



**NOTICE OF A MEETING**  
**Brenham Community Development Corporation**  
**Thursday, January 20, 2022 @ 7:30 a.m.**  
**City Hall – Council Chambers**  
**200 W. Vulcan St.**  
**Brenham, Texas**

---

- 1. Call Meeting to Order**
- 2. Invocation and Pledges to the U.S. and Texas Flags**

**WORK SESSION**

- 3. Presentation and Discussion on the Residential Needs Assessment Prepared by Community Development Strategies**

**REGULAR SESSION**

- 4. Discuss and Possibly Act Upon the Election of a Chairperson for a Term of Two Years, Expiring on December 31, 2023**
- 5. Discuss and Possibly Act Upon the Approval of the Minutes from the November 18, 2021 Regular Meeting**
- 6. Discuss and Possibly Act Upon FY2021-22 First Quarter Financial Statements**
- 7. Discuss and Possibly Act Upon the Reallocation of FY2021-22 Budgeted Funds for Various Park and Recreation Projects and Authorize the President to Execute Any Necessary Documentation**

**EXECUTIVE SESSION**

- 8. Texas Government Code Section 551.072 - Real Property: Deliberation Regarding the Possible Sale, Exchange, Transfer and/or Acquisition of Real Property in the City of Brenham**

9. **Texas Government Code Section 551.087 - Economic Development Negotiations: Deliberation Regarding the Possible Offer of a Financial or Other Incentive to a Business Prospect That the BCDC Seeks to Have Locate in the City of Brenham and With Which the BCDC is Conducting Economic Development Negotiations**
10. **Texas Government Code Section 551.072 Deliberation Regarding Real Property – Discussion and Deliberation Regarding Possible Sale of Real Property to The Wellcome Group**
11. **Texas Government Code Section 551.087 - Economic Development Negotiations: Update and Deliberation Regarding the Possible Offer of a Financial or Other Incentives to:
  - (a) **Project Black Stamp**
  - (b) **Project Black Spot**Business Prospects That the BCDC Seeks to Have Locate In the City of Brenham and With Which the BCDC is Conducting Economic Development Negotiations**
12. **Texas Government Code Section 551.072 – Real Property: Update and Deliberation Regarding Possible Sale of Real Property to:
  - (a) **Industrial-Rig Lights, Inc.**
  - (b) **Brenham Kitchens**
  - (c) **D&J Power, Inc.****

#### **RE-OPEN REGULAR SESSION**

13. **Discuss and Possibly Act Upon the Possible Sale, Exchange, Transfer and/or Acquisition of Real Property in the City of Brenham and Authorize the President to Negotiate and Execute Any Necessary Documentation**
14. **Discuss and Possibly Act Upon the Possible Offer of a Financial or Other Incentive to a Business Prospect That is Seeking to Locate, Stay or Expand in the City of Brenham, Texas and Authorize the President to Execute Any Necessary Documentation**
15. **Discuss and Possibly Act Upon a Real Estate Contract Between the Brenham Community Development Corporation (BCDC) and The Wellcome Group Regarding the Sale/Purchase of Real Property in the Brenham Business Center, and Authorize the President to Negotiate and Execute Any Necessary Documentation**

**Adjourn**

**CERTIFICATION**

*I certify that a copy of the agenda of items to be considered by the Brenham Community Development Corporation (BCDC) on Thursday, January 20, 2022 was posted to the City Hall bulletin board at 200 W. Vulcan, Brenham, Texas on Friday, January 14, 2022 at 1:20 P.M.*

*Alyssa Faykus*  
*Deputy City Secretary*

Executive Sessions: The Brenham Community Development Corporation (BCDC) reserves the right to convene into executive session at any time during the course of this meeting to discuss any of the matters listed, as authorized by Texas Government Code, Chapter 551, including but not limited to §551.071 – Consultation with Attorney, §551.072 – Real Property, §551.073 – Prospective Gifts, §551.074 - Personnel Matters, §551.076 – Security Devices, §551.086 - Utility Competitive Matters, and §551.087 – Economic Development Negotiations.

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 this notice and agenda of items to be considered by the Brenham Community Development Corporation (BCDC) was removed by me from the City Hall bulletin board on \_\_\_\_\_ at \_\_\_\_\_.

