

Brookshire Economic Development Corporation

THE STATE OF TEXAS }
CITY OF BROOKSHIRE }
COUNTY OF WALLER }

NOTICE IS HEREBY GIVEN OF A REGULAR MEETING OF THE BROOKSHIRE ECONOMIC DEVELOPMENT CORPORATION TO BE HELD THURSDAY, NOVEMBER 6, 2025 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF THE BROOKSHIRE MUNICIPAL BUILDING, 4029 FIFTH STREET, BROOKSHIRE, TEXAS, FOR THE PURPOSE OF CONSIDERING THE FOLLOWING AGENDA ITEMS:

AGENDA

1. Call to order.
2. Prayer.
3. Pledge to the U.S. Flag.
4. Roll Call.
5. Public Comments.

Comments made under this agenda item are limited to five (5) minutes per person; however, if a large quantity of individuals has registered to speak, the time may be reduced at the chair's discretion. In accordance with the Texas Open Meetings Act, the board of Directors will not discuss or consider any items addressed during this agenda item. However, the President or Economic Development coordinator may make statements of fact, for example, identifying the procedure for reporting an issue or referring the speaker to the cognizant agency or individual.

6. **Consent Agenda**

- a. Approval of the BEDC Minutes for October 2, 2025
- b. October Financial Report. (Notlyh Lyons)

7. **Ezee Fiber Presentation.** (Tim Griego)

8. **Discussion and possible action to approve joining the Waller County Economic Development Partnership (WCEDP).**

9. **Discussion and possible action to replace the Welcome Rock at FM 359 and Hwy 90.**

10. **Discussion and possible action to purchase professional attire for BEDC staff and board.**

12. **Project Managers report.** (Ramiro Bautista)

13. **Future Agenda Items.**

14. **Executive Session.**

The Brookshire Economic Development Corporation will meet in a closed session pursuant to Title 5, Chapter 551, of the Texas Government Code for the purpose of: Economic Development Discussions under Section 551.087; Consultation with legal counsel under Section 551.071; and Deliberations on real property under Section 551.072."

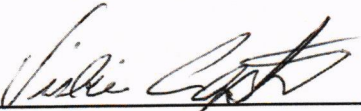
15. **Discussion and possible action on Executive Session items if necessary.**

16. **Adjournment.**

A quorum of the Brookshire City Council may be present, but no official action will be taken by the Council.

Note: In compliance with the American with Disabilities Act, this facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made at least 48 business hours prior to this meeting. Please contact the city secretary's office at 281-375-5050 for further information.

I, Vickie Casto, do hereby certify that the above Notice of Meeting and Agenda of the Brookshire Economic Development Corporation was posted in a place convenient and readily accessible at all times to the general public in compliance with Chapter 551, TEXAS GOVERNMENT CODE, October 30, 2025 at 9:45 a.m.



Administrative Assistant to the Board of Directors

Minutes of the Brookshire Economic Development Corporation Meeting
October 2, 2025

The Brookshire Economic Development Corporation held a Regular Meeting on Thursday, October 2, 2025 in the Brookshire Municipal Building located at 4029 Fifth Street, Brookshire, Texas.

Agenda Item #1: Call to order

The meeting was called to order by President, Eric Green at 6:00 p.m.

Agenda Item #2: Prayer.

Pastor Edmond Blouin

Agenda Item #3: Pledge to the U. S. Flag

Everyone

Agenda Item #4 Roll Call

Present:

President, Eric Green

Vice-President, Deniece Odie

Secretary/Treasurer, Michael Kosar

Director, Nathaniel Richardson

Director, Rodney Blouin

Director, Amber Allison

Absent:

Director, Lyndon Stamps

Also Present:

Attorney, Joseph Hayes

Project Manager, Ramiro Bautista

BEDC Administrative Assistant, Vickie Casto

Agenda Item #5 Public Comments.

Quotatious Dunn, introduced herself and let the new members know she was their community relation specialist for the city of Brookshire. She gave them two flyer's and stated that would be a good opportunity for them to meet and great the citizens of Brookshire.

Mayor, Robert Richard stated he wanted to voice his concern about the Brookshire EDC joining the Brookshire Chamber of Commerce. It appears to be a waste of tax payers' dollars when the city of Brookshire is well qualified to offer the same service and more economical for the citizens. He just wanted to bring this to the attention to the board.

Dani Ventora introduced herself and her brokage. She wanted to let them know that they had medical condo's and they intend on opening more. They wanted to get the word out that they have construction going up and medical facilities for people to rent and purchase.

Agenda Item #6 Swearing in of the new Brookshire Economic Development Board members.

City Secretary, Lakethia Connor swore in President, Eric Green, place #1, Nathaniel Richardson, place #4, and Rodney Blouin, place #5.

Amber Allison, place #2 was sworn in by the honorable Michelle Moore.

Agenda Item #7 Consent Agenda:

a. Approval of the BEDC Minutes for September 4, 2025

b. September Financials Report. (*Notlyh Lyons*)

Mrs. Lyons went over the financial report, and answered questions.

Mr. Green let the new members know that they were going through a lot of changes with the city as things were being done incorrectly in the past. They are now moving things back like they were.

Motion was made to approve the BEDC Minutes for September 4, 2025 and the September Financial Report.

Secretary/Treasurer, Michael Kosar / Vice-President, Deniece Odie

Four For

One Abstention (*Nathaniel Richardson*)

Motion Carried

Agenda Item #8 Update on LED lighting on Highway 90.

Mr. Bautista addressed the board. They were not directed to the correct individuals. They only have the contact to the people to report when the lights are out. They've been given another contact person at Center Point as they are the ones that own the poles.

Agenda Item #9 Update on lighting and restrooms at amphitheater.

Mr. Bautista reminded the board that the budget was reduced to 200,000. The BuyBoard representative is updating the quote for the restrooms. He's hoping that he will have that to them by next month.

He then directed them to their packet for the lighting at the amphitheater and stated that was just a proposal and to see if they were okay with that type of design. Then he can move forward with BuyBoard to get the quotes for them.

Mr. Green had Mr. Bautista to explain to the new board members what the BuyBoard was.

There was discussion about the types of lights that they were given in their packets. The board agreed they were okay with the design as noted and examples of the lights that were in their packet.

Mr. Bautista repeated that the representative was going to give them an update on the restrooms. He also let them know the company in Wallis had still not sent their quotes.

Agenda Item #10 Discussion and possible action to approve EDC staff to become members of the (TEDC) Texas Economic Development Council.

Mr. Bautista stated that this is a membership organization that most economic development corporations, directors and their staff join. He was hoping that they would let he and Ms. Vickie join this organization. He directed them to their packet to view the benefits.

Motion was made to approve staff to join the Texas Economic Development Council.

Secretary / Treasurer, Michael Kosar / Vice-President, Deniece Odie

All For

Motion Carried

Agenda Item #11 Discussion and possible action to approve the Project Manager to become a member of the (IEDC) International Economic Development Council.

Mr. Bautista stated that there were just a certain number of individuals that holds this certification, that is obtained through this organization. He is on the verge of completing the requirements. He's completed two courses out of the six and completed three years out of the four years that's required for a full-time economic development person to be certified as a certified economic developer. There is only one person that's had it in the county in the last 20 years... he would like to be the second.

Mr. Green asked what the benefit was on this one.

Mr. Bautista stated this one was more bringing in international. The state one is bringing in the local businesses.

Mr. Richardson asked what his time table to finish up his requirements to make this happen.

Mr. Bautista stated he believed he could finish them in a year that's required for him to complete the four years.

Mr. Richardson stated he would like to table this until he's finished and then bring it back.

Mrs. Odie asked how much the certifications were.

Mr. Bautista said they didn't print that out; but he believed the four courses that he has left maybe \$500 each course. It's a two-part test, oral and written. He has four out of the six left.

Mr. Green asked if he was paying for them.

Mr. Bautista stated it sound like it would be out of his pocket at this point, in order for him to get the certification. But, it's a professional development for this organization.

Motion was made to table this for another time and date, so they can investigate this development council a little bit more.

Secretary/Treasurer, Michael Kosar / Director, Nathaniel Richardson.

All For
Motion Carried

Agenda Item #12 Discussion and possible action to approve joining the Brookshire Chamber of Commerce.

Mr. Green stated that this was new; but he does have some concerns after hearing what Mayor Richards said. Mr. Green called Mayor Richards back up. He stated he did not want to rush in to join this; but he thought they did need to be a part of it. He knows it's new, then ask Mayor Richards to speak on it again.

Mayor Richards stated the city of Brookshire has financial withal to establish its own chamber of commerce. It can provide a more economical benefit for the businesses in the city instead of having prices as excessive. Especially with the minimum category that does not offer the maximum benefits being at \$2,000, which would be a strain on these small businesses to join.

Mr. Green stated this was something he wanted to do. The gentleman that he spoke with at one of the mixers is a part of this; but he had no idea that they were even starting it and then he looks up and it's already formed and they were not really a part of the forming of it. He then suggested that they table it, and do more research on it.

Mr. Bautista stated that he was not sure if they should financially contribute. Maybe there should be some type of honorary membership. All this they are doing they can do it their selves. It would be good to go hear and see what is being said at those meetings.

Mr. Green asked Mr. Bautista could he could do some research and bring it back to them. Mr. Bautista agreed and stated he would make contact to see if they could join without making any financial compensation to them.

No Action Taken

Agenda Item #13 Discussion and possible action to approve joining the Waller County Economic Development Partnership (WCEDP).

Mr. Bautista informed the board while at a function at Grundfos, the director of the WCEDP, Vince Yokom that holds the certification for the last 20 years that he spoke of was there. He spoke of the State of the County event that they host each year so, he asked them to send Ms. Vickie some information about it. They have tables that are sponsored at the event, and they also have a membership as well. He explained how the membership is for the whole board, and their monthly meetings at the lowest level.

Mr. Richardson asked how long had they not been a member.

Ms. Casto explained what had happened in the past for the past board not to rejoin.

Mr. Richardson said that Waller was growing, if they are going to benefit from it, he doesn't mind; but if its going to be just a place holder.... Then no. But if they are going to see a benefit from it then let's move forward or table it till, we can get some more information on what roll they will be playing, what will they be able to do or not do.

Ms. Odie asked if they were able to join, at what level would they....

Mr. Bautista said he would be okay with the lower one; but ...

Ms. Odies asked if they would be able to vote at that level.

Mr. Bautista, replied no.

Discussion continued.

Mr. Richardson suggested that they talk with the Mayor, Ms. Casto and the director and set down to iron out any bumps they might see. He wants to make sure the mayor is a part of that discission making. He added if they needed to have an emergency meeting on this then have one because this is important; but he doesn't want to be a token.

Mr. Green stated that the only thing different now is that they have someone now that worked closely with the county. Then he wanted Mr. Bautista to elaborate on his relationship.

Mr. Bautista stated he was the project coordinator for this organization back in 2023. He assisted Vince Yokom and helped lead the first annual infrastructure conference. The monthly intel investors and developers. There're 50,000 homes being built right now in the county. He's very aware of the individuals that are coming to the county and the ones that are already here.

Mr. Green stated there would be no action on this, and bring it back to the next meeting.

Agenda Item #14 Discussion and possible action to purchase a Fire King filing cabinet.

Motion was made to approve the purchase of a Fire King filing cabinet.

Vice-President, Deniece Odie / Director, Nathaniel Richardson

All For
Motion Carried

Agenda Item #15 Discussion and possible action to purchase professional attire for BEDC staff and board.

Mr. Batista addressed the board and stated that they were looking into seeing if they could get some professional attire for the board of directors and staff. This would be for their meetings and conversances that they attend.

Several stated they thought it would be nice.

Mr. Green asked for some prices to be brought back.

Mr. Batista replied he would bring back some designs and prices.

