property owner will be responsible for maintaining the infrastructure improvements made with funding from Grant for ten (10) years.

Acknowledgements - continued

- A final report detailing the successful completion of the Project will be provided to MCDC no later than 30 days following completion of the Project.
- Grant funding is provided on a reimbursement basis subsequent to submission of a reimbursement request, with copies of invoices and paid receipts for qualified expenses.
- Up to 20% of the grant funds awarded may be withheld until a final report on completion of the Project is provided to MCDC.
- A performance agreement will be required that may outline requirements for acknowledging MCDC funding support for the project. Additionally, it will contain a provision certifying that the applicant does not and will not knowingly employ an undocumented worker in accordance with Chapter 2264 of the Texas Government Code, as amended. Further, should the applicant be convicted of a violation under 8 U.S.C. § 1324a(f), the applicant will be required to repay the amount of the public subsidy provided under the agreement plus interest, at an agreed to interest rate, not later than the 120th day after the date the MCDC notifies the applicant of the violation.

[The Remainder of this Page Intentionally Left Blank]

BY SIGNING THIS APPLICATION, I CERTIFY THAT I AM THE LEGAL OWNER OF THE ABOVE REFERENCED PROPERTY OR THAT I AM AUTHORIZED TO REPRESENT AND ACT ON THE BEHALF OF THE OWNER OF THE ABOVE REFERENCED PROPERTY. I ALSO CERTIFY THAT ALL OF THE INFORMATION PROVIDED HEREON IS ACCURATE AND TRUE SO FAR AS I AM AWARE AND UNDERSTAND THAT I AM LEGALLY RESPONSIBLE FOR THE ACCURACY OF THIS APPLICATION. I FURTHER UNDERSTAND THAT I AM NOT GUARANTEED A GRANT.

Applicant's Signature

Property Owner's Signature

Signature

Printed Name

Date 6/36/20

Andrew Parce

Printed Name
Andrew Jons

Date 6/30/21

INCOMPLETE APPLICATIONS, OR THOSE RECEIVED AFTER THE DEADLINE, WILL NOT BE CONSIDERED.

A FINAL REPORT IS TO BE PROVIDED TO MCDC WITHIN 30 DAYS OF THE COMPLETION OF THE PROJECT. FINAL PAYMENT OF FUNDING AWARDED WILL BE MADE UPON RECEIPT OF FINAL REPORT.



TEXAS • EST. 1848

McKinney Main Street is part of a national program developed to save historic commercial architecture and has also become a powerful economic development tool.

The Main Street program offers a nationally recognized practical strategy appropriately scaled to local resources and conditions. And because it is a locallydriven program, all initiatives stem from local issues and concerns.

McKinney Main Street Vision Statement

McKinney Main Street champions a vibrant downtown - the heartbeat of McKinney since 1848.

McKinney Main Street Mission Statement

McKinney Main Street celebrates our authentic downtown as a destination for everyone. We connect our rich history and bright future through unique cultural experiences. We encourage economic vitality through diverse partnerships and buy-local support. We build strong relationships through shared purposes - all in honor of Historic Downtown McKinney.

McKinney Main Street Core Values

To Preserve Our Historical Assets

- Protect the traditional, historic feel of Downtown McKinney
- Safeguard our historical properties

To Be the Heart of Our Community

- Offer a safe, family-friendly environment for those who live, work, recreate and visit Downtown McKinney
- Support community gatherings

To Support a 'Uniquely McKinney' Experience

- Honor economic, historical and cultural fundamentals
- Embrace cultural diversity and balance of hip and historic
- Harness unique experience to create economic development

To Promote Historic Downtown McKinney as a Destination

- Share Downtown McKinney's shopping, dining and recreational options
- Embrace opportunities to communicate our mission, passion and purpose

- Attract and bring visitors from within and outside of McKinney to Downtown
 To Encourage Continuous Economic Development
 - o Support managed and smart growth
 - o Advocate opportunities that enhance revenue for businesses and City
 - o Monitor downtown's accessibility and parking needs
 - o Champion self-sustainability

21-22 McKinney Main St Board Members:

- Chairman Robert Hamilton
- o Vice Chair Doug Willmarth,
- o Secretary/Treasurer Kathryn Waite
- o Taylor Phelan
- o Chris Wilkes
- Amy Pyeatt
- Preston Schwalls
- Von Daniel
- o Kim Black
- Ginger Hayes