\_\_\_\_\_  
Signature



To: BCDC Board Members  
From: Jeana Bellinger  
Subject: Residential Needs Assessment  
Date: January 12, 2022

---

---

In order to give the Board plenty of time to review the Residential Needs Assessment prepared by Community Development Strategies, hard copies of the assessment were distributed to you on Wednesday, January 12<sup>th</sup>.

At the meeting, Economic Development Director Susan Cates will go through the assessment, point out areas of significant interest and answer any questions the Board may have about the report.



To: BCDC Board Members  
From: Jeana Bellinger  
Subject: Election of a Chairperson  
Date: January 12, 2022

---

---

In February 2021, the City Council adopted Resolution No. R-21-004 amending Article III, Section 3.02 of the bylaws of the BCDC related to the appointment and terms of the Chairman and Vice-Chairman positions. The Section was amended to read as follows:

*The Board of Directors shall appoint a Chairman for a two (2) year term by January 31 of each even numbered year and said term shall expire on December 31 of the next following odd numbered year. The Board of Directors shall appoint a Vice-Chairman for a two (2) year term by January 31 of each odd numbered year and said term shall expire on December 31 of the next following even numbered year. A Board member shall not serve more than three (3) consecutive terms as Chairman or Vice-Chairman. The Chairman of the Board shall be the presiding officer for meetings and the Vice-Chairman shall act in the Chairman's absence.*

In reviewing the appointments of the current Chairman (Charles Moser) and Vice-Chairman (Darrell Blum), it was determined that both Mr. Moser and Mr. Blum were appointed last in January 2021.

In accordance with the 2021 amendment to the bylaws, the Board must elect a new Chairman (“...shall appoint a Chairman for a two (2) year term by January 31 of each even numbered year...”) to serve a two-year term. The Vice-Chairman position currently being held by Mr. Blum will remain until January of 2023.

If you have any questions about this officer appointment, please do not hesitate to contact me.

# MINUTES

## BRENHAM COMMUNITY DEVELOPMENT CORPORATION

November 18, 2021

A regular meeting of the Brenham Community Development Corporation was held on Thursday, November 18, 2021 at City Hall, Conference Room 2A, 200 W. Vulcan, Brenham, Texas beginning at 7:30 a.m.

Board members present were Charles Moser, Darrell Blum, Bill Betts, Jim Kolkhorst, Ken Miller and Gary Crocker.

Board members absent were John Hasskarl.

City of Brenham staff members present were Carolyn Miller, Jeana Bellinger, Susan Cates, Dane Rau, Stacy Hardy, Casey Redman, Tammy Jaster and Monique Breaux.

Others present were Mayor Milton Tate.

**1. Chairman Charles Moser called the meeting to order**

**2. Invocation and Pledges to the U.S. and Texas Flags**

### **REGULAR SESSION**

**3. Discuss and Possibly Act Upon the Minutes from the July 12, 2021 and the September 16, 2021 Regular Meetings**

A motion was made by Gary Crocker and seconded by Jim Kolkhorst to approve the minutes from the July 12, 2021 and the September 16, 2021 regular meetings.

Chairman Moser for a vote. The motion passed with the Board voting as follows:

Chairman Charles Moser	Yes
Vice Chairman Darrell Blum	Yes
Board Member Bill Betts	Yes
Board Member Gary Crocker	Yes
<b>Board Member John Hasskarl</b>	<b>Absent</b>
Board Member Jim Kolkhorst	Yes
Board Member Ken Miller	Yes

#### 4. Discuss and Possibly Act Upon FY2020-21 Fourth Quarter Financial Report

Director of Finance – Stacy Hardy presented this item to the Board. Hardy explained the following details about the financial statements:

##### Sales Tax Revenue

- Sales tax revenue FY21 ended the year favorably at \$1,991,390, which is \$246,614 or 14.1% ahead of budget and \$235,988 or 13.4% above prior year.

##### Financial Statements – Fund 250

- **Economic Development** operations ended the year with an operating surplus of \$255,881 for FY21, increasing the fund balance of this operation to \$404,008.
- **Recreation** operations ended the year with an operating surplus of \$408,355 and a fund balance of \$873,846; with eighteen (18) of the nineteen (19) projects for FY21 being completed.

