

NOTICE OF A SPECIAL MEETING
Main Street Advisory Board
Monday, August 21, 2023, at 4:00 PM
City Hall – 2nd Floor Conference Room
200 West Vulcan St.
Brenham, Texas

1. Call Meeting to Order

[Members of the Board 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 of interest, or potential conflict of interest, with regard to any particular item being considered by the Board, they shall immediately notify the Chairman and shall abstain from participation in and voting on the item. A "conflict of interest" is generally 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**

4. Discussion and Update on the 2023 Summer Sip

5. Discussion and Update on Hot Nights, Cool Tunes

6. Discussion and Update on Main Street Raised Funds Balance

REGULAR SESSION

7. Discuss and Possibly Act Upon the Minutes from the June 12, 2023 Regular Meeting

8. Discuss and Possibly Act Upon the Recommendation from the Design Committee that the Terms of the Main Street Downtown Reimbursement Grant for 209 South Market (Adrienne Schwartz) are Completed and Verified, and Authorize Payment

9. Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee that the Terms of the Main Street Economic Impact & Innovation Grant for Green Grain Events (Doug Peck Studio) are Completed and Verified, and Authorize Payment

10. Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee that the Terms of the Main Street Economic Impact & Innovation Grant for Easy Drifter are Completed and Verified, and Authorize Payment

11. Discuss and Possibly Act Upon the Recommendation from the Design Committee to approve the application of the Main Street Downtown Sign Grant for The Brenham Heritage Museum.

12. Administrative Updates

- Next Board Meeting- September 11, 2023
- Other Updates

Adjourn

CERTIFICATION

I certify that a copy of the August 21, 2023 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, August 18, 2023 at 4:00pm.

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 _____, 2023 at _____ AM PM.

Signature

Title



AGENDA ITEM 3

DATE OF MEETING: August 21, 2023	DATE SUBMITTED: August 18, 2023
SUBMITTED BY: Leigh Linden	
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" 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: Reports provided by each of the Main Street Committees by the 2023 Committee Chair with information regarding activity updates and recommendations to the Board. <ul style="list-style-type: none"> ➤ Design, Elizabeth Price <ul style="list-style-type: none"> ○ Meets at City Hall the 3rd Tuesday at 4 pm ➤ Economic Vitality, Lowell <ul style="list-style-type: none"> ○ Meets at City Hall the 2nd Tuesday at 4 pm ➤ Organization, Tiffany Morisak <ul style="list-style-type: none"> ○ Meets at City Hall the 4th Monday at 10 am ➤ Promotions, Wendy Meaux <ul style="list-style-type: none"> ○ Meets at various Downtown locations the 1st Wednesday at 5:15 pm 	
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: August 21, 2023	DATE SUBMITTED: August 18, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Discussion and Update on the 2023 Summer Sip	
SUMMARY STATEMENT: Report to be given on the Summer Sip Event that took place on June 10, 2023	
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 5

DATE OF MEETING: August 21, 2023	DATE SUBMITTED: August 18, 2023
SUBMITTED BY: Leigh Linden	
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Discussion and Update on Hot Nights, Cool Tunes	
SUMMARY STATEMENT: Report to be given on the Hot Nights, Cool Tunes event that took place in July 2023	
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 6

DATE OF MEETING: August 21, 2023	DATE SUBMITTED: August 18, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Discussion and Update on Main Street Raised Funds Balance	
SUMMARY STATEMENT: Report to be given on the Main Street Raised Funds balance	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: Financial report	
RECOMMENDED ACTION: Work Session item, no action required.	
APPROVALS:	

Fiscal Year 10/1/22 - 9/30/23

Main Street Fund and Grant Balances

As of August 4, 2023

Part I - Current Fund Balances

Raised Funds
BCDC (EIIG)
BCDC (Downtown Incentive)

As of 8.4.2023

69,785
 22,500
 14,000

Current Grant Balances

Date Paid	Name	Economic Impact & Innovation Grant		Downtown Incentive Grant		Sign Grant
		BCDC	Raised Funds	BCDC	Raised Funds	Raised Funds
	Beginning Balance	\$ 30,000.00	\$ 30,000.00	\$ 21,000.00	\$ 21,000.00	
10/12/2022	Brenham Heritage Museum	\$ 7,500.00	\$ 7,500.00			
11/17/2022	Top Floor Cars	\$ 7,500.00	\$ 7,500.00			
11/18/2022	Brenham Heritage Museum			\$ 3,500.00	\$ 3,500.00	
4/12/2023	Glamfetti			\$ 3,500.00	\$ 3,500.00	
5/4/2023	Glamfetti	\$7,500	\$7,500			
	Balance	\$ 22,500.00	\$ 22,500.00	\$ 14,000.00	\$ 14,000.00	
	PENDING					
	Not yet paid					
	Easy Drifter	\$ 7,500.00	\$ 7,500.00			
	209 S. Market			\$ 2,500.00	\$ 2,500.00	
	Green Grain Events (EIIG)	\$ 7,500.00	\$ 7,500.00			
	Adjusted Balance	\$ 7,500.00	\$ 7,500.00	\$ 11,500.00	\$ 11,500.00	

Raised Funds Balance as of 8/4/23	\$ 69,785
Pending Grant Payments	- \$ 17,500
Pending Purchase Order (Holiday Décor)	- \$ 12,274
Available Balance	\$ 40,011



AGENDA ITEM 7

DATE OF MEETING: August 21, 2023	DATE SUBMITTED: August 18, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: <p align="center">Discuss and Possibly Act Upon the Minutes from the June 12, 2023 Regular Meeting</p>	
SUMMARY STATEMENT: <p align="center">Please review included minutes.</p>	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: <p align="center">DRAFT Minutes of June 12, 2023 Main Street Advisory Board Meeting</p>	
RECOMMENDED ACTION: <p align="center">Approve June 12, 2023 Minutes</p>	
APPROVALS:	



Main Street Advisory Board Meeting Minutes

A regular meeting of the Main Street Board was held on Monday, June 12, 2023, beginning at 4:00 p.m. at Brenham City Hall, 200 W. Vulcan Street, Brenham, Texas.

