

Brookshire Economic Development Corporation

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

NOTICE IS HEREBY GIVEN OF A SPECIAL MEETING OF THE BROOKSHIRE ECONOMIC DEVELOPMENT CORPORATION TO BE HELD THURSDAY, MARCH 5, 2026, 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. **Discussion and possible action to approve BEDC minutes for February 5, 2026**
7. **Discussion and possible action to approve January 2026 and February 2026 Financial Report.**
8. **Public Hearing:**
 - a. Public Hearing concerning the following proposed BEDC Type B Projects: Hovas Park (concrete around baseball fields) and the Amphitheater lights. Estimated ~\$226,000.00
9. **Discussion and possible action to consider the use of sales tax proceeds to undertake and to fund improvements and development of greenspace at Hovas Park (concrete around baseball fields) and the Amphitheater (light poles and fixtures). (Estimated value: ~\$226,000.00)**
10. **Presentation:**
 - a. Potential 3-day Small Business Bootcamp. *(Erika Jones Extension Agent PVAMU)*
11. **Discussion and possible action to fund the Small Business Bootcamp.**
12. **Discussion and possible action to approve the BEDC Policy and Procedures manual. (Dr. Bautista)**
13. **Discussion and possible action for lighting on Highway 90. (Deniece Odie)**
14. **Discussion on lighting on FM 359. (Deniece Odie)**
15. **Discussion and possible action on setting a date for the 2026 Business Retention and Expansion program. (Deniece Odie)**
16. **Discussion and possible action on setting a date for the Strategic Planning Workshop. (Lyndon Stamps)**
17. **Project Managers Report. (Dr. Bautista)**
18. **Future Agenda Items.**
19. **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."
20. **Discussion and possible action on Executive Session items if necessary.**
21. **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, 9-27-2024, at 9:30 A.M.



Administrative Assistant to the Board of Directors

Minutes of the Brookshire Economic Development Corporation Meeting
February 5, 2026

The Brookshire Economic Development Corporation held a Special Meeting on Thursday, February 5, 2026, 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.

Director, Lyndon Stamps

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, Lyndon Stamps

Director, Nathaniel Richardson

Director, Rodney Blouin

Director, Amber Allison

Also Present:

Attorney, David Olson

Project Manager, Ramiro Bautista

BEDC Administrative Assistant, Vickie Casto

Agenda Item #5 Public Comments.

N/A

Agenda Item #6 Consent Agenda:

- a. Approval of the BEDC Minutes for January 6, 2026
- b. January Financials Report.

Motion was made to approve the BEDC minute for January 6, 2026, with correction if any.

Director, Lyndon Stamps / Secretary/Treasurer, Michael Kosar

All For
Motion Carried

Agenda Item #7 Public Hearing

- a. Public Hearing concerning the following proposed BEDC Type B Projects: Hovas Park (fences and concrete around baseball fields), the Amphitheater (tables, benches, lights, and restrooms), the Welcome Rock at FM 359 at Hwy 90, and the Brookshire Rd Improvements – Phase II. (Estimated value: \$1,700,000.00)

President, Green opened the Public Hearing at 6:04 p.m.

Mr. Bautista addressed the board. He then spoke on the fences at Hovas Park fields one, two and three with an estimated value \$548,416.49. He added that they would be removing concrete from there and once they have the details, he would bring it back to them. He then showed them the fields on the projector and showed how one field would be divided into fourths.

He then spoke on the Amphitheater tables and benches. Their estimated value is \$51,250.00. He then showed a diagram where they would be located around the Amphitheater.

He then directed them to their packet to view the Welcome rock. He stated that they had three quotes. The recommendation is to replace it with a rock that looks like the one on 359 S. Southwest Monument is the vender as it's a direct replica of what was there previously. The cost of that will be \$8,540.

Mr. Bautisa concluded that he did not have anything printed for them on the Brookshire Road Improvement – Phase II. He added that at the beginning of the budget process last summer when they were meeting with both the BEDC and the City and aligning their (BEDC) goals with the city's goals, the board approved infrastructure projects ... roads and drainage. So, there's an amount that they see listed there that was the cost estimate provided by their city engineer. The bid has gone out and come back in and they've been tallied. Based on the previous budget it's \$300,000.

Mr. Stamps stated for clarification, there were some questions and concerns about some of the roads, just making sure for the citizens that everyone knows that Brookshire EDC is being responsible for those in a business area.

Mr. Bautisa stated that they would ensure that the road that the EDC covers are for commercial businesses; but as you know there are roads to get to a commercial business so, it may take a couple of roads to get to the pacific businesses. They will work with the city engineers to make sure those funds go to where the businesses are located.

Ms. Allison asked about the 300,000 they were looking at...

Mr. Bautisa stated that was the cost estimate that their engineers came with for this phase 2. The bids have been received and in the city council they will identify the official cost estimate for the roads project. Their portion for it was the commitment for 300,000 of whatever the total cost.

Mr. Bautisa stated that was all he had for the presentation.

President, Green closed the Public Hearing at 6:11 p.m.

Agenda Item # 8 Discussion and possible action to consider the use of sales tax proceeds to undertake and to fund improvements and development of greenspace at Hovas Park (fence and concrete around baseball fields), the Amphitheater (tables, benches, lights, and restrooms), the Welcome Rock at FM 359 at Hwy 90, and the Brookshire Road Improvements – Phase II. (Estimated value: \$1,700,000.00)

Mr. Richardson stated he wanted to make sure that ... to director Stamps that the roads that they are going to pave are ones they can legally pave.

Mr. Olson stated that if he was concerned about it, they could undertake a project for these types of infrastructures, they appositely can, it's authorized by statute.

Motion was made to approve all that's listed excluding the concrete for Hovas Park and the lights on agenda item #8.

Director, Lyndon Stamps / Secretary-Treasurer, Michael Kosar

All For
Motion Carried

Agenda Item #9 Discussion with City Attorney regarding the City of Brookshire ETJ.

Mr. Richardson stated his concern was when he got back on EDC, it had been announced in a meeting that the county had made a deal with Tesla and when they brought the discussion to the table, they said either take it or leave it. If it's in their ETJ why weren't we at the table and not the county making the deal for our area? To make that kind of statement it bothered him. Maybe things have changed; but if it's in their ETJ and we were not at the table and a deal was made and they told us to take it or leave it. He added that was so unprofessional, so he just needs some clarification from the attorney.

Mr. Olson stated that when it comes to projects in their ETJ either party can initiate it. In this case, it was the TIRZ in the ETJ either the county or the city, or there's other special districts can do it as well. They can initiate that process. So, there was some kind of miscommunication at that time with the county. It has improved dramatically since then. He believes they've worked all that out with their development group at the county level. It wouldn't have been unlawful for them to start that process and then come ask us to participate in that abatement as well.

Mr. Richardson stated that his concern was with the deal was already solidified and they were given a statement whether to take it or nothing.

Mr. Olson said that it was poorly worded and there were differences and at that point Tesla was proposing to the city that they had worked things out with the county and was asking if they would be willing to mirror the same terms. He knows it did not sit well with the council either. He thinks they've addressed this with their economic development folks over there, and he doesn't anticipate that being an issue moving forward.

Mr. Richardson said when it falls in their ETJ, let's be partners and not let one dictate to the other.

Mr. Olson said he agreed, and those lines of communication are now open.

Mr. Green stated that they had a different EDC coordinator at the time and he was questioned thoroughly by Mayor Richards about that situation. He didn't want to go into detail; but he was definitely drilled on it. If he's not mistaken, he believed he said he did inform us on some of the details. But they don't recall getting any of that information, and they were presented with the do or die situation.

Mr. Olson again agreed and repeated that it was poorly communicated. He knows who he is speaking of and is not 100% sure how much of a seat they had at the table at that time.

Agenda Item #10 Discussion and possible action on proposals for a strategic plan.

Mr. Stamps stated he wanted to see if the board wanted to direct their legal counsel to start moving forward with something for representation for their strategic planning.

Mrs. Odie asked if maybe they could have a workshop before they move forward, so they could maybe all come together to put their ideas together about what they are projecting for the future.

Mr. Richardson stated that a strategic plan is very intel and it takes people who have knowledge to put a strategic plan together. As funds come into the city they are going to begin to come in, because of the things that they did six years ago are now paying off. They need a strategic plan in place moving forward. It's going to take a little while; you can't do it overnight. That's a lot of things you must look at. He has set on the school's side but never the city side. They're going to need a lot of legal help and advice.

Mr. Bautista said what he thinks they were thinking about was getting with legal and maybe having some type of workshop with them to identify what strategic plans look like. Then potentially bring in some individuals to give a presentation for soliciting proposals RFP's.

Mr. Olson stated that if they decide they don't want to spend the money ... it's not a cheap service that these companies' firms provide. He added that he could sit down and guide them and walk them through permissible projects. They could discuss potential income flow over the next five to ten years based on growth. At least put something on paper to start the process. Then if they don't think that's enough and want to go further, then they could bring in a third party.

Mr. Richardson said they were going to lean on him to help guide them.

Mr. Olson said they could have a casual sit down and walk through what they can do. Then he can give them an idea what types of projects look like and how much they cost and then compare that; it's almost like a budget process. He thinks they can handle that without spending 60, \$70,000 on a third-party firm coming in.

Mr. Bautista said they did have some anticipated project preparation for the next budget already.

Mr. Olson stated that staff were looking at these things prospectively. They're trying to figure out what they can propose as potential projects. They don't always see companies coming in; but they must have things in place to address that kind of growth.

Mr. Richardson stated that was what he was looking for. Have reserves in place just in case the right thing shows up that they really can't pass on.

Mr. Olson said he would work with Ramiro on this and talk with some of his other EDC directors in Southeast Texas and see what kind of percentage of budget they set aside for prospective projects and get an idea of what the general rule of thumb is in this area.

Mr. Bautista stated he thought they also have a TEEX representative that they could tap into as well.

Mr. Olson said they would come up with something and come up with a date for the workshop.

Agenda Item #11 Discussion and possible action to pay Synetek Invoices.

Mr. Green stated that the invoices they were looking at were from 2022, 2024. Old invoices that were apparently overlooked and the company is asking for payment. He asked if they had any other details about the invoices.

Mr. Bautista gave no other details. The only details that they had were that they were outstanding and the EDC's portions were not paid and then the city still has a portion to pay of their own that they'll be approving tonight as well.

Mr. Richardson asked if they had done background research to make sure that they're not just ...

Mr. Bautista stated that Ms. Vickie and Ms. Yolanda have put a little bit of time into it.

Motion was made to pay the Synetek invoices.

Director, Lyndon Stamps / Director, Nathaniel Richardson

All For
Motion Carried

Agenda Item #12 Future Agenda Items.

Mr. Richardson stated that they may have gone through Robert's Rules of Order training. Even if they can get some manuals. He bought one for himself, called Robert Rules of Order for dummies, and he was talking about himself. He believes if they don't have that training, he believes they need to because they don't want people to criticize them for conducting meetings that are not in order, they want to be the example. They'll run into certain cases in certain times where they may bomb it and he does not want them to bomb it where someone will challenge them on something. He doesn't know how strict EDC must follow Robert Rules of Order. He wants to put some standards in place so they're not just doing things; but doing things by protocol the way it should be happening. His question is do they need to go to training or bring someone in.

Mr. Olson stated that there is nothing the law requiring cities or EDCs to follow Robert's Rules. He does believe it's a good idea to discuss general decor and rules of procedure if they've not adopted something like that. It can establish protocol on how they handle disputes amongst themselves and how the chair addresses the ability to speak, how long people speak and how to address each other. He added he will put something on like that, and in the meantime ...

Mr. Bautista stated he had something like that already.

Mr. Olson stated that was perfect, then they will just present it to them as an action item at the next meeting so they can adopt some rules.

Mrs. Odie stated she had three items. She wanted an update on the lighting for highway 90. She would like to discuss dates for the workshop. Then she would like to discuss their first mixer for 2026.

Mrs. Allilson asked if they could elaborate on a mixer of 2026 because ...

Mrs. Odie stated that the businesses of Brookshire all get together and they have a speaker. She then asked Ms. Casto to explain.

Ms. Casto then explained how they would have a special speaker. All the local businesses are invited. She stated the last speaker they had was Judge Trey Duhon.

Mr. Bautista added that essentially serving as a networking and social event, and because of the costs they were asking for mixers every quarter and then preparation and planning for that was asked if we could potentially have one event per year and then make it a larger event. They can make that decision on how often and if it's just going to be one

event on a different type of scale and not just necessarily just networking maybe have some type of presentation as well.

Agenda Item #13 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 # 14 Discussion & possible action on Executive session items if necessary.

N/A

Agenda item #15 Adjournment.

Motion was made to adjourn.
Director, Lyndon Stamps / Vice-President Deniece Odie

All For
Motion Carried

6:29 p.m.

President, Eric Green

Secretary/Treasurer, Michael Kosar

Prepared by Vickie Casto

**Brookshire
Economic Development
Corporation**

**Financials
January 2026**

**Prepared by:
Julie Watts**

City of Brookshire
 Revenue And Expense Report
 As of January 31, 2026

2/2/2026 2:18 PM

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							
-	99,992.44	566,963.05	4,258,845.21	3,691,882.16	86.69%	454,254.00	1,320,043.17
Revenue Totals	<u>99,992.44</u>	<u>566,963.05</u>	<u>4,258,845.21</u>	<u>3,691,882.16</u>	<u>86.69%</u>	<u>454,254.00</u>	<u>1,320,043.17</u>
Expense Summary							
000-Non-Departmental	13,552.10	58,706.07	2,892,760.00	2,834,053.93	97.97%	46,381.81	252,987.27
Expense Totals	<u>13,552.10</u>	<u>58,706.07</u>	<u>2,892,760.00</u>	<u>2,834,053.93</u>	<u>97.97%</u>	<u>46,381.81</u>	<u>252,987.27</u>
Revenues Over(Under) Expenditures	<u>86,440.34</u>	<u>508,256.98</u>	<u>1,366,085.21</u>	<u>857,828.23</u>	<u>91.25%</u>	<u>407,872.19</u>	<u>1,067,055.90</u>

City of Brookshire
 Revenue and Expense Report
 As of January 31, 2026

2/2/2026 2:18 PM

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	99,992.44	566,963.05	1,248,558.00	681,594.95	54.59%	454,254.00	1,320,043.17
Total Sales Tax	99,992.44	566,963.05	1,248,558.00	681,594.95	54.59%	454,254.00	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	99,992.44	566,963.05	4,258,845.21	3,691,882.16	86.69%	454,254.00	1,320,043.17
Total Revenue	99,992.44	566,963.05	4,258,845.21	3,691,882.16	86.69%	454,254.00	1,320,043.17

City of Brookshire
 Revenue and Expense Report
 As of January 31, 2026

2/2/2026 2:18 PM

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	6,168.14	30,539.76	75,937.00	45,397.24	59.78%	0.00	47,634.91
000-51130 Retirement Contributions	957.92	4,742.86	11,618.00	6,875.14	59.18%	0.00	7,397.69
Total Personnel	7,126.06	35,282.62	87,555.00	52,272.38	59.70%	0.00	55,032.60
Taxes							
000-51100 Payroll Taxes	471.86	2,336.29	5,809.00	3,472.71	59.78%	0.00	3,644.12
Total Taxes	471.86	2,336.29	5,809.00	3,472.71	59.78%	0.00	3,644.12
Insurance							
000-51140 Health Insurance	985.70	3,842.29	10,996.00	7,153.71	65.06%	0.00	7,083.14
Total Insurance	985.70	3,842.29	10,996.00	7,153.71	65.06%	0.00	7,083.14
Not Categorized							
000-51540 Health Insurance	1.34	5.36	0.00	(5.36)	0.00%	0.00	9.38
000-52000 Legal Fees	812.00	3,169.50	15,000.00	11,830.50	78.87%	2,339.50	9,619.50
000-52030 Professional Services	0.00	0.00	48,000.00	48,000.00	100.00%	11,125.00	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	567.11	1,668.79	3,000.00	1,331.21	44.37%	0.00	1,843.40
000-53110 Membership & Dues	3,500.00	4,700.00	6,000.00	1,300.00	21.67%	0.00	0.00
000-54000 Building Maintenance	0.00	0.00	20,000.00	20,000.00	100.00%	2,599.99	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%	10,813.39	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	584.47	20,000.00	19,415.53	97.08%	926.50	2,101.10