##### BCDC Capital Projects – Fund 252

- A fund balance of \$884,891 remains for the Brenham Family Park project expenditures. As of the end of the fiscal year (September 30, 2021) the Texas Parks and Wildlife Grant of \$750,000 had not been received.

A motion was made by Bill Betts and seconded by Gary Croker to approve the FY2020-21 fourth quarter financial report as presented.

Chairman Moser for a vote. The motion passed with the Board voting as follows:

Chairman Charles Moser	Yes
Vice Chairman Darrell Blum	Yes
Board Member Bill Betts	Yes
Board Member Gary Croker	Yes
<b>Board Member John Hasskarl</b>	<b>Absent</b>
Board Member Jim Kolkhorst	Yes
Board Member Ken Miller	Yes

#### 7. Board and Staff Updates

- **Parks and Recreation**
  - Tammy Jaster, Recreation Superintendent, gave an update on Blue Bell Aquatic Center’s Clean Sweep Week and Kid Fish
  - Dane Rau, Director of Public Works, gave an update on the basketball court cover at Jackson Street Park.
- **Administration**
  - BCDC Secretary advised the Board that the meeting dates for 2022 are January 20, April 21, August 18 and November 17.
  - BCDC Secretary advised that staff would be recommending to the City Council on December 16<sup>th</sup> that they reappointment current BCDC board members Charles Moser, John Hasskarl, Darrell Blum, and Ken Miller to two-year terms.

The Board convened into Executive Session at 8:13 a.m.

**EXECUTIVE SESSION**

- 5. Texas Government Code Section 551.087 Economic Development Negotiations - Deliberation Regarding Incentives for Economic Development Purposes and the Possible Offer of a Financial or Other Incentive to Project Black Spot, a Business Seeking to Locate, Stay or Expand in the City of Brenham, Texas**
  
- 6. Texas Government Code Section 551.087 Economic Development Negotiations - Deliberation Regarding Incentives for Economic Development Purposes and the Possible Offer of a Financial or Other Incentive to Project Black Stamp, a Business Seeking to Locate, Stay or Expand in the City of Brenham, Texas**

Executive Session adjourned at 8:30 a.m.

The meeting was adjourned.

---

Charles Moser  
Chairman

**ATTEST:**

---

Jeana Bellinger, TRMC, CMC  
City Secretary/BCDC Secretary





## MEMORANDUM

To: BCDC Board and City Manager  
From: Stacy Hardy, Director of Finance  
Subject: BCDC 1st Quarter FY21-22 Financial Statements  
Date: January 14, 2022

Attached are the first quarter FY21-22 financial statements for BCDC. Notable trends or transactions are discussed below.

### Sales Tax Revenue

For FY22, we increased our sales tax revenue budget by 3% over the prior year's revised annual estimate. With two months (October & November) of collections received and the budget used as an estimate for December, FY22 sales tax revenue is trending above budgeted levels. October collections were \$14,126 above budget while November collections were even stronger at \$42,967 above budget.

### Financial Statements – Fund 250

The ***Economic Development*** operations report shows an operating surplus of \$29,812 for the first quarter of FY22. BCDC has received \$25,000 of the annual \$100,000 contribution for economic development activities from Washington County. Matching contributions for Main Street Incentive Grants were made to 3 businesses and totaled \$8,000 and \$6,177 has been contributed to date for support of the Incubator Program. All operating expenditures are within budgeted levels.