Members present:

Andi Liner, Doug Peck, Elizabeth Price, Lowell Ogle, Pete Simpson, Connie Wilder

Members absent:

Dax Flisowski, Celia Haley, Tiffany Morisak, Wendy Meaux,

City Staff present:

Main Street Manager Leigh Linden
Economic Development Specialist Teresa Rosales
City of Brenham Manager Carolyn Miller

Others present:

Adrienne Schwartz, Sherry Harber, Rusty Summar

1. Call Meeting to Order

The Main Street Board Chair, Doug Peck called the meeting to order at 4:01 pm.

2. Citizen/Visitor Comments

Adrienne Schwartz commented that she participated in the Summer Sip and loved it. She explained that she met people from all areas that came to shop downtown.

3. Reports from Main Street Committee Chairs:

- a. **Design-** 2 Grant applications have been discussed. Holiday Décor has been ordered.
- b. **Economic Vitality-** No meeting since the last board meeting.
- c. **Organization-** 25th Anniversary sub-committee to plan event
- d. **Promotions-** Summer Sip was successful. The event was sold out.

4. Discussion and Update on Summer Sip

Promotions Chair Andi Liner said again that the Summer Sip event was successful. The event sold over 500 glasses. She stressed that more board participation is needed for events.

5. Discussion and Update on First Friday Farmer’s and Artisan Market

Main Street Manager, Leigh Linden gave an update on the new Farmers Market software. She and vendors find it easier to use. The price of a vendor booth has increased from \$15 to \$25. Only 2 vendors voiced complaints.

6. Discuss and Possibly Act Upon the Minutes from the May 1, 2023 Regular Meeting

Elizabeth Price made a motion to approve the minutes. Pete Simpson seconded the motion. Chair called for a vote. The motion passed with the Board voting as follows:

Chair Doug Peck	Yes
Vice-chair Pete Simpson	Yes
Dax Flisowski	Absent
Celia Haley	Absent
Andi Liner	Yes
Wendy Meaux	Absent
Tiffany Morisak	Absent
Lowell Ogle	Yes
Elizabeth Price	Yes
Connie Wilder	Yes

7. Discuss and Possibly Act Upon Building Plans and Specifications submitted by 209 S. Market LLC for a Commercial Tax Phase-In Incentive on .16 Acres of Land, Located at 209 S. Market, Brenham, Texas.

Teresa Rosales, Washington County Brenham Economic Development Specialist, read the policy adopted by the city for Tax Phase City Manager, Carolyn Miller was present and explained the process. Applicant, Adrienne Schwartz was also present and explained her plans. A motion was made by Pete Simpson and seconded by Andi Liner. Chair called for a vote. The motion passed with the Board voting as follows:

Chair Doug Peck	Yes
Vice-chair Pete Simpson	Yes
Dax Flisowski	Absent
Celia Haley	Absent
Andi Liner	Yes
Wendy Meaux	Absent
Tiffany Morisak	Absent
Lowell Ogle	Yes
Elizabeth Price	Yes
Connie Wilder	Yes

8. Discuss and Possibly Act Upon the Recommendation from the Design Committee to approve the application of the Main Street Downtown Reimbursement Grant for Adrienne Schwartz

The board was made aware of the Design Committee’s approval of the Downtown Incentive Reimbursement Grant application from 209 S. Market, LLC. No action was needed or taken.

9. Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee that the Terms of the Main Street Economic Impact & Innovation Grant for Green Grain Events (Doug Peck Studio) are Completed and Verified, and Authorize Payment

Doug Peck recused himself by leaving the room and taking no part in the discussion. Pete Simpson, as Vice-Chair led the meeting. Connie Wilder asked about the Certificate of Occupancy. It was unclear at that time if one had been issued. With Doug Peck's absence, there was a lack of quorum. No vote was taken.

10. Administrative Updates

➤ **New Main Street Businesses**

Do to the July July 4th Holiday, the next meeting was moved to August 7th.

➤ **Updates from Elected Officials- none**

➤ **Other Updates**

Adjourn

There being no further business, Doug Peck adjourned the meeting at 4:46 pm.

Doug Peck
Chair

ATTEST:

Leigh Linden
Main Street Manager



AGENDA ITEM 8

DATE OF MEETING: August 21, 2023	DATE SUBMITTED: August 18, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: <p style="text-align: center;">Discuss and Possibly Act Upon the Recommendation from the Design Committee that the Terms of the Main Street Downtown Reimbursement Grant for 209 South Market (Adrienne Schwartz) are Completed and Verified, and Authorize Payment</p>	
SUMMARY STATEMENT: <p style="text-align: center;">Discuss and Possibly Act Upon the Recommendation from the Design Committee that the Terms of the Main Street Downtown Reimbursement Grant for 209 South Market (Adrienne Schwartz) are Completed and Verified, and Authorize Payment</p>	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: Application for Downtown Incentive Reimbursement Grant from 209 South Market (Adrienne Schwartz)	
RECOMMENDED ACTION: Approve Application for Downtown Incentive Reimbursement Grant from 209 South Market (Adrienne Schwartz)	
APPROVALS:	



MAIN STREET
BRENHAM

DOWNTOWN INCENTIVE REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signature to Main Street Brenham offices at 200. W. Vulcan, no later than 5 P.M. on the Friday prior to the 2nd Thursday of each month. If you have any application questions, please contact the Main Street staff at 337.7384. If you have any building permit questions, please contact the City of Brenham's Building and Permits Department at 337.7220.

- ❖ Applicant Name: Adrienne Schwartz Date: 4.25.24
- ❖ Business Name: 209 S. Market LLC
- ❖ Mailing Address: 739 E 8th, Houston, TX 77007
- ❖ Contact Phone: 713-240-4757 Email Address: schwartz.adrienne@yahoo.com
- ❖ Building Owner (if different than applicant) NA
- ❖ Historical/Current Building Name: Brenham Laundry Building/ 4 Star
- ❖ Physical Building Address: 209. S. Market, Brenham, TX
- ❖ Type of Work: (check all that apply)

x Façade Rehabilitation Façade – paint only Awnings

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

Repair cracks in masonry to prevent water penetration. Paint to match existing white color.