City of Brookshire
 Revenue and Expense Report
 As of January 31, 2026

2/2/2026 2:18 PM

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	283.85
000-55120 Advertising	0.00	767.60	10,000.00	9,232.40	92.32%	0.00	0.00
000-56140 Beautification	0.00	0.00	25,000.00	25,000.00	100.00%	2,990.00	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%	9,590.00	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	88.03	6,349.15	25,000.00	18,650.85	74.60%	5,997.43	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	<u>4,968.48</u>	<u>17,244.87</u>	<u>2,788,400.00</u>	<u>2,771,155.13</u>	<u>99.38%</u>	<u>46,381.81</u>	<u>187,227.41</u>
Total Non-Departmental	<u>13,552.10</u>	<u>58,706.07</u>	<u>2,892,760.00</u>	<u>2,834,053.93</u>	<u>97.97%</u>	<u>46,381.81</u>	<u>252,987.27</u>
	13,552.10	58,706.07	2,892,760.00	2,834,053.93	97.97%	46,381.81	252,987.27

City of Brookshire
 Revenue and Expense Report
 As of January 31, 2026

2/2/2026 2:18 PM

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.
Total Expense							



∴ CHECK REQUEST ∴

DATE OF REQUEST: January 5, 2026

CHECK TO: Olson & Olson LLP

Wortham Tower, Suite 600

2727 Allen Parkway

Houston, T 77019-2133

Invoice # 17075

AMOUNT OF CHECK: \$ 812.00

INVOICE ATTACHED: YES

Line Item #:	Line-Item Name	Invoice #
<u>108-000-52000</u>	<u>Legal Fees</u>	<u>17075</u>

Approved by:  Date: 1-6-2025

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

Olson & Olson LLP

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

January 02, 2026

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

Invoice No. 17075
Our File No. 1343-00000
Billing Through: 12/31/2025

Brookshire EDC

Total Legal Services	\$812.00
Total Reimbursable Expenses	\$0.00

Invoice Summary

Total Legal Services	\$812.00
Total Expenses	\$0.00
Total Charge for this Bill	\$812.00

Olson & Olson LLP

Wortham Tower, Suite 600
2727 Allen Parkway
Houston, Texas 77019-2133
Phone No.: (713) 533-3800
Statement as of: 12/31/2025
Statement No: 17075

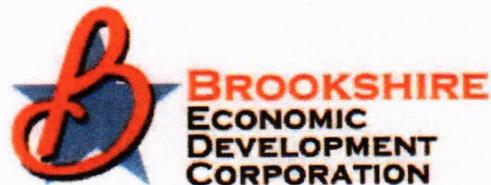
Brookshire EDC
Vickie Casto
P.O. Box 759
Brookshire, Texas 77423

Brookshire EDC

Professional Fees	Description	Hours	Rate	Amount
12/04/2025 DO	Preparation for, travel to City Hall, and participation in regular BEDC meeting.	2.60	290 /hr	754.00
12/29/2025 DO	Review draft agenda; e-mail correspondence with V. Casto concerning same.	0.20	290 /hr	58.00
		<u>Sub-total: 2.80</u>		<u>812.00</u>
			Sub-total Fees:	\$812.00

Invoice Summary

Total Current Billing:	\$812.00
Previous Balance Due:	\$1,131.00
Total Payments:	<u>(\$1,131.00)</u>
Total Now Due:	\$812.00



... CHECK REQUEST ...

DATE OF REQUEST: January 21, 2026

CHECK TO: Quill LLC

P.O. Box 37600

Philadelphia, PA 19101-06600

Invoice # 47418773

AMOUNT OF CHECK: \$ 567.11

INVOICE ATTACHED: YES

Line Item #:	Line-Item Name
<u>108-000-53010</u>	<u>Office Supplies Quill /4 Ink Cartridge</u>

Approved by: *Ann Green* Date: 1/22/26

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

EDC

Quill

PO Box 37600
Philadelphia, PA 19101-0600

RECEIVED
1/20/26

Invoice

Order Date: 01/15/2026
Ship Date: 01/16/2026
Invoice Date: 01/16/2026
Due Date: 02/15/2026
TIN: 04-2896127

Ship To:
City Hall
4029 Fifth St
Brookshire TX 77423

Sold To:

City Of Brookshire
PO Box 160
Brookshire TX 77423-0160

Customer PO: brandtsherri Order#: 18888542 Invoice #: 47418773 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
999-QCASH10PER	Earn 10% back in quill cash <small>*The Item above will be shipped and billed separately*</small>		0	\$0.00		\$0.00
901-24398991	Hp 414A magta lj toner cart		1	\$150.09	each	\$150.09
901-24399007	Hp 414A yel lj toner cartridge		1	\$150.09	each	\$150.09
901-24398985	Hp 414A cyan lj toner cart		1	\$150.09	each	\$150.09

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Merchandise Amt: \$567.11
Tax: \$0.00
Shipping: Free
Amount Due: \$567.11

Act# 108-000-53010

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1836147
City Of Brookshire

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 47418773
Invoice Date: 01/16/2026
Amount Due: \$567.11
Payable in US Dollars

0011000000474187730001836147210000000567112

Place an "X" above----- if you include information on the back of this payment slip

NewFirst National Bank

60537

CITY OF BROOKSHIRE - EDC

Economic Development Corporation
PO Box 160
BROOKSHIRE, TX 77423

88-479/1131



1/23/2026

PAY TO THE
ORDER OF

Waller County Economic Dev Corp

\$3,500.00

DOLLARS

Three Thousand Five Hundred and 00/100

AUTHORIZED SIGNATURE

Photo Safe Deposit
Details on Back

MEMO

Waller County Economic Dev Corp
Development Partnership
519 9Th St. Suite A
Hempstead,, TX 77445

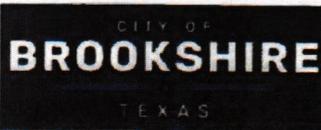
⑆060537⑆ ⑆113104796⑆ 794 081⑆

CITY OF BROOKSHIRE - EDC

60537

Waller County Economic Dev Corp

Invoice #	Date	Invoice Description	Amount
2765	1/6/2026	Annual Trustee Membershi	3500.00



PAYMENT REQUEST



****Invoice/Receipt must be included****
Please return to Accounts Payable for processing

Payable to: Walker County Eco-Dev Name of Vendor: _____
 Phone: _____ Address: _____
 Email: _____

Expense Summary

-Account Code: 108-000-53110 Amount: 3500.00
 Item Description: _____
 -Account Code: _____ Amount: _____
 Item Description: _____
 TOTAL REQUEST: _____

Asset purchase over \$5,000
 Council approval: Date _____ Pre-Bid: _____ Co-op: _____

Quote Attached PO# Requested: _____ Mail to Payee
 Invoice Attached PO#: _____ Return to Originator
 Receipt Attached Pick Up
 Additional Instructions: _____ ACH/Auto draft

Requester Name: [Signature] Date: 1/23/26
 Department Head Approval: [Signature] Date: 1/23/26
 Mayor Approval: [Signature] Date: 01/23/26

For Internal Use

Payment processed by: [Signature] Date: 1/23/26
 Paid: [Signature] Entered: 1/23/26

Waller County Economic Dev.
 519 9th St Suite A.
 Hempstead, TX 77445

Invoice

Bill To
City of Brookshire Attn: Ms. Lyons 4029 5th Street Brookshire, TX 77423

Date	Invoice No.	P.O. Number	Terms	Project
01/06/26	2765	vbl V.Casto	Net 15	

Item	Description	Quantity	Rate	Amount
Trustee Membership	Annual Trustee Membership in the WCEDP		3,500.00	3,500.00
			Subtotal	\$3,500.00
			Sales Tax	\$0.00
			Total	\$3,500.00

City of Brookshire
Invoice Register

1/23/2026 11:40 AM

Batch # 44979
Batch Description Waller County Economic Development Annual
Trustee Membership

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
Waller County	2765	1/6/2026	Annual Trustee Me	108-000-53110	Membership & Check		3,500.00
Total							3,500.00

City of Brookshire
Invoice Register

1/23/2026 11:40 AM

Account Number	Account Description	Debit	Credit
108-000-53110	Membership & Dues	3,500.00	0.00
108-22000	Accounts Payable	0.00	3,500.00
	Totals	<u>3,500.00</u>	<u>3,500.00</u>



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
January 15, 2026

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	January 15, 2026
Days in Billing Cycle	0

PAYMENT INFORMATION

New Balance:	\$0.00
Minimum Payment Due:	\$0.00
Payment Due Date:	February 9, 2026

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 260115 0

PAGE 1 of 2

15 1127 7010 V05 01A85762

527

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: February 9, 2026

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 527
CITY BROOKSHIRE EDC
PO BOX 160
BROOKSHIRE TX 77423-0160



5590617010769996000000000000000009



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
01/13	01/13	8559061QXEHM6X55D	PAYMENT - THANK YOU	\$88.03-
01/04	01/05	7541823QL76ATLZBV	IONOS INC CHESTERBROOK PA	\$21.02
01/14	01/15	7541823QY771R6SKM	IONOS INC CHESTERBROOK PA	\$25.54
01/15	01/15	000000000000COMPC	TOTAL PURCHASES \$46.56	
			TOTAL PAYMENTS \$88.03	
			TOTAL \$41.47-	

Handwritten notes:
 2 transactions
 \$21.28 + \$4.26
 = 25.54 →

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	17.74% (v)	\$0.00	0	\$0.00
Cash Advances	17.74% (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.

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 BBGS, 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: BBGS, 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



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: 202058597079
Invoice Date: 01/03/2026
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: 01/02/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 54615938 - IONOS Premium					
1	IONOS PHP 5.4 Extended Support 12/08/2025-01/07/2026	\$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.



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: 202059617673
Invoice Date: 01/13/2026
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: 01/12/2026

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
		01/12/2026-02/11/2026			
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: 202059617678
Invoice Date: 01/13/2026
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: 01/12/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888962 - IONOS HiDrive Basic					
Basic fee (\$1.50)					
1	Basic Fee 01/12/2026-02/11/2026	\$1.50 a month	1 mo.	\$1.20	\$1.50
Additional services (\$2.50)					
2	IONOS HiDrive Office 01/12/2026-02/11/2026	\$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.



2214 Ave H
Rosenberg, TX 77471
Tel: 832-344-2100
Fax: 832-344-2040
www.newfirst.com

February 2, 2026

City of Brookshire
Julie Watts, Finance Administrator
P. O. Box 160
Brookshire, TX 77423

RE: Quarterly Account and Investment Balances – as of 12/31/25

Dear Ms. Watts,

Per your request, I've included the total bank account and investment balances below for the NewFirst National Bank accounts for the City of Brookshire EDC. This does include the IntraFi ICS sweep account as well.

<u>City of Brookshire Account Name</u>	<u>Account Type</u>	<u>Balance as of 12/31/25</u>
City of Brookshire - EDC	Bus Analysis Checking	\$25,000.00
City of Brookshire - EDC	IntraFi ICS	\$3,094,012.50

If you should need any additional information, please let us know.

Thank you,

Melody Hess, Vice President / Business Development Officer
mhess@newfirst.com
Office: 832-344-2100
Direct: 832-344-201

EDC - CHECKING**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 (-\$0.00 / +\$0.00)	\$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 99794081	\$3,221,969.44
Total Funds Available	\$3,246,969.44

Activity

Last Deposit (Jan 26, 2026)	\$2,225.94
Last Check (Jan 26, 2026)	\$2,225.94
Last Overdrawn	Mar 29, 2024

Interest

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

EDC - ICS -

Account Information

Balance

Previous Day Transactions (-\$0.00 / +\$7,315.53)	\$7,315.53
Current Balance	\$3,221,969.44
Total Float	\$0.00
Holds	\$0.00
Pending Transactions (-\$0.00 / +\$0.00)	\$0.00
Other Transfers	\$0.00
Today's Float	\$0.00
Available Balance	\$3,221,969.44
Line Of Credit	\$0.00
Total Funds Available	\$3,221,969.44

Activity

Last Deposit (Jan 06, 2026)	\$125,824.78
Last Check (Jan 26, 2026)	\$2,225.94

Interest

Last Interest Payment (Jan 09, 2024)	\$0.00
Interest Paid 2026	\$7,315.53
Interest Paid 2025	\$73,708.40

**Brookshire
Economic Development
Corporation**

**Financials
February 2026**

**Prepared by:
Julie Watts**

City of Brookshire
 Revenue And Expense Report
 As of February 28, 2026

2/27/2026 9:48 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							
-	115,708.08	944,783.57	4,258,845.21	3,314,061.64	77.82%	566,083.10	1,613,974.29
Revenue Totals	<u>115,708.08</u>	<u>944,783.57</u>	<u>4,258,845.21</u>	<u>3,314,061.64</u>	<u>77.82%</u>	<u>566,083.10</u>	<u>1,613,974.29</u>
Expense Summary							
000-Non-Departmental	22,204.07	84,326.44	2,892,760.00	2,808,433.56	97.08%	63,940.91	376,172.81
Expense Totals	<u>22,204.07</u>	<u>84,326.44</u>	<u>2,892,760.00</u>	<u>2,808,433.56</u>	<u>97.08%</u>	<u>63,940.91</u>	<u>376,172.81</u>
Revenues Over(Under) Expenditures	<u>93,504.01</u>	<u>860,457.13</u>	<u>1,366,085.21</u>	<u>505,628.08</u>	<u>85.61%</u>	<u>502,142.19</u>	<u>1,237,801.48</u>

City of Brookshire
 Revenue and Expense Report
 As of February 28, 2026

2/27/2026 9:48 AM

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	115,708.08	914,250.89	1,248,558.00	334,307.11	26.78%	566,083.10	1,546,582.89
Total Sales Tax	115,708.08	914,250.89	1,248,558.00	334,307.11	26.78%	566,083.10	1,546,582.89
Interest							
-43640 Interest Earned	0.00	30,532.68	500.00	(30,032.68)	(6006.54%)	0.00	67,391.40
Total Interest	0.00	30,532.68	500.00	(30,032.68)	(6006.54%)	0.00	67,391.40
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	115,708.08	944,783.57	4,258,845.21	3,314,061.64	77.82%	566,083.10	1,613,974.29
Total Revenue	115,708.08	944,783.57	4,258,845.21	3,314,061.64	77.82%	566,083.10	1,613,974.29

City of Brookshire
 Revenue and Expense Report
 As of February 28, 2026

2/27/2026 9:48 AM

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	6,082.19	36,621.95	75,937.00	39,315.05	51.77%	2,729.50	47,634.91
000-51130 Retirement Contributions	944.56	9,103.73	11,618.00	2,514.27	21.64%	423.89	7,397.69
Total Personnel	7,026.75	45,725.68	87,555.00	41,829.32	47.77%	3,153.39	55,032.60
Taxes							
000-51100 Payroll Taxes	465.28	2,801.56	5,809.00	3,007.44	51.77%	208.81	3,644.12
Total Taxes	465.28	2,801.56	5,809.00	3,007.44	51.77%	208.81	3,644.12
Insurance							
000-51140 Health Insurance	985.70	4,827.99	10,996.00	6,168.01	56.09%	198.06	7,083.14
Total Insurance	985.70	4,827.99	10,996.00	6,168.01	56.09%	198.06	7,083.14
Not Categorized							
000-51540 Health Insurance	1.34	6.70	0.00	(6.70)	0.00%	0.00	9.38
000-52000 Legal Fees	261.00	3,430.50	15,000.00	11,569.50	77.13%	2,642.00	11,489.50
000-52030 Professional Services	5,115.00	5,115.00	48,000.00	42,885.00	89.34%	16,875.00	73,912.18
000-52031 Bedc Coordinator	0.00	0.00	70,000.00	70,000.00	100.00%	0.00	109,800.00
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	1,668.79	3,000.00	1,331.21	44.37%	0.00	1,843.40
000-53110 Membership & Dues	100.00	4,800.00	6,000.00	1,200.00	20.00%	0.00	0.00
000-54000 Building Maintenance	0.00	0.00	20,000.00	20,000.00	100.00%	2,599.99	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%	13,213.39	34,813.39
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	584.47	20,000.00	19,415.53	97.08%	926.50	2,101.10

City of Brookshire
 Revenue and Expense Report
 As of February 28, 2026

2/27/2026 9:48 AM

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	283.85
000-55120 Advertising	165.00	932.60	10,000.00	9,067.40	90.67%	0.00	0.00
000-56140 Beautification	0.00	0.00	25,000.00	25,000.00	100.00%	2,990.00	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%	9,590.00	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	6,521.02	12,870.17	25,000.00	12,129.83	48.52%	11,543.77	39,704.41
000-57010 Computer & Software	1,562.98	1,562.98	3,000.00	1,437.02	47.90%	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	<u>13,726.34</u>	<u>30,971.21</u>	<u>2,788,400.00</u>	<u>2,757,428.79</u>	<u>98.89%</u>	<u>60,380.65</u>	<u>310,412.95</u>
Total Non-Departmental	<u>22,204.07</u>	<u>84,326.44</u>	<u>2,892,760.00</u>	<u>2,808,433.56</u>	<u>97.08%</u>	<u>63,940.91</u>	<u>376,172.81</u>
	22,204.07	84,326.44	2,892,760.00	2,808,433.56	97.08%	63,940.91	376,172.81