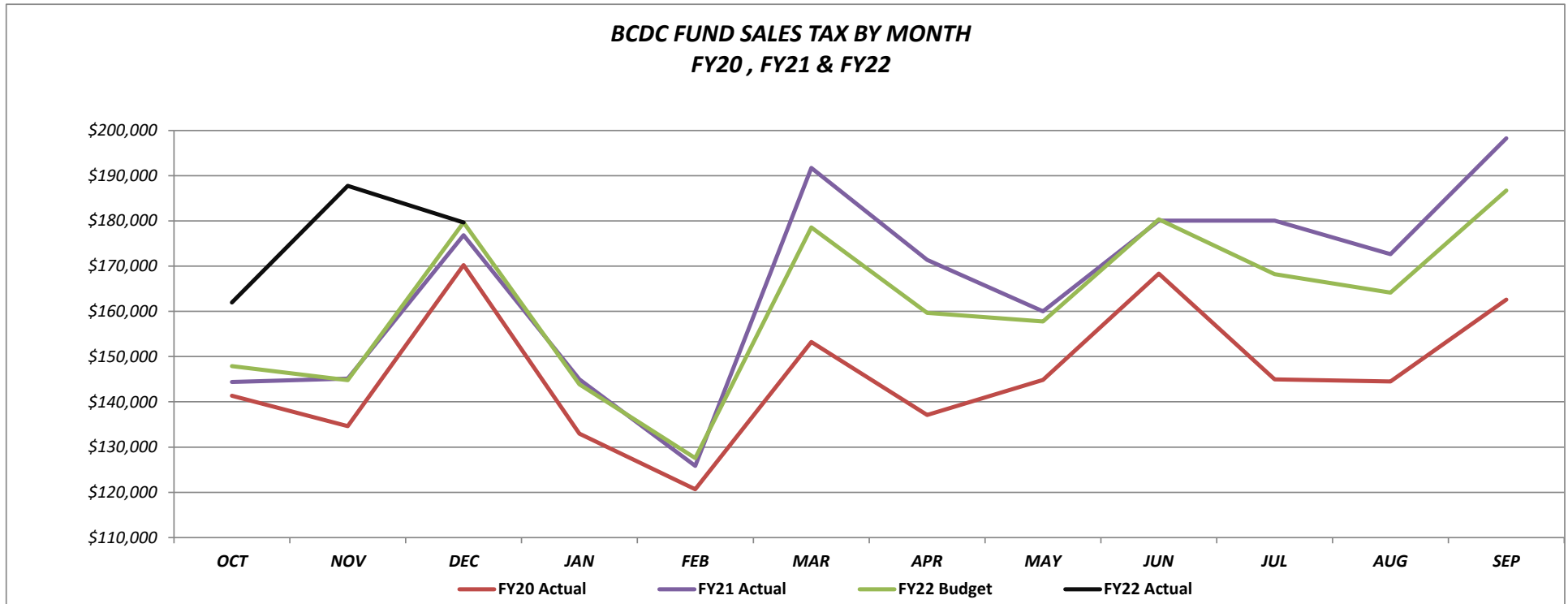
The ***Recreation*** side ended the quarter with an operating surplus of \$380,638. Sixteen (16) parks and recreation projects were funded in the FY22 budget. Although almost all of these projects are underway, none have reached final completion as of December 31<sup>st</sup>.

### BCDC Capital Projects – Fund 252

Engineering work continues for the Brenham Family Park with \$8,089 being paid to Jones & Carter in the first quarter of FY22. A fund balance of \$876,802 remains for Brenham Family Park project expenditures. Because BCDC has not actually received the funds for the \$750,000 Texas Parks and Wildlife Grant, it is not yet reflected on this financial statement.

After reviewing this information, should you have any questions prior to Thursday's meeting, do not hesitate to contact me directly at 979-337-7570.

**BCDC FUND SALES TAX BY MONTH  
FY20 , FY21 & FY22**



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
FY20 Actual	141,327	134,619	170,230	132,969	120,684	153,252	137,115	144,835	168,332	144,976	144,485	162,577	1,755,402
FY21 Actual	144,394	145,123	176,848	144,993	125,828	191,731	171,397	160,032	180,081	180,035	172,652	198,275	1,991,390
FY22 Budget	147,881	144,787	179,638	143,866	127,588	178,554	159,677	157,791	180,329	168,217	164,141	186,767	1,939,235
FY22 Actual	162,007	187,754	179,638										529,400

*ESTIMATE*

Budget vs. Actual Based on Allocated Budget

Difference	14,126	42,967	-										57,093
Cummulative	14,126	57,093	57,093										

**BRENHAM COMMUNITY DEVELOPMENT CORPORATION**  
**ECONOMIC DEVELOPMENT**  
**YEAR TO DATE PRO FORMA PERFORMANCE**  
**FOR THE QUARTERS ENDING DECEMBER 31, 2020 AND 2021**

