



NOTICE OF A REGULAR MEETING

Main Street Advisory Board

Monday, April 3, 2023, at 4:00 PM

City Hall – 2nd Floor Conference Room

200 West Vulcan St.

Brenham, Texas

1. Call Meeting to Order

2. Citizen's 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. Update from County Judge John Durrenberger Regarding Downtown Employee Parking

4. Reports from Main Street Committee Chairs:

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

REGULAR SESSION

5. Discuss and Possibly Act Upon the Minutes from the March 6, 2023 Regular Meeting

6. Discuss and Possibly Act Upon the Appointment of a Main Street Advisory Board Member to Serve as Chair of the Economic Vitality Committee to Replace Coleen Broussard for a Term Expiring January 31, 2024

7. Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee to Approve a Main Street Economic Impact and Innovation Grant for Easy Drifter

8. Discuss and Possibly Act Upon the Recommendation from the Design Committee that the Terms of the Main Street Incentive Grant for Glamfetti, LLC are Completed and Verified, and Authorize Payment

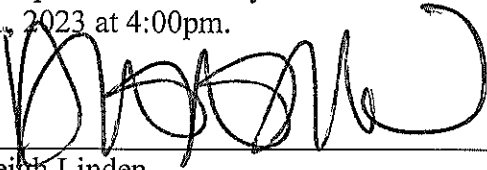
9. Administrative Updates

- **New Main Street Businesses**
- **Updates from Elected Officials**
- **Other Updates**

Adjourn

CERTIFICATION

I certify that a copy of the April 3, 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, March 31, 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: April 3, 2023	DATE SUBMITTED: March 31, 2023 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:	
<ul style="list-style-type: none"> ➤ Update from Washington County Judge John Durrenberger regarding parking Downtown 	
SUMMARY STATEMENT:	
County Judge Durrenberger will discuss the parking regarding county employees surrounding the courthouse and downtown	
STAFF ANALYSIS:	
A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: Downtown map	
RECOMMENDED ACTION:	
Work Session item, no action required.	
APPROVALS:	



Downtown Brenham



AGENDA ITEM 4

DATE OF MEETING: April 3, 2023	DATE SUBMITTED: March 31, 2023
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 Committees: <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 <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 5

DATE OF MEETING: April 3, 2023	DATE SUBMITTED: March 31, 2023 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 the Minutes from the March 6, 2023 Regular Meeting	
SUMMARY STATEMENT: Please review included minutes.	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: Draft of the minutes from March 6, 2023.	
RECOMMENDED ACTION: Approval of the minutes	
APPROVALS:	



Main Street Advisory Board Meeting Minutes

A regular meeting of the Main Street Board was held on Monday, March 6, 2023, beginning at 4:00 p.m. at Brenham City Hall, 200 W. Vulcan Street, Brenham, Texas.

Members present:

Pete Simpson, Elizabeth Price, Tiffany Morisak, Coleen Broussard, Dax Flisowski, Celia Haley, Connie Wilder, Andrea Liner, Wendy Meaux

Members absent:

Doug Peck, Lowell Ogle

City Staff present:

Main Street Manager Leigh Linden
Director of Economic Development Brenham Susan Cates

Others present:

Candice Bullock, Washington County Commissioner, Jamie Pinner, Sherry Harber

1. Call Meeting to Order

Pete Simpson called meeting to order at 4:02 pm as the Main Street Board Vice-Chair.

2. Citizen/Visitor Comments

Sherry Harber addressed the board regarding the ongoing discussion about parking. She stated that there is a need for parking due to the ratio of available spaces compared to the number of downtown businesses. She believes there is a shortfall of over 300 spaces. Susan Cates and Elizabeth Price both pointed out that the number referenced is from an outdated source.

3. Introduction of New Main Street Manager, Leigh Linden

Pete Simpson introduced Leigh Linden as the new Main Street Manager. Susan Cates thanked the Main Street Executive Committee for their participation in the hiring process.

4. Reports from Main Street Committee Chairs:

- a. **Design-** A Ride Along is scheduled for March 20th; 37 Eggs have been entered in the Spring Eggs Art Walk; no new grant applications were presented

- b. Economic Vitality-** Parking options continue to be discussed including designation of “Customer Only Parking” painted on spots and ideas for encouraging other downtown employees to use parking lots instead of on-street spots; EIIG application from Lucky’s Hookah Lounge is still under review; EIIG application from Easy Rider was declined as the items presented were not building specific; Holiday decoration plans will be presented later on the agenda,
- c. Organization-** James Pharaon is wrapping up filming for the Recollections video series; talks to reinstate Local History Day are pending and will include input from the Black community
- d. Promotions-** Summer Sip to be held June 10th; Board suggested change in time to 3-7pm; Hot Nights, Cool Tunes bands and sponsors are booked.