No Action

Agenda Item #16 Project Managers Report: (Ramiro Bautista)

Mr. Batista directed the board to his report and stated not too much had changed; but he went over it briefly. He let them know that they had purchased some items for marketing and promotion for the upcoming National Night Out. He then passed the items out to the board members. He then went over having a few local businesses make the Christmas cards. Someone asked if they would have issues if it said Merry Christmas and the attorney replied no. Some suggested Happy Holidays.

Agenda Item #17 Future Agenda Items.

Amber Assison: none

Nathaniel Richardson: Wants a report on who has access to the cameras

Deniece Odies: Just wants to talk about the pole lights on 90.

Michael Kosar: Maybe purchasing some Christmas decorations for the city.

Joseph Hayes (attorney) stated they could buy holiday lights.

Mr. Bautista, stated last year there was an agenda item...

Mr. Kosar also wanted to add tables and benches, a design and where they will be setup at the amphitheater.

There was discussion on who the responsibility would fall to referring to the pole lights.

Mr. Bautista stated that would be Center Point. There seemed to be a confusion and several stated they were speaking about like the one on this corner. Mr. Bautista stated he would go look at it after the meeting.

Rodney Blouin: none

Agenda Item #18 Executive Session

The Brookshire Economic Development Corporation will meet in a closed session pursuant to Title 5, Chapter 551, of the Texas Government Code for the purpose of: Economic Development Discussions under Section 551.087; Consultation with legal counsel under Section 551.071; Deliberations on real property under Section 551.072; and, Deliberations on personnel under Section 551.074.

N.A.

Agenda Item # 19 Discussion & possible action on Executive session items if necessary.

N.A.

Agenda item #20. Adjournment.

Motion was made to adjourn.

Vice-President, Deniece Odie / Secretary, Treasurer, Michael Kosar

All For
Motion Carried

6:51 p.m.

President, Eric Green

Secretary/Treasurer, Michael Kosar

Prepared by Vickie Casto

BROOKSHIRE
ECONOMIC DEVELOPMENT CORPORATION

Financials
October 2025

**PREPARED BY
NOTLYH LYONS**

Revenue and Expense Report

City of Brookshire
Revenue And Expense Report
As of October 31, 2025

10/29/2025 9:52 AM

108 - City - Brookshire Economic Development	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	105,754.98	105,754.98	4,258,845.21	4,153,090.23	97.52%	123,926.77	1,320,043.17
Revenue Totals	105,754.98	105,754.98	4,258,845.21	4,153,090.23	97.52%	123,926.77	1,320,043.17
Expense Summary							
000-Non-Departmental	11,372.81	11,372.81	2,892,760.00	2,881,387.19	99.61%	5,364.39	252,924.19
Expense Totals	11,372.81	11,372.81	2,892,760.00	2,881,387.19	99.61%	5,364.39	252,924.19
Revenues Over(Under) Expenditures	94,382.17	94,382.17	1,366,085.21	1,271,703.04	98.36%	118,562.38	1,067,118.98

City of Brookshire
Revenue and Expense Report
As of October 31, 2025

108 - City - Brookshire Economic D Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
-							
Sales Tax							
-43050 Sales Tax	105,754.98	105,754.98	1,248,558.00	1,142,803.02	91.53%	123,926.77	1,320,043.17
Total Sales Tax	105,754.98	105,754.98	1,248,558.00	1,142,803.02	91.53%	123,926.77	1,320,043.17
Interest							
-43640 Interest Earned	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Total Interest	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Reserves							
-43700 Previous Year Reserve Funds	0.00	0.00	622,362.00	622,362.00	100.00%	0.00	0.00
-43710 Prior Yr Unexpended Funds	0.00	0.00	2,387,425.21	2,387,425.21	100.00%	0.00	0.00
Total Reserves	0.00	0.00	3,009,787.21	3,009,787.21	100.00%	0.00	0.00
Total	105,754.98	105,754.98	4,258,845.21	4,153,090.23	97.52%	123,926.77	1,320,043.17
Total Revenue	105,754.98	105,754.98	4,258,845.21	4,153,090.23	97.52%	123,926.77	1,320,043.17

City of Brookshire
Revenue and Expense Report
As of October 31, 2025

108 - City - Brookshire Economic D Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
000-Non-Departmental							
Personnel							
000-51000 Salaries	6,276.00	6,276.00	75,937.00	69,661.00	91.74%	0.00	47,634.91
000-51130 Retirement Contributions	974.67	974.67	11,618.00	10,643.33	91.61%	0.00	7,397.69
Total Personnel	7,250.67	7,250.67	87,555.00	80,304.33	91.72%	0.00	55,032.60
Taxes							
000-51100 Payroll Taxes	480.11	480.11	5,809.00	5,328.89	91.74%	0.00	3,644.12
Total Taxes	480.11	480.11	5,809.00	5,328.89	91.74%	0.00	3,644.12
Insurance							
000-51140 Health Insurance	885.19	885.19	10,996.00	10,110.81	91.95%	0.00	7,083.14
Total Insurance	885.19	885.19	10,996.00	10,110.81	91.95%	0.00	7,083.14
Not Categorized							
000-51540 Health Insurance	1.34	1.34	0.00	(1.34)	0.00%	0.00	9.38
000-52000 Legal Fees	907.50	907.50	15,000.00	14,092.50	93.95%	1,624.50	9,619.50
000-52030 Professional Services	0.00	0.00	48,000.00	48,000.00	100.00%	0.00	34,306.64
000-52031 Bedc Coordinator	0.00	0.00	70,000.00	70,000.00	100.00%	0.00	54,250.00
000-52034 Engineer Services	0.00	0.00	25,000.00	25,000.00	100.00%	0.00	0.00
000-53010 Office Supplies	0.00	0.00	3,000.00	3,000.00	100.00%	0.00	1,843.40
000-53110 Membership & Dues	1,200.00	1,200.00	6,000.00	4,800.00	80.00%	0.00	0.00
000-54000 Building Maintenance	0.00	0.00	20,000.00	20,000.00	100.00%	0.00	2,599.99
000-54010 Equipment Maintenance	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	336.98
000-54190 Public Mowing	0.00	0.00	20,000.00	20,000.00	100.00%	3,613.39	25,213.39
000-55030 Legal Notices	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
000-55050 Travel & Training	0.00	0.00	20,000.00	20,000.00	100.00%	126.50	2,101.10

City of Brookshire
Revenue and Expense Report
As of October 31, 2025

108 - City - Brookshire Economic D Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
000-55070 Bank Charges	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
000-55090 Telephone	0.00	0.00	500.00	500.00	100.00%	0.00	220.77
000-55120 Advertising	0.00	0.00	10,000.00	10,000.00	100.00%	0.00	0.00
000-56140 Beautification	0.00	0.00	25,000.00	25,000.00	100.00%	0.00	2,990.00
000-56150 City Parks Project Equipment Maintenance	0.00	0.00	100,000.00	100,000.00	100.00%	0.00	20,938.77
000-56160 GIS	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
000-56170 Facilities/Infrastructure Proj	0.00	0.00	515,000.00	515,000.00	100.00%	0.00	0.00
000-56200 Business Improvement Grant	0.00	0.00	100,000.00	100,000.00	100.00%	0.00	0.00
000-56220 Downtown Improvements	0.00	0.00	253,000.00	253,000.00	100.00%	0.00	9,590.00
000-56990 Emergency Management	0.00	0.00	20,000.00	20,000.00	100.00%	0.00	0.00
000-57000 Technology	648.00	648.00	25,000.00	24,352.00	97.41%	0.00	23,144.41
000-57010 Computer & Software	0.00	0.00	3,000.00	3,000.00	100.00%	0.00	0.00
000-57030 Capital Outlay- Equipment	0.00	0.00	10,000.00	10,000.00	100.00%	0.00	0.00
000-57040 Capital Outlay- Computers	0.00	0.00	10,000.00	10,000.00	100.00%	0.00	0.00
000-57070 Capital Outlay- Special Equipment	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
000-57100 Capital Outlay- Facilites	0.00	0.00	82,400.00	82,400.00	100.00%	0.00	0.00
000-57350 Grant Matching	0.00	0.00	103,000.00	103,000.00	100.00%	0.00	0.00
000-57410 Real Estate	0.00	0.00	1,030,000.00	1,030,000.00	100.00%	0.00	0.00
000-57450 Type B Projects	0.00	0.00	262,000.00	262,000.00	100.00%	0.00	0.00
Total Not Categorized	2,756.84	2,756.84	2,788,400.00	2,785,643.16	99.90%	5,364.39	187,164.33
Total Non-Departmental	11,372.81	11,372.81	2,892,760.00	2,881,387.19	99.61%	5,364.39	252,924.19
Total Expense	11,372.81	11,372.81	2,892,760.00	2,881,387.19	99.61%	5,364.39	252,924.19

Account Information

Account Information**Balance**

Previous Day Transactions (-\$0.00 / +\$0.00)	\$0.00
Current Balance	\$25,000.00
Total Float	\$0.00
Holds	\$0.00
Pending Transactions (-\$1,200.00 / +\$1,200.00)	\$0.00
Other Transfers	\$0.00
Today's Float	\$0.00
Available Balance	\$25,000.00
Line Of Credit	\$0.00
Sweep Account EDC - ICS 081	\$2,983,587.21
Total Funds Available	\$3,008,587.21

Activity

Last Deposit (Oct 22, 2025)	\$870.39
Last Check (Oct 22, 2025)	\$870.39
Last Overdrawn	Mar 29, 2024

Interest

Last Interest Payment	\$35.96
-----------------------	---------

Payments Report

EDC - Payments Report October 2025

Total Payments \$ 11,372.81
Number of Payments 12

108 - City - Brookshire Economic Development

Post Date	Tran Date	Source	Line Description
10/6/2025	10/6/2025	PY Wages	108-000-51000 Salaries (10/6/2025)
10/20/2025	10/20/2025	PY Wages	108-000-51000 Salaries (10/20/2025)

Account 108-000-51000

Vendor

Invoice #	Check #	Debit	Credit
		3,143.57	0.00
		3,132.43	0.00
	Total	6,276.00	0.00

108 - City - Brookshire Economic Development

Post Date	Tran Date	Source	Line Description
10/6/2025	10/6/2025	PY Expense	108-000-51100 Payroll Taxes (10/6/2025)
10/20/2025	10/20/2025	PY Expense	108-000-51100 Payroll Taxes (10/20/2025)

Account 108-000-51100

Vendor

Invoice #	Check #	Debit	Credit
		240.48	0.00
		239.63	0.00
	Total	480.11	0.00

108 - City - Brookshire Economic Development

Post Date	Tran Date	Source	Line Description
10/6/2025	10/6/2025	PY Expense	108-000-51130 Retirement Contributions (10/6/2025)
10/20/2025	10/20/2025	PY Expense	108-000-51130 Retirement Contributions (10/20/2025)

Account 108-000-51130

Vendor

Invoice #	Check #	Debit	Credit
		488.20	0.00
		486.47	0.00
	Total	974.67	0.00

108 - City - Brookshire Economic Development

Post Date	Tran Date	Source	Line Description
10/6/2025	10/6/2025	PY Expense	108-000-51140 Health Insurance (10/6/2025)

Account 108-000-51140

Vendor

Invoice #	Check #	Debit	Credit
		885.19	0.00
	Total	885.19	0.00

108 - City - Brookshire Economic Development

Post Date	Tran Date	Source	Line Description
10/6/2025	10/6/2025	PY Expense	108-000-51540 Health Insurance (10/6/2025)

Account 108-000-51540

Vendor

Invoice #	Check #	Debit	Credit
		1.34	0.00
	Total	1.34	0.00

108 - City - Brookshire Economic Development

Post Date	Tran Date	Source	Line Description
10/13/2025	10/13/2025	AP Invoice	BILLING THROUGH 9/30/2025