City of Brookshire
 Revenue and Expense Report
 As of February 28, 2026

2/27/2026 9:48 AM

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.
Total Expense							

EDC - CHECKING -

Account Information

Balance

Previous Day Transactions (-\$0.00 / +\$0.00)	
Current Balance	\$0.00
Total Float	\$25,000.00
Holds	\$0.00
Pending Transactions (-\$0.00 / +\$0.00)	\$0.00
Other Transfers	\$0.00
Today's Float	\$0.00
Available Balance	\$0.00
Line Of Credit	\$25,000.00
Sweep Account EDC - ICS 99794081	\$0.00
Total Funds Available	\$3,409,542.25
	\$3,434,542.25
Activity	
Last Deposit (Feb 25, 2026)	
Last Check (Feb 25, 2026)	\$5,115.00
Last Overdrawn	\$5,115.00
	Mar 29, 2024
Interest	
Last Interest Payment	\$35.96

EDC - ICS -

Account Information

Balance

Previous Day Transactions (-\$0.00 / +\$0.00)	\$0.00
Current Balance	\$3,409,542.25
Total Float	\$0.00
Holds	\$0.00
Pending Transactions (-\$0.00 / +\$0.00)	\$0.00
Other Transfers	\$0.00
Today's Float	\$0.00
Available Balance	\$3,409,542.25
Line Of Credit	\$0.00
Total Funds Available	\$3,409,542.25

Activity

Last Deposit (Feb 02, 2026)	\$209,558.50
Last Check (Feb 25, 2026)	\$5,115.00

Interest

Current Accrued Interest	\$6,437.97
Last Interest Payment (Jan 09, 2024)	\$0.00
Interest Paid 2026	\$7,315.53
Interest Paid 2025	\$73,708.40



*** CHECK REQUEST ***

DATE OF REQUEST: February 23, 2026

CHECK TO: Card Service Center

P.O. Box 569100

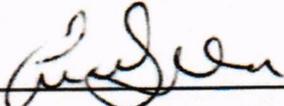
Dallas, TX 75356-9100

Invoice # February 12, 2026, Statement

AMOUNT OF CHECK: \$ 21.02

INVOICE ATTACHED: YES

Line Item #:	Line-Item Name
<u>108-000-57000</u>	<u>Technology</u>

Approved by:  Date: 2-25-2026

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



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
02/04	02/05	7541823DK78K67QHS	IONOS INC CHESTERBROOK PA <i>108-003-57280</i>	\$21.02
02/12	02/12	000000000000COMPC	TOTAL PURCHASES \$21.02	
			TOTAL \$21.02	

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	17.74% (v)	\$0.00	0	\$0.00
Cash Advances	17.74% (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.

Line items: 108-000-59000
Technology



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: 202060006356
Invoice Date: 02/03/2026
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: 02/02/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 54615938 - IONOS Premium					
1	IONOS PHP 5.4 Extended Support 01/08/2026-02/07/2026	\$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.



PREFERRED FACILITIES GROUP - USA

February 19, 2026

Mailing Address:
PO Box 20658
Beaumont, TX 77720-0658

Ramiro Bautista
City of Brookshire
4029 5th St
Brookshire, TX 77423

(409) 842-8293
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

Project: "Brookshire Hovas Park Concrete"

Subject: "Proposal"

Job Order Contracting

Dear Mr. Bautista,

Co-Op Purchasing Agreements

We are pleased to submit our proposal utilizing our 728-24 Buy Board Texas Contract based on local CCI and coefficient of .89.

Indefinite Delivery, Indefinite Quantity - IDIQ

Proposal Recap:

Multiple Award Construction Contracts - MACC

- **Furnish material and Labor** to Finish grade, form, and pour roughly 17,00 sqft of 4" concrete with 3/8 rebar every 16" O.C. and sloped towards basins
- **Furnish material and Labor** to install (3) catch basins. (1) located in each of the (3) zones
- **Furnish material and Labor** to form and pour (3) retaining walls running along the inside perimeter of the backstops. 4' high and 6" thick with #4 rebar every 12" O.C. a perimeter beam 12x24 will be poured to prevent the walls from falling or cracking. The corners will be smoothed and rounded to prevent injury.
- Clean up and haul off all construction related debris associated with this project.

Task Order Contracts TOC

Construction Management - Agent or At-Risk

Design Build

Government

Proposal Cost	\$ 191,064.88
Bond (If Applicable)	\$ 0.00
Total Cost	\$ 191,064.88

Commercial

We estimate approximately **Thirty (30)** working days to complete. We explicitly exclude all liquidated damages for this project due to market volatility and supply chain challenges.

Education

Industrial

Our estimate is based on our interpretation of the project as presented to us. Our scope is limited to the line items broken down into individual tasks of work and developed based upon the Unit Price Book rate as modified by the city cost adjustment and our Coefficient. All pricing for the required line-item estimate is derived from the current calendar year RSMeans Facilities Construction Cost Data Book with Updates.

Infrastructure

Communications

Corporate/Retail

Once the quantities of work and price are approved, the individual Job Order becomes a fixed-price lump sum contract.

Assembly

Southeast Texas

Deep East Texas

Central Texas

Texas Gulf Coast





PREFERRED FACILITIES GROUP - USA

Mailing Address:
PO Box 20658
Beaumont, TX 77720-0658

(409) 842-8293
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

This pricing is based on initiating the project on Friday morning, with the demolition expected to be completed by Sunday night. Given the drying times associated with plaster repairs and painting, it is anticipated that these tasks will be conducted during standard courthouse hours. Please do not hesitate to contact us at 409-842-8293 at your earliest convenience to discuss this estimate in further detail.

Respectfully submitted,
Preferred Facilities Group - USA

Job Order Contracting

Joshua Schmuck
Project Manager/Estimator

Co-Op Purchasing
Agreements

cc: PFG/file
26-0001

Indefinite Delivery,
Indefinite Quantity - IDIQ

Multiple Award
Construction Contracts -
MACC

Task Order Contracts
TOC

Construction
Management - Agent or
At-Risk

Design Build

Government

Commercial

Education

Industrial

Infrastructure

Communications

Corporate/Retail

Assembly



Southeast Texas

Deep East Texas

Central Texas

Texas Gulf Coast





PREFERRED FACILITIES GROUP - USA

Mailing Address:
PO Box 20658
Beaumont, TX 77720-0658

(409) 842-8293
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

Job Order Contracting

Co-Op Purchasing Agreements

Indefinite Delivery, Indefinite Quantity - IDIQ

Multiple Award Construction Contracts - MACC

Task Order Contracts TOC

Construction Management - Agent or At-Risk

Design Build

Government

Commercial

Education

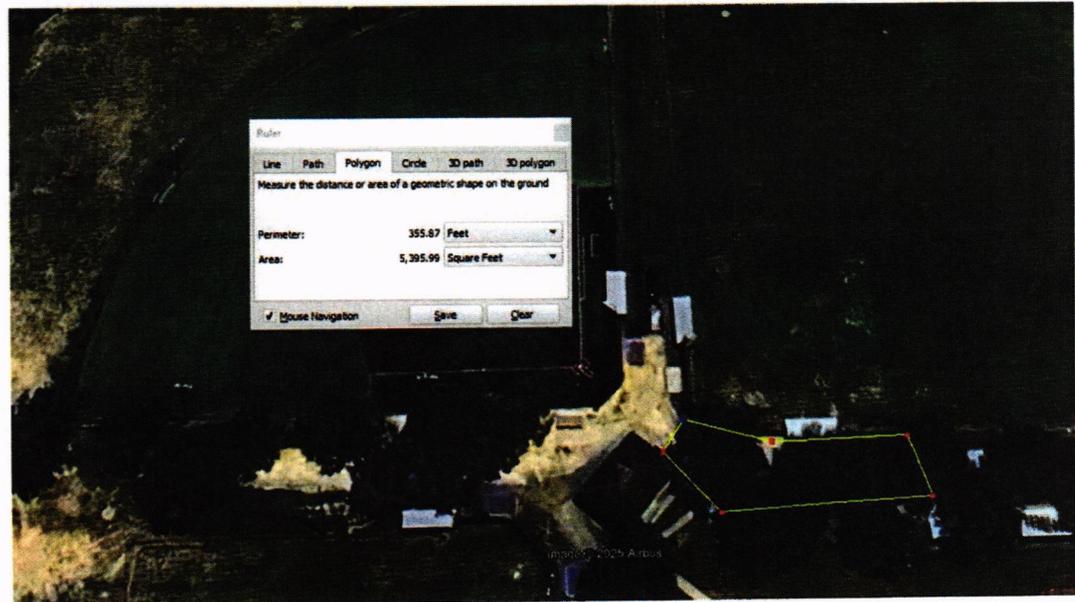
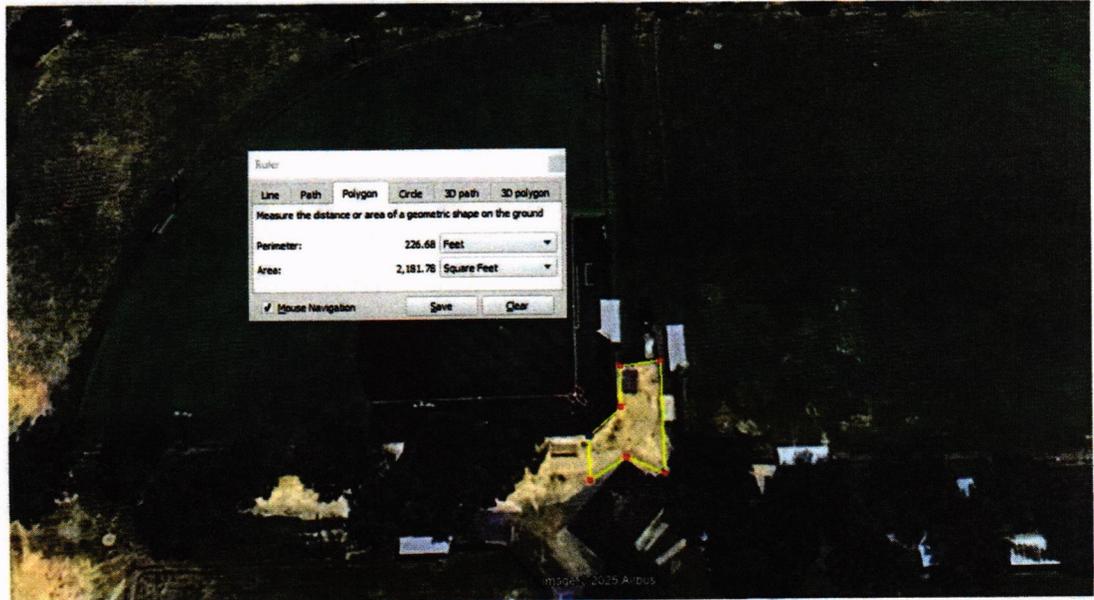
Industrial

Infrastructure

Communications

Corporate/Retail

Assembly



Southeast Texas

Deep East Texas

Central Texas

Texas Gulf Coast





Select Generators

21925 Franz Road | #402 | Katy, Texas 77449
(281) 394-4041 | office@selectgenerators.com |
www.selectgenerators.com

RECIPIENT:

Brookshire Amphitheater

4022 5th Street
Brookshire, Texas 77423
Phone: 2816650598 Ramiro Bautista

Quote #76715

Sent on Feb 25, 2026

Total \$34,823.46

Product/Service	Description	Qty.	Unit Price	Total
Install	Install four (4) 30-foot light poles, each equipped with one fixture. Provide and pour concrete bases for each pole. Install 450 linear feet of underground electrical, including a dedicated 20-amp, 240-volt circuit.	1	\$34,823.46	\$34,823.46

Total \$34,823.46

Quote Terms & Disclaimer - Select Generators

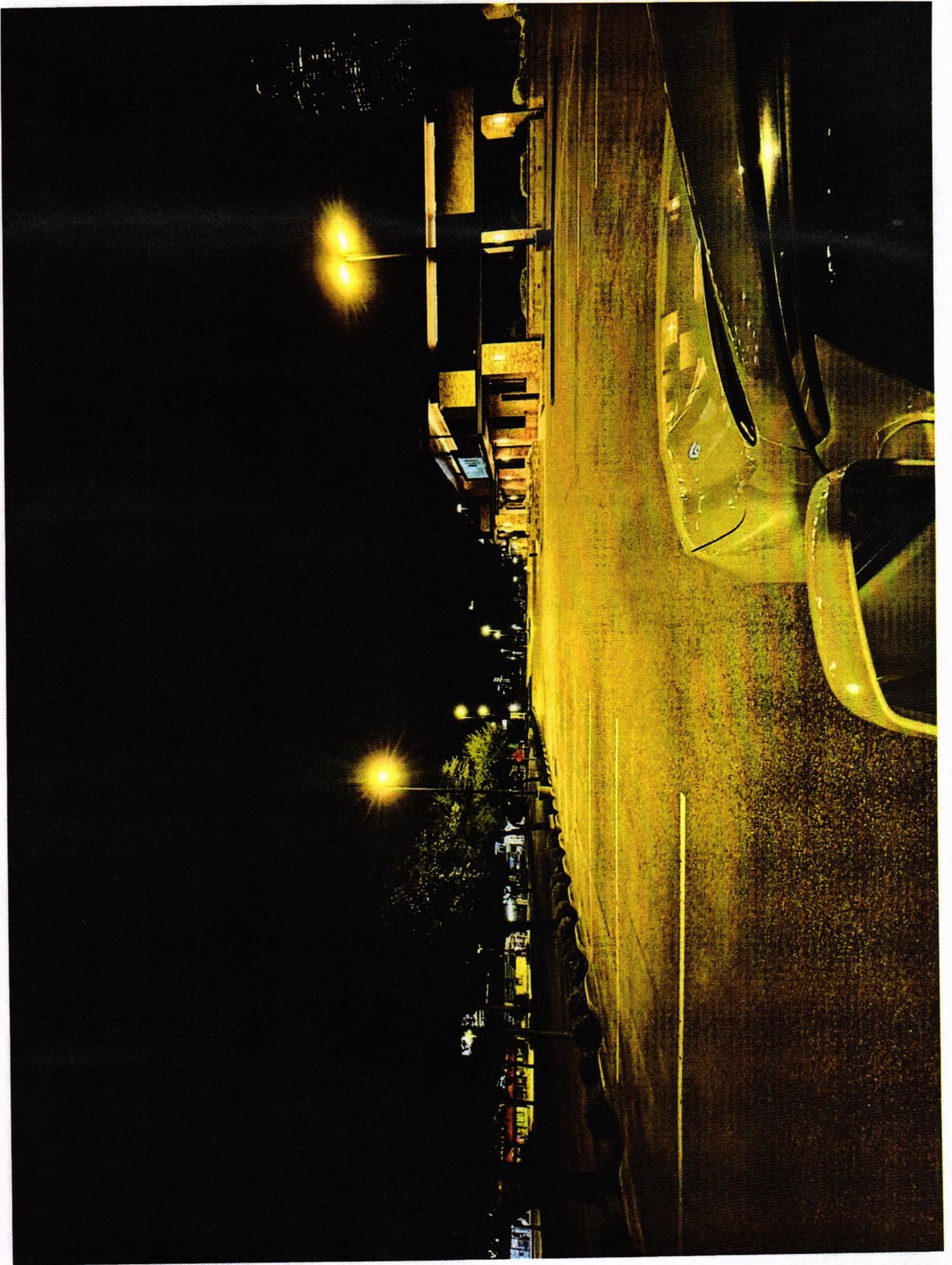
- The following are not included in this quote and may result in additional charges if required:
 - Gas meter upgrades
 - Second gas meter installation
 - New gas service (if not currently available)
 - Wi-Fi extenders
 - Any repairs related to utilities
 - Repairs to unmarked underground lines (e.g., irrigation, well/septic lines)

Select Generators will contact TX 811 before any excavation to locate utility lines.

• Pilot Light Relighting: We may attempt to relight your water heater's pilot light as a courtesy. If we are unable to due to a dirty pilot tube, faulty thermocouple, the unit's age, or any other issues, Select Generators is not responsible for the repair. If needed, we can coordinate a technician to resolve the issue; pricing will vary depending on the cause.

- Labor for residential property improvements is not subject to sales tax.
- A surcharge applies to all credit card payments.