	YTD Actual 12/1/31/20	YTD Actual 12/31/2021	Percent Incr (Decr)
<u>Revenues</u> 35% of Combined			
Sales Tax	167,992	190,686	13.51%
Washington County Eco. Dev. Contribution	-	25,000	
Lease of Land	3,417	3,309	-3.16%
Interest	(67)	(66)	-0.80%
	171,341	218,928	27.77%
<u>Expenditures</u>			
Economic Development Operations	45,450	68,914	51.62%
Economic Development Incentives	-	-	
Economic Dev. Programs & Partnerships-Main Street	-	14,177 D	
Lawn Maintenance	2,725	2,584	-5.17%
Services - Street Lights Electrical	1,747	1,758	0.63%
Legal Fees	-	551	
Notes Payable to City - Principal & Interest	56,120 C	59,086 C	5.29%
Total Expenditures	106,042	147,069	38.69%
Revenues Over (Under) Expenditures from Operations	65,299	71,859	
<u>Other Financing Sources (Uses)</u>			
Repayments to Recreation for FY20 Internal Transfer	(42,047) A	(42,047) B	
Detention Pond Construction-BBC	-	-	
Detention Pond Construction-SWIP III	-	-	
Total Other Financing Sources (Uses)	(42,047)	(42,047)	
Total Surplus (Deficit)	23,252	29,812	
Beginning Fund Balance	148,126	402,557	
Estimated Ending Fund Balance	171,379	432,368	

A - Year 2 of 10 - Repayment of Internal Transfer (Loan) from Recreation for construction of detention ponds.

B - Year 3 of 10 - Repayment of Internal Transfer (Loan) from Recreation for construction of detention ponds.

C - Notes Payable to the City consist of :

2010 Note Payable - \$1M for SWIP III (Weige tract) 122 acre land purchase; matures 9/1/2029; remaining principal balance \$554,370

2017 Note Payable - \$500,000 for SWIP IV (Gurrech tract) 44.9 acre land purchase; matures 8/15/2026; remaining principal balance \$325,000

D - The following payments have been made for Main St. Economic Development Partnerships/Programs:

\$3,500.00	Brenham Opera House	Main St. Incentive Grant Match
\$3,500.00	Floyd's Wine Bar	Main St. Incentive Grant Match
\$1,000.00	BBA Architects	Main St. Incentive Grant Match
\$6,176.54	Yellow Truck Market	Incubator Program Support

**BRENHAM COMMUNITY DEVELOPMENT CORPORATION**  
**RECREATION**  
**YEAR TO DATE PRO FORMA PERFORMANCE**  
**FOR THE QUARTERS ENDING DECEMBER 31, 2020 AND 2021**

	<u>YTD Actual</u> <u>12/1/31/20</u>	<u>YTD Actual</u> <u>12/31/2021</u>	<u>Percent</u> <u>Incr (Decr)</u>
<u>Revenues</u> <i>65% of Combined</i>			
Sales Tax	298,374	338,714	13.52%
Interest	(124)	(123)	-0.81%
	<u>298,251</u>	<u>338,591</u>	<u>13.53%</u>
<u>Expenditures</u>			
Aquatic Center Replace Roof	70,380	-	
Resurface Hasskarl Tennis Courts (2)	10,300	-	
Fireman's Park - Sidewalk Repairs	11,665	-	
Total Expenditures	<u>92,345</u>	<u>-</u>	
Revenues Over (Under) Expenditures from Operations	205,905	338,591	
<u>Other Financing Sources (Uses)</u>			
Repayments to Recreation for FY20 Internal Transfer	<u>42,047</u> A	<u>42,047</u> B	
Total Other Financing Sources (Uses)	42,047	42,047	
Total Surplus (Deficit)	<u>247,952</u>	<u>380,638</u>	
Beginning Fund Balance	465,491	873,846	
Estimated Ending Fund Balance	<u><u>713,443</u></u>	<u><u>1,254,484</u></u>	

A - Year 2 of 10 - Repayment of Internal Transfer (Loan) from Recreation for construction of detention ponds.

B - Year 3 of 10 - Repayment of Internal Transfer (Loan) from Recreation for construction of detention ponds.

