



NOTICE OF A REGULAR MEETING

Main Street Advisory Board

Monday, April 14, 2025, at 4:00 PM

City Hall – 2nd Floor Conference Room

200 West Vulcan St.

Brenham, Texas

1. Call Meeting to Order

[Board members shall not use their position on the Board for a purpose that is or gives the appearance of being a conflict of interest. If a member becomes aware of a conflict or potential conflict of interest, they must disclose the conflict and refrain from participating in discussions and voting on the item. A "conflict of interest" is defined as a situation in which a Board member's personal interests might be served or financial benefits gained as a result of or relating to, a decision of the Board.]

2. Citizens' Comments

[At this time, anyone will be allowed to speak on any matter concerning this Board that is not on the agenda, for a length of time not to exceed three (3) minutes. No Board discussion or action may take place on a matter until such has been placed on an agenda and posted in accordance with the law.]

WORK SESSION

3. Reports from Main Street Committee Chairs:

- **Design**
- **Economic Vitality**
- **Organization**
- **Promotions**

REGULAR SESSION

4. Discuss and Possibly Act Upon the Minutes from the March 3, 2025, Regular Meeting

5. Discuss and Possibly Act Upon the Main Street Design Committee's Recommendation to Approve the Application for the Main Street Incentive Grant for 214 W. Alamo Street

6. Administrative/Elected Officials Report

Adjourn

CERTIFICATION

I certify that a copy of the April 14, 2025, agenda of items to be considered by the Main Street Board was posted to the City Hall bulletin board at 200 W. Vulcan, Brenham, Texas on Friday, April 11, 2025, at 4:00 p.m.

Leigh Linden
Main Street Manager

Disability Access Statement: This meeting is wheelchair accessible. The accessible entrance is located at the Vulcan Street entrance to the City Administration Building. Accessible parking spaces are located adjoining the entrance. Auxiliary aids and services are available upon request (interpreters for the deaf must be requested twenty-four (24) hours before the meeting) by calling (979) 337-7567 for assistance.

I certify that the attached notice and agenda of items to be considered by the Main Street Board was removed by me from the City Hall bulletin board on the _____ day of _____, 2025 at _____ AM/PM.

Signature: _____ Title: _____



AGENDA ITEM 3

DATE OF MEETING: April 14, 2025	DATE SUBMITTED: April 11, 2025
SUBMITTED BY: Leigh Linden	
MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL	CLASSIFICATION: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Reports from Main Street Committee Chairs: <ul style="list-style-type: none"> Design Economic Vitality Organization Promotions 	
SUMMARY STATEMENT: Regular monthly reports from each of the 4-Point Main Street Committees	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: none	
RECOMMENDED ACTION: Work Session item, no action required.	
APPROVALS:	



AGENDA ITEM 4

DATE OF MEETING: April 14, 2025	DATE SUBMITTED: April 11, 2025 SUBMITTED BY: Leigh Linden		
<table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL </td> <td style="width: 50%; vertical-align: top;"> CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION </td> </tr> </table>		MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION		
AGENDA ITEM DESCRIPTION: Discuss and Possibly Act Upon the Minutes From March 3, 2025 Regular Meeting			
SUMMARY STATEMENT: Review and approve minutes from previous Main Street Advisory Board Meeting			
STAFF ANALYSIS: A. PROS: B. CONS:			
ALTERNATIVES (In Suggested Order of Staff Preference):			
ATTACHMENTS: Minutes from March 3, 2025			
RECOMMENDED ACTION: Approve minutes.			
APPROVALS:			



**Main Street Advisory Board
Meeting Minutes
March 3, 2025**

A regular meeting of the Main Street Board was held on Monday, March 3, 2025, beginning at 4:02 p.m. at Brenham City Hall, 200 W. Vulcan Street, Brenham, Texas.

Members present:

Andi Liner, Dax Flisowski, Connie Wilder, Amber Briggs, Tiffany Morisak, Wendy Meaux, Roger Ross, Doug Peck, Tiffany Howard

Members absent:

Jon Hill, Lowell Ogle

City Staff present:

Main Street Manager, Leigh Linden
Economic Development and Community Development Director, Teresa Rosales
Director of Development Services, Stephanie Doland

Others present:

None

1. Call Meeting to Order

The Main Street Board Vice Chair, Andi Liner called the meeting to order.