Account 108-000-52000

Vendor
Olson & Olson

Invoice #	Check #	Debit	Credit
16776	60529	907.50	0.00
	Total	907.50	0.00

108 - City - Brookshire Economic Development

Post Date	Tran Date	Source	Line Description
10/13/2025	10/13/2025	AP Invoice	PROFESSIONAL MEMBERSHIP
10/13/2025	10/13/2025	AP Invoice	PROFESSIONAL MEMBERSHIP

Account 108-000-53110

Vendor
TEDC - Texas Economic Development Corp
TEDC - Texas Economic Development Corp

Invoice #	Check #	Debit	Credit
300000701	60530	600.00	0.00
300000700	60530	600.00	0.00
	Total	1,200.00	0.00

108 - City - Brookshire Economic Development**Account 108-000-57000**

Post Date	Tran Date	Source	Line Description
10/9/2025	10/9/2025	AP Invoice	TELESTREAM/WIRECAST SUBSCRIPTION

Vendor
Myan Technologies, LLC

Invoice #
3076

Check #
60528

	Debit	Credit
	648.00	0.00
Total	<u>648.00</u>	<u>0.00</u>

NewFirst National Bank

60528

88-479/1131

CHECK ARMOR

CITY OF BROOKSHIRE - EDC

10/9/2025

Economic Development Corporation
PO Box 160
BROOKSHIRE, TX 77423

PAY TO THE ORDER OF Myan Technologies, LLC

**648.00
\$

Six Hundred Forty-eight and 00/100

DOLLARS

Myan Technologies, LLC
6110 Fulshear Cove Ct
Fulshear,, TX 77441

MEMO


AUTHORIZED SIGNATURE

⑈060528⑈ ⑆113104796⑆

081⑈

CITY OF BROOKSHIRE - EDC

60528

Myan Technologies, LLC

Invoice #	Date	Invoice Description	Amount
3076	10/1/2025	TELESTREAM/WIRECAST SUBS	648.00

60528

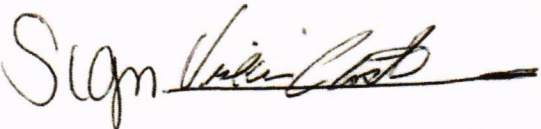
CITY OF BROOKSHIRE - EDC

10/9/2025

Myan Technologies, LLC

**648.00

Invoice #	Date	Invoice Description	Amount
3076	10/1/2025	TELESTREAM/WIRECAST SUBS	648.00


Date 10-13-2025



**BROOKSHIRE
ECONOMIC
DEVELOPMENT
CORPORATION**

✓

... CHECK REQUEST ...

DATE OF REQUEST: October 6, 2025

CHECK TO: Myan Technologies LLC

6110 Fulshear Cove Ct.

Fulshear, TX 77441-1136

Invoice # 3076

AMOUNT OF CHECK: \$ 648.00

INVOICE ATTACHED: YES

Line Item #: Line-Item Name

108-000-57000 Technology Telestream/Wirecast subscription

Approved by: *Danilo Benitez* 10/6/25

***ORIGINAL INVOICES SHOULD BE INCLUDED WITH ALL CHECK REQUESTS.

✓
ENTERED

INVOICE

MYAN TECHNOLOGIES LLC
6110 Fulshear Cove Ct
Fulshear, TX 77441-1136

myan@myantech.com
+1 (281) 617-7121
www.myantech.com



Brookshire EDC

Bill to

Ms. Vickie Castro

Brookshire Economic Development

4029 5th St.

Brookshire, TX 77423

Ship to

Ms. Vickie Castro

Brookshire Economic Development

4029 5th St.

Brookshire, TX 77423

Invoice details

Invoice no.: 3076

Terms: Net 15

Invoice date: 10/01/2025

Due date: 10/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	MISC	Telestream/Wirecast Subscription, 1yr.: For the recording and streaming of EDC and The City of Brookshire counsel meetings.	1	\$648.00	\$648.00

Total

\$648.00

Ways to pay

VISA  DISCOVER  BANK OF AMERICA  VERIFONE

[View and pay](#)

NewFirst National Bank

60529

88-479/1131

CHECK AMOUNT

CITY OF BROOKSHIRE - EDC

Economic Development Corporation

PO Box 160

BROOKSHIRE, TX 77423

10/13/2025

PAY TO THE
ORDER OF

Olson & Olson

\$907.50

DOLLARS

Nine Hundred Seven and 50/100

MEMO

Olson & Olson

2727 Allen Parkway STE 600

Houston, TX 77019


AUTHORIZED SIGNATURE

⑈060529⑈ ⑆113104796⑆

081⑈

CITY OF BROOKSHIRE - EDC

60529

Olson & Olson

Invoice #	Date	Invoice Description	Amount
16776	9/30/2025	BILLING THROUGH 9/30/202	907.50

CITY OF BROOKSHIRE - EDC Olson & Olson

**907.50

60529

Invoice #	Date	Invoice Description	Amount
16776	9/30/2025	BILLING THROUGH 9/30/202	907.50

Name Linkin Cost

Date 10/13/2025



**BROOKSHIRE
ECONOMIC
DEVELOPMENT
CORPORATION**

... CHECK REQUEST ...

DATE OF REQUEST: October 9, 2025

CHECK TO: Olson & Olson LLP

2727 Allen Parkway

Houston, TX 77019-2133

Invoice # 16776

AMOUNT OF CHECK: \$ 907.50

INVOICE ATTACHED: YES

Line Item #: Line-Item Name

108-000-52000 Legal Fees

Approved by:

[Signature]

Date:

10/10/25

***ORIGINAL INVOICES SHOULD BE INCLUDED WITH ALL CHECK REQUESTS.

[Handwritten mark] **EN**

Olson & Olson LLP

Wortham Tower, Suite 600
2727 Allen Parkway
Houston, Texas 77019-2133
Phone No.: (713) 533-3800
Fax: (713) 533-3888

October 07, 2025

Brookshire EDC
Vickie Casto, Administrative Assistant
P.O. Box 759
Brookshire, Texas 77423

Invoice No. 16776
Our File No. 1343-00000
Billing Through: 9/30/2025

Brookshire EDC

Total Legal Services	\$907.50
Total Reimbursable Expenses	\$0.00

Invoice Summary

Total Legal Services	\$907.50
Total Expenses	\$0.00
Total Charge for this Bill	\$907.50

Olson & Olson LLP

Wortham Tower, Suite 600
2727 Allen Parkway
Houston, Texas 77019-2133
Phone No.: (713) 533-3800
Statement as of: 09/30/2025
Statement No: 16776

Brookshire EDC
Vickie Casto
P.O. Box 759
Brookshire, Texas 77423

Brookshire EDC

Professional Fees	Description	Hours	Rate	Amount
09/03/2025 DO	Review Brookshire EDC packet; e-mail correspondence with V. Casto.	0.40	275 /hr	110.00
09/04/2025 DO	Preparation for, travel and attendance at regular BEDC meeting.	2.30	275 /hr	632.50
09/22/2025 DO	Review BEDC agenda; e-mail correspondence with V. Casto concerning same.	0.20	275 /hr	55.00
09/26/2025 DO	Review BEDC packet; e-mail correspondence with V. Casto concerning same; conference with J. Hays concerning same and meeting attendance.	0.40	275 /hr	110.00
	Sub-total:	3.30		907.50
	Sub-total Fees:			\$907.50

Invoice Summary

Total Current Billing:	\$907.50
Previous Balance Due:	\$1,583.00
Total Payments:	\$0.00
Total Now Due:	\$2,490.50

*PAID 60527
10-1-2025*

NewFirst National Bank

60530

88-479/1131

CHECK ARMOR

CITY OF BROOKSHIRE - EDC

Economic Development Corporation
PO Box 160
BROOKSHIRE, TX 77423

10/13/2025

PAY TO THE
ORDER OF

TEDC - Texas Economic Development Corp

\$1,200.00

DOLLARS

One Thousand Two Hundred and 00/100

MEMO

TEDC - Texas Economic Development Corp
Development Council
1601 Rio Grande, Suite 455
Austin, TX 78701


AUTHORIZED SIGNATURE

⑈060530⑈ ⑆113104796⑆

081⑈

60530
60530

CITY OF BROOKSHIRE - EDC
10/13/2025

TEDC - Texas Economic Development Corp

**1,200.00

Invoice #	Date	Invoice Description	Amount	Invoice #	Date	Invoice Description	Amount
300000701	10/13/2025	PROFESSIONAL MEMBERSHIP	600.00	300000700	10/13/2025	PROFESSIONAL MEMBERSHIP	600.00

300000701 10/13/2025 PROFESSIONAL MEMBERSHIP 600.00 300000700 10/13/2025 PROFESSIONAL MEMBERSHIP 600.00

Name Vicki Cash

Date 10-14-2025



**BROOKSHIRE
ECONOMIC
DEVELOPMENT
CORPORATION**

*** CHECK REQUEST ***

DATE OF REQUEST: October 13, 2025

CHECK TO: Texas Economic Development Council

919 Congress Ave. Suite #1145

Austin, TX 78710

Invoice # 300000701 & 300000700

AMOUNT OF CHECK: \$ 1,200.00

INVOICE ATTACHED: YES

Line Item #:	Line-Item Name
<u>108-000-53110</u>	<u>Membership & Dues</u>

Approved by: [Signature] Date: 10/13/25

***ORIGINAL INVOICES SHOULD BE INCLUDED WITH ALL CHECK REQUESTS.





TEXAS ECONOMIC DEVELOPMENT COUNCIL

Invoice

Texas Economic Development Council

919 Congress Ave.

Suite 1145

Austin, TX 78701

Bill To
Ramiro Bautista Brookshire EDC P O Bxo 759 Brookshire, TX 77423-0759 United States

Invoice #	Due Date
300000701	10/13/2025

Date	Description	Amount
10/13/2025	Professional Membership	\$600.00
	Total	\$600.00
	Balance Due	\$600.00



TEXAS ECONOMIC DEVELOPMENT COUNCIL

Invoice

Texas Economic Development Council

919 Congress Ave.

Suite 1145

Austin, TX 78701

Bill To
Vicki Casto Brookshire EDC PO Box 759 Brookshire, TX 77423-0759 United States

Invoice #	Due Date
300000700	10/13/2025

Date	Description	Amount
10/13/2025	Professional Membership	\$600.00
	Total	\$600.00
	Balance Due	\$600.00





VICKIE CASTO
Account Number: XXXX XXXX XXXX 9996

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

NEWFIRST NATIONAL BANK Credit Card Account Statement
October 15, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$0.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$0.00

Account Number XXXX XXXX XXXX 9996
Credit Limit \$2,500.00
Available Credit \$2,475.00
Statement Closing Date October 15, 2025
Days in Billing Cycle 0

PAYMENT INFORMATION

New Balance: \$0.00
Minimum Payment Due: \$0.00
Payment Due Date: November 9, 2025

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 9 251015 0

PAGE 1 of 2

15 1127 7010 V85 01A85762

663

NEWFIRST NATIONAL BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 9996
New Balance: \$0.00
Minimum Payment Due: \$0.00
Payment Due Date: November 9, 2025

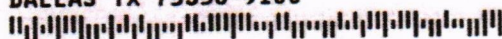
Please use enclosed envelope to remit payment.

Amount Enclosed: \$

☐ Indicate name or address change on reverse side and check here.