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

1. Aggieland Masonry - \$33,850
2. _____

Total Cost of Proposed Project: \$33,850

Amount of Grant Requested (50% of Total Cost Above, within stated limits): \$5,000

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.

Adrienne Schwartz
Applicant's Signature

5/2/23
Date



MAIN STREET
BRENHAM

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.

209 S. Market LLC

Business/Organization Name

ASchwartz

Applicant's Signature

Adrienne Schwartz 5/3/23

Printed Name

Date

ASch

Building Owner's Signature (if different from applicant)

Adrienne Schwartz 5/3/23

Printed Name

Date

Elizabet R

Design Committee signature

Recommendation

Date

Main Street Board signature

Recommendation

Date

City Manager signature

Action

Date

Aggieland Masonry LLC

P.O. Box 4083

Bryan, TX 77805 US

(979)820-4832

justin@aggielandmasonry.com

http://www.aggielandmasonry.com

Invoice



BILL TO

Adrienne Schwartz
209 S Market
Brenham, Texas

SHIP TO

Adrienne Schwartz
209 S Market
Brenham, Texas

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
1733	06/02/2023	\$0.00	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Masonry:Masonry Repairs To repair various areas of masonry around interior and exterior of building. Includes tuck pointing, stucco/plaster fill, masonry cleaning and caulking.	1	16,650.00	16,650.00
Lift:Boom Lift Lift rental and/or scaffolding and ladders. Includes delivery, pickup and fuel. Includes pedestrian and vehicle barricades.	1	4,650.00	4,650.00
Payment:Downpayment	1	-10,750.00	-10,750.00
Masonry:Brick Retaining Wall To finish broken landscape retaining wall.	1	1,000.00	1,000.00

PAYMENT	11,550.00
BALANCE DUE	\$0.00

PAID

Juan Silos PAINTING

Unique Professional Designs

Free Estimates!
832-738-9004



PROPOSAL / CONTRACT

All Work Guaranteed

Today's Date: 7/14/23

PROPOSAL SUBMITTED TO:		WORK TO BE PERFORMED AT:	
NAME: 209 S. Market LLC	STREET: 209 S Market	CITY: Brenham	STATE: TX ZIP: 77833
STREET: 209 S. Market	CITY: Brenham TX 77833	DATE OF PLANS:	ARCHITECT:
PHONE: 713-240-4757			

WE HEREBY PROPOSE to furnish all materials and to perform all necessary for the completion of:

DETAILED DESCRIPTION OF SPECIFICATIONS FOR WORK TO BE PERFORMED AND MATERIALS TO BE USED:

Exterior primer & paint & caulking

materials/supplies 1,800

labor 8,200

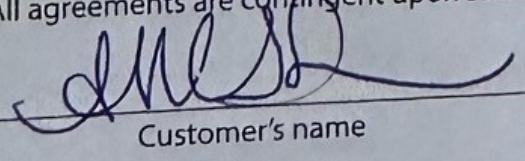
Total 10,000

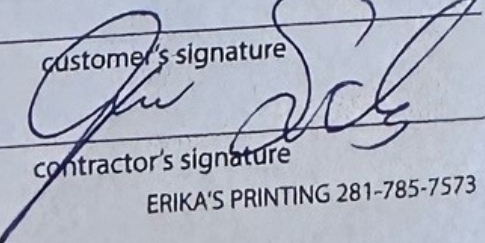
paid / complete

TOTAL PRICE: \$ 10,000

Payment to be as follows:

All materials is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from above specifications involving extra will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes.

Accepted:  Customer's name

Signature:  contractor's signature
ERIKA'S PRINTING 281-785-7573

Date: _____







AGENDA ITEM 9

DATE OF MEETING: August 21, 2023	DATE SUBMITTED: August 18, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: <p style="text-align: center;">Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee that the Terms of the Main Street Economic Impact & Innovation Grant for Green Grain Events (Doug Peck Studio) are Completed and Verified, and Authorize Payment</p>	
SUMMARY STATEMENT: <p style="text-align: center;">Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee that the Terms of the Main Street Economic Impact & Innovation Grant for Green Grain Events (Doug Peck Studio) are Completed and Verified, and Authorize Payment.</p>	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: <p style="text-align: center;">Application for Main Street Economic Impact & Innovation Grant for Green Grain Events (Doug Peck Studio)</p>	
RECOMMENDED ACTION: <p style="text-align: center;">Approve Application Main Street Economic Impact & Innovation Grant for Green Grain Events (Doug Peck Studio)</p>	
APPROVALS:	

APPLICATION FOR MAIN STREET ECONOMIC IMPACT & INNOVATION GRANT
BRENHAM, TEXAS

Applicant Information

Application Date: 05 / 02 / 2022

Applicant Name: Doug Peck Mobile Phone: 979-252-3074

Business Name: Green Grain Events

Business Owner: Doug Peck Property Owner: Barbara Powell

Business Address: 304 S. Baylor Phone Number: 979-525-3074

Website/Social Media: Green Grain Events Email: _____

Business Information

Products or services to be provided: Event space in downtown area designed for 100-200 guests.

Days of Operation: Mon Tue Wed Thu Fri Sat Sun

Business Hours: _____

Expected # of Monthly Customers: 5-10 Expected Monthly Sales: \$ 1,000-25K

Target Demographic of Customers: gallery space

Parking needs: 100

Project Information

Please attach detailed cost estimates and preliminary building plans (if applicable)

Improvements needed: renovation costs of \$36,000

Project Budget: \$ 36,000.00 Amount Requested (\$15,000 max): \$ 15,000.00

Expected Start Date: 7/1/2022 Expected Completion: 6/1/2022 Target Operation Date: 6/1/2023

Are there partners or other sources of funding for this project? No

What are your plans to market your business?

Brand it Graphix has been hired: online and direct marketing will be used.