Signature: _____ Date: _____



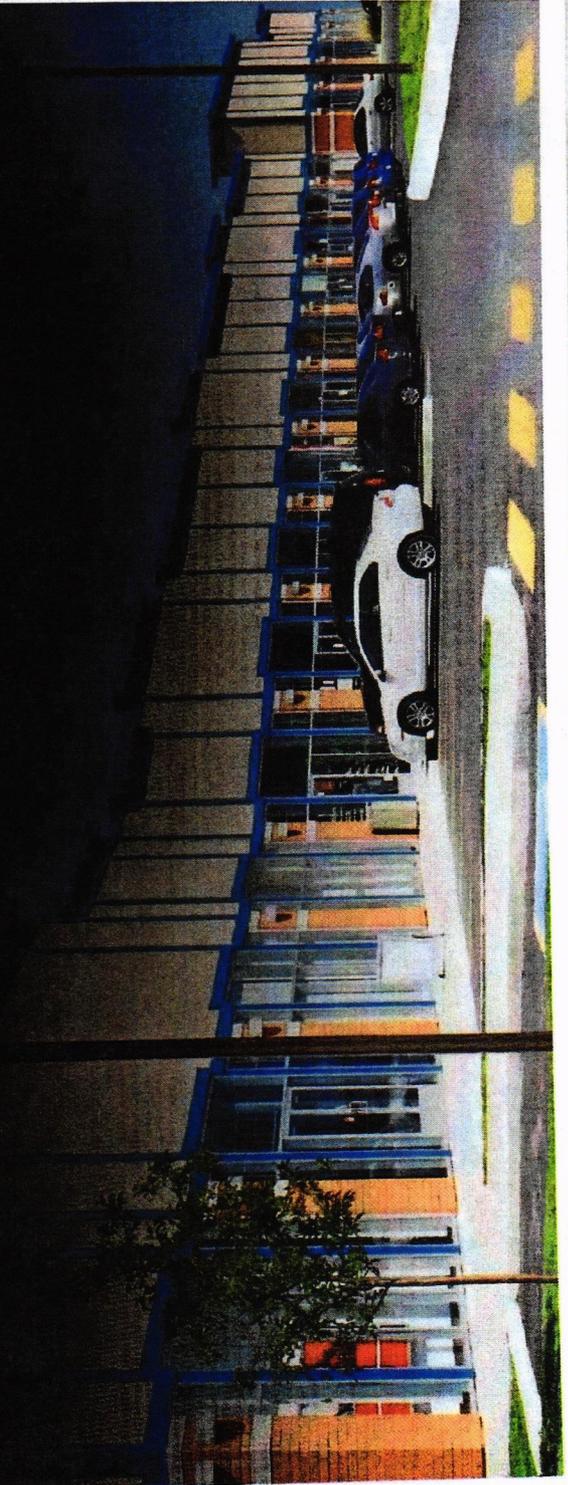


**HIGH-PERFORMANCE
LED AREA LIGHT**

Outdoor Lighting Solutions

POWERFUL, EFFICIENT AND VERSATILE LED LIGHTING SOLUTION

Arcadia's ALG Area Light family is designed to replace large and power-consuming MH fixtures with high-quality lighting while managing budget. The ALG family is versatile: a variety of mounting bracket options, support for light control, motion sensors, Bluetooth sensors, a variety of optical systems, providing reliable and excellent lighting solutions for any kind of renovation project or new project.



SUPERIOR PERFORMANCE, ENERGY AND MAINTENANCE SAVINGS, EASY INSTALLATION



	ALG5	ALGT	ALGP
Input Voltage	120-277VAC or 347-480VAC	120-277VAC or 347-480VAC	120-277VAC or 347-480VAC
Wattage	100W 150W 180W 250W 300W	100W 140W 180W 250W 300W 400W	100W 150W 200W 240W 300W 350W
Output Lumens	14,200lm 21,000lm 26,000lm 36,000lm 42,000 lm	16,200lm 23,500lm 28,000lm 38,000lm 46,000 lm 61,000 lm	14,800lm 22,200lm 28,800lm 35,500lm 43,700lm 51,000 lm
Photometrics	Type III, IV, V	Type II, III, IV, V	Type III, IV, V 6H x 7V
Temperature Rating	Up to 40°C	Up to 45°C	Up to 45°C
Warranty	5 Years	5 Years	10 Years

AREA LIGHT SERIES

OUTDOOR

ALG5

Contractor Series

- Durable one-piece die-cast aluminum housing and polycarbonate lens
- Available in IES Type III, IV, V distributions
- 10KA(@120-277V) or 20KA(@347-480V) surge protection
- 0-10V dimming driver standard for 10% to 100% dimming
- Operating temperature is -40C to 40C
- Five easy mounting options



Small Size 100W



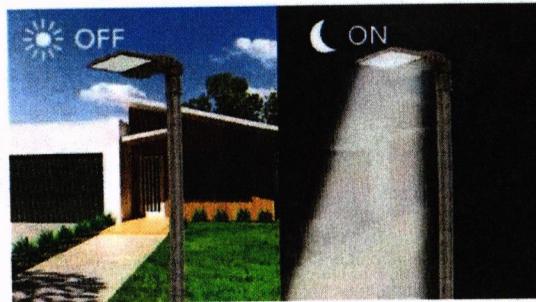
Medium Size 150W&180W



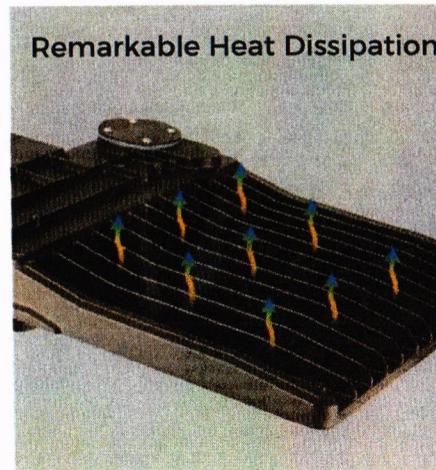
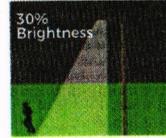
Large Size 250W&300W

Optional PIR sensor and twist-lock photocell allows for security and energy saving

Photocell



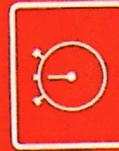
PIR Sensor



THE IDEAL BALANCE OF PERFORMANCE AND CONTROL OPTIONS AT COMPETITIVE PRICING

WATTAGE SWITCH

The built-in Wattage switch can be used in different applications with much flexibility to adjust On-field and meanwhile reduce SKUs



Save Time



Save Money



Dimmable



Harsh Weather



High Bright

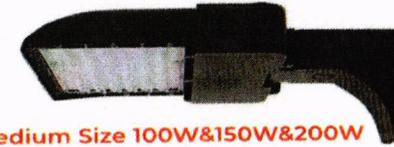


IP65

ALGP High Performance Series



- Durable one-piece die-cast aluminum housing and polycarbonate lens.
- Available in IES Type III, IV, V distributions
- 10KA(@120-277V) or 20KA(@347-480V) surge protection
- 0-10V dimming driver standard for 10% to 100% dimming
- Operating temperature is -40C to 45C.
- Five easy to install installation options available



Medium Size 100W&150W&200W



Large Size 240W&300W&350W



WATTAGE SWITCH



Backlight Control Systems

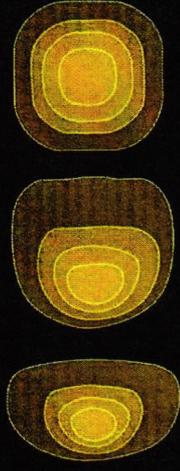
- Provide excellent back light control lighting effect
- Neighbor-friendly and reduces the chance of unhappiness between each other



less than
10% Backlight

Optical Distributions

- Wider illumination across the curb line results in increased poles spacing, and hence, reduces material, operational and installation cost
- Even distribution of light enhances visual acuity
- Wide and squared off corners allow simplification of layout design that improves uniformity by decreasing contrast in the transition zones between the two poles



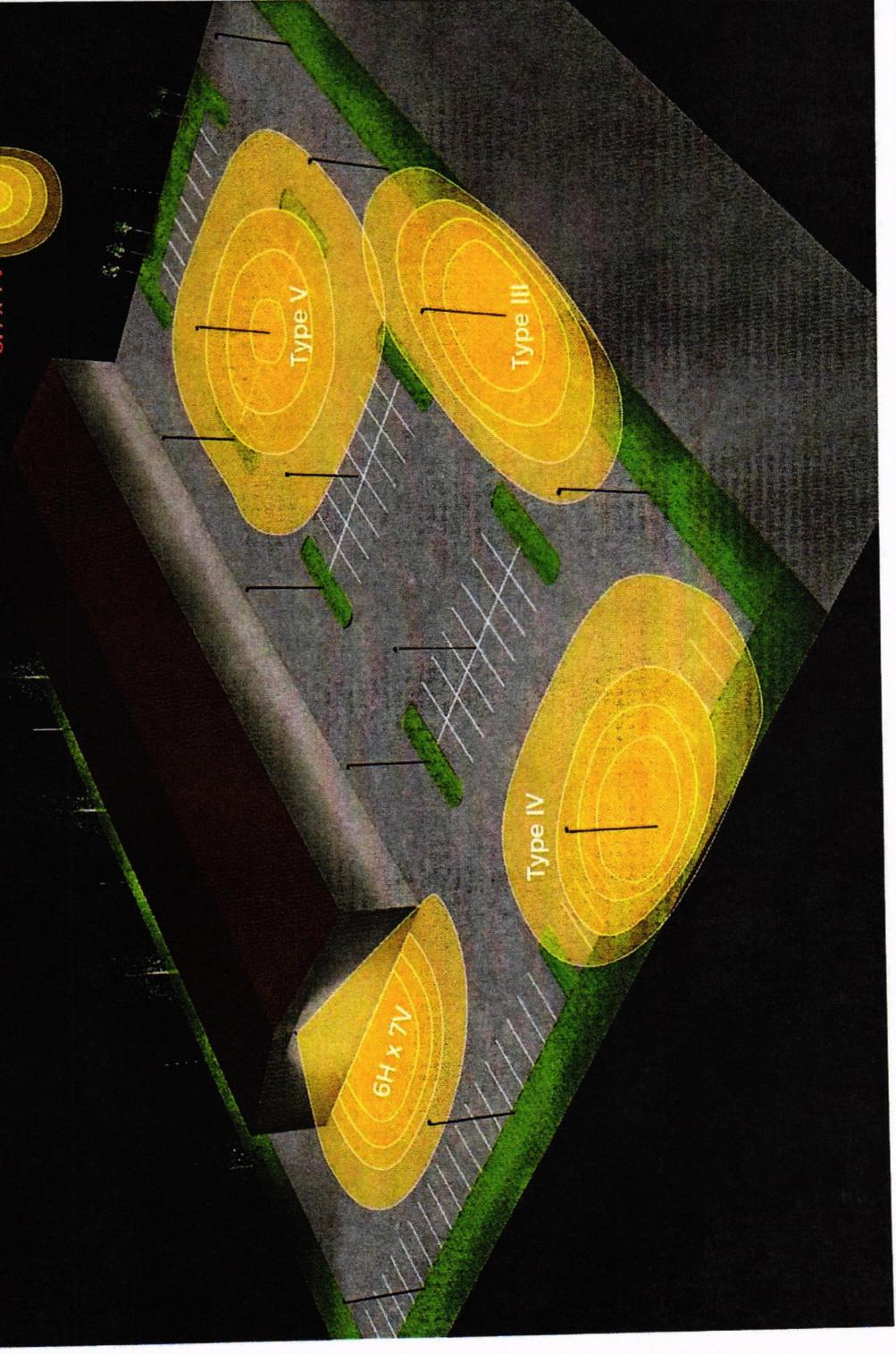
Type III

Type IV

Type V



6H x 7V



ALGT

Tunable Series

- Durable one-piece die-cast aluminum housing and polycarbonate lens
- Color Temperature adjustable: 3000K, 4000K, 5000K
- Available in IES Type II, III, IV, V distributions
- Four adjustable Wattage levels available for each model
- 0-10V dimming driver standard for 10% to 100% dimming
- 10KA(@120-277V) or 20KA(@347-480V) surge protection
- Operating temperature is -40C to 45C



Medium Size 100W&140W&180W

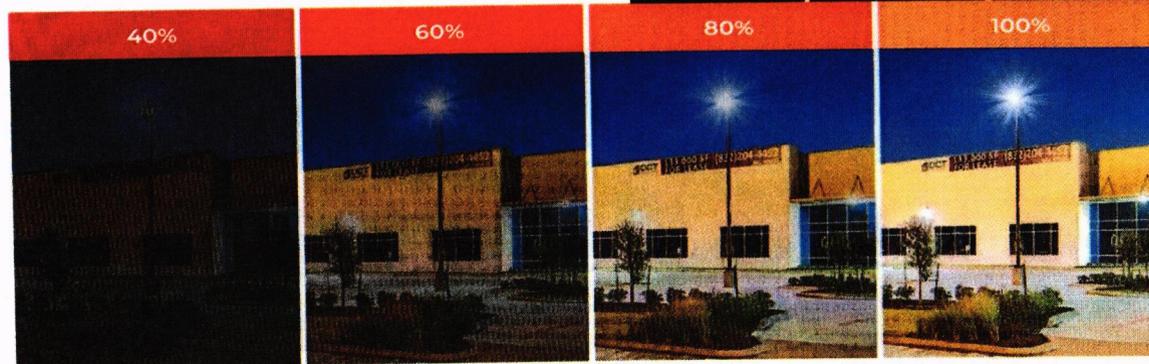


Large Size 250W&300W&400W



Bluetooth

WATTAGE & CCT SELECTABLE OPTIONS



SUPERIOR CONSTRUCTION & HOUSING

Adjustable Mounting Accessories

CCT & POWER FIELD-ADJUSTABLE

PIR Motion Sensor (Optional)

Photometry

Four distribution options with best-in-class performance, delivering the highest in light utilization with the lowest BUG ratings and no glare

Plug-and-Play PIR Sensor

Backlight Control

For stringent light trespass requirements and the ultimate level of backlight control, a house side shield accessory is available for factory or field installation to greatly reduce and also enhances visual comfort

MOUNTING OPTIONS

A wide variety of mounting options are offered to meet your outdoor lighting needs and challenges.

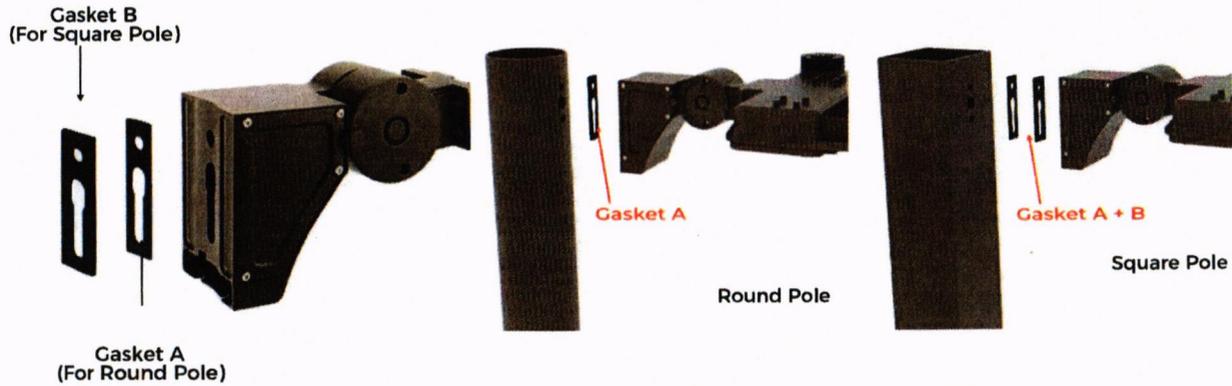


Easy Installation

All mounting options are field interchangeable & can be installed quickly and easily to minimize labor costs

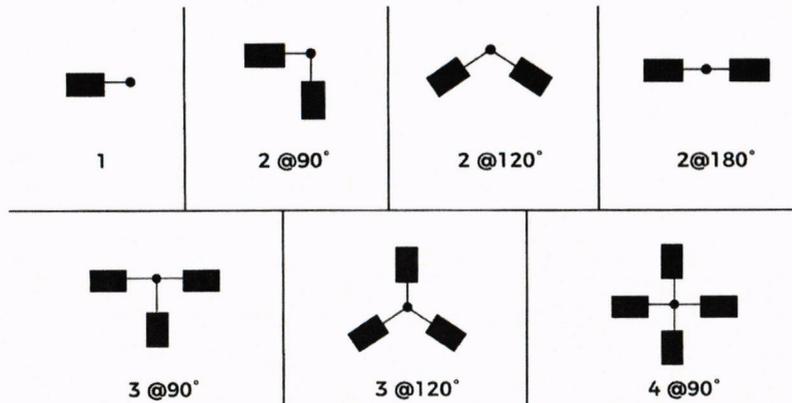


Standard versatile mounting arm accommodates multiple drilling patterns as well as square and round poles