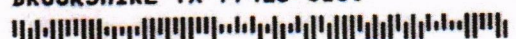
Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100



VICKIE CASTO
CITY BROOKSHIRE EDC
PO BOX 160
BROOKSHIRE TX 77423-0160

663



559061701076999600000000000000009

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Name (if incorrect on reverse side)

Street address

City

State

Zip Code

Effective Date: Month, Day, Year

Signature

Home Phone

Work Phone



VICKIE CASTO
Account Number: XXXX XXXX XXXX 9996

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/15	09/16	7541823826Y9DT7DF	IONOS INC. CHESTERBROOK PA	\$25.54
09/26	09/28	05410198D326QZ0YP	QUILL CORPORATION COLUMBIA SC	\$144.73
09/26	09/28	55432868D6173LM7N	4IMPRINT, INC 4IMPRINT.COM WI	\$767.60
09/26	09/28	55432868E61F42ZHA	TOWNEPLACE SUITES EDINBURG TX	\$134.47
10/04	10/05	75418238M6ZNG3YTN	IONOS INC. CHESTERBROOK PA	\$21.02
10/07	10/08	05410198R326QSN9D	QUILL CORPORATION COLUMBIA SC	\$527.11
10/14	10/15	75418238Z70BX355B	IONOS INC. CHESTERBROOK PA	\$25.54
10/15	10/15	000000000000COMPC	TOTAL PURCHASES \$1,646.01	
			TOTAL \$1,646.01	

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.24% (v)	\$0.00	0	\$0.00
Cash Advances	18.24% (v)	\$0.00	0	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

Two Logan Square, 100 N 18th St. - Suite 400
Philadelphia, PA 19103 - USA

Vickie Casto
Brookshire EDC
4029 Fifth St
Brookshire, TX 77423-8793
UNITED STATES

INVOICE**202057019135**

Invoice: 202057019140
Invoice Date: 09/13/2025
Customer ID: 447408986
Contract ID: 103888962

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Ainoa S
☎ +1 267 366 6056

Invoice

Billing period starting: 09/12/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888962 - IONOS HiDrive Basic					
Basic fee (\$1.50)					
1	Basic Fee 09/12/2025-10/11/2025	\$1.50 a month	1 mo.	\$1.20	\$1.50
Additional services (\$2.50)					
2	IONOS HiDrive Office 09/12/2025-10/11/2025	\$2.50 a month	1 mo.	\$2.00	\$2.50
Net Total					\$4.00
Net (non-taxable portion)					\$0.80
Net (taxable portion)					\$3.20
Tax					\$0.26
Total amount due					\$4.26
Please DO NOT send cash, check or money order					# 21.28
					# 25.54

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?
Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

Two Logan Square, 100 N 18th St. - Suite 400
Philadelphia, PA 19103 - USA

Vickie Casto
Brookshire EDC
4029 Fifth St
Brookshire, TX 77423-8793
UNITED STATES

Invoice: 202057019135
Invoice Date: 09/13/2025
Customer ID: 447408986
Contract ID: 103888979

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Ainoa S

+1 267 366 6056

Invoice

Billing period starting: 09/12/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888979 - IONOS HiDrive Pro					
1	Basic Fee	\$20.00 a month	1 mo.	\$16.00	\$20.00
	09/12/2025-10/11/2025				
Net Total					\$20.00
Net (non-taxable portion)					\$4.00
Net (taxable portion)					\$16.00
Tax					\$1.28
Total amount due					\$21.28
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 09/24/2025
Ship Date: 09/24/2025
Invoice Date: 09/24/2025
TIN: 04-2896127

Sold To:

City Of Brookshire
PO Box 160
Brookshire TX 77423-0160

Ship To:
Brookshire Edc
Vickie Casto
4029 5Th St
Brookshire TX 77423

Customer PO: castovickie		Order #: 186855297	Invoice #: 45904963	Account #: 1836147		
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24398984	HP 414A BLACK LJ TONER CART		1	\$116.84	each	\$116.84
901-24402468	TR 5 INCLINE SORTER MESH BLACK		1	\$27.89	each	\$27.89
999-QCASH10PER	EARN 10% BACK IN QUILL CASH		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

 Always happy to help
 800.982.3400  invoice@quill.com

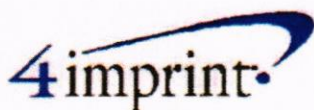
Check the status of this order and track delivery at [Quill.com/my account](https://Quill.com/my-account).

Merchandise Amt	\$144.73
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$144.73



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

**Pro Forma Invoice 30180019**

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address

VICKIE CASTO
CITY OF BROOKSHIRE - BROOKSHIRE
ECONOMIC DEVELOPMENT CORP.
4029 5TH ST
BROOKSHIRE, TX 77423-0078

Invoice Address

Vickie Casto
City Of Brookshire - Brookshire
Economic Development Corp.
Po Box 160
Brookshire TX 77423-
USA

Shipping Address

Vickie Casto
4029 5th St
Brookshire, TX 77423-0078
USA
Tel: 281-934-1730

Order Number: 30180019
Order Date: September 15 2025
Account No: 1440270
Reference No:

Questions Call: Chris Tease
Phone: 877-446-7746 Ext. 8471
Fax: 866-798-0075
Email: ctease@4imprint.com

Item Stress Reliever - Football			Colors (Football,Laces): Red, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	100812-FB	Stress Reliever - Football	1.1900	178.50	178.50
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		16.13	16.13
				Tax	20.59
					270.22

Artwork Instructions

Product Color (Base, Trim): Red,White
Imprint Location: One Side
Imprint Colors: White

Item Promotional Drawstring Sportpack			Colors (Sportpack,Drawstring): Royal Blue, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
72	7194	Promotional Drawstring Sportpack	2.1500	154.80	154.80
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
		Freight		11.75	11.75
				Tax	16.62
					218.17

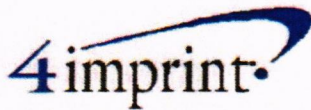
Artwork Instructions

Product Color (Base, Trim): Royal Blue,Black
Imprint Location: Front
Imprint Colors: White

Item Memo Book with Pen and Paper - 100 pages			Colors (Memo Book,Pen): Royal Blue, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	5769-100	Memo Book with Pen and Paper - 100 pages	1.9200	192.00	192.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		15.92	15.92
				Tax	21.29
					279.21

Artwork Instructions

Product Color (Base, Trim): Royal Blue,White
Imprint Location: Lower Front Cover

**Pro Forma Invoice 30180019**

Page 2

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043Order Number: 30180019
Order Date: September 15 2025
Account No.: 1440270Questions Call: Chris Tease
Phone: 877-446-7746 Ext. 8471
Fax: 866-798-0075
Email: ctease@4imprint.com

Imprint Colors: White

Grand Total 767.60

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "30180019/1440270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	150	100812-FB	Sep 18 2025	UPS GROUND (Parcel)	Sep 24 2025	16.13
	72	7194	Sep 18 2025	UPS GROUND (Parcel)	Sep 23 2025	11.75
	100	5769-100	Sep 22 2025	UPS GROUND (Parcel)	Sep 26 2025	15.92

Vickie Casto

From: TownePlace Suites By Marriott Reservations <reservations@res-marriott.com>
Sent: Friday, August 1, 2025 12:23 PM
To: Economic Development Corporation
Subject: Reservation Confirmation #77132076 for TownePlace Suites McAllen Edinburg

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

**TOWNEPLACE
SUITES**
BY MARRIOTT

TownePlace Suites McAllen Edinburg

📍 502 West Trenton Road Edinburg, Texas 78539 USA

📞 +1-956-318-1000

Thank you for booking with us, Michael Kosar.

We can't wait to say hello.

Thu, Sep 25, 2025 – Fri, Sep 26, 2025
Confirmation Number: 77132076



Check-In: Thursday, September 25, 2025 03:00 PM

Check-Out: Friday, September 26, 2025 12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	134.47 USD

Room 1

Room Type › Studio, 1 King, Sofa bed

Guaranteed Requests:

None

[ALL REQUESTS ›](#)

[Manage Stay](#)

Important Information About Your Stay

⚠ In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.

⚠ Guests will receive housekeeping every other day; additional services available upon request.

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

Two Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Vickie Casto
Brookshire EDC
4029 Fifth St
Brookshire, TX 77423-8793
UNITED STATES

Invoice: 202057745970
Invoice Date: 10/03/2025
Customer ID: 447408986
Contract ID: 54615938

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Ainoa S

+1 267 366 6056

Invoice

Billing period starting: 10/02/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 54615938 - IONOS Premium					
1	IONOS PHP 5.4 Extended Support 09/08/2025-10/07/2025	\$19.76 a month	1 mo.	\$15.81	\$19.76
Net Total					\$19.76
Net (non-taxable portion)					\$3.95
Net (taxable portion)					\$15.81
Tax					\$1.26
Total amount due					\$21.02
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/03/2025
Ship Date: 10/03/2025
Invoice Date: 10/03/2025
TIN: 04-2896127

Sold To:

City Of Brookshire
PO Box 160
Brookshire TX 77423-0160

Ship To:
Brookshire Edc
Vickie Casto
4029 5Th St
Brookshire TX 77423

Customer PO: castovickie		Order #: 187036292	Invoice #: 46040689	Account #: 1836147		
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
999-QCASH10PER	EARN 10% BACK IN QUILL CASH		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-24398984	HP 414A BLACK LJ TONER CART		1	\$108.60	each	\$108.60
901-24398991	HP 414A MAGTA LJ TONER CART		1	\$139.50	each	\$139.50
901-24399007	HP 414A YEL LJ TONER CARTRIDGE		1	\$139.50	each	\$139.50
901-24398985	HP 414A CYAN LJ TONER CART		1	\$139.51	each	\$139.51

Your rewards savings of \$40.00 is reflected in the item prices on this invoice



Always happy to help

800.982.3400  invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt \$527.11
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$527.11**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

Two Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Vickie Casto
Brookshire EDC
4029 Fifth St
Brookshire, TX 77423-8793
UNITED STATES

Invoice: 202057937095
Invoice Date: 10/13/2025
Customer ID: 447408986
Contract ID: 103888979

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Ainoa S

+1 267 366 6056

Invoice

Billing period starting: 10/12/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888979 - IONOS HiDrive Pro					
1	Basic Fee	\$20.00 a month	1 mo.	\$16.00	\$20.00
		10/12/2025-11/11/2025			
Net Total					\$20.00
Net (non-taxable portion)					\$4.00
Net (taxable portion)					\$16.00
Tax					\$1.28
Total amount due					\$21.28
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

Two Logan Square, 100 N 18th St. - Suite 400
Philadelphia, PA 19103 - USA

Vickie Casto
Brookshire EDC
4029 Fifth St
Brookshire, TX 77423-8793
UNITED STATES

Invoice: 202057937099
Invoice Date: 10/13/2025
Customer ID: 447408986
Contract ID: 103888962

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Ainoa S

+1 267 366 6056

Invoice

Billing period starting: 10/12/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888962 - IONOS HiDrive Basic					
Basic fee (\$1.50)					
1	Basic Fee 10/12/2025-11/11/2025	\$1.50 a month	1 mo.	\$1.20	\$1.50
Additional services (\$2.50)					
2	IONOS HiDrive Office 10/12/2025-11/11/2025	\$2.50 a month	1 mo.	\$2.00	\$2.50
Net Total					\$4.00
Net (non-taxable portion)					\$0.80
Net (taxable portion)					\$3.20
Tax					\$0.26
Total amount due					\$4.26
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.

Vickie Casto

From: IONOS Customer Service <noreply@ionos.com>
Sent: Saturday, September 13, 2025 1:12 PM
To: Economic Development Corporation
Subject: Your IONOS Invoice 202057019140 From 09/13/2025 Is Available
Attachments: Invoice_2025-09-13_202057019140_V103888962.pdf

IONOS

[Sign in](#)

Customer ID: 447408986

Your IONOS Invoice 202057019140 From 09/13/2025 Is Available



Dear Vickie Casto,

Please find attached your current invoice 202057019140 from 09/13/2025 as a PDF file.