It is the desire of Main Street Brenham to pursue unique businesses that will have a positive effect on the downtown economy. How will your business help us accomplish this goal?

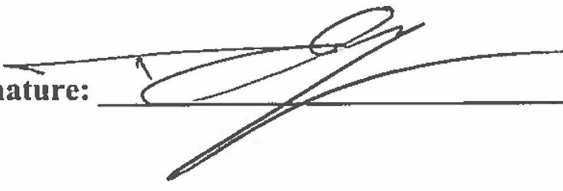
As an event space, targeting the five major cities, 100-200 out of towners will be introduced to

the downtown Brenham businesses.

Funds for this grant are available due to the efforts of Main Street staff and volunteers. If chosen as a grant recipient, you will be required to volunteer/participate in Main Street events. Do you agree to comply with this requirement? Yes No

Additional Info about Project:

By signing below, I acknowledge that I have received and read the EIIG Grant program eligibility and requirements.

Applicant Signature: 

Date: 05/02/2022

4/10/2023

Doug Peck

Green Grain

304 S. Baylor St.

Brenham, TX. 77833

Addendum to previous application

Electrical: Herman Electric	\$5,895.00
Plumbing: David Vasquez	\$5,700.00
Cement: David Vasquez	\$1,700.00
Construction: James Ahrens	\$16,800.00
Lighting	\$5,347.00
Plumbing fixtures	\$1,224.03
Total	\$36,666.00

Hermann Electric LLC

451 Fritz Rd.
Brenham, Texas 77833
979-836-4179 (office phone)
TECL #35141

PROPOSAL

Proposal No.
Sheet No.
Date <u>3-21-23</u>

WORK TO BE PERFORMED AT

Name <u>James Arcinas</u>	Address
Address	City, State
City, State	Date of Plans
Phone No.	Architect

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Electrical wiring at the Peck building

redo lights from 8' fluorescents to pendants + track lts

Add plugs. Through out building as needed

2-vents

Hang fixtures

provided:

pipe

wire

plugs

boxes

Fittings

Lights provided by others

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Five thousand Eight hundred Ninety five Dollars (\$ 5895.00)

with payments to be as follows:

Completion

Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control

Respectfully submitted [Signature]
Per _____

Note - This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date _____ Signature _____

David Vasquez
 2455 old millcreek rd
 Brenham Texas, 77833
 (979) 661-4847

COMMERCIAL PLUMBING BIDDING PROPOSAL

Job Site Name: Green grain
 Address: 304 Baylor Street
 Phone Number: 979-525-3074 Email: _____

Job Name
Peck Studio Demo

Estimated Bid Total \$ 5700.00

Job Description	Phase 1 demo old structure ,sawcut concrete and remove for new layout and prepair area for plumbing install	
	1. tool rentals concrete saw and jack hammer	\$ 250.00
	2 . concrete dump fee	\$ 100.00
	3 Labor for all said services	\$ 350.00
	Total	\$ 700.00

Submitted by: _____
 Print Signature Date

Approved by: _____
 Print Signature Date

Job Name
Peck Studio plumbing install

Job Description	Phase 2 / 8 fixtures two commercial bathrooms @ \$ 625.00 per fixture	
	Plumb for two comercial bathrooms	
	1. install new waste line under ground for new layout	
	2. new project will be 8 fixtures	
	3. (2) toilets, (2) urinals, (2) wall hung sinks and kitchen type sink and two floor drains both floor are coidered 1 fixture	
	4. plumbing work includes,waste rough in ,topout and and water pipe install inspections fixture set fixturessiad above are not included in price to be provided by owner	
	Total	\$ 5000.00

Submitted by: _____
 Print Signature Date

Approved by: _____
 Print Signature Date

Note: This proposal may be withdrawn if not accepted within thirty (30) days.



Winston Water Cooler of Brenham Ltd
 2294 South Market Street
 BRENHAM, TX 77833
 Phone 979-399-2145
 Fax



Acknowledgement

ORDER DATE	ORDER NUMBER
03/28/2023	S3873336
Winston Water Cooler of Brenham Ltd 2294 South Market Street BRENHAM, TX 77833 Phone 979-399-2145 Fax	PAGE NO.
	1 of 2

SOLD TO:

SHIP TO:

MISCELLANEOUS BRENHAM CASH SALE
 2294 S. MARKET ST
 BRENHAM, TX 77833

MISCELLANEOUS BRENHAM CASH SALE
 2294 S. MARKET ST
 BRENHAM, TX 77833

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
76900	david vasquez		Mike Randermann	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mike Randermann		Cash on Delivery	03/28/2023	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	6590001.020 AM STD WASHBROOK UNIVERSAL URINAL, TS,,		135.000/ea	270.00
2ea	Z6003-WS1-YB-YC ZURN 1.0 GAL EXPOSED URINAL VALVE W/'YB' 'YC'		74.000/ea	148.00
2ea	43541 OATEY 2 IN. URINAL FLANGE KIT PVC		15.262/ea	30.52
2ea	0355012.020 AM STD 4 CC LUCERNE WALL-HUNG LAV WHITE		44.000/ea	88.00
2ea	192-6633 CMI FREENDO COMMER LAVATORY FCT CHR		84.000/ea	168.00
2ea	773-6915 WINSTON WORKS ADA ELONG BOWL WHITE		59.000/ea	118.00
1ea	773-6914 WINSTON WORKS 12 STD TANK WHITE		31.000/ea	31.00
1ea	773-8655 WINSTON WORKS 12 RHTL TANK WHITE		34.000/ea	34.00
2ea	5901100SS.020 AM STD HEAVY DUTY SEAT SS HINGES WHT		20.000/ea	40.00
2ea	31190 OATEY WAX BOWL RING		1.383/ea	2.77
2ea	SCB52BO2 BRAXTON 5/16" X 2-1/4" SNAP-OFF BRASS CLOSET BOLTS W/ OVAL WASHERS- PAIRED		4.407/ea	8.81
1ea	712-6307 CMI BALA 33X22X7 3H SINK BOXED		90.050/ea	90.05
2ea	11 DRBN BASKET STRAINER SS PLASTIC SLIDE POST		6.162/ea	12.32