2. Citizen/Visitor Comments

None

3. Reports from Main Street Committee Chairs:

- **Design:** Dax Flisowski recapped discussions on outstanding Façade Grants, utility-box art by possibly using Hotel Occupancy Tax (HOT) funds, and the installation of a parking shade structure in City Parking Lot C on March 4th.
- **Economic Vitality** – Leigh Linden provided an update on the interest in using HOT funds for billboards on Hwy 290 and exploring a new Retail Grant. The Main Street Block Captain Program was proposed, discussed, and adopted by the committee.
- **Organization** – Tiffany Morisak shared updates on the volunteer appreciation event planned for May 14 at Home Sweet Farm, the next Merchant Mixer scheduled for May at the Red Velvet Lounge, and the February 22nd viewing of the third Oral History of Brenham at the Simon Theater.
- **Promotion** – Andi Liner updated the Board on the band line up for Hot Night Cool Tunes; planning for Summer Sip and Art Walk on June 7 with a Miami Nights theme.

4. Discuss and Possibly Act Upon the Minutes from the February 3, 2025, Regular Meeting.

Doug Peck made a motion to approve the minutes. Roger Ross seconded the motion. The Chair called for a vote. The motion passed with the Board voting as follows:

Chair Andi Liner Yes

Doug Peck	Yes
Connie Wilder	Yes
Dax Flisowski	Yes
Jon Hill	Absent
Lowell Ogle	Absent
Tiffany Morisak	Yes
Wendy Meaux	Yes
Roger Ross	Yes
Amber Briggs	Yes
Tiffany Howard	Yes

5. Administrative/Elected Officials Report

- Leigh Linden
 - Provided an update on Hot Nights Cool Tunes, including the band lineup.
 - Shared that Phase 1 of the Parking Lot C structure is underway. If successful, Phase 2 could follow at a later date.
 - Reported that 29 participants have registered for the Egg Art Walk. Eggs will be placed starting on March 19th.
- Stephanie Doland - Update on Fire Suppression Grant
 - Life Safety Grant using TIRZ funds. The skeleton framework of what the grant will look like is complete.
 - Met with fire suppression system contractors. Due to the high cost, the Main Street Board may look at contributing funds in the form of a grant.
 - The City Utility Department has done an inventory analysis of downtown fire hydrants and infrastructure. There is sufficient water capacity.

The meeting adjourned at 4:32 pm.

Next Board Meeting – April 5, 2025

Andi Liner
Chair

ATTEST:

Leigh Linden
Main Street Manager



AGENDA ITEM 5

DATE OF MEETING: April 14, 2025	DATE SUBMITTED: April 11, 2025
SUBMITTED BY: Leigh Linden	
MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Discuss and Possibly Act Upon Approving Payment to Identifying Marks for Facade Grant at 214 W. Alamo Street.	
SUMMARY STATEMENT:	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: Application and Receipts for Payment for Main Street Facade Grant.	
RECOMMENDED ACTION: Recommend to Approve	
APPROVALS:	



DOWNTOWN INCENTIVE REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signature to Main Street Brenham offices at 200. W. Vulcan. If you have any application questions, please contact the Main Street staff at 337.7239. If you have any building permit questions, please contact the City of Brenham's Building and Permits Department at 337.7220.

- ❖ Applicant Name: Rachael beseda Date: 10/09/24
- ❖ Business Name: Identifying marks
- ❖ Mailing Address: 214 west alamo brenham ,tx 77833
- ❖ Contact Phone: 8322486655 Email Address: identifyingmarks@hotmail.com
- ❖ Building Owner (*if different than applicant*) _____
- ❖ Historical/Current Building Name: _____
- ❖ Physical Building Address: 216 west alamo
- ❖ Type of Work: (*check all that apply*)

☒ Façade Rehabilitation ☐ Façade – paint only ☐ Awnings

Details of Planned Improvements for Downtown Reimbursement Grant: (*attach additional sheets if necessary*)

securing facade to building wall, stucco repair ,ridge cap

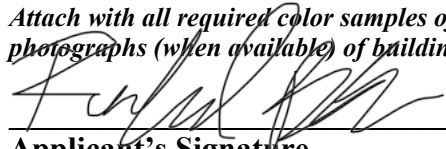
List Contractor/Project Architect proposals and Total amounts (*please attach copies of original proposals*)

1. B-TX industries
2. Corbin Hahn

Total Cost of Proposed Project: \$ 8,000

Amount of Grant Requested (50% of Total Cost Above, within stated limits): 50%

Attach with all required color samples of paint, awning/canopy design, etc., as well as current and historical photographs (when available) of building's exterior façade.


Applicant's Signature

Date



DOWNTOWN INCENTIVE REIMBURSEMENT GRANT AGREEMENT FORM

I have met with the Brenham Main Street staff, and I fully understand the Downtown Incentive Reimbursement Grant Procedures and Detail established by Main Street Brenham. I intend to use this grant program for the aforementioned renovation projects to forward the efforts of revitalization and historic preservation of Brenham's historic downtown. I have not received, nor will I receive insurance monies for this revitalization program.

I have read the Downtown Incentive Reimbursement Grant Application Procedures including the Downtown Incentive Reimbursement Grant Details.