5. Discussion and Update from Downtown Business Alliance

Jamie Pinner, representing the DTBOA spoke on the name change Downtown Business Owners Association; Ms. Pinner updated on the meeting held on February 28th that was attended by 10-12 businesses; the next meeting will be on April 3rd; businesses are interested in more downtown events; parking was discussed; Susan Cates asked if all downtown businesses and property owners will be included, discussion ensued regarding including property owners and downtown residents as well it was noted that this is an organization separate from Main Street, so while feedback may be provided, it is the decision of the DTBOA who to include; Ms. Pinner will bring another presentation to the next Economic Vitality Committee meeting.

**6. Discussion and Update on Main Street Raised Funds Balance
No change from last month.**

7. Approval of Minutes from Monday, February 6, 2023 Meeting

A motion was made by Andi Liner and seconded by Wendy Meaux to approve the minutes from the February 6, 2023 meeting. Chair called for a vote. The motion passed with the Board voting as follows:

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

8. Discuss and Possibly Act Upon Moving the Date of the April First Friday Farmer’s Market

Due to the Good Friday holiday, the First Friday Farmer’s Market would not be fully staffed on April 7th. The Promotions committee suggested moving the market up 1 week to March 31st to coincide with the final week of Spring Round Top

Celia Haley made a motion to approve the new date. Andi Liner seconded. Chair called for a vote. The motion passed with the Board voting as follows:

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

The suggestion was made to advertise the Farmer’s Market so that visitors would be aware of the event in Downtown Brenham.

9. Discuss and Possibly Act Upon the Appointment of Committee Members for Each of the Four Main Street Committees for Terms Expiring January 31,.

Following a discussion about not limiting the number of committee members led by Elizabeth Price, a motion was made by Celia Haley and seconded by Tiffany Morisak to approve the list of committee members provided by the chairs of each committee.

Chair called for a vote. The motion passed with the Board voting as follows:

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

10. Discuss and Possibly Act Upon the Appointment of a Main Street Advisory Board Member to Serve as Chair of Each of the Four Main Street Committees for Terms Expiring January 31, 2023.

A motion was made by Elizabeth Price with a second by Dax Flisowski to approve as presented. Chair called for a vote. The motion passed with the Board voting as follows:

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

11. Discuss and Possibly Act Upon Allocating a Budget From Main Street Raised Funds Account for the Purchase of Christmas Decor

Elizabeth Price opened the discussion of purchasing new Holiday decorations for 6 over pole wreaths and skyline garlands. Price presented a three-year plan and a map showing the placement of decorations. She noted that the committee will work with City staff on where the decorations can be mounted and how to access electricity. The design committee is asking for a budget of \$20,000 out of Main Street Raised Funds to be set for the purchase of new Holiday decorations for Downtown.

Connie Wilder made the motion to approve the budget. Tiffany Morisak seconded. Chair called for a vote. The motion passed with the Board voting as follows:

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

12. Administrative Updates

➤ **New Main Street Businesses**

Glamfetti held their grand opening celebration on March 4th with great success and a line of visitors stretching down the block; Sweet Ivy’s restaurant is in planning to open in the space between PlanNorth and 96West.

➤ **Updates from Elected Officials**

County Commissioner Candice Bullock discussed the County’s role in Christmas lights in the trees on the courthouse square. She will continue to look into the cost and maintenance as she prepares to present the item during budget. She also noted that the County is working on a plan to update the landscaping around the Courthouse.

➤ **Other Updates**

Leigh Linden will be attending the National Main Street Conference in Boston, March 25-30 including attendance at Main Street 101, a four-hour introduction class with Main Street basics.

Adjourn

There being no further business, Pete Simpson adjourned the meeting at 5:22 pm.