Invoice Number:
202057019140

Invoice Amount:
\$4.26

Contract Number:
103888962

Product Name:
IONOS HiDrive Basic

You can always find your invoices in your IONOS account:

[View Invoice](#)

The outstanding invoice amount will be debited from your credit card in the next seven days.

A strong password is good, a second key is better

Vickie Casto

From: IONOS Customer Service <noreply@ionos.com>
Sent: Saturday, September 13, 2025 1:12 PM
To: Economic Development Corporation
Subject: Your IONOS Invoice 202057019135 From 09/13/2025 Is Available
Attachments: Invoice_2025-09-13_202057019135_V103888979.pdf

IONOS

[Sign in](#)

Customer ID: 447408986

Your IONOS Invoice 202057019135 From 09/13/2025 Is Available



Dear Vickie Casto,

Please find attached your current invoice 202057019135 from 09/13/2025 as a PDF file.

Invoice Number:
202057019135

Invoice Amount:
\$21.28

Contract Number:
103888979

Product Name:
IONOS HiDrive Pro

You can always find your invoices in your IONOS account:

[View Invoice](#)

The outstanding invoice amount will be debited from your credit card in the next seven days.

A strong password is good, a second key is better

Ensure your IONOS account has the best protection. The IONOS app provides you with an additional code for optimal security.

[Activate Two-Factor Protection Now for Free](#)

If you have any questions about your invoice or contract, I will be happy to help you.

Sincerely,

Ainoa S.

Ainoa S
Your IONOS Personal Consultant

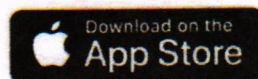
+1 267 366 6056

[More contact options](#)

Manage on the go with the IONOS Mobile App



Get it on
Google Play



Download on the
App Store

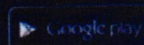
Products

Domains & SSL
Email & Office
Websites & Stores
Hosting
The Cloud & Servers
Marketing

Services

Help Center
24/7 Support
Digital Guide
Privacy Policy
Partner Program
Recommend Us with Aklamio

IONOS





Call us toll free 1-877-446-7746

Order #30180019

Success! Thank you for your payment of \$767.60.



Your card will not be charged until your order has shipped.



MasterCard

**** * 9996

02/28

Vickie Casto

Brookshire EDC

4029 Fifth St

Brookshire, TX 77423

(281) 375-5050



Register now to save payment methods for future use,
view order history and more!



Need Help?

Contact your customer care rep:

Name: Chris Tease

Email: ctease@4imprint.com

Phone: 1-877-446-7746 Ext. 8471

[Deal of the Day](#) [4imprint Outlet](#) [Accessibility](#) [Privacy Policy](#)



Shopping at 4imprint is secure and 100% guaranteed.

© 1994 - 2025 4imprint Inc. All rights reserved. [Legal information](#).

✔ Your order has been submitted.

Order information**Account #:**

9902377

Recap number:

116170212

Order date:

10/03/2025 12:41 PM EST

Contact information:

brookshireedc@consolidated.net

Delivery information

BROOKSHIRE EDC
VICKIE CASTO
4029 5TH ST
BROOKSHIRE, TX 77423

Payment information**Payment Method:** Mastercard **** 9996**Card holder name:** Vickie Casto

4029 Fifth St

Brookshire, TX 77423

Congratulations, you redeemed 1,050 points on this order and have 76 points for future rewards!

Delivery Mon, Oct 6 - Tue, Oct 7 (4 items)**Item Details**

Price	Total
\$147.40	\$147.40



HP 414A Cyan Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2021A)
Item # 901-24398985
1 (Each)

\$147.40	\$147.40
----------	----------



HP 414A Yellow Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2022A)
Item # 901-24399007
1 (Each)

Delivery Mon, Oct 6 - Tue, Oct 7 (4 items)

Item Details

Price	Total
\$147.40	\$147.40



HP 414A Magenta Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2023A)
Item # 901-24398991
1 (Each)

\$114.75	\$114.75
----------	----------



HP 414A Black Standard Yield Toner Cartridge, Prints Up to 2,400 Pages (W2020A)
Item # 901-24398984
1 (Each)

Rewards Applied



\$40 off

1,050 points

* As soon as we process your order you will receive an email order confirmation that contains your final delivery details.

*To ensure you receive your final order confirmation and order status updates, please add confirmation@Quill.com and info@Quill.com to your trusted sender list.

Order summary

Merchandise total:	\$556.96
Shipping:	Free
Handling:	Free
Estimated tax:	NONE

Total:	\$556.96
---------------	-----------------

Total savings ▾	\$40.00
------------------------	----------------

Points summary

[View points history](#)

Saved points	470
Earned on this order	656
Redeemed on this order	- 1,050

Available balance	76
-------------------	----

How'd we do?

Share your experience on ★ Trustpilot



Vickie Casto

From: Quill.com <info@quill.com>
Sent: Friday, October 3, 2025 11:41 AM
To: brookshireedc@consolidated.net
Subject: Your order has been received



Office Supplies

Ink & Toner

Paper

Thank you for placing your order.

Hi Vickie,

Your order is currently in process. Once it is fully processed, you'll receive another email with more details including your estimated delivery date and carrier.

Recap number: 116170212

Delivery information

BROOKSHIRE EDC
4029 5TH ST
BROOKSHIRE, TX 77423

Payment method

mastercard **** 9996

	HP 414A Cyan Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2021A) 901-24398985	Qty:1 (Each)	\$147.40
	HP 414A Yellow Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2022A) 901-24399007	Qty:1 (Each)	\$147.40
	HP 414A Magenta Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2023A) 901-24398991	Qty:1 (Each)	\$147.40
	HP 414A Black Standard Yield Toner Cartridge, Prints Up to 2,400 Pages (W2020A) 901-24398984	Qty:1 (Each)	\$114.75
	\$40 off		1,050 (Points)

Order Summary

Merchandise total:	\$556.96
Shipping:	\$0.00
Handling:	Free
Estimated tax:	NONE
Total:	\$556.96

If you have any questions or need further assistance, please give us a call at [800.982.3400](tel:800.982.3400). We'll be happy to help.

Your friends at Quill

Quill

Questions? Contact us [online](#) or call 1-800-982-3400
Quill Lincolnshire, Inc., 300 Tri-State Dr., Lincolnshire, IL 60069
Add email@e.quill.com to your trusted sender list.

Quill.com | [Privacy Policy](#)



FOLLOW-UP ANSWERS

VENDOR AGREEMENT

This Vendor Agreement (the "Agreement"), is made by and between the City of Brookshire Economic Development Corporation, a State of Texas economic development corporation (the "EDC"), and Myan Technologies, LLC, a State of Texas limited liability company (the "Vendor") (with each being an individual "Party", and collectively the "Parties"), with each Party acting by and through their duly authorized officers or representatives.

AGREEMENT

Section 1. Scope and Cost of Work

This Agreement is by and between the Parties for the provision of live-streaming equipment and services to be provided by the Vendor to the EDC in order that the Brookshire City Council (the "Council") and the EDC's regular and special meetings may be live-streamed on the internet. The equipment to be provided by the Vendor and the Vendor's scope of work is more specifically described in the attached "Exhibit A". The scope of work may be expanded upon the mutual written agreement of the Parties. The total cost of the live-streaming equipment and services is included in the attached "Exhibit A".

Section 2. Term

This Agreement shall become effective on the date of execution by the Parties (the "Effective Date") and shall run for twelve (12) consecutive months (the "Term"). This Agreement may be extended for an additional periods of time upon the written agreement of the Parties.

Section 3. Termination

A. This Agreement may be terminated by either Party upon the non-terminating Party's failure to cure any breach of this Agreement after a reasonable time, as such reason for breach and time for cure is provided by the terminating Party to the non-terminating in a written notice delivered according to this Agreement. Upon such termination, the EDC shall pay to the Vendor for all services provided by the Vendor as of the date of termination. If the non-terminating Party shall cure the breach within the time provided in the written notice, then this Agreement shall not terminate, and the Parties shall continue to be bound by this Agreement throughout the Term

B. Neither Party shall be liable to the other Party for any failure or delay caused by unforeseeable events beyond its control, and such failure or delay will not constitute a default hereunder..

Section 4. Notices

Any notice required by this Agreement shall be deemed to be properly served if deposited in the U.S. mail by certified letter, return receipt requested, addressed to the recipient at the recipient's address shown below, subject to the right of either Party to designate a different address by notice given in the manner just described.

For the EDC:
Brookshire Economic Development Corporation
Attn: Marilynn Vaughn, President
4029 5th Street
Brookshire, Texas 77423

For the Vendor:
Myan Technologies, LLC
Attn: Pete Wilcox
6110 Fulshear Cove Court
Fulshear, Texas 77441

Section 5. Authority to Bind

Each Party represents and warrants that it has full constitutional and lawful right, power, and authority, under currently applicable law, to execute, deliver, and perform the terms and obligations of this Agreement. Accordingly, this Agreement constitutes the legal valid and binding obligation of the Parties, is enforceable in accordance with its terms and provisions, and does not require the consent of any other entity.

Section 6. Entire Agreement

This Agreement embodies the complete agreement of the Parties, suspending all oral or written previous and contemporary agreements between the Parties relating to the matters contemplated in this Agreement, and except as otherwise provided herein cannot be modified without written agreement of the Parties to be attached to and made a part of this Agreement.

Section 7. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

Section 8. Successors and Assigns

The terms and conditions of this Agreement are binding on the successors and assigns of the Parties. Provided, however, that this Agreement shall not be assigned by the Vendor without prior written approval by the EDC, with such approval not being unreasonably withheld.

Section 9. No Third-Party Beneficiaries; No Joint Enterprise

This Agreement is entered into solely by and between, and may be enforced only by and among the Parties. Except as set forth above, neither this Agreement shall not be deemed to create any rights in or obligations to any third parties. Nothing in this Agreement is intended to, or shall be construed to, create any joint enterprise between or among the Parties.

Section 10. Funding

The Parties understand and acknowledge that the funding of this Agreement is contained in the EDC's annual budget and is subject to the approval of the EDC in each fiscal year. The Parties further agree that should the governing body of the EDC fail to approve a budget which includes sufficient funds for the continuance of this Agreement, or should the governing body of the EDC fail to certify funds for any reason, then and upon the occurrence of such event, this Agreement shall terminate as to the EDC and the EDC shall then have no further obligation to the other Party. When the funds budgeted or certified during any fiscal year by the EDC to discharge its obligations under this Agreement are expended, the Vendor's *sole and exclusive remedy* shall be to terminate this Agreement.

Section 11. Venue and Applicable Law

This Agreement is subject to all present and future valid laws, orders, rules, ordinances, and regulations of the United States of America, the State of Texas, the Parties, and any other regulatory body having jurisdiction over this Agreement. This Agreement shall be construed and governed according to the laws of the State of Texas. The sole and exclusive venue for any action, controversy, dispute, or claim arising under this Agreement shall be in a court of appropriate jurisdiction in Waller County, Texas.

Section 12. Indemnity

A. THE VENDOR SHALL INDEMNIFY AND HOLD HARMLESS, TO THE FULLEST EXTENT PERMITTED BY LAW, THE EDC AND THE EDC'S RESPECTIVE OFFICERS, EMPLOYEES, ELECTED OFFICIALS, AND AGENTS (COLLECTIVELY, THE "INDEMNITEES"), FROM AND AGAINST ANY AND ALL LOSSES, DAMAGES, CLAIMS, OR LIABILITIES, OF ANY KIND OR NATURE, WHICH ARISE DIRECTLY OR INDIRECTLY FROM, OR ARE RELATED, IN ANY WAY, MANNER, OR FORM, TO THE EQUIPMENT AND SERVICES CONTEMPLATED IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, LOSSES, DAMAGES, CLAIMS, OR LIABILITIES ARISING FROM, OR RELATED TO, IN ANY WAY, MANNER, OR FORM, THE ACT OR OMISSION OF THIRD PARTIES. THE VENDOR FURTHER COVENANTS AND AGREES TO DEFEND ANY SUITS OR ADMINISTRATIVE PROCEEDINGS BROUGHT AGAINST THE INDEMNITEES ON ACCOUNT OF ANY SUCH CLAIM, AND TO PAY OR RELEASE THE FULL AMOUNT OR OBLIGATION OF ANY SUCH CLAIM INCURRED BY, ACCRUING TO, OR IMPOSED ON THE INDEMNITEES, AS APPLICABLE, RESULTING FROM ANY SUCH SUITS, CLAIMS, OR ADMINISTRATIVE PROCEEDINGS. IN ADDITION, THE VENDOR SHALL PAY TO THE INDEMNITEES, AS APPLICABLE, ALL ATTORNEY'S FEES INCURRED BY SUCH PARTIES IN ENFORCING THE VENDOR'S INDEMNITY IN THIS SECTION.