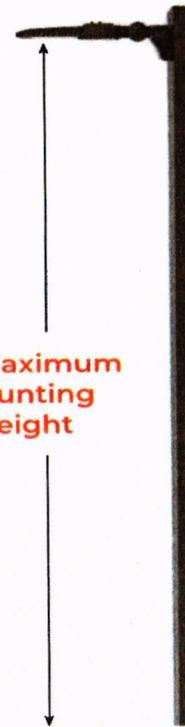


EPA OF AREA LIGHT

The efficient wave design is sturdy and made with safety in mind. We know that EPA matters for your outdoor lighting solutions and our ALG Series delivers a safely designed area light that will stand the test of time



50' Maximum Mounting Height



AREA LIGHT SERIES
OUTDOOR

Mounting Kits



SQDAL08-A
Adjustable pole mount kit, suitable for round or square poles



SQDAL08-A
Fixed pole mount kit, suitable for round or square poles



SPAL04DB
Slipfitter mount kit, fits 2 3/8" tenon



YKFD07DC
Yoke mount kit



WMDAL08-A
Wall mount kit



SQA-ALDA
Pole Bracket Accessories- Horizontal and Vertical Adjustment Adapter

External Tenon Bracket For Slipfitter Mount



SP-TR-D
Pole top bracket accessories-Tenon & Yoke Adapter, dark bronze



SQ/R-SP-D
Horizontal Wall or Square or Round pole mount with 2-3/8" Tenon Bracket, dark bronze

Internal Tenon Adapter For Square & Round Poles For Slipfitter Mount



4SQR-SP-D
Pole mount single 2 3/8" tenon, top mount vertical for 4" round pole, dark bronze



4SQ-SP-D
Pole mount single 2 3/8" tenon, top mount vertical for 4" square pole, dark bronze



5SQR-SP-D
Pole mount single 2 3/8" tenon, top mount vertical for 5" round pole, dark bronze



5SQ-SP-D
Pole mount single 2 3/8" tenon, top mount vertical for 5" square pole, dark bronze

Round External Mount Horizontal Tenon For Slipfitter Mount



R60-SP2-90-D
Twin Spoke 90° Horizontal Tenon Adapter, dark bronze



R60-SP3-120-D
Triple Spoke 120° Horizontal Tenon Adapter, dark bronze



R60-SP2-180-D
Twin Spoke 180° Horizontal Tenon Adapter, dark bronze



R60-SP4-90-D
Quad spoke 90° Horizontal Tenon Adapter, dark bronze



R60-SP3-90-D
Triple Spoke 90° Horizontal Tenon Adapter, dark bronze

Glare Shield Accessories



SC-AL04-SL-DA
Backlight control, Dark bronze, suit for ALG5-small size, dark bronze



SC-AL04-ML-DA
Backlight control, Dark bronze, suit for ALG5-medium size, dark bronze



SC-AL04-LL-DA
Backlight control, Dark bronze, suit for ALGP, ALGT-small size, dark bronze



SC-AL06-SL-DA-S
Backlight control, Dark bronze, suit for ALGP, ALGT-small size, dark bronze



SC-AL06-LL-DA-S
Backlight control, Dark bronze, suit for ALGP, ALGT-large size, dark bronze



SC-AL06-SL-DA-F
Glare Shield control, Dark bronze, suit for ALGP, ALGT-small size, dark bronze



SC-AL06-LL-DA-F
Glare Shield control, Dark bronze, suit for ALGP, ALGT-large size, dark bronze



SC-AL08-150W-BA
Backlight control, Black, suit for ALGT, dark bronze

Control Accessories



BR1823-B-D
PIR Sensor, 120-277V, Optional for bluetooth



MSANT12VPH01
Plug-and-Play PIR Sensor, 12-24V, Optional for bluetooth, suit for ALGT



MSANT12VMH01
Plug-and-Play Microwave Sensor, 12-24V, Optional for bluetooth, suit for ALGT

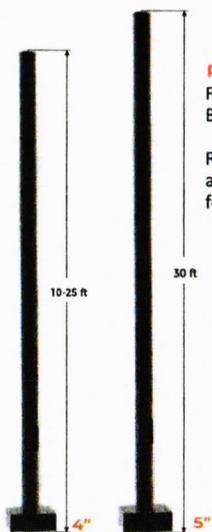


MSPI-PSUNVB1
NEMA 3-pin photocell 120-277V or 480VAC



JL-241C
NEMA 7-pin photocell 120-277V

Pole Accessories



Round Pole
Finish: Dark Bronze, Black, White; 4", 5"

Round straight steel pole is a general purpose light pole for up to 30' mount heights



Square Pole
Finish: Dark Bronze, Black, White; 4", 5"

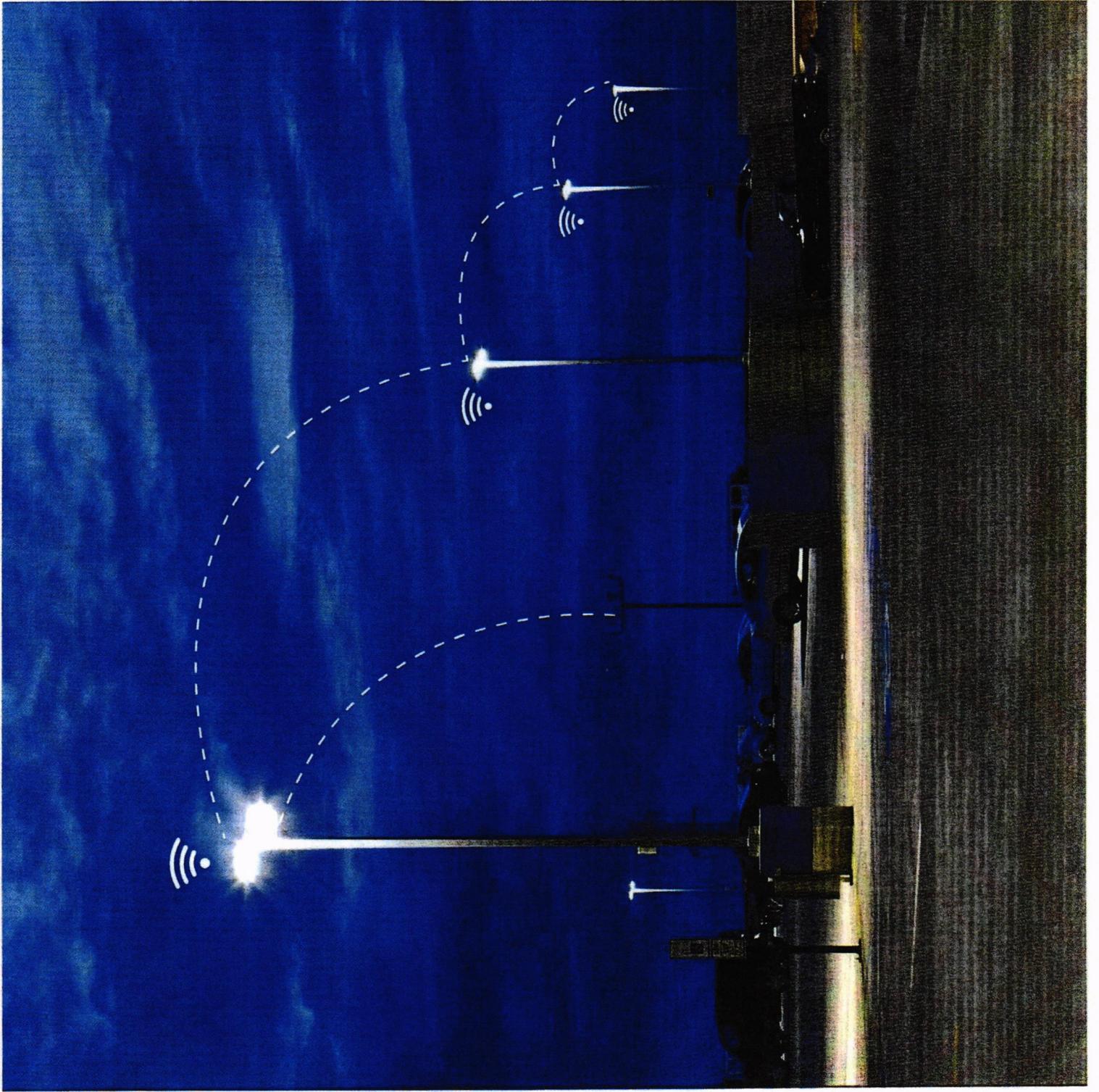
Square straight steel pole is a general purpose light pole for up to 30' mount heights

WIRELESS CONTROLS

Arcadia Lighting is dedicated towards offering the best control solutions for ease of compatibility, ease of use, ease of installation, and quality for the best safety and money saving options for your lighting needs.

Integrated & Remote Motion Sensors
Wireless Commissioning Tool Twist-lock
photocell and more.







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AREA LIGHT ALGT SERIES

Features & Benefits

Rugged One-Piece Die-Cast Aluminum Housing with Complete Heat Sink

Suitable for Mounting Heights Ranging from 26-50'; Ambient from -40° F to 113° F

Adjustable Power and CCT

Round Pole, Square Pole, Slipfitter or Wall Mount Included

Available in Type 2, Type 3, Type 4, and Type 5 Light Distributions

Remote PIR Sensor, Photocell

Mounting Adapters for all Applications

UL for Wet Location, IP66 Rated

The Optics can Conform to Dark Sky Requirement

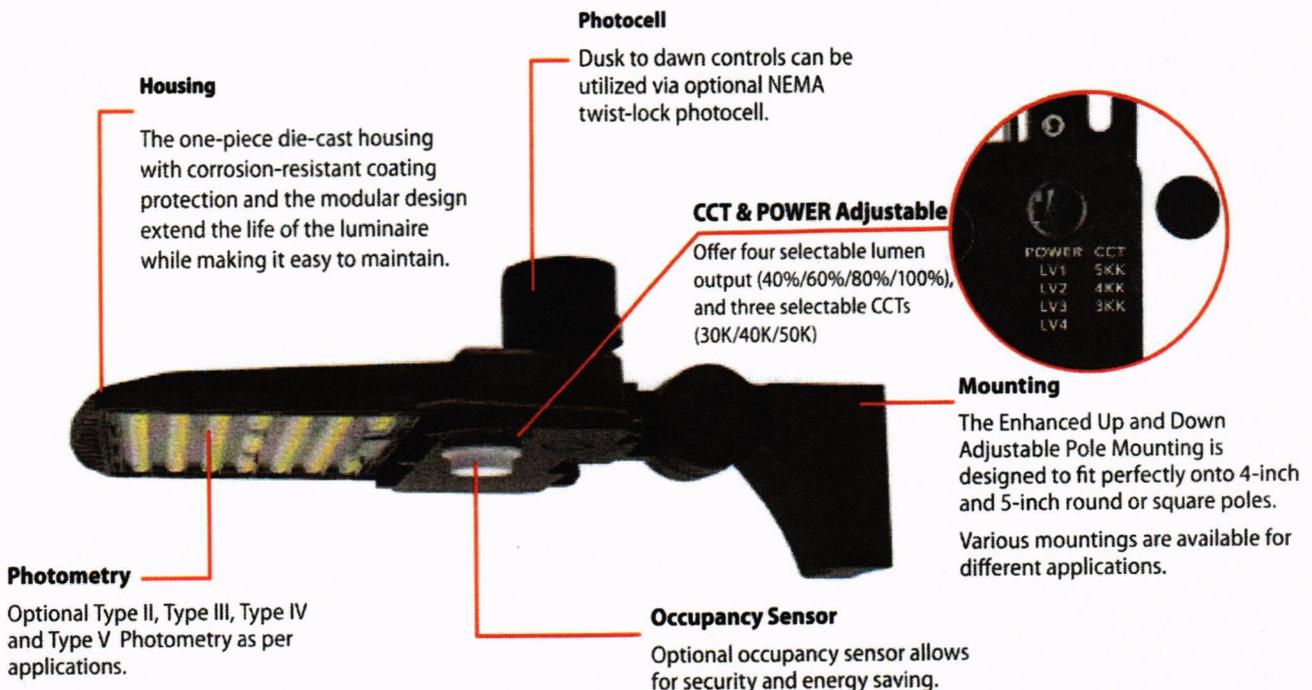
Estimated 100,000-hour LED lifespan based on IES LM-80 and TM-21 Calculations

5-Year Limited Warranty; Extended Labor Warranty Available Upon Request

Medium Size: 100W/140W/180W



Large Size: 250W/300W/400W



Technical Parameters

Power	Light Output	Input	Operating Temperature	Efficacy
100W - 400W	6,560 lm - 260,000 lm	120-277V / 347/480V	-40° F to 113° F	Up to 175 lm/W

Color Temperature	CRI	Certifications	Photocell	Motion Sensor
3000K, 4000K, 5000K	70 CRI	UL Wet Location Listed	Twist Lock	Bi-Level PIR Sensor

Driver	Surge Protection	Light Distribution	Finish	
1-10V Dimming	10K	Types 2, 3, 4, 5	DB, W, B, SG	

Note: 0-10V Dimming Driver Available Upon Request

Performance Data

ALGT-100W									
Setting	System Watts	Dist. Type	CRI	3000K		4000K		5000K	
				Lumens	LPW	Lumens	LPW	Lumens	LPW
100%	100W	2	70	14500 lm	145 lm/W	15800 lm	158 lm/W	15000 lm	150 lm/W
		3	70	14500 lm	145 lm/W	15800 lm	158 lm/W	15000 lm	150 lm/W
		4	70	14500 lm	145 lm/W	15800 lm	158 lm/W	15000 lm	150 lm/W
		5	70	15100 lm	151 lm/W	16000 lm	160 lm/W	15600 lm	156 lm/W
80%	80W	2	70	12000 lm	150 lm/W	13000 lm	163 lm/W	12500 lm	156 lm/W
		3	70	12000 lm	150 lm/W	13000 lm	163 lm/W	12500 lm	156 lm/W
		4	70	12000 lm	150 lm/W	13000 lm	163 lm/W	12500 lm	156 lm/W
		5	70	12500 lm	156 lm/W	13300 lm	166 lm/W	12800 lm	160 lm/W
60%	60W	2	70	9300 lm	155 lm/W	10000 lm	167 lm/W	9600lm	160 lm/W
		3	70	9300 lm	155 lm/W	10000 lm	167 lm/W	9600lm	160 lm/W
		4	70	9300 lm	155 lm/W	10000 lm	167 lm/W	9600lm	160 lm/W
		5	70	9600 lm	160 lm/W	10200 lm	170 lm/W	9850lm	164 lm/W
40%	40W	2	70	6400 lm	160 lm/W	6800 lm	170 lm/W	6560lm	164 lm/W
		3	70	6400 lm	160 lm/W	6800 lm	170 lm/W	6560lm	164 lm/W
		4	70	6400 lm	160 lm/W	6800 lm	170 lm/W	6560lm	164 lm/W
		5	70	6560 lm	164 lm/W	7000 lm	175 lm/W	6700lm	168 lm/W

ALGT-140W									
Setting	System Watts	Dist. Type	CRI	3000K		4000K		5000K	
				Lumens	LPW	Lumens	LPW	Lumens	LPW
100%	140W	2	70	20000lm	147 lm/W	23000lm	164 lm/W	21000lm	150 lm/W
		3	70	20000lm	147 lm/W	23000lm	164 lm/W	21000lm	150 lm/W
		4	70	20000lm	147 lm/W	23000lm	164 lm/W	21000lm	150 lm/W
		5	70	21000lm	150 lm/W	23500lm	168 lm/W	21500lm	154 lm/W
80%	120W	2	70	18000lm	150 lm/W	20000lm	167 lm/W	18500lm	154 lm/W
		3	70	18000lm	150 lm/W	20000lm	167 lm/W	18500lm	154 lm/W
		4	70	18000lm	150 lm/W	20000lm	167 lm/W	18500lm	154 lm/W
		5	70	18500lm	154 lm/W	20500lm	171 lm/W	19000lm	158 lm/W
60%	90W	2	70	13800lm	153 lm/W	15200lm	169 lm/W	14200lm	158 lm/W
		3	70	13800lm	153 lm/W	15200lm	169 lm/W	14200lm	158 lm/W
		4	70	13800lm	153 lm/W	15200lm	169 lm/W	14200lm	158 lm/W
		5	70	14000lm	156 lm/W	15600lm	172 lm/W	14500lm	161 lm/W
40%	60W	2	70	9400lm	157 lm/W	10300lm	172 lm/W	9700lm	162 lm/W
		3	70	9400lm	157 lm/W	10300lm	172 lm/W	9700lm	162 lm/W
		4	70	9400lm	157 lm/W	10300lm	172 lm/W	9700lm	162 lm/W
		5	70	9600lm	160 lm/W	10500lm	175 lm/W	10000lm	167 lm/W