Pete Simpson
Vice-Chair

ATTEST:

Leigh Linden
Main Street Manager



AGENDA ITEM 6

DATE OF MEETING: April 3, 2023	DATE SUBMITTED: March 31, 2023 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: <ul style="list-style-type: none"> ➤ Discuss and Possibly Act Upon the Appointment of a Main Street Advisory Board Member to Serve as Chair of the Economic Vitality Committee to Replace Coleen Broussard for a Term Expiring January 31, 2024 	
SUMMARY STATEMENT: <p style="text-align: center;">The Economic Vitality committee has had a vacancy for chair of the committee since the resignation of Coleen Broussard. The board has voted to have one board member chair each committee prompting the act of finding a replacement.</p>	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: None	
RECOMMENDED ACTION: Select a replacement to Chair Economic Vitality	
APPROVALS:	



AGENDA ITEM 7

DATE OF MEETING: April 3, 2023	DATE SUBMITTED: March 31, 2023
	SUBMITTED BY: Leigh Linden
MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL	CLASSIFICATION: <input type="checkbox"/> REGULAR SESSION <input checked="" type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Discuss and Possibly Act Upon the Recommendation from the Economic Vitality Committee to Approve a Main Street Economic Impact and Innovation Grant for Easy Drifter	
SUMMARY STATEMENT: The Economic Vitality has recommended the Main Street Board approve the EIIG for Easy Drifter.	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: Easy Drifter Grant application	
RECOMMENDED ACTION: Approve Easy Drifter Main Street Economic Impact and Innovation Grant	
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 BLAMO 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 N-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

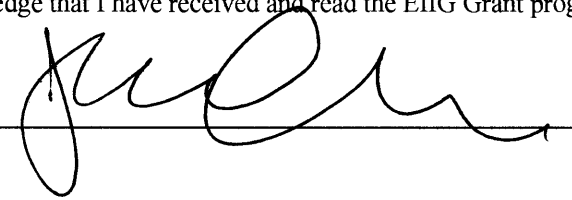
Are there partners or other sources of funding for this project? SELF

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

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

RA



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\$199.00

×

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



BRIM CURLERS BY RANDAL ALAN

\$99.00

×

Pusher Downer by Randal Alan - Made in Brooklyn NY

RA



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\$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

QUOTE

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	


Shopping Cart

- Actions

	Description	Product #	Qty	Price	Total
<input type="checkbox"/>	 <u>Master Tool Deluxe EZ Edge Strap Beveler</u> Available	65-6051	Each	970.00 Each	970.00
<input type="checkbox"/>	 <u>Economy Heritage® Leather Skiver</u> Available	65-6110	Each	240.50 Each	240.50
<input type="checkbox"/>	 <u>Heritage® Strap Splitter</u> Available	65-6120	Each	61.50 Each	61.50
<input type="checkbox"/>		65-6305	Set	155.95 Set	155.95

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	Each	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

[Continue Checkout](#)

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).

We are grateful for your ongoing patience and hope you'll give us a chance to connect with you and help resolve any issues that you may have had while placing orders in our dealer portal!

HELP



Need help? 1-800-570-3355

Sign in

Order Status

0

Washers & Dryers

Refrigerators

Outdoor Kitchen

Air Conditioners

Sinks & Faucets

Smart Appliances

Package Brand

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

Price: \$699.00



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 >

As low as \$64/mo or 0% APR with affirm. Learn more

1 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? Enter Zip



Image Disclaimer

Product Information table with Brand, Model, MPN, and Appearance.

Description and Specifications table with Features and Reviews.

Manuals & Guides table.

024



AGENDA ITEM 8

DATE OF MEETING: April 3, 2023	DATE SUBMITTED: March 31, 2023
SUBMITTED BY: Leigh Linden	
MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL	CLASSIFICATION: <input type="checkbox"/> REGULAR SESSION <input checked="" type="checkbox"/> WORK SESSION
AGENDA ITEM DESCRIPTION: Discuss and Possibly Act Upon the Recommendation from the Design Committee that the Terms of the Main Street Incentive Grant for Glamfetti, LLC are Completed and Verified, and Authorize Payment	
SUMMARY STATEMENT: . The Design Committee has recommended approval for a Main Street Incentive Grant to be awarded to Glamfetti LLC.	
STAFF ANALYSIS: A. PROS: B. CONS:	
ALTERNATIVES (In Suggested Order of Staff Preference):	
ATTACHMENTS: Glamfetti Grant application	
RECOMMENDED ACTION: Approve Main Street Incentive Grant for Glamfetti LLC	
APPROVALS:	



MAIN STREET
B R E N H A M

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: Tiffany & Tyler Howard Date: 10/27/22
- ❖ Business Name: Glamfetti LLC / TNT Entities LLC
- ❖ Mailing Address: 8611 FM 1370, Washington, TX 77980
- ❖ Contact Phone: 832-656-9374 Email Address: tiffany@glamfetti.com
- ❖ Building Owner (if different than applicant) same
- ❖ Historical/Current Building Name: Marsh Building
- ❖ Physical Building Address: 219 E. Main St, Brenham, TX 77933
- ❖ 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.)