McKinney Main St Staff:

- o Interim Program Director: Andrew Jones
- o Special Events: Gregory Hearns
- o Marketing/Development: Jakia Brunell

DOWNTOWN McKINNEY

MCDC PROJECT GRANT APPLICATION – JUNE 2022 Downtown Lighting Improvements and Speaker Upgrades

TEXAS • EST. 1848

Downtown McKinney is recognized at the state and national level for its authentic and vibrant setting. It is a destination for

McKinney residents and visitors alike. It is a gathering place for our community – and home to over 120 independently owned businesses. Historic Downtown McKinney is considered one of McKinney's greatest assets.

As Collin County and North Texas continue to experience intense growth, Historic Downtown McKinney is faced with a challenge to stay trendy and relevant while maintaining what makes it completely unique. As new lifestyle shopping centers have developed nearby, we continue to find ways to stay competitive. These destinations attract people to visit their destination by offering amenities like pedestrian plazas, green spaces, outdoor music, and decorative lighting. We've seen the value that additional lighting can have to the district as evident by the Light up Louisiana project and our investments during the holidays.

As the focal point of our downtown, the historic courthouse currently has only 2 up lights. Most downtown courthouse buildings have an updated lighting scheme that highlights their unique architectural features. In addition, previous City of McKinney lighting studies have found the need for additional lighting in the downtown core. Based on their findings the historic courthouse core is significantly darker than the outside ring next to businesses. (Lighting map attached)

Economic Benefit: Lighting investments are critical to the enjoyment of place. Up lighting on the historic courthouse has been a major component in our holiday lighting plans for over 3 years. This one-time investment into permanent up-lighting is estimated to save \$5,000 a year in holiday lighting expenses alone.

McKinney Main Street invests over \$20,000 a year in holiday lighting throughout all downtown, creating the magical square that draws hundreds of thousands during the holiday season. Investments into downtown amenities like lighting are critical to keeping Downtown a premier destination.

Atmosphere: Thoughtful placement of lighting creates a warm, inviting feel. Lighting can highlight and accentuate historic architectural details. In addition to providing warm lighting year-round, the proposed lighting plans can change to multiple colors, for various holidays.

Safety: Downtown lighting studies have found that, apart from the holidays, the center of the downtown square is surprisingly dark for much of the year. Increasing the ambient lighting next to downtown square will add to the feeling of safety around MPAC.

Additional Wireless Speakers: The initial investment into wireless speakers is paying dividends. They have added to the magical feeling of downtown, safety, and have been an asset during special events.

Since our initial install in 2018, Downtown McKinney has experienced substantial growth and infrastructure investments. As a result of that growth, we are requesting 5 speakers to be added to our wireless speaker network. This will enable us to update coverage accordingly as density has increased.

Estimated Budget for Downtown Lighting Improvements and Speaker Upgrades:

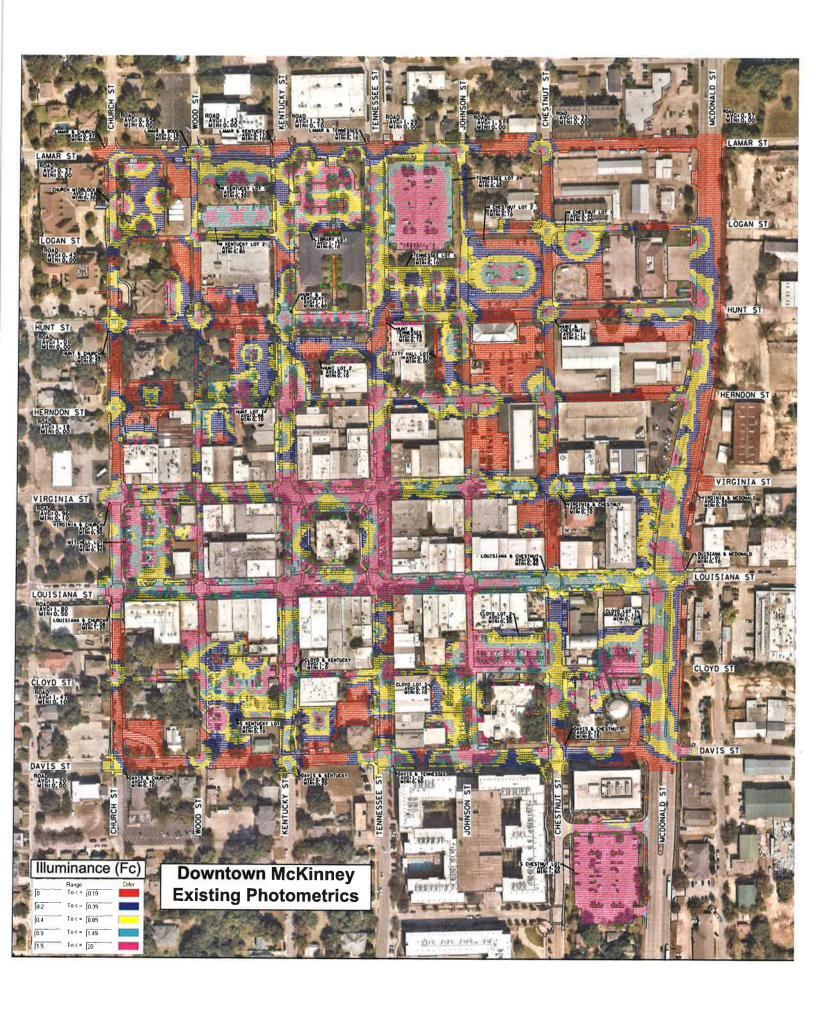
18	80w LED RGWB Color up lights	18,000.00
7	18w LED RGBW Color up lights (trees around courthouse)	4,000.00
	Equipment and Accessories	8,500.00
	Install and Maintenance for 1 year	1,500.00
5	Additional wireless speakers	6,200.00
	Total MCDC Funding Request	\$38,200.00
	Site Prep (MMS Funded)	4,500.00
	Total Project Budget	\$42,700.00

Estimated Timeline

Final detailed lighting plan accepted, materials ordered: Sept 1, 2022 Site prep and install: Sept 15th-Sept 20, 2022

Completion: Sept 21, 2022

Any delays in getting materials, will push install to after Oktoberfest. Completion Oct 15, 2022.





PROPOSAL

TO: Andrew Jones

Project:

Mckinney Performing Arts Center

Lighting

City of McKinney

Address:

111 North Tennessee Street

City of McKinney1

McKinney, TX 75069

McKinney, TX 75069

Date:

6/29/2022

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

Provide and install color changing flood lights
Existing power to be used
DMX Controller to be installed to give the ability to change color
Boyd Electric to assume all power is working order
All work to be performed during normal business hours.

1.	Labor			\$3,600.00
	ltem	QTY	Price	Subtotal
	McKinney Journeyman	40.00	\$55.00	\$2,200.00
	McKinney Apprentice	40.00	\$35.00	\$1,400.00
2.	Material			\$31,875.47
	ltem	QTY	Price	Subtotal
	RGB Flood Lights	1.00	\$31,050.00	\$31,050.00
	3/4" PVC Conduit	100.00	\$1.25	\$125.35
	3/4" PVC 90	12.00	\$5.18	\$62.10
	3/4" PVC LB	8.00	\$20.70	\$165.60
	3/4" PVC Male Adapter	8.00	\$1.55	\$12.42
	18/4 Cable	500.00	\$0.92	\$460.00
3.	20% Mark Up			\$6,375.09

Subtotal:

\$41,850.56

*8.25% Tax:

\$0.00 **\$41,850.56**

TOTAL:

Boyd Electric · 2430 CHANDLER DRIVE · ROWLETT, TX 75088 TECL 34094

Terms and Conditions

Service and Finance Charges are applicable on past due accounts at the rate of 1½ percent per month on amounts thirty (30) days past due, which is equal to an annual percentage rate of 18 percent. Such charges are shown as "service charge". There is no service charge if accounts are paid within thirty days of the end of the month in which purchases are made.

Any alteration or deviation from the above specifications involving extra cost of material and/or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

A 3.5% credit card processing fee will be added to the total invoice if paid by credit card

Contractor:	Steven Aparicio	6/29/2022
	Boyd Electric	 Date
	PROPOSAL: The above prices, so pted. You are authorized to do the	
Client:		
	City of McKinney	 Date



Family Operated, Customer Focused
Since 1974

Customer Name: Andrew Jones, Director of McKinney Main St.