** Continued on Next Page **

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**WINSTON WATER
COOLER, LTD.**



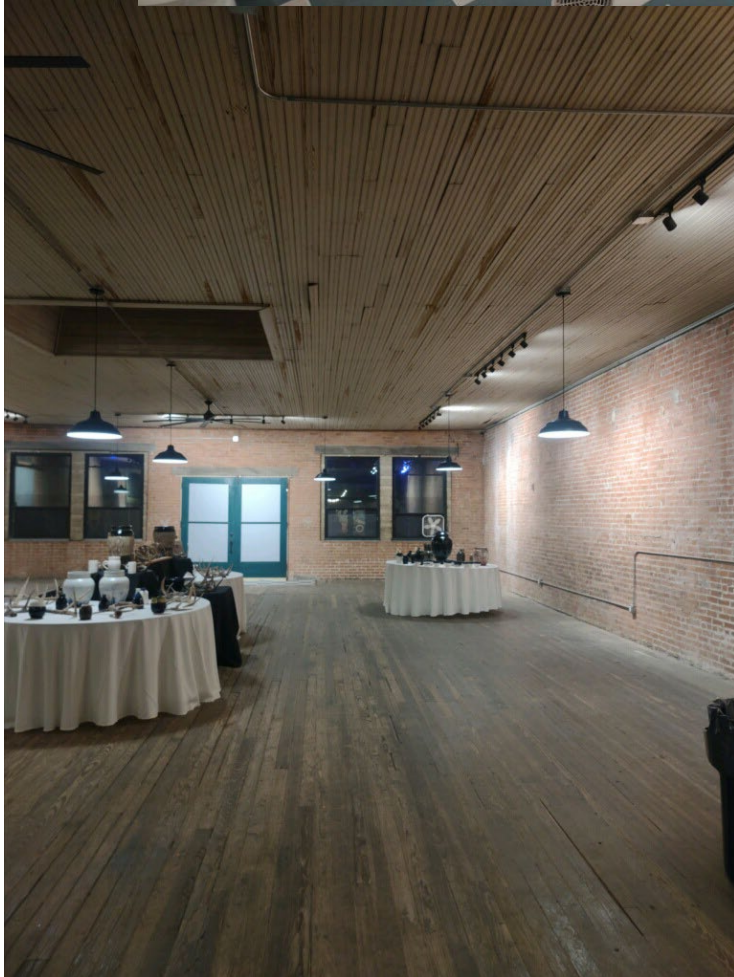
Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
03/28/2023	S3873336	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	191-7697 CMI FREENDO NOBLE CH SGL HDL PULLDOWN	89.267/ea	89.27

Pricing is valid for a period of 30 days unless stated otherwise. Company standard terms of sale apply. Pricing on bids do not include sales tax. Material quoted is based on our interpretation of information provided and must be verified by buyer. All material returned must be pre-approved prior to return. Restocking fees, return freight / handling fees may apply.

Subtotal	1130.74
S&H Charges	0.00
Tax	93.29
Pymt & Disc	0.00
Amount Due	1224.03





AGENDA ITEM 10

DATE OF MEETING: August 7, 2023	DATE SUBMITTED: August 13, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: <p align="center">Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee that the Terms of the Main Street Economic Impact & Innovation Grant for Easy Drifter are Completed and Verified, and Authorize Payment.</p>	
SUMMARY STATEMENT: <p align="center">Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee that the Terms of the Main Street Economic Impact & Innovation Grant for Easy Drifter are Completed and Verified, and Authorize Payment.</p>	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: <p align="center">Application for Main Street Economic Impact & Innovation Grant for Easy Drifter</p>	
RECOMMENDED ACTION: <p align="center">Approve Application Main Street Economic Impact & Innovation Grant for Easy Drifter</p>	
APPROVALS:	

APPLICATION FOR MAIN STREET ECONOMIC IMPACT & INNOVATION GRANT
BRENHAM, TEXAS

Applicant Information

Application Date: 01 / 11 / 2023

Applicant Name: JAZED ANDERSON Mobile Phone: 520-591-5207

Business Name: EASY DRIFTER

Business Owner: JAZED ANDERSON Property Owner: SUBLET TO WOMANS CAVE

Business Address: 210 E BLANCO Phone Number: 520 591 5207

Website/Social Media: @easydriftertx Email: info@easydriftertx.com

Business Information

Products or services to be provided: LEATHER CRAFTING, HAT MAKING

Days of Operation: Mon Tue Wed Thu Fri Sat Sun

Business Hours: 10-3 10-3 10-3 10-5 9-6 9-6 10-3

Expected # of Monthly Customers: 50 Expected Monthly Sales: \$ 5k

Target Demographic of Customers: 18-55 m/w 100k income+

Parking needs: hahaha!

Project Information

Please attach detailed cost estimates and preliminary building plans (if applicable)

Improvements needed:

None

Project Budget: \$ 35,000 Amount Requested (\$15,000 max): \$ 15,000

Expected Start Date: 1/23/23 Expected Completion: 2/27 Target Operation Date: 2/27

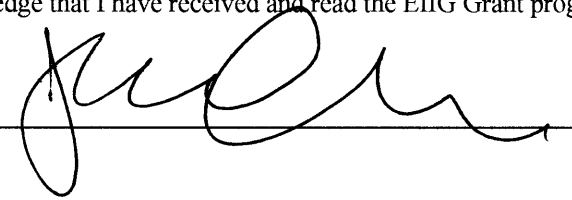
Are there partners or other sources of funding for this project? SELF

What are your plans to market your business?
INSTAGRAM, ONLINE STORE, SIGNAGE, GOOGLE ADS

It is the desire of Main Street Brenham to pursue unique businesses that will have a positive effect on the downtown economy. How will your business help us accomplish this goal?
THIS TYPE OF STORE DOES NOT EXIST & WOULD ADD A
MAKES SPACE FOR VISITORS TO SEE CRAFT.