Replace all windows plus new framing for windows. New ADA door.
New paint. Adding brick under windows to match building

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

1. Upchurch Architects -
2. W construction -17,450

Total Cost of Proposed Project: \$ 17,450.00

Amount of Grant Requested (50% of Total Cost Above, within stated limits): \$7,000.00

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 Tyler Howard

Date 10/27/22



MAIN STREET
B R E N H A M

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.

Glamfetti LLC / TNT Entities LLC
Business/Organization Name

TJL Howard Tiffany Howard 10/27/22
Applicant's Signature Printed Name Date

Same
Building Owner's Signature (if different from applicant) Printed Name Date

Design Committee signature Recommendation Date

Main Street Board signature Recommendation Date

City Manager signature Action Date

INVOICE



Service Address

Glamfetty, 219 East
Main St
Brenham, TX 77833

Bill To

Tiffany & Tyler
Howard
Brenham, TX

W Construction

1806 Hwy 290 E, Brenham
Brenham, TX 77833
Phone: (979) 500-1771
Email: Will@wconstruction.company

Payment terms Due upon receipt
Invoice # 2160
Date 08/17/2022
PO # Brhm1005

Description

Total

WORK SHOP

\$41,000.00

- Frame Office and Restroom, install doors and Windows as on prints.
- Hang sheetrock, tape and float, skim and sand for smooth finish.
- All drywall to be 5/8, wood framing
- Cleaning, Sanding and Paint in Interior main Plaster Walls.
- Sherwin Williams paint and Primer.

ELECTRICAL

- Installation of New Interior Service Braker Box, switches and plugs, HVAC power Suply according to AC Specification, Installation of new standard fixtures where it needs, Main Lobby, Office WorkingAreas, Restroom and Exterior Sign Power Supply.

PLUMBING

- Installation of New water Supply, Sewer Lines and water Heater. according to the print and Owners.

HVAC

- Installation 7 ton Package Air Conditioning system on The roof top, Spider Air Ducts according to the Print and Costumers

CEILING AND ROOF

- Ceiling Clean up and Reinforce A/C Wood deck.

INTERIOR WINDOWS AND DOORS

- Installation of 2 Temper Windows and Custom Doors.

FRONT FACADE

\$17,450.00

- Demolition.

- Framing

- Electrical

- Brick

- Painting.

- Windows

- Glass Door

Subtotal	\$58,450.00
-----------------	-------------

Total	\$58,450.00
--------------	--------------------

Notes:

* Materials and Labor are included to perform the job, City Permits on HVAC , Electrical and Plumbing are Included After drawings are submitted to the city. Exclusion in the job. Ceiling Finishing, Floors, Storms Front Back and Side Walls and any Job can't be visible. Thank you for your business.

Tiffany & Tyler Howard



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENNHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 Abdurhman
(979) 836-9297
Fax - (979) 830-8928

SALE
No. 5900-8

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

PO: GLEN FAIRY
ORDER: OE0326210Q707115
DATE: 01/07/23
TIME: 9:47 AM

2-75Q731
E26/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-30499	5 GAL	B51W620	PREPRT PB LTX WHT	5	23.79	118.95
6510-16867	GALLON	B31W2151	PROCL LTX SG EXTRA	2	45.49	90.98
6501-66226	4 INCH	994000850	CS FLOCKFOAM 4" 2 PK	1	6.54	6.54

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 216.47
 8.250% SALES TAX: 1-447783300 17.86
 TOTAL \$234.33
 MASTER CARD -234.33
 C/C# XXXXXXXXXXXXX3812
 Auth # 010515
 Chip Read
 AID: A0000000042203
 TVR: 8000088000
 IAD: 011060100122000000000000000000000000FF
 TSI: 6800

CARDHOLDER - HENRIQUEZ/HECTOR W
Chip Read
AID: A0000000042203
TVR: 8000088000
IAD: 011060100122000000000000000000000000FF
TSI: 6800

 Purchases are subject to Sherwin-Williams
 Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

 All PEEL & STICK samples are final sale.
 No returns or exchanges.