B. TO THE EXTENT ALLOWED UNDER LAW, THE INDEMNITEES SHALL NOT BE LIABLE FOR, FROM, OR AGAINST, AND THE VENDOR HEREBY RELEASES THE INDEMNITEES FOR, FROM, AND AGAINST, ANY LOSSES, DAMAGES, CLAIMS, OR LIABILITIES TO THE VENDOR, ON ANY THEORY OF LEGAL LIABILITY, INCLUDING, BUT NOT LIMITED TO, THE NEGLIGENCE, OF ANY TYPE OF DEGREE OR FAULT, OF THE INDEMNITEES ARISING FROM, OR RELATED TO, IN ANY WAY, MANNER, OR FORM, THE UNENFORCEABILITY OR VOIDANCE, FOR ANY REASON, OF ALL OR ANY PORTION OF, THIS AGREEMENT.

C. THE INDEMNITY AND RELEASE PROVIDED HEREIN SHALL SURVIVE THE TERMINATION OR VOIDANCE OF THIS AGREEMENT.

D. THE VENDOR SHALL NOT BE REQUIRED TO INDEMNIFY THE EDC FOR ANY CLAIM BROUGHT UNDER ANY APPLICABLE LAW AGAINST THE EDC WHICH RELATES TO THE AUTHORITY OF THE EDC TO ENTER INTO THIS AGREEMENT OR USE THE EQUIPMENT AND SERVICES CONTEMPLATED UNDER THIS AGREEMENT.

E. THE VENDOR MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH REGARD TO THE EQUIPMENT PROVIDED TO THE EDC UNDER THIS AGREEMENT. HOWEVER, THE VENDOR HEREBY ACKNOWLEDGES THAT THE EQUIPMENT PURCHASED BY THE EDC UNDER THIS AGREEMENT IS UNDER WARRANTY FROM THE MANUFACTURER, WHOLESALE, DISTRIBUTOR, OR OTHER ENTITY FROM WHICH THE VENDOR ACQUIRED THE EQUIPMENT CONTEMPLATED UNDER THIS AGREEMENT.

F. THE SERVICES PROVIDED UNDER THIS AGREEMENT BY THE VENDOR FOR THE EDC SHALL BE PERFORMED IN A DILIGENT, PROFESSIONAL, AND WORKMANLIKE MANNER IN GOOD FAITH AND ACCORDING TO GOOD INDUSTRY PRACTICES. THE SERVICES PROVIDED UNDER THIS AGREEMENT SHALL BE WARRANTED BY THE VENDOR THROUGHOUT THE TERM.

G. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES.

Section 13. Rights and Remedies Reserved; Sovereign Immunity Retained

A. The EDC reserves the right to exercise any right or remedy available to it by law, contract, equity, or otherwise, including without limitation, the right to seek any and all forms of relief in a court of competent jurisdiction. Further, the EDC shall not be subject to any arbitration process prior to exercising its unrestricted right to seek judicial remedy. The remedies set forth herein are cumulative and not exclusive, and may be exercised concurrently.

B. THE PARTIES EXPRESSLY ACKNOWLEDGE AND AGREE THAT NO PROVISION OF THIS AGREEMENT IS IN ANY WAY INTENDED TO CONSTITUTE A WAIVER BY EITHER PARTY OF ANY IMMUNITIES FROM SUIT OR LIABILITY THAT EITHER PARTY MAY HAVE BY OPERATION OF LAW.

C. THE EDC HEREBY EXPRESSLY RETAINS ANY AND ALL OF THE GOVERNMENTAL IMMUNITIES THAT IT POSSESS.

Section 14. No Personal Liability

Nothing in this Agreement shall be construed as creating any personal liability on the part of any employee, officer, or agent of any public body that may be a party to this Agreement.

Section 15. Insurance Requirements

When this Agreement requires insurance coverage, the Vendor shall obtain and to cause all of its agents to obtain comprehensive liability insurance coverage, including workers' compensation or a self-insurance plan in lieu thereof, at all times during the term of this Agreement in the amounts acceptable to the EDC, with the City of Brookshire and the EDC to be named as additional insured on certain coverages on a primary and non-contributory basis due to any damage, injury, or death attributed to the Vendor or its agents while performing this Agreement, and with the Vendor providing waivers of subrogation in favor of the City of Brookshire and the EDC on all coverages. The Vendor shall submit copies of such endorsements with its certificate of insurance.

Section 16. Attorney's Fees

The Parties expressly agree that in the event of any litigation arising between the Parties that each Party shall be solely responsible for payment of its own attorneys and that neither Party shall be responsible for the other Party's attorney fees, regardless of the outcome of the litigation.

Section 17. Legal Construction

In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained therein.

Section 18. Public Information

This Agreement is public information. To the extent, if any, that any provision of this Agreement is in conflict with the Texas Public Information Act, then the Texas Public Information Act shall prevail.

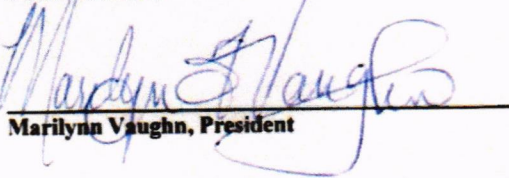
Section 18. Miscellaneous

To the extent allowed by law, for a period of one (1) year following termination of this Agreement, the Parties hereby agree that neither the Parties nor either Parties' officers, directors, agents, representatives, employees, subsidiaries, affiliates, partners, predecessors, successors in interest, and assigns (collectively the "Related Entities,"), may employ or attempt to employ, in any capacity, any employee, contractor, or other third party introduced to the EDC by the Vendor, or any employee or contractor of the Vendor performing the services contemplated under this Agreement.

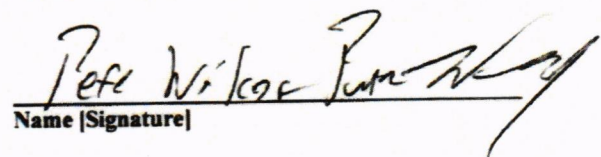
SIGNATURES

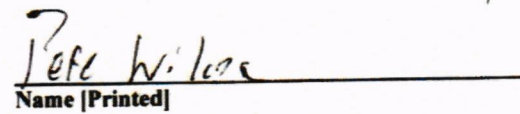
This Agreement is executed by the Parties on 2-1-, 2022.

FOR: The EDC

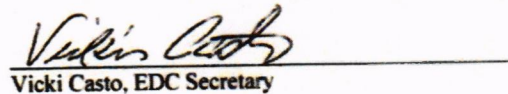

Marilynn Vaughn, President

FOR: The Vendor


Name [Signature]


Name [Printed]

ATTEST:


Vicki Casto, EDC Secretary


Title

The person signing on behalf of the Vendor represents and warrants that he/she has sufficient authority to bind the Vendor and enter into this Amendment to the Agreement.

EXHIBIT A: EQUIPMENT & SCOPE OF SERVICES

This Exhibit A is a Statement of Work (the "SOW") to the VENDOR AGREEMENT and is incorporated into the VENDOR AGREEMENT, between the Brookshire Economic Development Corporation (the "EDC") and Myan Technologies, LLC (the "Vendor"). Capitalized terms not defined herein shall have the same meaning as the identical capitalized terms in the VENDOR AGREEMENT, unless otherwise stated.

1. General

1.1 Background

EDC has contracted with Vendor to provide certain products/equipment and services as described herein.

1.2 Scope and Approach

General Scope:

Vendor will provide the products/equipment and services necessary for EDC to "live stream" meetings on the internet. Additionally, Vendor will create a "YouTube Channel" for the storage of the video and audio on the YouTube Channel. Finally, Vendor will provide certain products/equipment and services as defined below:

Products/Equipment to be provided:

If the EDC should require the Vendor to supply any equipment necessary to provide the Services, then the EDC and the Vendor may use any available procurement methods to acquire and install such equipment. If the procurement of any equipment required under this Agreement requires an amendment to this Agreement, then the EDC shall consider such amendment at a meeting of the EDC Board of Directors.

Services to be provided:

1. Attending all meetings including regular meetings and special meetings
2. Managing the YouTube Channel
3. Training city employees
4. Managing local file storage
5. *Other Services* (being anything other than 1-4 in this provision) may be required at a rate specified below

Cost of Services provided:

Pricing for the *Services* listed above shall be performed at a rate of \$115.00/hr. If *Other Services* are required other, such *Other Services* will be performed at a rate of \$145.00/hr.

The total contract cost listed below includes a charge in the amount of \$5520.00 for services performed between October 1, 2021 - December 31, 2021. All services performed after December 31, 2021 shall be charged at the rate listed above.

Total Contract Price:

The Total Contract Price included anticipated Cost of Service rates (but, excluding any equipment or other services that may be required by the EDC) is **\$22,080**.

1.3 Customer Responsibilities

To enable Vendor to perform this service, Customer agrees to be responsible for the following:

- EDC will designate a single point of contact with authority to direct Vendor and make decisions as needed to efficiently implement the project.
- EDC will provide Vendor a workstation suitable for the implementation of project, including access to electricity and the high-speed internet.
- EDC will provide Vendor's representative a workstation at each council meeting.
- EDC will provide a minimum of 72 hours notice prior to any meeting at which a Vendor representative is to be present.

2. Compensation

- Services defined in this SOW will be performed by the Vendor promptly after receipt of the initial payment.
- Payment for the Products and may be made quarterly, semi-annually, or annually with the respective payment being: Quarterly: \$5520.00; Semi Annually: \$11,040.00; or, Annually: \$22,080.00.
- Customer will reimburse Vendor for any other pre-approved out-of-pocket expenses.
- Hourly fees are due net 15 after receipt of invoice. Vendor will invoice hourly fees no less frequently than one time each month.

3. Place of Work

The work will be performed at Customer's address. Vendor will coordinate with EDC representative to coordinate prompt installation and testing of equipment.

4. Excluded Items:

- Vendor will not undertake to archive or upload any historical data, including without limitation, any prior agenda, recordings or videos.

IONOS payments

From Vickie Casto <vcasto@brookshiretx.gov>

Date Mon 10/6/2025 8:36 AM

To Notlyh Lyons <nlyons@brookshiretx.gov>

Cc Eric Green <aldermangreen@yahoo.com>; David Olson <dolson@olsonllp.com>

Good morning,

I called IONOS and the only payments they take is on a credit card or PayPal. They do not accept checks.



Vickie Casto

Brookshire Economic Development

Administrative Assistant

281-375-5050 Ex. 5016

WCEDP Information

(Waller County Economic Development Partnership)



WCEDP Membership Form

We appreciate you considering a membership. You are making a difference in our community!

Join Date: _____

Member name: (organization or individual)

Membership Type:

☐ Associate Member (\$1,500.00) ☐ Trustee Member (\$3,500.00) ☐ Foundation Member (\$15,000.00)

Memberships are for one year and renewed upon your anniversary date.