Funds for this grant are available due to the efforts of Main Street staff and volunteers. If chosen as a grant recipient, you will be required to volunteer/participate in Main Street events. Do you agree to comply with this requirement? Yes No

Additional Info about Project:
MEETWU W/ S. CATES 1/6/23.

By signing below, I acknowledge that I have received and read the EIIG Grant program eligibility and requirements.
Applicant Signature:  Date: 1/11/23

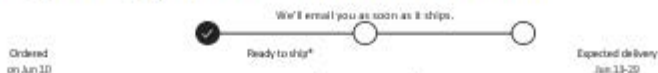
Total Cost Estimate

Bryan Dalalan	\$ 1,658.00
JW Hatters	\$ 16,130.00
Weaver Leather	\$ 8,888.28
Sailrite Sewing	\$ 1,395.00
Hat Iron	\$ 699.00
	\$ 28,770.28



noreply@mail.etsy.com on behalf of Etsy Transactions <transaction@etsy.com>
To Jared Anderson

i If there are problems with how this message is displayed, click here to view it in a web browser.



Delivery times are estimated. If you're experiencing difficulty with this order, please [contact the seller](#). See [more info](#).

Order details

Confirmation number: 2913249243



Hot Block - NRW Number 92 - Master Set Standard Height - 3D Printed - \$450.00
[Sustainable Materials](#) Transaction ID: 3594259425

Full/Mini: Half Set
Personalization: All items
Quantity: 1
No returns or exchanges accepted



Pusher Downer by Randal Alan - Made in Brooklyn NY Transaction ID: \$45.00
3594259423

Quantity: 1
No returns or exchanges accepted



Block Stand by Randal Alan - Made in Brooklyn NY Transaction ID: 3594259421 \$45.00

Quantity: 1
No returns or exchanges accepted



Flange - NRW Uniform - Any size Available - 3D Printed - 100% \$240.00
[RECYCLABLE](#) Transaction ID: 3594259410

SIZE: 2.75" w/ Large Sized
Personalization: 92
Quantity: 1
No returns or exchanges accepted



v1 Rim Cutter by Randal Alan - SHI Felt Rounding Jack - Made in Brooklyn NY Transaction ID: 3592562634 \$175.00

Measurements: Inches
Quantity: 1
No returns or exchanges accepted

Shipping address

Jared Anderson
100 e Alamo st
BRENNAN, TX 77833
United States
Paid with PayPal
Subtotal
Shipping
Sales tax

Paid with PayPal

Subtotal \$1,175.00
Shipping \$0.00
Sales tax \$79.31

Total (3 items) \$1,254.31

These items were part of a \$1,439.89 purchase from multiple shops

[View purchase history](#)

Buy offset carbon emissions from every delivery

v2 Brim Cutter by Randal Alan - Rounding Jack - Made in Brooklyn NY
w/Trade in



\$199.00

×

Brim Curlers by Randal Alan - Made in Brooklyn NY
3/8



\$99.00

×

Pusher Downer by Randal Alan - Made in Brooklyn NY



\$45.00

×

Block Stand by Randal Alan - Made in Brooklyn NY



1

\$65.00

×

Hat Block - Number 52 - Master Set Standard Height - 3D Printed - Sustainable Materials

Full Set



1

\$1,250.00

×

Special instructions for seller

Empty text box for special instructions for seller.

Subtotal **\$1,658.00**

Taxes and shipping calculated at checkout

J.W. Custom Hats



SINCE 1863

Date	Quote #
1/11/23	2

Jared Anderson
Easy Drifter
Brenham, TX

Payment Terms





1/2 @ ORDER/Balance prior SHIP





Description	Qty	Rate	Total
Sweatband Sewing Machine - Complete SET: 1107 Sewing Head "Chain Stitch", Sweatband Attachment, Motor w/control box & foot pedal, Table w/ legs & foot pedal....(Our Hatter Tools are made to order. Production time is 2-4 weeks)	1	\$4,475	\$4,475
Sweatband Cutter....(Our tools are made to order. Production time is 4-8 weeks)	1	\$2,475	\$2,475
Aluminum String Pusher (used in blocking)	1	\$95	\$95
Brim Iron - Individual Plate We recommend 3 different size plates to begin with.	1	\$325	\$325
VINTAGE Hat Block (as is individual block) Prices do vary on sizes and for sets within a price range of \$250-\$325 per block. We recommend a set of 8-12 blocks to begin with.	12	\$250	\$3,000
STRETCH / SQUEEZE Block SET 1-1/4" thick ..SIZES: 6-5/8", 6-3/4", 6-7/8", 7", 7-1/8", 7-1/4", 7-3/8", 7-1/2", 7-5/8", 7-3/4" 7-7/8", 8" Production time is 4-8 weeks	12	\$255	\$3,060
VINTAGE Flanges (as is).. Prices do vary on sizes and for sets within a price range of \$175-\$225 per flange	12	\$225	\$2,700
0We make our Hatter Tools to order. Due to the increasing prices of wood and metal this quote is only valid for 30 days.			


2354 S Redwood Road
Salt Lake City, UT 841

Phone: 801-977-0671
info@jwcustomhats.co

Subtotal	\$16,130	
Sales Tax	(0.0%)	out of state 0.00
Total	\$16,130	

Description	Product #	Qty	Price	Total
<u>Clicker Plates with Cutting Pad for Heritage®</u> Available				
<input type="checkbox"/>  <u>Rex Riveter</u> Available	65-3000	Each _____	69.95 Each	69.95
<input type="checkbox"/>  <u>Master Tool Self-Centering Punch</u> Available	65-6680	Each _____	1,250.00 Each	1,250.00
<input type="checkbox"/>  <u>Master Tool Mighty Wonder 8 Ton Hand-Operated Clicker</u> Available	65-6695	Each _____	2,980.00 Each	2,980.00
<input type="checkbox"/>  <u>Master Tool Creaser and Embosser</u>	65-3055	Each _____	1,240.00 Each	1,240.00