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
 MONDAY - FRIDAY 7:00 AM - 6:00 PM
 SATURDAY 8:00 AM - 5:00 PM



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 RUSSELL
(979) 836-9297
Fax - (979) 830-8928

SALE
No. 8673-8

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

PO:300 W

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

DATE: 03/10/23
TIME: 5:23 PM

(832) 641-1771

2-75Q731
E12/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA	5	28.45	142.25

Thank You

receipt required for refund

SUBTOTAL BEFORE TAX 142.25
8.250% SALES TAX:1-447783300 11.74
TOTAL \$153.99
MASTER CARD -153.99

CARDHOLDER - HENRIQUEZ/HECTOR W
Chip Read
AID:A0000000042203
TVR:8000088000
IAD:0110601001220000000000000000000000FF
TSI:6800

C/C# XXXXXXXXXXXX3812
Auth # 097758
Chip Read
AID:A0000000042203
TVR:8000088000
IAD:0110601001220000000000000000000000FF
TSI:6800

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

All PEEL & STICK samples are final sale.
No returns or exchanges.

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 KATHY
(979)836-9297
Fax - (979)830-8928

SALE
No. 6008-9

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

PAGE 01 of 02

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

PO: BALLOON STORE
ORDER: OE0326326Q707115
DATE: 01/10/23
TIME: 8:40 AM

(832)641-1771

2-75Q731
E03/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6511-49510		GALLON A89W2151	SPR EXT SA EXTRA	1	43.96	43.96
		Color: V002 1005-2B ROSY CHEEKS				
		CCE*Color Cast				
		OZ	32 64 128			
	R4	New Red	- 24 1 -			
		Custom Sher-Color Match				
151-8323	11 OZ	WL0950A	950A SIL ACR LTX CLK	12	2.39	28.68
965-8337	EACH	2090-36NF	2090-36MM BLUE TAPE	2	6.88	13.76

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 86.40
8.250% SALES TAX: 1-447783300 7.13
TOTAL \$93.53
MASTER CARD -93.53

CARDHOLDER - HENRIQUEZ/HECTOR W
Chip Read
AID:A0000000042203
TVR:8000088000
IAD:0110601001220000000000000000000000FF
TSI:6800

C/C# XXXXXXXXXXXX3812
Auth # 060556
Chip Read
AID:A0000000042203
TVR:8000088000
IAD:0110601001220000000000000000000000FF
TSI:6800

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

All PEEL & STICK samples are final sale.

CONTINUED ON PAGE 02



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 SHELBY
(979) 836-9297
Fax - (979) 830-8928

SALE
No. 6938-7

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

PO: BALLOON LADY

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

DATE: 01/30/23
TIME: 4:03 PM

(832) 641-1771

2-75Q731
E72/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-60193	6 INCH	996002450	CS BLACK FOAM 6" 2PK	1	7.05	7.05
180-6959	EACH	996959140	14" MR FRAME(6-1/2")	1	3.82	3.82
182-0570	1 INCH	997741200	BRUSH 2" TRIM BARGAI	1	3.39	3.39

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 14.26
8.250% SALES TAX: 1-447783300 1.18
TOTAL \$15.44
MASTER CARD -15.44

CARDHOLDER - HENRIQUEZ/HECTOR W

Chip Read
No Signature Required

AID:A0000000042203

TVR:8000088000

IAD:0110601001220000000000000000000000FF

TSI:6800

C/C# XXXXXXXXXXXX3812

Auth # 075050

Chip Read

No Signature Required

AID:A0000000042203

TVR:8000088000

IAD:0110601001220000000000000000000000FF

TSI:6800

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

All PEEL & STICK samples are final sale.
No returns or exchanges.