Address: 111 N. Tennessee St. McKinney, TX 75069

Phone: (972) 547-2661

Email Address: ajones2@mckinneytexas.org

Source: Google Date: 06/23/2022

Special Instruction/Notes: Tax Exempt - 501c3

Phone: 972-512-0000 Email: Info@CertifiedLights.com Website: www.CertifiedLightingPros.com

LED Landscape Lighting Proposal				
Fixture	Installation Notes	Quantity	Price	
Above Ground Up Lights - On Building	Installation of 14 80W RGBW (Color-Changing) Wall Wash Lights. Degree will be chosen based on fixture placement - between 15 Degrees to 45 Degrees. All lights to be controlled via Smart Phone App.	14	\$13,650	
Above Ground Up Lights - On Columns	Installation of 4 80W RGBW (Color-Changing) Wall Wash Lights. 45 Degree will be used between two large stone columns on second floor of building to illuminate both. Each set of (2) stone columns should receive 1 fixture. Stone columns located facing E. Virginia St. & E. Louisiana St. All lights to be controlled via Smart Phone App.	4	\$3,900	
n Ground Up Lights - Trees (7)	Installation of 7 18W RGBW (Color-Changing) In Ground Wall Wash Lights. Includes honey-comb grid to reduce glare. Degree will be chosen based on maturity of tree. All lights to be controlled via Smart Phone App.	7	\$3,780	
Equipment/Accessories				
RGBW Controller	Controller for RGBW - providing power and signal between fixtures.	14	\$2,965	
Transformer - Ground Level	Size: 200watt / Location: TBD - Reduce power from 120V to 12V	8	\$2,616	
Transformer - Second Floor Level	Size: 120watt / Location: TBD - Reduce power from 120V to 12V	2	\$654	
Timers & Power Extensions	Receiver timer/control, wiring harness, power supply and programing transmitter (23 Power Pins, 12 Signal Extensions, 12 Tways)	51	\$1,937	
Aiscellaneous Items/Supplies	Connection hub boxes, large grease connection tubes, copper crimps,etc.	2	\$100	
Install Services			3100	
Sidewalks	Sidewalk Crossing - find best expansion joint to hide	4	\$100	
Trenching (Feet)	Trench along wall or house- make sure all areas are cleaned when done	495	\$248	

Extended Warranty - Annually \$975 Final Total \$30,925

Certified Lighting Pros Warranty Details

Each product is covered by an warranty, guaranteeing long-term performance. It protects the system and components for years and is in effect after the original installation is complete.

Transformer = Lifetime · Fixtures = Lifetime · LED Lamps = 3 Years

All warranties are from the Manufacturer. Warranty does not include labor unless extended warranty option has been purchased and is active. All warranties are transferrable.

Certified Lighting Pros Extended Annual Maintenance Program - OPTIONAL

Certified Lighting Pros offers an extended warranty option to maintain your lighting system.

Anytime: Replace broken fixtures and/or bulbs (covers Labor cost & Warranty items)

\$975

Each Spring: System testing and control management - Check and maintain all connections - Lens cleaning services - Fixture adjustment - Inspection for exposed wiring - Transformer system verification Includes changing of the lights for 5 Holidays: Valentine's Day, St. Patrick's Day, Independence Day, Halloween, and Christmas. Additional days can be added for a small fee.

Terms and Conditions

Entire Agreement: This Agreement constitutes the entire agreement between the Customer and Certified Lighting Pros relating to Landscape Lighting services to be provided to the Customer and supersedes all prior contracts or agreements with respect to the Company, whether oral or written. Payment Terms: In the event any payment due is more than thirty (30) days delinquent, Company may impose and collect from Customer a delinquency charge of 1.5 % per month (or maximum allowed by law) of the amount due. Arbitration: The Customer and Certified Lighting Pros agree that any dispute that cannot be settled between them will be settled through arbitration utilizing the Commercial Arbitration Rules set out and enforced by the American Arbitration Association. The Customer and Certified Lighting Pros agree that the arbitrator rulings are final.