	Description	Product #	Qty	Price	Total
<input type="checkbox"/>	 <p><u>Stitching Pony</u></p>	65-2949	Each _____	13.12 Each	13.12
<input type="checkbox"/>	 <p><u>Master Tool Little Wonder®</u></p>	65-6650	Each _____	276.95 Each	276.95
<input type="checkbox"/>	 <p><u>Master Tool Mighty Wonder 4 Ton Hand-Operated Clicker</u></p>	65-3075	Each _____	1,350.00 Each	1,350.00
<input type="checkbox"/>	 <p><u>Master Tool "EZ Edge" Strap Beveler</u></p>	65-6053	Each _____	270.95 Each	270.95

Description	Product #	Qty	Price	Total
<input type="checkbox"/>  <u>Thread Zap®II Battery-Operated Thread Burner</u> Available	65970-410	<u>Each</u>	9.36 Each	9.36

[Add from Saved Carts \(0\)](#) [Add More from List](#) [Continue Shopping](#)

Promo Code

Apply

Subtotal 8,888.28

Currency U. S. Dollar

SUPPORT YOU CAN TRUST

If you ever experience issues when placing your order, we're here to make it right. Please reach out to us in one of the following ways:

1. Call 800-430-6278 to speak with a helpful customer care representative. Monday-Friday, 8 am – 5 pm. (EST).
1. Email us 24/7 at weborders@weaverleather.com and a customer care representative will get back to you.
1. Live chat with us! Monday-Friday, 8 am – 5 pm. (EST).



Need help? 1-800-570-3355

Sign in

Order Status

0

Washers & Dryers

Refrigerators

Cooking

Dishwashers

Outdoor Kitchen

Air Conditioners

Sinks & Faucets

Smart Appliances

Package Brand

B

Sale & Clearance

DOUBLE REBATES - DOUBLE SAVINGS! UP TO **\$600 + 45% OFF + Free Delivery*** **Pro for Builders & Trade >**

Call the Appliance Experts **1-800-570-3355** for **Double Rebates - Double Savings!**

[Home](#) > [Laundry](#) > [Ironing](#) > [Garment Steamers](#) > 4000IS



AUTHORIZED DEALER



Reliable 4000IS

4000IS Professional Iron System with Aluminum Iron Plate, Heat Resistant Iron Pad, 4 Safety Systems, Low Water Light Indicator and 4 Hours of Continuous Ironing

☆☆☆☆ No reviews yet [Write a review!](#)

quick specs

- Width:** 11 Inch
- Depth:** 12 3/4 Inch
- Height:** 9 Inch
- Water Tank Capacity:** 84 Oz.
- Telescopic Stand:** No

[View more >](#)

Price: **\$699.00**

As low as **\$64/mo** or 0% APR with [affirm](#). [Learn more](#)

Qty

ADD TO CART

Notify me when item arrives in warehouse

NOTIFY ME

Protect Your Purchase

[Learn More](#)

- 3 Year In Home Service **+\$90**
- 5 Year In Home Service - 30% Cash Back! **+\$135**
- Decline Protection

Installation and Removal

Where will services be needed?



[Image Disclaimer](#)

Product Information
Brand: Reliable
Model: 4000IS
MPN: 310517
Appearance

Description	Specifications
Features	Reviews
<h3>Features</h3> <p>4000IS Professional Iron System</p>	

Manuals & Guides



AGENDA ITEM 11

DATE OF MEETING: August 21,2023	DATE SUBMITTED: August 18, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL	CLASSIFICATION: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION:	
Discuss and Possibly Act Upon the Recommendation from the Design Committee to approve the application of the Main Street Downtown Sign Grant for The Brenham Heritage Museum	
SUMMARY STATEMENT:	
Discuss and Possibly Act Upon the Recommendation from the Design Committee to approve the application of the Main Street Downtown Sign Grant for The Brenham Heritage Museum.	
STAFF ANALYSIS:	
A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS:	
Application for Main Street Downtown Sign Grant for The Brenham Heritage Museum	
RECOMMENDED ACTION:	
Approve Main Street Downtown Sign Grant for The Brenham Heritage Museum	
APPROVALS:	

Rec'd 6/6/23
AM



MAIN STREET
B R E N H A M

SIGN GRANT APPLICATION FORM

Date: 6-5-23

Name of Applicant: David Thomas

Name of Business: Brenham Heritage Museum

Mailing Address: 310 E. MAIN ST., BRENHAM, TX 77833

Daytime Phone: 979-830-8445 2nd Phone: 281-386-1377

Project Address: 105 S. MARKET ST., BRENHAM, TX 77833

Email: director@brenhamheritagemuseum.org

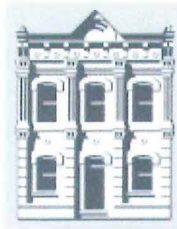
Design plans are attached, as required, showing color, size, shape and placement.

BUILDING OWNER APPROVAL

I have seen a copy of the proposed signage that will be installed on my building. I approve the signage and its proposed location.

Building Owner's Signature

Date



MAIN STREET
B R E N H A M

2020 Sign Grant Program

APPLICATION AGREEMENT FORM

I have met with the Main Street Manager and I fully understand the established procedures.

I understand that if I receive a Sign Grant, any deviation from this agreement may result in the withdrawal of the grant.

I understand the sign Grant will be administered as a reimbursement once the project has been completed as agreed upon, receipts are shown for the work completed and a photo is provided showing the completed project.

I agree to hold harmless, indemnify and defend the Brenham Main Street Advisory Board, the City, and their officers, agents and employees from and against any claims for injuries or property damage caused by myself and my agents or employees during the course of this agreement.

I understand that the Sign Grant will be administered on first-come, first-served basis as long as funds are available. All decision of the Design Committee and Main Street Advisory Board are final.

I understand that all projects must comply with the City of Brenham ordinances and building codes and that I must have a sign permit from the City of Brenham before installing signage.