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 SHELBY
(979)836-9297
Fax - (979)830-8928

SALE
No. 5971-9

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

PO: BALLOON

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

DATE: 01/09/23
TIME: 1:12 PM

(832)641-1771

2-75Q731
E72/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
965-8337	EACH	2090-36NF	2090-36MM BLUE TAPE	1	6.88	6.88
406-6411	EACH	12912SW	12X60YD MASK PAPER	2	4.07	8.14

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 15.02
 8.250% SALES TAX:1-447783300 1.24
 TOTAL \$16.26
 MASTER CARD -16.26
 C/C# XXXXXXXXXXXX3812
 Auth # 083023
 Chip Read
 No Signature Required
 AID:A0000000042203
 TVR:8000088000
 IAD:011060100122000000000000000000000000FF
 TSI:6800

CARDHOLDER - HENRIQUEZ/HECTOR W
Chip Read
No Signature Required
AID:A0000000042203
TVR:8000088000
IAD:011060100122000000000000000000000000FF
TSI:6800

 Purchases are subject to Sherwin-Williams
 Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

 All PEEL & STICK samples are final sale.
 No returns or exchanges.

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
 MONDAY - FRIDAY 7:00 AM - 6:00 PM
 SATURDAY 8:00 AM - 5:00 PM



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 JAMES
(979) 836-9297
Fax - (979) 830-8928

SALE
No. 1931-2

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

PO: BALLON LADY

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

DATE: 12/22/22
TIME: 11:57 AM

(832) 641-1771

2-75Q731
E80/14249 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65041	11 OZ	WL1050QD	1050QD SIL ACRY LAT	12	2.95	35.40
402-1259	1/2 PT	234-2979	CRAWFD PUTTY 1/2P	1	12.74	12.74

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 48.14
 8.250% SALES TAX:1-447783300 3.97
 TOTAL \$52.11
 MASTER CARD -52.11
 C/C# XXXXXXXXXXXXX4024
 Auth # 097799
 Keyed

CARDHOLDER -
Keyed

 Purchases are subject to Sherwin-Williams
 Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

 All PEEL & STICK samples are final sale.
 No returns or exchanges.

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
 MONDAY - FRIDAY 7:00 AM - 6:00 PM
 SATURDAY 8:00 AM - 5:00 PM



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENNHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 JAMES
(979) 836-9297
Fax - (979) 830-8928

SALE
No. 6143-4

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

PAGE 01 of 02
PO: BALLON STORE
ORDER: OE0326477Q707115
DATE: 01/12/23
TIME: 9:21 AM

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

2-75Q731
E80/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-87252		GALLON A87W1351	SPR INT SA EXTRA	2	38.95	77.90
Custom: COTTON CANDY						
CCE*Color Cast		OZ	32	64	128	
R4	New Red	-	7	1	-	
Y1	Yellow	-	1	1	-	
Custom Sher-Color Match						

Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 77.90
8.250% SALES TAX: 1-447783300 6.43
TOTAL \$84.33
MASTER CARD -84.33

CARDHOLDER - HENRIQUEZ/HECTOR W
Chip Read
AID:A0000000042203
TVR:8000088000
IAD:01106010012200000000000000000000FF
TSI:6800

C/C# XXXXXXXXXXXX3812
Auth # 029352
Chip Read
AID:A0000000042203
TVR:8000088000
IAD:01106010012200000000000000000000FF
TSI:6800

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

All PEEL & STICK samples are final sale.
No returns or exchanges.

CONTINUED ON PAGE 02



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BRENHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 JAMES
(979) 836-9297
Fax - (979) 830-8928

SALE
No. 5886-9

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

(832) 641-1771

PO: WEST ALAMO
ORDER: OE0326182Q707115
DATE: 01/06/23
TIME: 3:46 PM

2-75Q731
E80/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-35134	GALLON	B51W8670	QD STN BLKG PRMR	2	19.27	38.54
6510-16867	GALLON	B31W2151	PROCL LTX SG EXTRA	2	45.49	90.98
151-8323	11 OZ	WL0950A	950A SIL ACR LTX CLK	12	2.39	28.68
151-6426	8 OZCN	WL15012	C50 SPACKLING PST 1/	1	4.24	4.24

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 162.44
8.250% SALES TAX: 1-447783300 13.40
TOTAL \$175.84
MASTER CARD -175.84

CARDHOLDER - HENRIQUEZ/HECTOR W
Chip Read
AID: A0000000042203
TVR: 8000088000
IAD: 01106010012200000000000000000000FF
TSI: 6800

C/C# XXXXXXXXXXXX3812
Auth # 025828
Chip Read
AID: A0000000042203
TVR: 8000088000
IAD: 01106010012200000000000000000000FF
TSI: 6800

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

All PEEL & STICK samples are final sale.
No returns or exchanges.