Trustee Members also have the option to have a position on the board of directors.

Foundation Members also have the option to have a position on the board of directors and the executive board after being active on the board for two years.

For either Trustee or Foundation memberships, a separate form will be sent to designate your representative to the respective board positions, if you choose to exercise that option.

Contact (if representing an organization): _____

Title: _____

Email: _____

Address: _____ City: _____

State: ____ Zip: _____

Mailing address (if different) _____

City: _____ State: ____ Zip: _____

Phone: _____ Fax: _____ Cell: _____

Web site: _____

By becoming a member, you agree to abide by the WCEDP bylaws.

Signed: _____

Please mail (or email) completed application. Please send dues to:

WCEDP
519 9th St Suite A.
Hempstead, TX 77445



Membership That Matters!

**Our partner
members make it
happen. Partnership
is our last name, but
it's our first priority!**

Join the future. Be a Part of One of the
Most Dynamic Community
Organizations In Waller County

Since 2002 the Waller County Economic Development
Partnership has served our citizens and business community.

www.wallercounty.org

Purpose. Planning. Progress.

About the WCEDP

The WCEDP is a Texas, non-profit, 501 C-6 organization. Since February of 2002, we have faithfully served our community.

By joining the WCEDP you become a member of one of the most dynamic organizations in Waller County. We literally are the tip of the spear for building a stronger community.

Mission

The WCEDP is organized to operate a charitable service center to foster increased, environmentally balanced, business commerce, positive growth, and overall cooperation and coordination for all communities throughout Waller County.

Vision

Our vision is to build a vibrant and strong local economy by retaining and attracting top companies that will provide good jobs while respecting the environment. We believe a good quality of life, however you wish to enjoy it, starts with a good job.

Accomplishments at a glance

- International presence with an office in Berlin Germany
- Four state awards for project excellence in economic development
- International Economic Development Council award for excellence in economic development in the public-private partnership category
- Over 10 million square feet constructed under our spec building abatement program
- Added over 8,000 new jobs
- To date, generated over \$269 million in tax revenue for various taxing entities

We have three membership levels that renew annually:

Associate Members - \$1,500. It includes attendance at all partner meetings which include networking, speakers, and sometimes general discussions about organizational and community issues. This is a great way for small businesses to get involved before making a larger commitment.

Trustee Members - \$3,500. It includes all the Associate Member features with the option to sit on the board. Even if you don't exercise the board option, you can still attend board meetings and participate; you just don't have voting privileges. We carry D&O insurance for the board if you choose to exercise a board option. Board meetings include project presentations and discussions on ongoing activities. This provides an opportunity to get first-hand information on projects and other important activities. You will also be listed on our web site. This is the best level for prospective members that are project-oriented. Direct referrals for projects start with this level.

Foundation Members - \$15,000. This level was started by one of our long-time partners as a way to help increase the support needed to grow the organization and better serve the community. Most Foundation Members are highly vested in the community. Many use it as part of their corporate social responsibility programs. This level includes all the other benefits and comes with an option to serve on the Executive Committee advisory board after two years as a member. The Executive Committee works closely with the director and provides input on various items for the board to consider. The Executive Committee includes the corporate officers and elected Trustee Members.



Purpose. Planning. Progress.

For more information contact:
Robin Yokom, Office Administrator
979-921-9059 Ext. 12
robin@wallercounty.org
www.wallercounty.org



BOARD OF DIRECTOR APPOINTMENT

Member Name: _____

Address: _____

Appointee (please print): _____

Appointment year: _____ (Appointments will remain until changed by the member.)

Signatures:

Appointee

Date

By becoming a board member, you agree to act in the best interest of the organization and serve in accordance with the bylaws. We recognize that board members have other obligations that will require they miss WCEDP board meetings. However, by accepting the board appointment, you acknowledge that you will be diligent in attending regular board meetings as best possible. For Trustee and Foundation Board members, your tenure will terminate if your membership terminates.

Board Proxy (Optional)

In the event that the board appointee cannot attend meetings, the member can assign a proxy to attend as needed. If you wish to file a proxy, please complete this portion of the form.

In the absence of our primary appointee,

_____ is authorized to act as a proxy.

Welcome Rock Bids

BEDROCK



BOULDERS



Headstone / Boulder Size - 120" wide by 72" tall by 16" thick

NOTE THAT NO TWO BOULDERS ARE THE SAME. ALL FONTS AND IMAGES MAY VARY SLIGHTLY ON COMPLETED PRODUCT. PROOFS SHOWN ARE NOT EXACT REPRESENTATIONS AND LIKE ALL NATURAL MATERIALS VARIATION IS NORMAL. BOULDER SIZE IN IMAGE IS APPROXIMATE AND MAY VARY. ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF BEDROCK BOULDERS LLC AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT PERMISSION FROM BEDROCK BOULDERS LLC. UPDATED 05/25



Headstone / Boulder Size - 120" wide by 72" tall by 16" thick

NOTE THAT NO TWO BOULDERS ARE THE SAME. ALL FONTS AND IMAGES MAY VARY SLIGHTLY ON COMPLETED PRODUCT. PROOFS SHOWN ARE NOT EXACT REPRESENTATIONS AND LIKE ALL NATURAL MATERIALS VARIATION IS NORMAL. BOULDER SIZE IN IMAGE IS APPROXIMATE AND MAY VARY. ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF BEDROCK BOULDERS LLC AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT PERMISSION FROM BEDROCK BOULDERS LLC. UPDATED 05/25

Corey Chao
Bedrock Boulders
corey@bedrockboulders.net
(281) 901-0788 - ofc
(972) 898-4870 - mbl
bedrockboulders.net

Vickie Casto

From: Ramiro Bautista
Sent: Monday, October 13, 2025 8:09 AM
To: Vickie Casto
Subject: Fw: Proofs for Stone Signage - City of Brookshire

FYI..

Please print for the meeting next month.

Thank you,

Bautista

--

Ramiro Bautista, Ph.D.

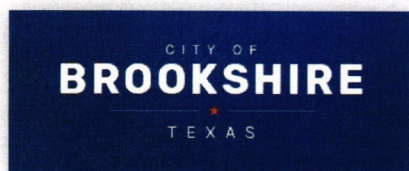
Project Manager

City of Brookshire

rbautista@brookshiretx.gov

(281) 375-5050 (office)

(281) 665-0598 (cell)



The fight is never about grapes or lettuce. It is always about people. - Cesar Chavez

From: Boulder Designs <bedrockbouldersco@gmail.com>
Sent: Saturday, October 11, 2025 12:13 PM
To: Ramiro Bautista <rbautista@brookshiretx.gov>
Subject: Proofs for Stone Signage - City of Brookshire

Impress Computers

Warning: Sender bedrockbouldersco@gmail.com has never sent any emails to your organization. Please be careful before replying or clicking on the URLs.

Report Phishing Report Safe

Hi, Ramiro:

It was great meeting you yesterday--I appreciate you taking the time to show me around.

I've attached a few proofs that may be of interest to you, and I'm definitely planning on coming to the next Econ Dev meeting that you mentioned next month.

Please note the colors and specific styles used in each of the proofs. All four of them are made from the same engineered stone material and are generally about the same size (as noted in the proofs). A couple of notes:

- I found the logo that was used in the marketing campaigns on your website and incorporated them into these. It can obviously be changed if you wanted it to match the other stone sign that you have. I can match that precisely if you're looking to keep it consistent. But I thought that this would look a little better.....
- The edges and carvings can be completely changed to whatever the city and you are looking for.
- These are just initial proofs. If any of these are preferred, we can continue to iterate until it's exactly what the city and you have in mind.
- The TX flag I have here would be CARVED directly into the stone.
- The Waller county logo would be a bronze and/or aluminum plate that would be embedded directly into the stone. If you would like any other decorative pieces (like a flag pole), we can add those in as well.
- Based on the size here, the stone would likely weigh approximately 10000 pounds.
- ALL of our items are guaranteed for life to decay, disintegration and rot.

Please let me know what you think, and I'll follow up with you next week.

Thanks!



OUR PROMISE

At Boulder Designs by Bedrock Boulders, we take pride in crafting high-quality, custom stone signage built to last. With expert craftsmanship and durable materials, our signs withstand the elements and maintain their beauty for years to come.



**PROUDLY MADE IN
TEXAS**

Our expert team will guide you through the entire process - from initial design to fabrication and installation. Every sign is handcrafted to meet your exact specifications, ensuring a unique and timeless addition to your property.



**CONTACT US TODAY
TO GET STARTED**

Phone: (281) 901-0788

Email: main@bedrockboulders.net

Online: bedrockboulders.net

BEDROCK
★
BOULDERS



**Boulder
Designs®**



**CUSTOM STONE
SIGNAGE FOR
YOUR BUSINESS
OR COMMUNITY**

BEDROCK
★
BOULDERS

CUSTOM STONE SIGNAGE - DESIGNED TO LAST

At Boulder Designs by Bedrock Boulders, we create one-of-a-kind custom stone signs that combine durability, elegance, and functionality.

Whether for a business, neighborhood, park, or ranch, our handcrafted signs provide a natural, long-lasting alternative to traditional signage.



ENGINEERED FOR BEAUTY AND STRENGTH

Our engineered stone combines natural beauty with the strength and resilience of modern materials, offering several advantages:



Custom Crafted

Choose from a variety of colors, shapes and engraving options to match your brand, personality or community.



No Maintenance
Necessary

Resistance to harsh weather, including freezing, heat, and UV rays. Unlike traditional stone, it won't crack, chip, or fade over time.



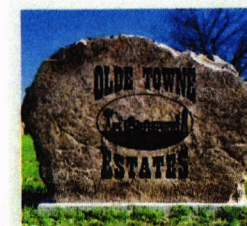
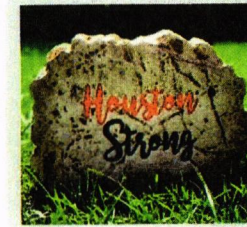
Lasts a Lifetime

Our stones come with a lifetime warranty.



Environmentally
Friendly

Crafted using an environmentally friendly process with natural materials



PERFECT FOR ANY LOCATION

Business & Retail Signs - Stand out with a bold, professional entrance sign.

Neighborhood & HOA Signage - Add character with durable, elegant community landmarks.

Municipal & Park Signage - Clearly mark parks, trails, and public spaces with long-lasting stone signs.

Golf Courses & Resorts - Stylish, high-quality signage for tees, wayfinding, and property markers.

Farm & Ranch Signs - Rustic and resilient markers that hold up to the elements.



From: Boulder Designs <bedrockbouldersco@gmail.com>
Sent: Wednesday, October 15, 2025 5:56 PM
To: Ramiro Bautista <rbautista@brookshiretx.gov>
Subject: Re: Proofs for Stone Signage - City of Brookshire

Hi, Ramiro:

Hope that you're doing well. I was looking at the SWM quote again, and the boulder is considerably smaller. As I mentioned, I thought that I would give you high-level pricing for THREE sizes so that it'd be as close to an apples-to-apples comparison as possible. If you're trying to hit a specific budget, please let me know. But if the intent is also to maximize the space on the existing concrete footer, we can manufacture the boulder so that it uses up the entire available space--in fact, there is the option of it extending slightly outside of the footer space as well (depending on the shape that you may be thinking of). I can definitely elaborate during the meeting in a few weeks.