**BRENHAM COMMUNITY DEVELOPMENT CORPORATION**  
**CAPITAL PROJECTS FUND**  
**AS OF DECEMBER 31, 2021**

<u>Funds Available</u>	Budget	Actual to Date
<b>Brenham Family Park</b>		
FY14 Transfer from BCDC - Brenham Family Park Infrastructure Costs	657,000.00	657,000
FY14 Transfer from BCDC - Brenham Family Park Title Policy Costs	6,877.00	6,877
FY15 Contribution from Developer - Road Construction	735,044.00	735,044
FY17 Transfer from BCDC - Brenham Family Park Master Plan	46,442.00	46,442
FY19 Transfer from BCDC - Brenham Family Park Grant Match	500,000.00	500,000
FY21 Transfer from BCDC - Archaeological Study & Add'l Engineering	106,030.00	106,030
FY21 Transfer from BCDC - Environmental Assessment	17,500.00	17,500
<b>Sub Total - Brenham Family Park</b>	<b>2,068,893.00</b>	<b>2,068,893</b>
Interest Income	29,209.67	29,210
<b>Total Funds Available</b>	<b>2,098,102.67</b>	<b>2,098,103</b>
<u>Use of Funds</u>		
<b>Brenham Family Park</b>		
FY14 Land - Title Policy	6,877.00	6,877
FY15 Road construction to cul de sac - 25% City / 75% Kruse	967,743.44	967,743
FY15 City Reimb of J&C road construction invoices paid by Developer	17,601.25	17,601
FY15 Gessner Engineering - soil testing - 25% City / 75% Kruse	12,315.00	12,315
FY17/FY18 Jones & Carter - Park Master Plan	46,442.00	46,442
FY21 Archaeological Survey	11,530.00	10,982
FY21 Jones & Carter - Phase 1(a) Eng. PO# 21-13008 - grant match portion	158,000.00	121,640
FY21 Jones & Carter - Phase 1(a) Engineering PO# 21-13008	94,500.00	-
FY21 Environmental Assessment - Wild Associates	17,500.00	17,500
FY21 Geotechnical Engineering - Terracon Consultants	20,200.00	20,200
Creek crossing/Dam (Pond Contribution)	225,000.00	-
Road extension to new park	72,000.00	-
Water line materials	76,393.98	-
Sewer line materials	30,000.00	-
Construction expenses related to TPW Grant Match for Phase I(a)	342,000.00	-
<b>Sub Total</b>	<b>2,098,102.67</b>	<b>1,221,300</b>
<b>Total Uses</b>	<b>2,098,102.67</b>	<b>1,221,300</b>
<b>Fund Balance</b>	<b>-</b>	<b>876,802</b>



# Memorandum

To: BCDC Board Members

CC: Carolyn Miller, Jeana Bellinger, Stacy Hardy

From: Dane Rau, Public Works Director

Date: January 10, 2021

Re: Re-Allocation/Designation of Funds for 2021-22 Park Projects

---

BCDC Board Members

During the 2021-22 funding meeting the board approved 16 projects related to Park and Recreation Improvements. These projects totaled \$887,000. We are working our way through these projects and are making good progress.

Since the approval of these projects, we would like to discuss two minor changes in which we would like to ask the BCDC Board to consider regarding re-allocation of funds. The first change that Parks Staff would like to make is redirecting the \$15,000 that was dedicated for the resurfacing of Boehm Field and Matthies Field to the resurfacing of Korth and Fink Fields. This is the same approach we just have seen that with the numerous softball tournaments that if we can get Korth and Fink Fields in better shape with the Masterturf Infield Mix Product that we will be able to play on those fields more and keep teams in town rather than cancelling games at those two fields. Currently, Korth and Fink are the only two fields that do not have the Masterturf Infield Mix on them. If this change is approved, we will look at Boehm and Matthies in an upcoming year as they are able to hold up and obtain less usage than Fink and Korthaurer. This change may exceed the \$15,000 slightly but we have seen savings in the amount of \$25,569 (Kenjura Scoreboard) and \$15,000 (Christmas Decorations in the Park) since we did not use the \$15,000 for Christmas decoration in the park. Staff feels this will be a beneficial change and allow our tournament teams to have a better chance of maximizing their ability to play without cancelling due to wet fields at Fink and Kourthaurer.