ALGT-180W									
Setting	System Watts	Dist. Type	CRI	3000K		4000K		5000K	
				Lumens	LPW	Lumens	LPW	Lumens	LPW
100%	180W	2	70	24800lm	138 lm/W	27000lm	150 lm/W	25200lm	140 lm/W
		3	70	24800lm	138 lm/W	27000lm	150 lm/W	25200lm	140 lm/W
		4	70	24800lm	138 lm/W	27000lm	150 lm/W	25200lm	140 lm/W
		5	70	25500lm	142 lm/W	28000lm	156 lm/W	26000lm	144 lm/W
80%	144W	2	70	20200lm	140 lm/W	22000lm	153 lm/W	20600lm	143 lm/W
		3	70	20200lm	140 lm/W	22000lm	153 lm/W	20600lm	143 lm/W
		4	70	20200lm	140 lm/W	22000lm	153 lm/W	20600lm	143 lm/W
		5	70	20800lm	144 lm/W	22800lm	158 lm/W	21000lm	146 lm/W
60%	108W	2	70	15300lm	142 lm/W	16800lm	156 lm/W	15700lm	145 lm/W
		3	70	15300lm	142 lm/W	16800lm	156 lm/W	15700lm	145 lm/W
		4	70	15300lm	142 lm/W	16800lm	156 lm/W	15700lm	145 lm/W
		5	70	15800lm	146 lm/W	17300lm	160 lm/W	16200lm	150 lm/W
40%	72W	2	70	10500lm	146 lm/W	11500lm	160 lm/W	10800lm	150 lm/W
		3	70	10500lm	146 lm/W	11500lm	160 lm/W	10800lm	150 lm/W
		4	70	10500lm	146 lm/W	11500lm	160 lm/W	10800lm	150 lm/W
		5	70	10800lm	150 lm/W	11800lm	164 lm/W	11000lm	153 lm/W

ALGT-250W									
Setting	System Watts	Dist. Type	CRI	3000K		4000K		5000K	
				Lumens	LPW	Lumens	LPW	Lumens	LPW
100%	250W	2	70	33500lm	134 lm/W	37000lm	148 lm/W	34500lm	138 lm/W
		3	70	33500lm	134 lm/W	37000lm	148 lm/W	34500lm	138 lm/W
		4	70	33500lm	134 lm/W	37000lm	148 lm/W	34500lm	138 lm/W
		5	70	34500lm	138 lm/W	38000lm	152 lm/W	35500lm	142 lm/W
80%	200W	2	70	27500lm	138 lm/W	30400lm	152 lm/W	28400lm	142 lm/W
		3	70	27500lm	138 lm/W	30400lm	152 lm/W	28400lm	142 lm/W
		4	70	27500lm	138 lm/W	30400lm	152 lm/W	28400lm	142 lm/W
		5	70	28000lm	140 lm/W	31000lm	155 lm/W	28800lm	144 lm/W
60%	150W	2	70	21300lm	142 lm/W	23200lm	155 lm/W	21800lm	145 lm/W
		3	70	21300lm	142 lm/W	23200lm	155 lm/W	21800lm	145 lm/W
		4	70	21300lm	142 lm/W	23200lm	155 lm/W	21800lm	145 lm/W
		5	70	21800lm	145 lm/W	23800lm	159 lm/W	22500lm	150 lm/W
40%	100W	2	70	14500lm	145 lm/W	16000lm	160 lm/W	14800lm	148 lm/W
		3	70	14500lm	145 lm/W	16000lm	160 lm/W	14800lm	148 lm/W
		4	70	14500lm	145 lm/W	16000lm	160 lm/W	14800lm	148 lm/W
		5	70	15000lm	150 lm/W	16500lm	165 lm/W	15500lm	155 lm/W

ALGT-300W									
Setting	System Watts	Dist. Type	CRI	3000K		4000K		5000K	
				Lumens	LPW	Lumens	LPW	Lumens	LPW
100%	300W	2	70	41000lm	137 lm/W	45000lm	150 lm/W	42000lm	140 lm/W
		3	70	41000lm	137 lm/W	45000lm	150 lm/W	42000lm	140 lm/W
		4	70	41000lm	137 lm/W	45000lm	150 lm/W	42000lm	140 lm/W
		5	70	42500lm	142 lm/W	46000lm	153 lm/W	43500lm	145 lm/W
80%	240W	2	70	33600lm	140 lm/W	37000lm	154 lm/W	34500lm	144 lm/W
		3	70	33600lm	140 lm/W	37000lm	154 lm/W	34500lm	144 lm/W
		4	70	33600lm	140 lm/W	37000lm	154 lm/W	34500lm	144 lm/W
		5	70	34500lm	144 lm/W	38000lm	158 lm/W	35500lm	148 lm/W
60%	180W	2	70	26000lm	144 lm/W	28600lm	159 lm/W	26600lm	148 lm/W
		3	70	26000lm	144 lm/W	28600lm	159 lm/W	26600lm	148 lm/W
		4	70	26000lm	144 lm/W	28600lm	159 lm/W	26600lm	148 lm/W
		5	70	26600lm	148 lm/W	29700lm	165 lm/W	27500lm	153 lm/W
40%	120W	2	70	18000lm	150 lm/W	20000lm	167 lm/W	18500lm	154 lm/W
		3	70	18000lm	150 lm/W	20000lm	167 lm/W	18500lm	154 lm/W
		4	70	18000lm	150 lm/W	20000lm	167 lm/W	18500lm	154 lm/W
		5	70	18500lm	154 lm/W	20800lm	173 lm/W	19000lm	158 lm/W



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ALGT-400W									
Setting	System Watts	Dist. Type	CRI	3000K		4000K		5000K	
				Lumens	LPW	Lumens	LPW	Lumens	LPW
100%	400W	2	70	60500lm	151 lm/W	60000lm	150 lm/W	34500lm	138 lm/W
		3	70	60500lm	151 lm/W	60000lm	150 lm/W	34500lm	138 lm/W
		4	70	60500lm	151 lm/W	60000lm	150 lm/W	34500lm	138 lm/W
		5	70	61000lm	153 lm/W	60800lm	152 lm/W	35500lm	142 lm/W
80%	320W	2	70	49000lm	153 lm/W	48600lm	152 lm/W	28400lm	142 lm/W
		3	70	49000lm	153 lm/W	48600lm	152 lm/W	28400lm	142 lm/W
		4	70	49000lm	153 lm/W	48600lm	152 lm/W	28400lm	142 lm/W
		5	70	50000lm	156 lm/W	49500lm	155 lm/W	28800lm	144 lm/W
60%	240W	2	70	37600lm	157 lm/W	37200lm	155 lm/W	21800lm	145 lm/W
		3	70	37600lm	157 lm/W	37200lm	155 lm/W	21800lm	145 lm/W
		4	70	37600lm	157 lm/W	37200lm	155 lm/W	21800lm	145 lm/W
		5	70	38500lm	160 lm/W	37600lm	157 lm/W	22500lm	150 lm/W
40%	160W	2	70	26000lm	163 lm/W	25600lm	160 lm/W	14800lm	148 lm/W
		3	70	26000lm	163 lm/W	25600lm	160 lm/W	14800lm	148 lm/W
		4	70	26000lm	163 lm/W	25600lm	160 lm/W	14800lm	148 lm/W
		5	70	26500lm	166 lm/W	26000lm	163 lm/W	15500lm	155 lm/W

Ordering Information *Example: ALGT-140W-XXK-PM-T3*

(Optional)

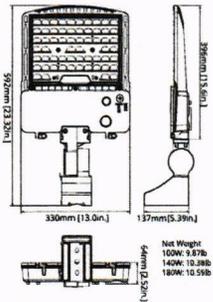
Model	Wattage	Voltage	CCT	Finish	Mounting	Distribution	Controls
ALGT Area Light ALGT Series	100W 140W 180W 250W 300W 400W	Blank 120-277V HV 347/480V	XXK 3000k/ 4000K/ 5000k 40K 4000K 50K 5000K	Blank Dark Bronze W White B Black SG Silver Gray	PM Pole Mount SP Slipfitter WM Wall Mount PMA Adjustable Pole Mount	T2 Type 2 T3 Type 3 T4 Type 4 T5 Type 5	P Photocell M Motion Sensor

Note:

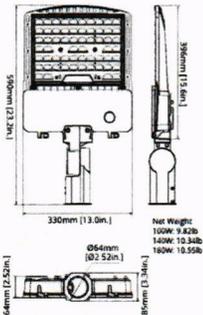
1. Pole Mount Includes Square & Round Pole Adapter
2. 100W is limited to 120-277V Input Only
3. 40W when voltage is 120-277V; 45W when voltage is 347/480V
4. 70W when voltage is 120-277V; 75W when voltage is 347/480V

Product Dimensions

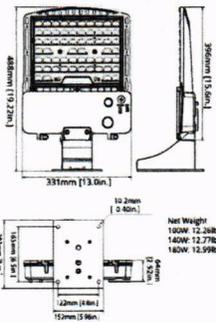
100W/140W/180W
(Adjustable Square Mount)



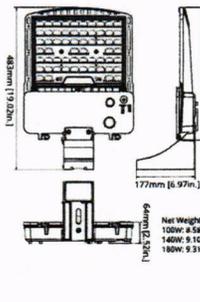
100W/140W/180W
(Slipfitter Mount)



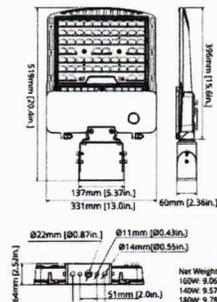
100W/140W/180W
(Wall Mount)



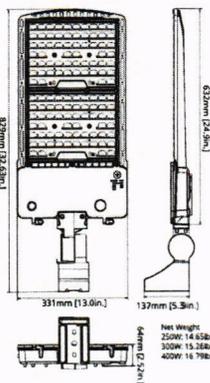
100W/140W/180W
(Pole Mount)



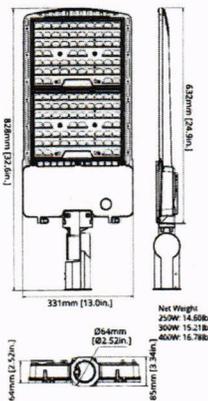
100W/140W/180W
(Yoke Mount)



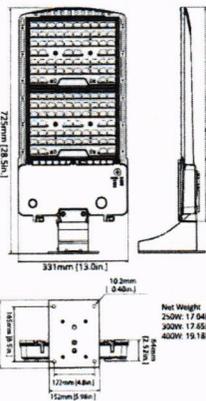
250W/300W/400W
(Adjustable Square Mount)



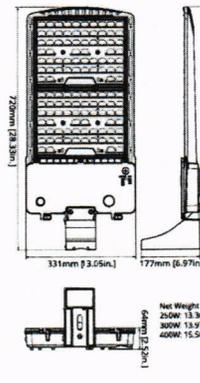
250W/300W/400W
(Slipfitter Mount)



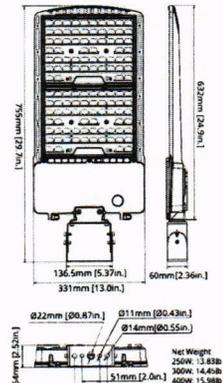
250W/300W/400W
(Wall Mount)



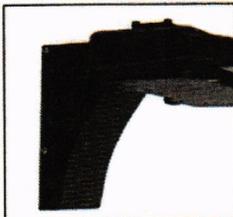
250W/300W/400W
(Pole Mount)



250W/300W/400W
(Yoke Mount)



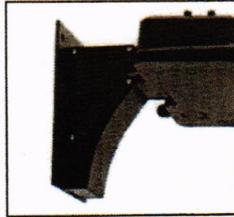
Mounting



Arm Mount
(4" and 5" Square and Round poles)
Standard versatile mounting arm is simple to install and can be used with existing poles for retrofit installations.



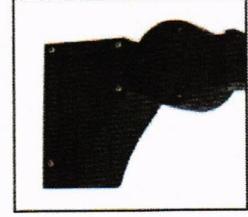
Slipfitter Mount
An optional cast aluminum mast arm adapter secures fixture head to nominal 2-3/8" O.D. horizontal steel tenon arm.



Wall Mount
Wall Mount is easy to install for direct wall mounting with 1/2" conduit wiring or standard J-box mounting.

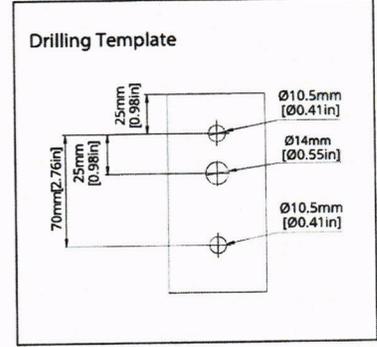
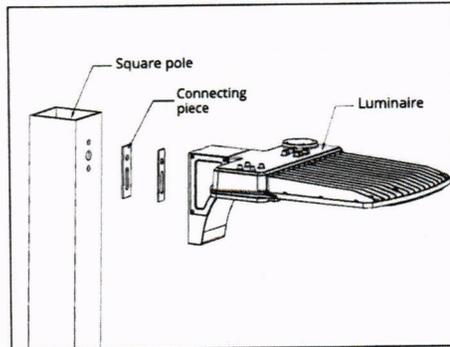
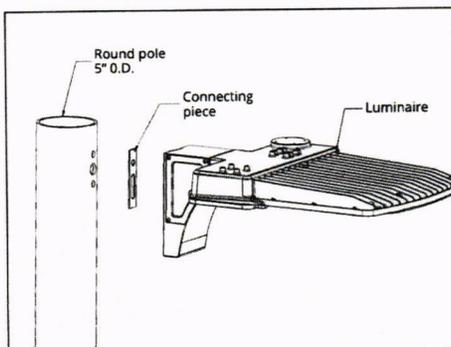


Yoke Mount
Die-cast aluminum trunnion is easily adapted to many surfaces and allows easy fixture aiming angles.



Adjustable Arm Mount
Standard versatile mounting arm is simple to install and can be used with existing poles for retrofit installations.

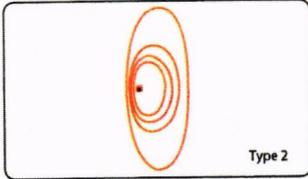
Mounting Dimensions



Photometrics

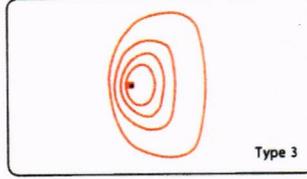
Kloo Solutions offers a complete set of optical systems to meet every site lighting requirement. These systems provide remarkable flexibility in precisely matching light distribution patterns to specific site requirements.

Type 2 optics are ideal for applications where there is a need to space the luminaires farther apart along a road or pathway. The light distribution pattern is optimized for elongated areas, allowing for greater pole spacing without sacrificing lighting quality.



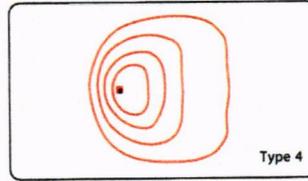
Type 2

Type 3 optics produce an asymmetrical pattern that directs the majority of the light forward and equally on both sides of the luminaire. In a back-to-back configuration, it creates a rectangular pattern which can extend pole spacings.



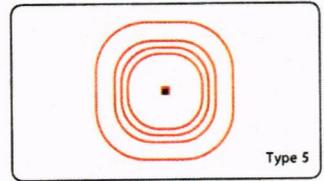
Type 3

Type 4 is suitable for applications where light is primarily required forward with minimal backlight. Typical installations include perimeter poles.