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
500 N PARK STREET
BREHAM TX 77833 2626

Visit www.sherwin-williams.com
Store 707115 Abdurhman
(979) 836-9297
Fax - (979) 830-8928

SALE
No. 7392-6

ACCOUNT: 2237-7192-4 JOB 1 W CONSTRUCTION

PO: BALOON LADY

W CONSTRUCTION
PO BOX 126
THOMPSONS TX 77481 0126

DATE: 02/12/23
TIME: 2:08 PM

(832) 641-1771

2-75Q731
E26/12040 10

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
180-6447	3 INCH	106447400	KIT MINI ROLLER	1	12.74	12.74

Thank You

receipt required for refund

SUBTOTAL BEFORE TAX	12.74
8.250% SALES TAX: 1-447783300	1.05
TOTAL	\$13.79
MASTER CARD	-13.79

CARDHOLDER - HENRIQUEZ/HECTOR W
Chip Read
No Signature Required
AID:A0000000042203
TVR:8000088000
IAD:01106010012200000000000000000000FF
TSI:6800

C/C# XXXXXXXXXXXX3812
Auth # 020106
Chip Read
No Signature Required
AID:A0000000042203
TVR:8000088000
IAD:01106010012200000000000000000000FF
TSI:6800

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Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

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No returns or exchanges.

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

INVOICE



Service Address

Glamfetty, 219 East
Main St
Brenham, TX 77833

Bill To

Tiffany & Tyler
Howard
Brenham, TX

W CONSTRUCTION

1806 Hwy 290 E, Brenham
Brenham , TX 77833
Phone: (979) 500-1771
Email: Will@wconstruction.company

Payment terms Due upon receipt

Invoice # 2160

Date 08/17/2022

PO # Brhm1005

Description

Total

WORK SHOP \$41,000.00

- Frame Office and Restroom, install doors and Windows as on prints.
- Hang sheetrock, tape and float, skim and sand for smooth finish.
- All drywall to be 5/8, wood framing
- Cleaning, Sanding and Paint in Interior main Plaster Walls.
- Sherwin Williams paint and Primer.

ELECTRICAL

- Installation of New Interior Service Braker Box, switches and plugs, HVAC power Suply according to AC Specification, Installation of new standard fixtures where it needs, Main Lobby, Office WorkingAreas, Restroom and Exterior Sign Power Supply.

PLUMBING

- Installation of New water Supply, Sewer Lines and water Heater. according to the print and Owners.

HVAC

- Installation 7 ton Package Air Conditioning system on The roof top, Spider Air Ducts according to the Print and Costumers

CEILING AND ROOF

- Ceiling Clean up and Reinforce A/C Wood deck.

INTERIOR WINDOWS AND DOORS

- Installation of 2 Temper Windows and Custom Doors.

FRONT FACADE \$17,450.00

- Demolition.

- Framing

- Electrical

- Brick

- Painting.

- Windows

- Glass Door

Subtotal \$58,450.00

Total **\$58,450.00**

Payment Summary

02/07/2023 - Check #10000 \$58,450.00

Paid Total **\$58,450.00**

Remaining Amount **\$0.00**

Notes:

* Materials and Labor are included to perform the job, City Permits on HVAC , Electrical and Plumbing are Included After drawings are submitted to the city. Exclusion in the job. Ceiling Finishing, Floors, Storms Front Back and Side Walls and any Job can't be visible. Thank you for your business.

Tiffany & Tyler Howard

glamfetti

219







MAIN STREET
B R E N H A M

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.

Glamfetti LLC / TNT Entities LLC
Business/Organization Name

TJH ltr
Applicant's Signature

Tiffany Howard
Printed Name

10/27/22
Date

Same
Building Owner's Signature (if different from applicant)

Printed Name

Date

[Signature]
Design Committee signature

Approve
Recommendation

3/21/2023
Date

Main Street Board signature

Recommendation

Date

City Manager signature

Action

Date



AGENDA ITEM 09

DATE OF MEETING: April 3, 2023		DATE SUBMITTED: March 31, 2023	
		SUBMITTED BY: Leigh Linden	
MEETING TYPE: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> SPECIAL		CLASSIFICATION: <input type="checkbox"/> REGULAR SESSION <input checked="" type="checkbox"/> WORK SESSION	
AGENDA ITEM DESCRIPTION: Administrative Updates <ul style="list-style-type: none"> ➤ New Main Street Businesses ➤ Updates from Elected Officials ➤ 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 committee, but no action is taken on items discussed.			
APPROVALS:			