	Signature	
		Date
Certified Representative:		



RGBW Flood Wash Light 80W

12 Degree - 24 Degree - 45 Degree

Certified Lighting Pro's Smart LED Wall Washer is the industry leading flood light that provides greater lighting, truer colors utilizing PWM control for various effects & colors as desired. The "Hyperlux" technology assures that regardless of the RGBW channels used or selected, the colors will be more vibrant and truer. Download the smart app either iOS or Andriod.



SPECIFICATIONS:

80W / Rated lamp power is 60W

AMPS: 3.7A each channel / 6A total

IN: AC100-277V OUT: DC24V

Lumens: White 5000, White + Colors 8500

Beam: 12 & 24 Degrees

IP: 66

Lifetime Rated: 30000 Hours

Dimensions 12" x 5.1" x 9.25"

11/14	PROJECT DET	AILS
Quantity		
Lamp		
Mount		
Notes		



Fixture Type

SL01 Up Light

Product Features

- Six lumen settings
- Single source LED chip for greater lux control
- Removable, drop-in optics
- Patented, sleek design
- Enhanced strength from through bolt in the knuckle
- Plugs to prevent insect and moisture penetration









Specifications

Fixture Type: Dedicated Low Voltage LED

Color Temperature: 2700K/3000K/5000K

Material: Marine-Grade, Virgin Brass with

a UV Coating

Finish: Antique Bronze or Raw Brass

Wattage: 3W (min) - 12.9W (max)

Lumen Output: 230 lm - 730 lm

Operating Voltage: 9V - 15V AC

Light Source: CREE LED

Optics: 11°, 25°, 40° (standard), 60°, and 80°

(no optic)

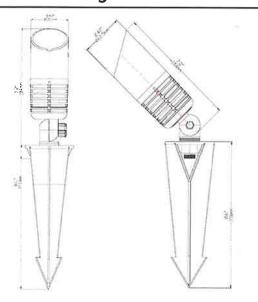
Color Rendering Index: 92+

Lead Wire: 10' 18AWG

Mounting: 9" ABS Plastic Stake

Listing: ETL, UL1838, IP65

Product Drawings



Adjustable Lumen Settings

No pins up: 730 lm (max)	3 pins up: 430 lm
1 pin up: 650 lm	4 pins up: 340 lm
2 pins up: 520 lm	All 5 pins up: 230 lm (min)



ATLANTA GA 39901-0001

In reply refer to: 0752857837 Apr. 20, 2016 LTR 4168C 0 04-3615798 000000 00

00029561

BODC: TE



MCKINNEY DOWNTOWN BUSINESS REDEVELOPMENT BOARD INC % AMY BEAR 111 N TENNESSEE ST MCKINNEY TX 75069-4319

020666

Employer ID Number: 04-3615798 Form 990 required: YES

Dear Taxpayer:

We issued you a determination letter in October 2002, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c) (3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Balance Sheet

As of May 31, 2022

ACCUTO	TOTAL
ASSETS	
Current Assets	
Bank Accounts	• • •
Cash - Deposit in Transit	0.00
Clearing	0.00
First United Bank Checking First United Savings	15,063.45
Petty Cash	83,709.59 0.00
Total Bank Accounts	\$98,773.04
Accounts Receivable	ψου,,,,ο.υ-
Accounts Receivable	16,973.79
Total Accounts Receivable	\$16,973.79
Other Current Assets	Ψ10,070.79
Deferred Expenses	0.00
Other Receivables	0.00
Prepaid Expenses	0.00
Uncategorized Asset	0.00
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$115,746.83
Other Assets	
Cultural District	127,182.98
Cultural District - Accumulated Depreciation	-12,651.98
Total Cultural District	114,531.00
Other Long-term Assets	0.00
Accumulated Amortization - Other Assets	0.00
Total Other Long-term Assets	0.00
Polaris Gem	24,193.89
Accumulated Depreciation	-24,193.89
Total Polaris Gem	0.00
Santa House	17,386.73
Accumulated Depreciation	-9,562.69
Total Santa House	7,824.04
Wireless Speakers	33,320.00
Accumulated Depreciation	-17,453.28
Total Wireless Speakers	15,866.72
Total Other Assets	\$138,221.76
TOTAL ASSETS	\$253,968.59