But here are some initial numbers:

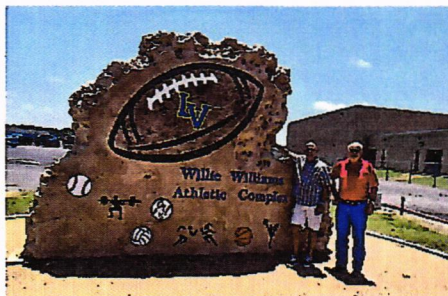
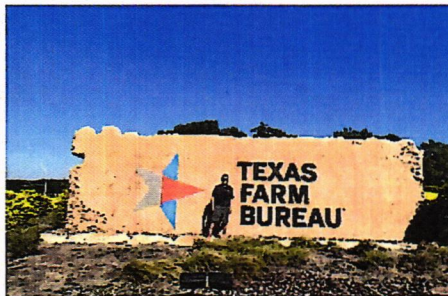
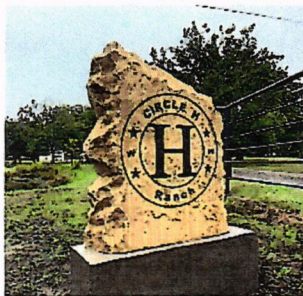
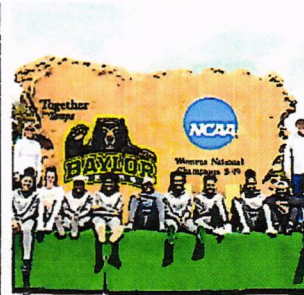
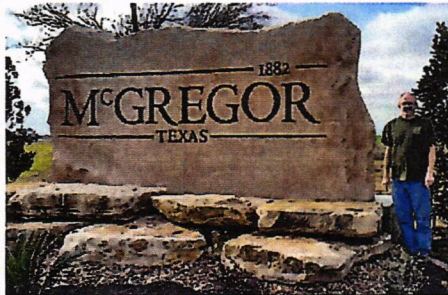
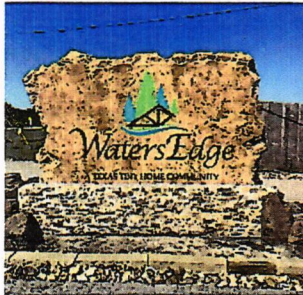
- 105" x 72" x 14" - 7650 lbs -- \$14000
- 105" x 78" x 16" - 9400 lbs -- \$17000
- 120" x 78" x 16" - 10800 lbs -- \$19900
- Installation and delivery will be approximately \$1000 regardless of size.
- We can finalize the pricing when we get further along with design and shape/size decisions, but these are high-level numbers.

Please note the following:

- Strength of Engineered Stone
 - The closest comparison to our engineered stone is **granite** which costs **2X to 4X** more by many dealers.
 - We have brought in third party testing companies to validate our material, and it has consistently tested equally to granite in terms of hardness, resiliency and durability.
 - The test report is attached.
 - We have the **strongest color consistency** in our material (unless artificially inserted otherwise) that allows for a better presentation when you get up close to it (as many drivers will be doing).
 - Natural shale and limestone stone just are not reliable or consistent when it comes to this large presentation. Often its color is splotchy.
 - MOST IMPORTANTLY, Bedrock Boulders includes a **lifetime warranty** to disintegration, decay and rot.
- Extras
 - I will need to get a quote from our vendor(s) for the extra piece(s) if you decide to add the county seal (or even the Texas flag) as I had shown in my proof. I don't imagine that it's going to be too much, but I can get a few bids from my partners to get the best price.

- Reputation

- We have quite a few large boulders throughout the country--some much bigger than what you have requested (see below). There should be NO issues with getting your boulder made according to your wishes.



I'm looking forward to speaking with you in the coming weeks, but please let me know if you have ANY questions.

Thanks!!!

Corey Chao
 Bedrock Boulders
corey@bedrockboulders.net
 (281) 901-0788 - ofc
 (972) 898-4870 - mbl
bedrockboulders.net



August 2025

Published Report on the Durability and Reliability of Boulder Designs Engineered Stone

Executive Summary

This report presents the findings of independent third-party durability and reliability testing on the Boulder Designs Standard Mix engineered stone. The primary objective was to evaluate the product's performance against industry benchmarks, with a particular focus on comparing it to natural granite. The test results conclusively demonstrate that the Boulder Designs Standard Mix achieved perfect scores across all durability criteria, performing at a level of reliability and durability equivalent to the natural granite samples included in the study.



Introduction

Boulder Designs, a leader in custom engineered stone products, commissioned an independent third-party testing facility to conduct a series of comprehensive durability and reliability tests on its flagship product, the Boulder Designs Standard Mix. This testing was undertaken to provide an objective, data-driven assessment of the product's performance and to establish a clear comparison with natural stone, specifically granite, a material known for its strength and longevity.

Methodology and Specimen Tracking

The testing protocol was conducted by an independent laboratory. The following specimens were included in the evaluation:

- **Boulder Designs Standard Mix (NS2):** This specimen represents the company's core engineered stone product, which utilizes a proprietary formula and an extended maturation process.
- **Granite Sample 1 (G1):** A natural granite sample sourced for use as a benchmark.
- **Granite Sample 2 (G2):** A second natural granite sample to ensure a robust and reliable comparison.

Each specimen was subjected to a battery of durability tests and evaluated on a scale of 1 to 10 across six key criteria, with a score of 10 indicating the highest performance. The criteria were:

- **General Appearance:** Overall visual quality.
- **Chalk:** Resistance to surface powdering.
- **Check:** Resistance to fine cracking.
- **Crack:** Resistance to significant cracking.
- **Dirt:** Resistance to dirt and stain retention.
- **Flake:** Resistance to flaking or chipping.

Results and Analysis

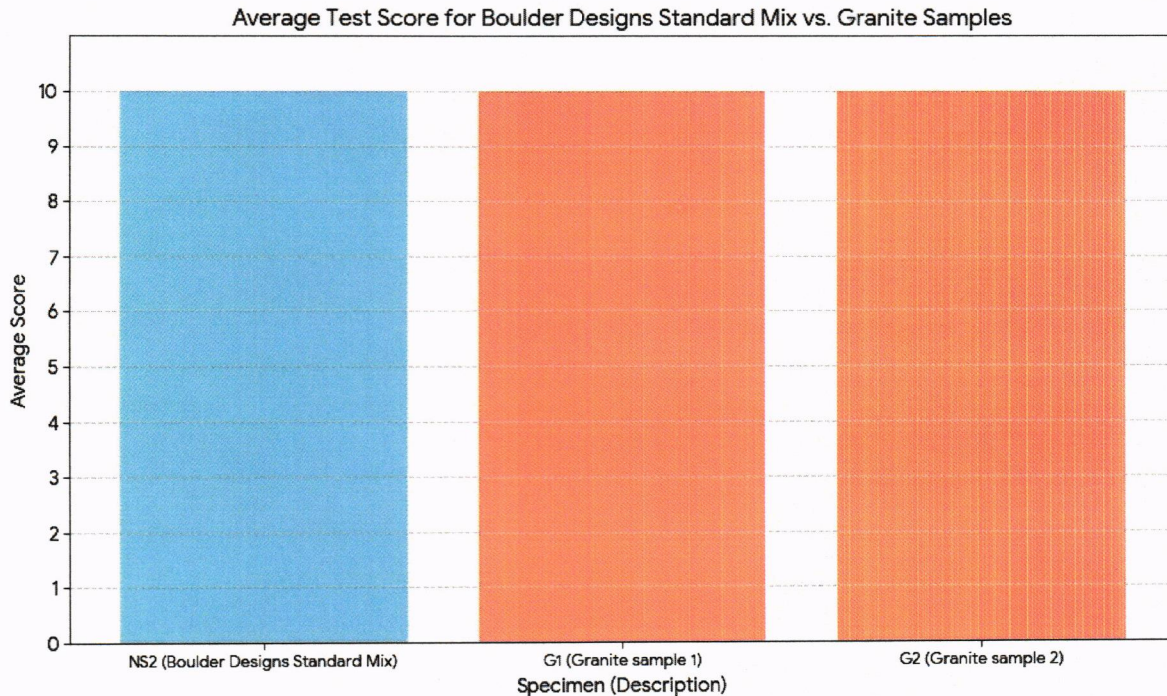
The test results demonstrate an identical level of performance between the Boulder Designs Standard Mix and the two natural granite samples.

As shown in the table below, the Boulder Designs Standard Mix and both granite samples achieved a perfect score of **10.0** on every single durability criterion. This resulted in a perfect average score of **10.0** for all three specimens, proving the engineered stone's equivalent performance to its natural counterpart.



Specimen ID	Description	Gen. App.	Chalk	Check	Crack	Dirt	Flake	Average Score
NS2	Boulder Designs Standard Mix	10	10	10	10	10	10	10.0
G1	Granite sample 1	10	10	10	10	10	10	10.0
G2	Granite sample 2	10	10	10	10	10	10	10.0

This outcome is clearly illustrated in the following bar chart, which highlights the identical performance of all three specimens.



The data confirms that the specific proprietary formula and specialized production process used for the Boulder Designs Standard Mix have resulted in a product with durability, reliability, and surface integrity that is on par with natural granite.

Conclusion and Future Outlook

The results of this initial third-party testing provide strong evidence that the Boulder Designs Standard Mix engineered stone is a durable and reliable material with performance characteristics that are indistinguishable from natural granite.

To uphold our commitment to product excellence and transparency, Boulder Designs will continue to submit its products for rigorous third-party testing. The company will publish the results of these ongoing tests as they are completed, ensuring that our customers and partners have continued access to objective data that validates the superior quality and longevity of our engineered stone products.





QUOTATION & PURCHASE CONTRACT

Southwest Monument & Sign
Job #2676
10/06/2025

Windy Smith
Email: windy@swmsigns.com
Phone: 512.331.1522 Ex. 701

BILL TO
City of Brookshire
2121 Farm to Market 359
Brookshire, TX 77423
United States

JOB LOCATION
Brookshire, TX

1302 West Blanco Road
San Antonio, TX 78232
United States
Website: www.swmsigns.com
Phone/Fax: 512.331.1522
Email: info@swmsigns.com

QUANTITY	DESCRIPTION	UNIT COST	COST
1	To Provide, Deliver and Install Qty 1) Sandstone Boulder 105" x 78" x 16" Sandblasted and Painted to match existing "Welcome to Brookshire" - Proof to be approved prior to moving forward Reuse existing footing Exclusions: Footing, Permitting, Electrical, Lighting, Irrigation, Landscaping	\$8,540	\$8,540

THIS AGREEMENT IS ACCEPTED AND APPROVED BY:

Subtotal \$8,540

Total Tax \$0

City of Brookshire

Southwest Monument & Sign

Sign: _____

Sign: _____

Print: _____

Print: _____

Date: _____

Date: _____

TOTAL CONTRACT \$8,540

Required Deposit \$4,270

FINAL BALANCE \$4,270

NOTES

Deposit can be waived with PO from the City.

Customer agrees for payments to be made as follows: **Required Deposit in order for work to commence (which includes any material ordering) and the remaining balance due upon completion (Net 15).**

Proof/Artwork: A proof will be sent for approval and must be executed by the client for work to commence. Once executed by the client as approved, ANY changes or errors is the financial responsibility of the client.

Permitting Issues: Permitting is excluded unless specifically included. Permitting, along with other government or local ordinance rules and restrictions are out of the contractor's control. No materials will be ordered until permitting has been approved unless the client directs otherwise at their own risk. SWM does not guarantee permitting approval and is not obligated to move forward with the contract if permitting is denied. Client is responsible for all expenses incurred prior to denial and SWM has the right to requote the project in order to redesign or make modifications necessary to pass permitting.

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be only on written order, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accident or delays beyond our control. Southwest Monument & Sign warrants and guarantees all labor and materials incorporated into the above-referenced project for a period of one (1) year from date of

substantial completion. Repairs or replacement is to be made within sixty (60) days of receipt of written notice. This warranty does not cover normal wear and tear, or repair and replacement of material that has been abused, neglected or not properly maintained.

This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

Photo Release: I hereby give consent for Southwest Monument & Sign to use photos of my project for advertising purposes including print and web. _____