I understand that if I am awarded a reimbursement grant for façade or awning work and the façade or awning is altered for any reason within one (1) year from construction, I may be required to reimburse the City of Brenham immediately for the full amount of the Downtown Reimbursement Grant.

Business/Organization Name

[Signature]

Applicant's Signature

Rachael E. [Signature]

Printed Name

Date

Building Owner's Signature (if different from applicant)

Printed Name

Date

-----For Office Use Only-----

Design Committee Chair signature

Recommendation

Date

Main Street Board Chair signature

Recommendation

Date

City Manager signature

Action

Date

Bill to
Identifying Marks
214 W. Alamo St.
Brenham, TX 77833

Invoice details

Invoice no.: 2524
Terms: Net 30
Invoice date: 03/21/2025
Due date: 04/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Masonry	Install Thor helical ties QTY: 75 - 100 PC Install Thor helical stitching material along crack and corner Fill Crack with sika top 123 Fasted wire mesh to top of wall Cover top of wall with roof coating	1	\$7,000.00	\$7,000.00

Ways to pay



Subtotal \$7,000.00

Sales tax \$577.50

Total \$7,577.50

Note to customer

This disclaimer of liability applies to any damages or injury caused by any failure or defect of the wall repairs that were made at 216 W. Alamo Brenham, TX 77833. B-TX Industries, LLC will not be held responsible for any damages, system failure or injury. B-TX Industries, LLC is not responsibly for any damages to the mural painted on the wall. The property owner bears responsibility for any damages, injury or system failure. B-TX recommends the wall be checked every year. Please see attached form - Sign and return.

Payment -\$3,500.00

Balance due \$4,077.50

View and pay



Michael Biecha
214 West 11th
Denham, Texas 77833

Date 3-12-25

Electronic Check
Pay to Order

00440
89-1741/1181

Pay
to the order of

BTX

\$ 3,500.00 ⁰⁰/₁₀₀

Three thousand five hundred and 00/100

Dollars

Pay to Order
Payee's Use Only

Fayetteville Bank
107 W Fayette St
Fayetteville, Tx 78940

Proverbs 20:13

for

Moral Repair

[Signature]

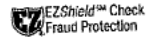
MP

[Redacted]

00440



Rachael Weseda
214 west alamo
Wrenham, Texas 77833



00441
88-1741/1131

Date 3-26-25

TO REORDER VISIT WWW.CAROUSELCHECKS.COM

Pay ¹⁰⁰ to the order of B-TX Industries LLC \$ 4,077.50
four thousand and seventy seven and 50/100 Dollars



Proverbs 20:13

Fayetteville Bank
107 W Fayette St
Fayetteville, Tx 78940

for Mural wall rep

Rachael Weseda

MP

00441

Hi **Rachael Beseda**, your order
is confirmed!



**Setting
Tool for
Strap
Ties**

\$ 124.78 USD

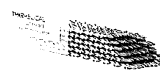


**Hex Drill Bit for Wall
Ties**

7/32 x 13
1/2"

6 x

\$ 19.08 USD



Retrofit Wall Ties

3/8"
(9mm)
dia.x13" *

\$ 387.50 USD

Order Number:

7f4-196

Subtotal: \$ 626.76 USD

Shipping: \$ 76.34 USD

Order Date:

2024-10-05

\$ 703.10 USD

Telephone:

8322486655

11:56



< 434 >

You paid an invoice!
(#4242835)



Thor Helical USA

Invoice Paid

\$496.45

Paid with Mastercard 5704 on November 7,
2024 at 1:27 PM

Invoice #4242835

November 7, 2024

Customer

Identifying Marks - Rachael Beseda

identifyingmarks@hotmail.com

[REDACTED]
[REDACTED]
[REDACTED]

Date of service

November 7, 2024

You paid an invoice!
(#4242831)



Thor Helical USA

Invoice Paid

\$807.15

Paid with Mastercard 5704 on October 11,
2024 at 6:05 PM

Invoice #4242831

October 11, 2024

Customer

Identifying Marks - Rachael Beseda

identifyingmarks@hotmail.com

[REDACTED]
[REDACTED]
[REDACTED]

[Download Invoice PDF](#)





AGENDA ITEM 6

DATE OF MEETING: April 14, 2025	DATE SUBMITTED: April 11, 2025 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Administrative Updates <ul style="list-style-type: none"> ➤ Hot Nights Cool Tunes ➤ Texas Arts & Music Festival Partnership ➤ 2025 Egg Art Walk 	
SUMMARY STATEMENT: Reports from Main Street Manager, Leigh Linden, Regarding Recent and Upcoming Events in Downtown Brenham	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: none	
RECOMMENDED ACTION: none	
APPROVALS:	