The other reallocation of funds pertains to the Aquatic Center. We had budgeted \$53,045 for a replacement shade cover and an additional shade structure. Over this past summer, our outdoor leisure pool underwater lights have had some issues and minor repair work was done

to get us through the end of summer for Floats and Flicks and evening parties. In order to make sure that these underwater lights are 100% by opening we need to conduct upgrades so that we are confident in them and have no issues. We have received a quote from Progressive Commercial Aquatics to replace the 11 lights with LED which will assure 100% functionality for the opening of the leisure pool. The quote is included and is \$30,319. We would like to use \$30,319 of the \$53,045 that was dedicated for the new shade structure to conduct the work on the lights. This will still allow us to replace the shade sail covering over the big yellow slide area just not add an additional one this year.

Progressive Commercial Aquatics is a buyboard company and has assisted the Aquatic Center with many projects at this location in the past. If approved, we will issue a PO and get the work started in order to meet the opening date of the leisure pool.

We respectfully ask BCDC to approve these re-allocation of funds as described in the memo. Thank you all for your support and we are working hard to make sure our citizens and visitors enjoy their experience at our Parks and Recreation facilities.



**Progressive Commercial Aquatics, Inc.**

2510 Farrell Rd  
 Houston TX 77073  
 281-982-0212

**Quote**

**Quote #:** Q5679  
**Date:** 12/16/2021  
**Shipping Method:**  
**Salesperson:** Tim  
**Exp Date:** 2/14/2022

**Bill To**

City of Brenham (BRENHA)  
 Hydrell Lights - Indoor  
 kttoy@cityofbrenham.org

**Ship To**

City of Brenham (BRENHA)  
 Hydrell Lights - Indoor  
 Rec. & Aquatics Dept.  
 PO Box 1059  
 Brenham TX 77834-1059  
 979-337-7244

Item	Description	Qty	UOM	Unit Price	Tax	Total
NONSTOCK	Hydrel LED Light 120 V with 120' Cord - Outdoor	4	EA	\$2,575.00	\$0.00	\$10,300.00
NONSTOCK	Hydrell LED Light 120 V with 100' Cord - Outdoor	7	EA	\$2,465.00	\$0.00	\$17,255.00
LABOR	Labor to Assist City Electrician to Pull Lights	1	EA	\$2,764.00	\$0.00	\$2,764.00

EXMPT \$0.00

**Total Weight of Items 0 lbs**

**Total \$30,319.00**  
**Tax Total \$0.00**  
**Grand Total \$30,319.00**

There will be a 25% restocking fee on all returned items.  
 Credit Card Purchases will include a 4% Service Fee  
 Due to Material Shortages, Quotes are only valid for 60 days

**Thank you for your business**





# Progressive Commercial Aquatics, Inc.

2510 Farrell Rd  
Houston TX 77073  
281-982-0212

# Quote

**Quote #:** Q5679  
**Date:** 12/16/2021  
**Shipping Method:**  
**Salesperson:** Tim  
**Exp Date:** 2/14/2022

### Bill To

City of Brenham (BRENHA)  
Hydrell Lights - Indoor  
ktoy@cityofbrenham.org

### Ship To

City of Brenham (BRENHA)  
Hydrell Lights - Indoor  
Rec. & Aquatics Dept.  
PO Box 1059  
Brenham TX 77834-1059  
979-337-7244

Item	Description	Qty	UOM	Unit Price	Tax	Total
<p>Notes: PCA will provide 2 guys for 3-4 days to assist city electricians to pull the new light cables thru existing conduit. Final electrical connection by city electricians. There is a possibility that there are conduit issues and some lights may not be able to be pulled / installed. If conduit is broken underground, concrete pool deck would need to be removed to repair any broken conduit. The cost to do that is excluded from the quote and would have to be quoted as needed.</p>						

EXMPT \$0.00

**Total Weight of Items 0 lbs**

<b>Total</b>	<b>\$30,319.00</b>
<b>Tax Total</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$30,319.00</b>

There will be a 25% restocking fee on all returned items.  
Credit Card Purchases will include a 4% Service Fee  
Due to Material Shortages, Quotes are only valid for 60 days

## Thank you for your business