Type 4

Type 5 optics produce a symmetrical square distribution pattern that distributes light equally on all sides of the luminaire. Type 5 luminaires is universal for most area lighting applications



Type 5

Additional Mounting Accessories

POLE BRACKET - For mounting into fixture on an existing pole			
	<p>4' Square Pole Mount with 2-3/8" O.D. Tenon NO. 4SQ-SP-D Finish: Dark Bronze USE: For use with square, non-tapered steel and aluminum poles. Furnished with four 5/16" hex head stainless-steel bolts. Vertical tenon measures 2-3/8" O.D., and is made of steel tubing. Features mounted to this bracket can be adjusted both vertically and horizontally.</p>		<p>4' Round Pole Mount with 2-3/8" O.D. Tenon NO. 4SR-SP-D Finish: Dark Bronze USE: For use with Round, non-tapered steel and aluminum poles. Furnished with three 3/8" hex head stainless-steel bolts. Vertical tenon measures 2-3/8" O.D., and is made of steel tubing. Features mounted to this bracket can be adjusted both vertically and horizontally.</p>
	<p>5' Square Pole Mount with 2-3/8" O.D. Tenon NO. 5SQ-SP-D Finish: Dark Bronze USE: For use with square, non-tapered steel and aluminum poles. Furnished with four 5/16" hex head stainless-steel bolts. Vertical tenon measures 2-3/8" O.D., and is made of steel tubing. Features mounted to this bracket can be adjusted both vertically and horizontally.</p>		<p>5' Round Pole Mount with 2-3/8" O.D. Tenon NO. 5SR-SP-D Finish: Dark Bronze USE: For use with Round, non-tapered steel and aluminum poles. Furnished with three 3/8" hex head stainless-steel bolts. Vertical tenon measures 2-3/8" O.D., and is made of steel tubing. Features mounted to this bracket can be adjusted both vertically and horizontally.</p>
	<p>Pole Bracket Accessories - Angle-Adjustment Adaptor NO. SQA-ALDA Finish: Dark Bronze USE: Durable brackets are engineered to provide versatile mounting options. These arms are made from rugged die-cast aluminum. They allow optional positioning of the light fixture to maximize the lighting effectiveness vertically and horizontally.</p>		<p>Pole Bracket accessories - Tenon & Yoke Adaptor NO. SP-TA-D Finish: Dark Bronze USE: The 2-3/8" OD Tenon Mount Adaptor for Yoke Fixtures is designed to mount MESTER light fixtures that are equipped with a yoke mount onto a 2-3/8" OD tenon. It may be utilized with the Mester Flood Light Series of light fixtures.</p>
	<p>Horizontal Wall or Square or Round pole mount with 2-3/8" Tenon Bracket NO. SQ/R-SP-D Finish: Dark Bronze USE: This tenon bracket can be installed onto a multipole pole round pole. Provides wiring access and built-in 2-3/8" O.D. tenon to mount a fixture with our adjustable splitter. Suggested 3/8" diameter bolts for mounting. Mounting holes are spaced 3-1/4" apart.</p>		
WALL BRACKET - Attaches to any flat surface - Provides wiring access		Mid-Pole tenon Bracket	
	<p>90° Wall Mount Bracket with 2-3/8" O.D. Tenon NO. WM-SP-D Finish: Dark Bronze USE: The 90° wall mount bracket with 2-3/8" tenon attaches an MESTER floodlight to almost any surface: wall, roof, or wood pole. Provides wiring access and built-in 2-3/8" O.D. tenon to mount a fixture with our adjustable splitter. Suggested 3/8" diameter bolts for mounting. Mounting holes are spaced 3-1/4" apart.</p>		<p>2-3/8" OD Horizontal Tenon Mid-Pole Bracket NO. SQ-P-D Finish: Dark Bronze USE: 2-3/8" OD Horizontal Tenon Mid-Pole Bracket is designed to mount light fixture that is equipped with an adjustable splitter onto a 2-3/8" OD horizontal tenon.</p>
Round External Mount Horizontal Tenon - To mount 2-3/4" fixtures on a existing pole			
	<p>Double 90° Horizontal Tenon Adaptor NO. R60-SP2-90-D Finish: Dark Bronze USE: The Bracket is designed to mount over 2-3/8" (60mm) O.D. vertical tenon. Two fixtures can be mounted to the Round External Mount Horizontal Tenon and adjusted horizontally.</p>		<p>Triple 120° Horizontal Tenon Adaptor NO. R60-SP3-120-D Finish: Dark Bronze USE: The Bracket is designed to mount over 2-3/8" (60mm) O.D. vertical tenon. Three fixtures can be mounted to the Round External Mount Horizontal Tenon and adjusted horizontally.</p>
	<p>Double 180° Horizontal Tenon Adaptor NO. R60-SP2-180-D Finish: Dark Bronze USE: The bracket is designed to mount over 2-3/8" (60mm) O.D. vertical tenon. Two fixtures can be mounted to the Round External Mount Horizontal Tenon and adjusted horizontally.</p>		<p>Quad 90° Horizontal Tenon Adaptor NO. R60-SP4-90-D Finish: Dark Bronze USE: The Bracket is designed to mount over 2-3/8" (60mm) O.D. vertical tenon. Four fixtures can be mounted to the Round External Mount Horizontal Tenon and adjusted horizontally.</p>
	<p>Triple 90° Horizontal Tenon Adaptor NO. R60-SP3-90-D Finish: Dark Bronze USE: The Bracket is designed to mount over 2-3/8" (60mm) O.D. vertical tenon. Three fixtures can be mounted to the Round External Mount Horizontal Tenon and adjusted horizontally.</p>		



Understanding 1–5 Foot-Candles

What is a Foot-Candle?

A foot-candle (fc) measures how much light reaches a surface. 1 foot-candle equals the light from one candle at one foot away. It describes how bright a floor, table, or workspace appears.

1 Foot-Candle

Similar to bright moonlight. You can see where you are walking and recognize large objects, but reading small print is difficult.

- Emergency lighting
- Outdoor safety lighting
- After-hours warehouse

2 Foot-Candles

Slightly brighter than moonlight. People and large objects are visible, but detailed work is still difficult.

- Basic warehouse aisles
- Industrial storage areas

3 Foot-Candles

Dim but usable indoor lighting. Safe movement is easy, though reading is not comfortable.

- Bulk storage
- Loading areas

5 Foot-Candles

Clearly lit workspace. Reading paperwork and seeing equipment details is possible, though still far below office lighting levels.

- Loading docks
- Basic production floors
- Mechanical work areas

Quick Comparison

Foot-Candles	How It Feels	Reading Ability	Typical Use
1 fc	Full moon brightness	No	Emergency/minimal
2 fc	Very dim room	Large print only	Storage
3 fc	Dim warehouse	With effort	Bulk storage
5 fc	Basic working light	Yes	Loading docks

Context for Commercial Applications

Office environments typically range from 30–50 foot-candles. Retail spaces range from 50–75 foot-candles. Precision assembly areas may exceed 75–100+ foot-candles. Therefore, 1–5 foot-candles represents very low, safety-level illumination.

Prepared by KLOO Solutions LLC – Professional Commercial Electrical Services

Proposal to Host Small Business Bootcamp

July 8–10, 2026

Brookshire Convention Center

4029 5th Street, Brookshire, TX 77423

Submitted by:

Erika Jones

County Extension Agent – Community & Economic Development

Prairie View A&M University Cooperative Extension

I. Executive Summary

This proposal respectfully requests:

1. **Permission** to utilize the Brookshire Convention Center (4029 5th Street, Brookshire, TX 77423) on July 8–10, 2026.
2. **Financial support** to host a 2½-3 day Small Business Bootcamp designed to equip Brookshire-area entrepreneurs with tools to increase competitiveness, access government contracts, and strengthen long-term business sustainability.

This Bootcamp condenses the proven 9-session B.I.D. (Business in Development) Academy model into a focused 2½-3 day intensive format. It will incorporate expanded training on **cooperative purchasing strategies**, enabling small businesses to better position themselves for public sector opportunities.

II. Purpose & Community Need

Brookshire is experiencing growth and opportunity. However, many small businesses lack:

- Understanding of procurement systems
- Knowledge of cooperative purchasing networks
- Strategic pricing skills for competitive bidding
- Financial and operational systems required for contract readiness

This Bootcamp directly addresses those gaps and aligns with Brookshire's goals of:

- Strengthening local economic development

- Increasing local vendor participation in municipal projects
- Building business capacity and workforce sustainability
- Retaining dollars within the community

III. Program Overview

Small Business Bootcamp (2½-3 Days)

Dates: July 8–10, 2026

Location Requested: Brookshire Convention Center

Day 1 – Foundation & Readiness

- Business structure and compliance essentials
- Financial readiness & bookkeeping basics
- Understanding procurement processes
- Introduction to government contracting

Day 2 – Competitive Strategy & Cooperative Purchasing

- Cooperative purchasing networks (BuyBoard, HGACBuy, etc.)
- Supplier diversity opportunities
- Marketing to agencies
- Bid proposal writing fundamentals
- Strategic partnerships and joint ventures

Day 3 (Half Day) – Pricing & Implementation

- How to price bids competitively
- Understanding overhead, margins, and risk
- Common mistakes in small business bidding
- Next-step implementation plan

IV. Target Audience

- Local Brookshire small businesses
- Start-ups preparing for growth
- Contractors and service providers
- Minority- and women-owned businesses
- Businesses seeking city, county, or cooperative contracts

Estimated attendance: 30–50 participants.

V. Funding Request

We respectfully request City Council consideration for:

1. Facility Use

- Waiver or sponsorship of Convention Center rental fees

2. Program Support Funding (Estimated)

Item	Estimated Cost
Light Breakfast (2 days)	\$1,200
Lunch (2 days)	\$2,400
Speaker Fees (3–4 speakers @ est. \$500 each)	\$2,000
Materials & Supplies	\$1,500
Contingency/Operational Costs	\$900
Total Estimated Request	\$8,000

(Final numbers may adjust based on attendance.)

VI. Extended Impact & Use of Remaining Funds

Any remaining funds will be reinvested into:

- Follow-up small group workshops
- Advanced bid pricing labs (more detailed, hands-on sessions)
- Industry-specific procurement strategy sessions
- Continued lunch-and-learn educational programming

This ensures the City's investment multiplies into sustained business development rather than a one-time event.

VII. Measurable Outcomes

We anticipate measurable outcomes including:

- Increase in businesses registered in cooperative purchasing systems
- Increase in businesses pursuing local and regional bids
- Improved understanding of cost-based pricing models
- Strengthened city-business relationships
- Increased competitiveness of Brookshire-based vendors

Participants will complete pre- and post-evaluations to measure knowledge gains and readiness levels.

VIII. Strategic Value to Brookshire

This Bootcamp:

- Positions Brookshire as a proactive economic development leader
- Strengthens local vendor capacity for city projects
- Reduces dependency on outside contractors
- Encourages entrepreneurship and workforce retention
- Builds a more resilient local economy

IX. Conclusion

The Small Business Bootcamp represents a strategic investment in Brookshire's economic future. By empowering local businesses with procurement knowledge, cooperative purchasing strategies, and advanced pricing skills, the City strengthens its own economic ecosystem.

We respectfully request approval to utilize the Convention Center and consideration of financial support to implement this initiative.

I look forward to discussing this opportunity and answering any questions.

Respectfully submitted,

Erika Jones

County Extension Agent – Community & Economic Development

Prairie View A&M University Cooperative Extension



Brookshire EDC Board Meeting Policies & Procedures – 2026-2028

I. Meetings

1. The Brookshire Economic Development Corporation (BEDC) Board of Directors shall adopt a schedule for regular meetings, including date, time, and location, in accordance with the Bylaws of the BEDC.
2. All meetings and deliberations of the Board shall be called, convened, held, and conducted according to the requirements of the Texas Open Meetings Act and applicable State Law.
3. Directors shall exercise ordinary judgment in managing the affairs of the Corporation. In acting in their official capacity as directors of the Corporation, directors shall act in good faith and take actions they reasonably believe to be in the best interests of the Corporation, and which are lawful and shall refrain from actions not in the best interest of the Corporation or which would be unlawful.

II. Agenda Preparation

1. The Director, in cooperation with the President, shall have administrative oversight in preparing meeting agendas.
2. Any individual or group who wishes to have an item of business placed on the agenda shall make a written request to the Director. The request must be in writing and must state the nature of the matter so that the Director and/or appropriate staff will have an opportunity to prepare and/or assist in the preparation of the appropriate materials for the Board's consideration. The request must be received by the Director no later than ten (10) days before the meeting, in accordance with the Bylaws of the BEDC.
3. If appropriate, the Director will resolve requests that do not require Board action. If Board action is required, the Director, in consultation with the President, will determine when the individual or group should be placed on the agenda. The time limit for any individual or representative addressing the Board shall be three minutes unless the President permits additional time.

4. Agenda packets, prepared by the BEDC staff, shall include as much background information on the subject as is available and feasible, for each item of business placed on the agenda. The agenda shall be posted at Brookshire City Hall, and on the City's website at least three business days before the meeting.

III. Meeting Decorum

1. The purpose of the Meeting Decorum policy is to establish rules of decorum for members of the public attending and/or addressing the BEDC in a public meeting. The policy is intended to facilitate the conduct of public meetings in an open and orderly manner and an environment safe for all persons in attendance and to promote open meetings that welcome debate of issues being discussed by the BEDC Board in an atmosphere of fairness, courtesy, and respect for differing points of view.
2. Public Meeting Decorum:
 - a) Persons in the audience will refrain from behavior that will disrupt the public meeting. This will include making loud noises, clapping, booing, hissing, shouting, or engaging in any other activity in a manner that disturbs, disrupts, or impedes the orderly conduct of the meeting.
 - b) Persons in the audience will refrain from creating, provoking, or participating in any type of disturbance involving unwelcome physical contact.
 - c) Persons in the audience will refrain from talking on cell phones while the meeting is in session.
 - d) The President may rule out of order any comments made that are rude, inappropriate, or intended to harass any person or group of people or that are not addressed to the entire Board and is authorized to take reasonable and appropriate measures to ensure compliance with these rules.
 - e) Failure to comply with this Public Meeting Decorum Policy which will disturb, disrupt, or impede the orderly conduct of the meeting may result in removal from the meeting and/or possible arrest.

IV. Public Addressing the Board

1. Public Comment Period
 - a) For persons wishing to address the BEDC Board on items not listed on the agenda, the speaker should complete a "Public Comments" form and submit it to the Board Chair or a designated Staff Member.

For Public Comments, the completed "Public Comments" form should be submitted before the meeting is called to order by the Chair.

- b) The time limit for any individual or representative addressing the Board shall be three minutes unless the Chair approves additional time.
- c) Directors and staff may not comment on matters brought to the Board during the public

comment period.

- d) Speakers' comments should be addressed to the full body. Requests to engage any specific Board member(s) or staff in conversation will not be honored. Abusive language will not be tolerated.
- e) The speaker should provide their name and address at the beginning of their remarks for the formal record.
- f) Speakers and any other members of the public will not approach the Board at any time without prior consent from the Chair of the meeting.

2. Agenda Item Comments

- a) For persons wishing to address the BEDC Board on agenda items, the speaker should complete a "Public Comments" form and submit it to the Board President or designated staff member:

For Agenda Item Comments, the completed "Public Comments" form should be submitted before the agenda item is called for consideration by the Chair.

- b) Generally, once an agenda item is called for consideration by the President, the following sequence shall occur:
 - i. Presentation of the agenda item by BEDC staff and/or requestor,
 - ii. Board questions and answers related to the presentation of the agenda item,
 - iii. Public comments on the agenda item,
 - iv. Board consideration of action related to the agenda item:
 - Motion and second
 - Debate
 - Vote
 - v. The Board shall consider only one single motion and a second at a time.
- c) The time limit for any individual or representative addressing the Board shall be three minutes and limited to the agenda item under consideration unless the President approves additional time.
- d) Abusive language will not be tolerated.
- e) The Speaker should provide their name and address at the beginning of their remarks for the formal record.
- f) Speakers and any other members of the public will not approach the Board at any time without prior consent from the President of the meeting.

V. Officers

- 1. The officers of the Board shall be President, Vice-President, and Secretary/Treasurer as prescribed in the bylaws of the Corporation.
- 2. The Presiding Officer shall preside at the meetings of the Board and shall have the following powers:
 - a) To call the meeting to order and adjourn after business or in an emergency;
 - b) To rule motions in or out of order, including the right to rule out of order any motion patently offered for obstructive or dilatory purposes;

- c) To determine whether a speaker has gone beyond reasonable standards of courtesy in his/her remarks and to entertain and rule on objections from other members on this ground;
 - d) To call a brief recess at any time.
3. In accordance with the Bylaws of the BEDC, at all meetings of the Board, the President shall preside and, in the absence of the President, in the order of availability, the Vice-President, the Treasurer/Secretary shall exercise the powers of the President.

In the absence of an officer, the Board shall elect a Presiding Officer from the attending membership.

VI. Action by the Board

- 1. The Board shall proceed by motion. Any Director, including the President, may make a motion.
- 2. A Director may make only one motion at a time.
- 3. The President shall preside over the Senate.
- 4. A motion shall be adopted by a majority of the votes present.

VII. Closed/Executive Sessions

The BEDC Board of Directors shall have the authority to meet in closed/ executive session under the Texas Local Government Code, Chapter 551.

VIII. Quorum

In accordance with the Bylaws of BEDC, a majority of the Directors shall constitute a quorum for the conduct of official business of the Corporation. The act of a majority of the Directors present at a meeting at which a quorum is in attendance shall constitute the act of the Board and of the Corporation, unless the act of a greater number is required by law, or is otherwise required within the Bylaws of the Brookshire EDC.