David Thomas

Signature

6-5-23

Date

CORE DESIGN STUDIO

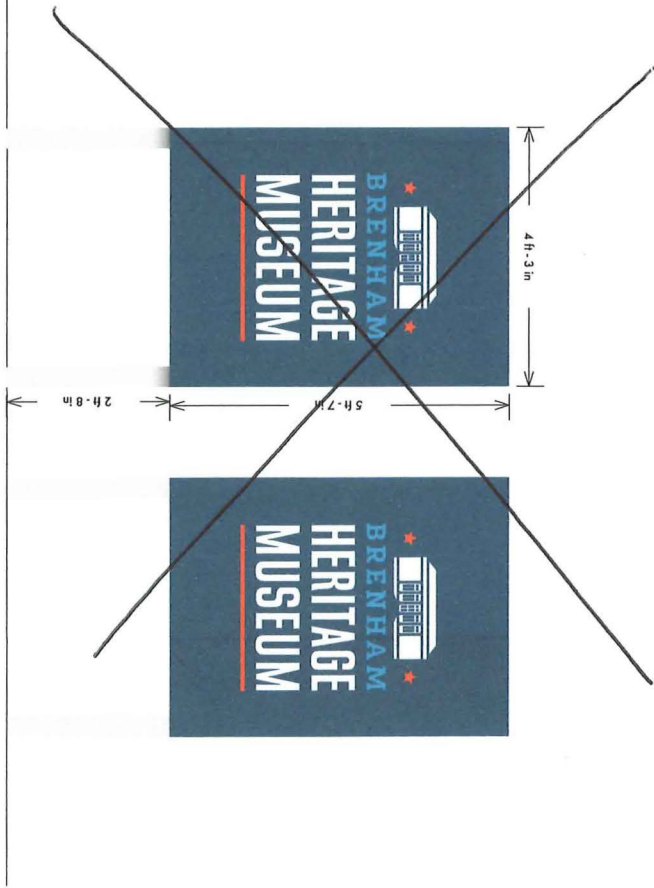
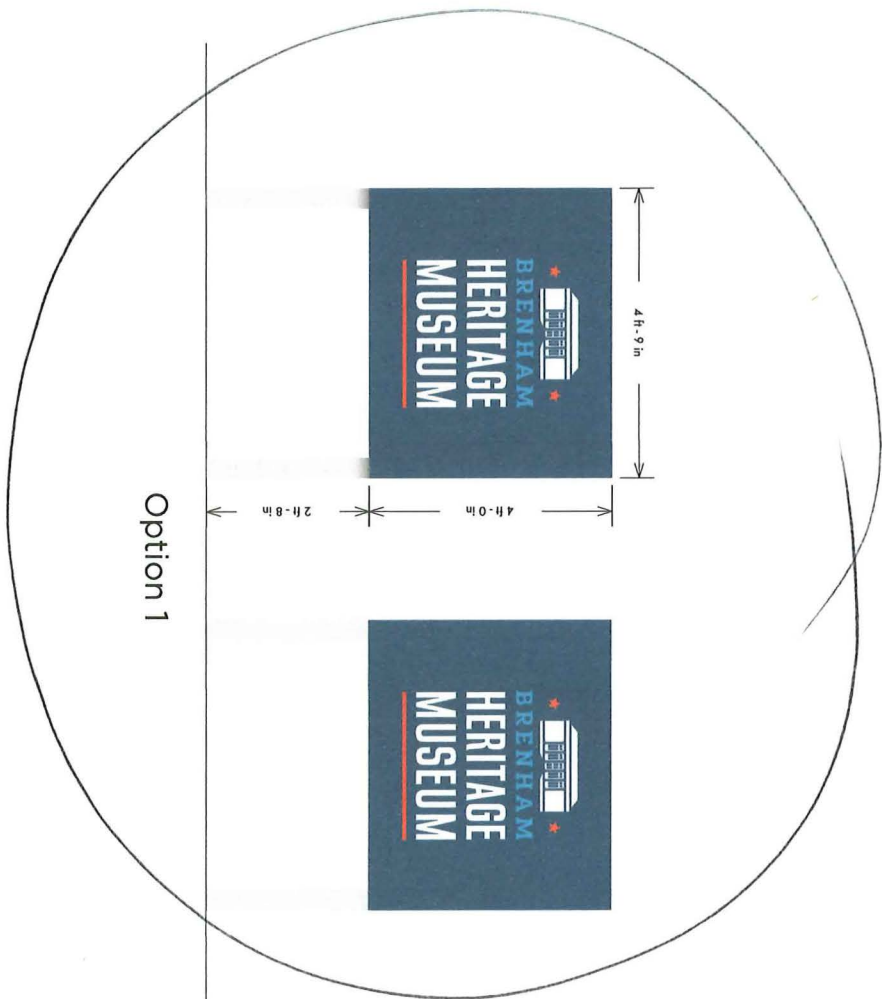


ESTIMATE

DATE	March 14, 2023
CLIENT	Brenham Heritage Museum
PROJECT	Exterior Corner Sign and Banners

PROJECT OVERVIEW
Design, production and installation of Brenham Heritage Museum corner sign and 2 banners with armature attached to building.

EXHIBITS AND DELIVERABLES	
1. CORNER SIGN Design, and Fabrication and installation Installation requires excavation and concrete foundation.	\$ 2,700
2. TWO BANNERS ON BUILDING Design, Fabrication and Installation. (See specs) 1 - 1/2" aluminum tubing framework attached inside of brick recess with anchor bolts. Banner to be screwed to aluminum armature with washers. Price includes banner printing.	\$ 3,000
TOTAL	\$ 5,700





They need an ad
picture. This banner
is no longer there.



AGENDA ITEM 12

DATE OF MEETING: August 21, 2023	DATE SUBMITTED: August 18, 2023 SUBMITTED BY: Leigh Linden
MEETING TYPE: <input type="checkbox"/> REGULAR <input checked="" 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"> ➤ Next Board Meeting- September 11, 2023 ➤ Other Updates 	
SUMMARY STATEMENT:	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: none	
RECOMMENDED ACTION: The Board may provide direction to staff or forward to the committee, but no action is taken on items discussed.	
APPROVALS:	