Balance Sheet As of May 31, 2022

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	\$0.00
Credit Cards	
CitiCard Main Street	6,869.63
Total Credit Cards	\$6,869.63
Other Current Liabilities	
City of McKinney - Silo Mural Donations	15,495.26
Direct Deposit Payable	0.00
Downtown Dollars	4,481.82
McKinney Strong Campaign	0.00
Other Current Liabilities	0.00
Payroll Liabilities	
Federal Taxes (941/944)	41.90
TX Unemployment Tax	0.00
Total Payroll Liabilities	41.90
Unearned Revenue	0.00
Total Other Current Liabilities	\$20,018.98
Total Current Liabilities	\$26,888.61
Total Liabilities	\$26,888.61
Equity	
Opening Bal Equity	0.00
Retained Earnings	415,176.41
Net Income	-188,096.43
Total Equity	\$227,079.98
TOTAL LIABILITIES AND EQUITY	\$253,968.59

Profit and Loss

October 2021 - May 2022

	TOTAL
Income	
Downtown Membership Income	854.85
Events Income	1,332.58
Alcohol Sales	22,033.69
Arts in Bloom	913.82
Home for the Holidays Christmas	3,582.30
Ticket Sales	256,744.27
Total Events Income	284,606.66
Grants Received	68,779.00
Non Profit Income	10,602.15
Programs Income	2,927.99
Sales of Product Income	0.00
Sponsorship Income	70,300.89
Vendor Income	75,898.62
Vendor Application Fee	9,039.08
Total Vendor Income	84,937.70
Total Income	\$523,009.24
GROSS PROFIT	\$523,009.24
Expenses	
Administrative Expenses	2,750.00
Associations/Dues/Subscriptions	9,918.83
Board Expense	4,200.00
Bookkeeping/Audit	4,275.00
Communications	788.89
Contract Labor	21,840.00
Office Expenses	2,046.48
Other Fees	0.00
Bank Service Charges	72.00
Credit Card Fees	1,157.55
QuickBooks Payments Fees	1,594.25
Total Other Fees	2,823.80
Postage	394.64
Printing and Reproduction	336.62
Supplies	334.16
Food	743.49
Total Supplies	1,077.65
Travel/Training	2,140.20
Total Administrative Expenses	52,592.11

Profit and Loss

October 2021 - May 2022

	TOTAL
Event Expenses	1,359.50
Activities Expense	51,438.25
Alcohol Expense	0.00
Cashier Staffing	3,149.25
Servers	0.00
Total Alcohol Expense	3,149.25
Decorations Expense	51,492.56
Downtown Christmas Tree Expense	12,000.00
Entertainer Expense	83,334.00
Event Staff	4,152.00
Hospitality	3,756.40
Infrastructure	450.00
Electricity	47,224.38
Ice	4,220.00
Portables	4,164.54
Rentals	47,623.24
Total Infrastructure	103,682.16
Marketing Expense	700.00
Billboards	17,070.00
Event T-Shirts	1,707.21
Misc Marketing	6,456.44
Newspaper	32,072.00
Signage	7,097.82
Social Media	17,460.97
Total Marketing Expense	82,564.44
Merchandise	4,616.04
Other Miscellaneous Service Cost	4,564.74
Prize Winnings	-100.00
Special Events Expense	
Arts in Bloom	426.80
Total Special Events Expense	426.80
Staffing Expense	0.00
Cashiers	8,133.75
Misc Labor	4,041.00
Porters/Cleanup	4,200.00
Total Staffing Expense	16,374.75
Supplies & Materials	41.68
Ticket Redemption	
Weather Insurance	180,944.43 5,105.00
Total Event Expenses	
•	608,902.00
Mileage	333.76

Profit and Loss October 2021 - May 2022

	TOTAL
Payroll Expenses	
Taxes	712.54
Wages	9,314.26
Total Payroll Expenses	10,026.80
Professional Development	976.70
Program Expenses	20,636.76
Promotional Project Expense	3,377.27
Directional Signage	631.40
Other/Promotional Items	185.52
Total Promotional Project Expense	4,194.19
Total Program Expenses	24,830.95
Purchases	1,475.00
Repair & Maintenance	1,453.49
Total Expenses	\$700,590.81
NET OPERATING INCOME	\$ -177,581.57
Other Income	
Interest Earned	73.13
Total Other Income	\$73.13
Other Expenses	·
Depreciation Expense	10,587.99
Fotal Other Expenses	\$10,587.99
NET OTHER INCOME	\$ -10,514.86
NET INCOME	\$-188,096.43