IX. Recording of Meetings

- 1. Any radio or television station is entitled to broadcast all or any part of an official meeting of the Board that is required to be open to the public. Any person may photograph, film, tape record, or otherwise reproduce any part of a meeting required to be open.
- 2. The President and/or designee reserves the right to designate where any broadcasting, photographing, filming, and/or recording devices and operating personnel may be placed and/or displaced at any meeting required to be opened.

X. Meeting Minutes

1. Minutes shall be kept of all meetings of the Board of Directors.
2. Closed session minutes will be kept as required by law.
3. Draft minutes become official upon Board approval.

XI. Records Retention

1. The Brookshire EDC shall adhere to the Texas State Library and Archives Commission schedule for local government.



Brookshire EDC Corporation Governance Policies & Procedures 2026-2028

I. Appointments

Appointments to the Brookshire Economic Development Corporation (BEDC) Board are made by the Governing Body of the City of Brookshire, according to State Law and the BEDC Articles of Incorporation and Bylaws.

II. Conflicts of Interest

1. Directors of the Board shall sign a Conflict-of-Interest statement upon appointment to the Board.
2. In accordance with the State of Texas, the Directors must adhere to strict ethics laws and shall conform thereto for purposes of addressing potential and/or actual conflicts of interest.
3. If a Director is aware that he or she has a conflict of interest and/or potential conflict of interest as defined by State Law and/or the City of Brookshire's Ethics Policy of the City Code of Ordinances, about any particular matter or vote before the Board, the Director shall bring the same to the attention of the President and/ or Director and shall abstain from discussion and voting thereof.
4. If any Director or member of the public believes that any Director may have a conflict of interest on a matter before the Board, he/she is advised to inform the President and/or Director in writing and before the meeting where possible.
5. Any questions or complaints regarding possible ethics violations shall be conveyed in writing to BEDC Attorney, pursuant to the City of Brookshire's Code of Ethics Policy.

III. Duties of the Board

Directors serve as voting members of the Board of Directors of the BEDC, developing policies, procedures, and regulations, and monitoring the financial performance of the Corporation.

1. Directors shall have the following obligations to the Corporation:
 - a) Be knowledgeable and support the mission, purpose, and goals of the BEDC.
 - b) Discharge the duties of a Director as outlined in the applicable state statutes, Articles of Incorporation, Bylaws, and these Policies and Procedures.
 - c) Have oversight of the Director tasked with carrying out the day-to-day operations of the Corporation and supervision of Corporation staff.
 - d) Develop goals for the Corporation and the Director and evaluate the completion of these goals during yearly evaluations of the Director.
 - e) Participate in the establishment and adoption of the corporation's policy and procedures.
 - f) Monitor the financial performance of the Corporation.
 - g) Participate in developing the economic development strategy and monitor the performance of the Corporation in fulfilling its mission, purpose, and goals.
2. The Board shall adopt an annual plan of work for the Corporation, which shall include an annual budget, and the goals that the Board deems necessary to accomplish its overall economic development mission.
3. The Board shall approve the expenditure of funds in accordance with all applicable laws and these policies and procedures.
4. In accordance with the adopted mission, the Board shall promote projects or programs that directly accomplish or aid in the accomplishment of creating or retaining jobs and capital investment, including educational, job training, or planning and research activities necessary to promote job creation or retention. The Corporation's focus on economic development will be primarily in the areas of:
 - a) Primary job and capital investment creation, including business retention and expansion of existing primary industries and new enterprises and their job creation.
 - b) Non-primary industry business development, including existing business retention and expansion, small business development, and retail and destination development.
 - c) Community development, including infrastructure development within applicable laws.
 - d) Development and re-development within the community.
 - e) Education and workforce development supporting local industry.
 - f) Participate in the establishment and adoption of the corporation's policies and procedures.
 - g) Monitor the financial performance of the Corporation.
 - h) Participate in developing the economic development strategy and monitor the performance of the Corporation in fulfilling its mission, purpose, and goals.
5. The Board shall adopt an annual plan of work for the Corporation, which shall include an annual budget, and the goals that the Board deems necessary to accomplish its overall economic development mission.

IV. Committees

1. The officers of the Board shall comprise the Executive Committee of the Board.
2. The Board may create standing and/or *ad hoc* committees as needed. The Board President may appoint Directors and/or members of the public to committees as needed.

V. HEDC Staffing and Job Descriptions

1. The Board shall approve the staffing level of the BEDC during the annual budget process.
2. The BEDC staff shall be subject to the personnel policies of the City of Brookshire except where preempted by these Policies and Procedures or other written contracts as approved by the Board.
3. Job descriptions of each approved position shall be made available upon request.



Brookshire EDC Financial Policies & Procedures - 2026-2028

I. **Financial Administration**

The Brookshire Economic Development Corporation's financing and accounting records shall be maintained according to the following guidelines:

1. The Corporation shall contract with the City of Brookshire for financial and accounting services. The City's finance department shall produce monthly and quarterly financial reports to be distributed to the Board of Directors.
2. The BEDC will comply with the City of Brookshire's financial policies except when preempted by the adopted Financial Policies and Procedures of the Corporation and allowable by law.
3. In accordance with the Bylaws of the BEDC, the Board shall cause to be prepared and shall submit to the City Council of the City, a budget for the forthcoming fiscal year, and in accordance with the annual budget preparation schedule set forth by the City Administrator.
4. The Director shall have the authority to make purchases and sign contracts up to the value of five thousand dollars (\$2,500), on behalf of the Corporation.
5. Internal Financial Control Policy related to annually budgeted "Contingency Funds".
 - a. The Brookshire EDC Director and/or staff may remove, commit, obligate, or spend funds held by the BEDC as "Contingency Funds" in an amount not to exceed \$2,000, after obtaining prior written approval of the EDC Board Chair.
 - b. Neither the Director nor the staff of the BEDC may remove, commit, obligate, or spend more than \$2,500 of the funds held by the BEDC as "Contingency Funds" without prior notice to and formal approval by a majority vote of the BEDC Board of Directors.
6. Internal Financial Control Policy related to "reserved" or "restricted funds" of the Corporation.

- a) Certain BEDC funds, commonly referred to by the Board of Directors as “reserved” or “restricted funds”, may be placed in alternative investment options/instruments, when jointly agreed upon by and between the Board President and Director so long as the alternative options/ instruments selected for such placement have been formally approved and adopted by the City of Brookshire for its municipal Financial Investment Policy.

II. Contracted Services

1. Legal Services

- a) The Corporation shall contract with an attorney who has experience with economic development and municipal law.
- b) There shall be a written engagement between BEDC and the attorney and/or firm.
- c) The Director, in consultation with the Executive Committee, shall have the authority to contract with outside legal counsel when in his/her opinion a project and/or legal matter would benefit from such counsel.
- d) The Board of Directors are advised to contact the Director of the Corporation regarding legal matters to avoid duplicative communications with legal counsel. In matters related to the performance of the Director, the Board of Directors are advised to contact the President of the Board.



Brookshire EDC Travel and Entertainment Policies - 2024-2026

The Brookshire Economic Development Corporation (BEDC) participates in a variety of activities that require staff or directors to travel or entertain prospects on behalf of the organization. Since staff and directors are frequently required to travel, attend local meetings, or otherwise incur expenses in the interest of the BEDC, it is necessary to establish standard regulations governing the behavior, expectations, and expenses associated with this travel or entertainment. To provide uniformity, the following procedures will be followed by all BEDC representatives.

I. Code of Conduct

All representatives of the BEDC and participants in travel sponsored by the BEDC are expected to commit to the following:

1. Show respect for every representative of the BEDC and business associates encountered while traveling by refraining from all forms of intimidation, sexual and physical harassment, and acts of prejudice that infringe upon the rights of others.
2. Refrain from causing physical injury to themselves and others. A representative will be held financially and legally responsible for any damage inflicted upon other persons.
3. Refrain from causing damage to real or personal property of others. A representative will be held financially and legally responsible for any damage inflicted upon the property of others.
4. Preserve the quality of facilities visited during their travels.
5. Respect cultural differences. This includes observing the proper etiquette in business/ social settings, e.g. being punctual for appointments, not speaking out of turn, etc.
6. Refrain from irresponsible behavior, including the inappropriate or excessive consumption of alcohol.
7. Refrain from behaving in ways that would be considered unprofessional or tarnish the reputation of the BEDC.

- II. Travel Arrangements:** The Staff of the BEDC will handle all travel arrangements for BEDC events. The most economical means of travel to and from the destination will be utilized while accounting for the preferences and schedules of BEDC representatives.
- 1. Commercial Airlines:** BEDC will pay for air coach/business tickets only. If a representative wishes to upgrade their tickets, they must pay for this expense out of pocket.
 - 2. Personal Vehicles:** The BEDC will pay a per-mile rate based on the amount authorized by the Internal Revenue Service. Mileage will be limited if a representative chooses to drive when air travel would have been cheaper or timely. It is recommended that BEDC representatives attempt to carpool, if possible.
 - 3. Taxis, Transportation Network Companies (TNC), and other Chauffeured Services:** If a BEDC representative does not have or is in the same vehicle as a representative with an BEDC credit card, the BEDC will reimburse a representative's taxi, TNC, chauffeured vehicle services, and bus fares for required transportation. Representatives are encouraged to utilize the most economical transportation method and carpool, if possible. Receipts must be provided for reimbursement.
 - 4. Vehicle Rental:** The BEDC prefers to rent only when necessary. If necessary, the BEDC has a corporate account and staff will take care of making reservations. This account includes vehicle insurance, so the BEDC representative does not need to purchase additional insurance. In accordance with rental company regulations, the vehicle rental must be paid for with a credit card in the name of the person renting the vehicle. If a BEDC representative is renting a vehicle and does not have an BEDC credit card issued in their name, the expenses associated with renting the vehicle will be reimbursed to the representative.
 - 5. Parking:** The BEDC will pay for airport parking, in long-term parking lots only, as required while a representative is out of town. If a representative parks in a more expensive lot, the BEDC will reimburse at the lower parking rate. While at the destination, the BEDC will also pay for required parking fees for personal or rented vehicles. BEDC representatives shall choose the most economical parking options while at their destination.
 - 6. Lodging:** The BEDC staff will handle making lodging reservations for BEDC representatives. BEDC representatives shall make their lodging accommodation preferences known at the request of BEDC staff. The BEDC will attempt to pay for lodging on an BEDC-issued credit card; however, if a BEDC representative must pay for lodging on their credit card they will be reimbursed.
 - 7. Registration Fees:** The BEDC will pay registration fees for EDC-related activities. These shall be prepaid in most circumstances.
 - 8. Entertainment-Related Marketing Expenses:** BEDC staff will attempt to anticipate entertainment expenses related to marketing Hempstead and seek prior approval from the Director and/or Board President. In the event a qualified prospect orders alcohol while

being entertained by BEDC representatives, staff may make a reasonable judgment in paying for such expenses. Representatives may not otherwise use BEDC funds for the purchase of alcohol for personal consumption.

9. **Other Expenses:** BEDC will not pay for expenses unless they are specifically related to the purpose of the trip and/or event.

III. **Approval of Travel Expenditures:** Travel expenses will be reconciled and reviewed by the President and/or Director for compliance with this policy.

IV. **Attendance by Non-HEDC Appointed Representatives:** The BEDC acknowledges that non-BEDC representatives (e.g. spouses, significant others, or relatives) may travel with BEDC representatives. Non-BEDC-appointed representatives must purchase and pay for all their travel accommodation and associated expenses themselves. Suppose the attendance of non-BEDC-appointed representatives increases the cost of travel accommodation for the BEDC portion of the trip. In that case, these additional costs must be reimbursed to the BEDC. Non-BEDC-appointed representatives must not interfere with the schedule of BEDC representatives, and while they may attend extracurricular and after-hours activities, they must conduct themselves in the same professional manner as the BEDC representatives.

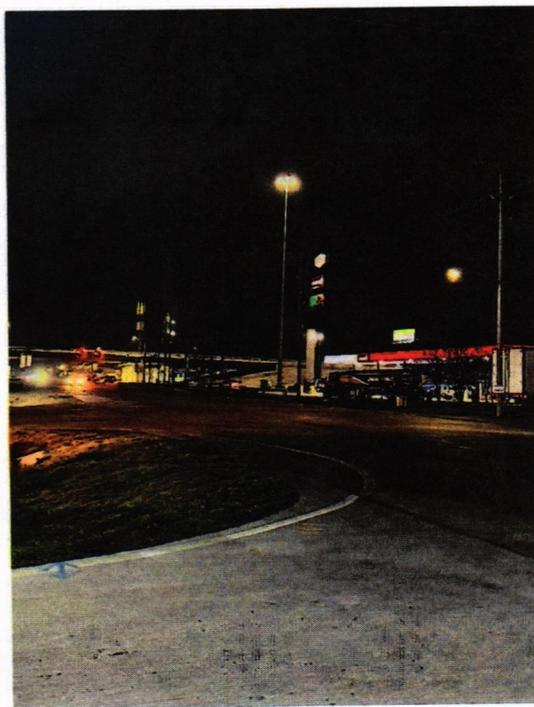
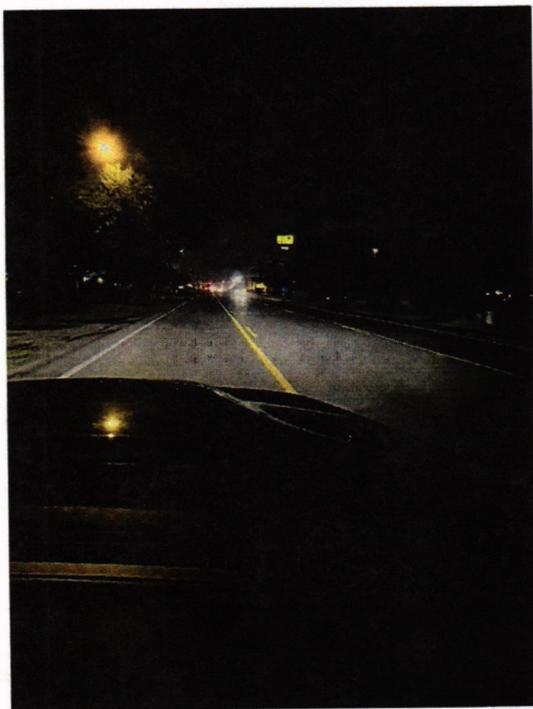
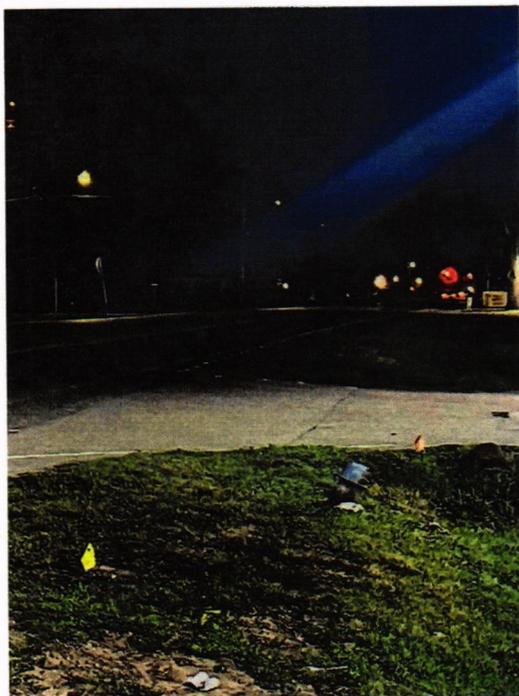
PASSED, APPROVED, AND RESOLVED on this the 5th day of March 2026.

Eric Green, President
Board of Directors

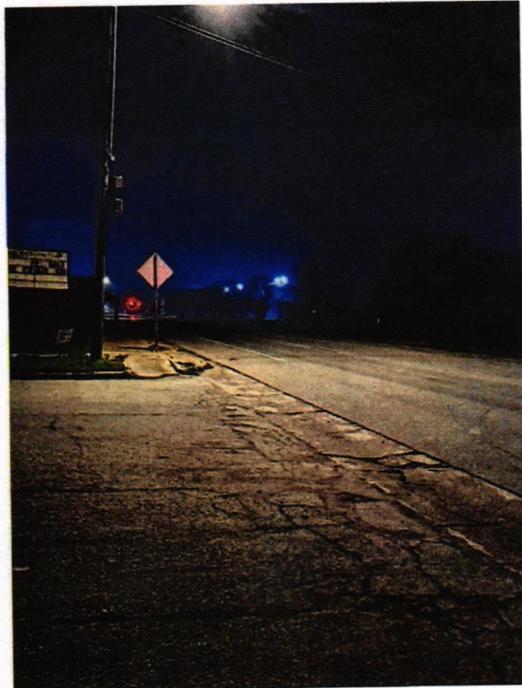
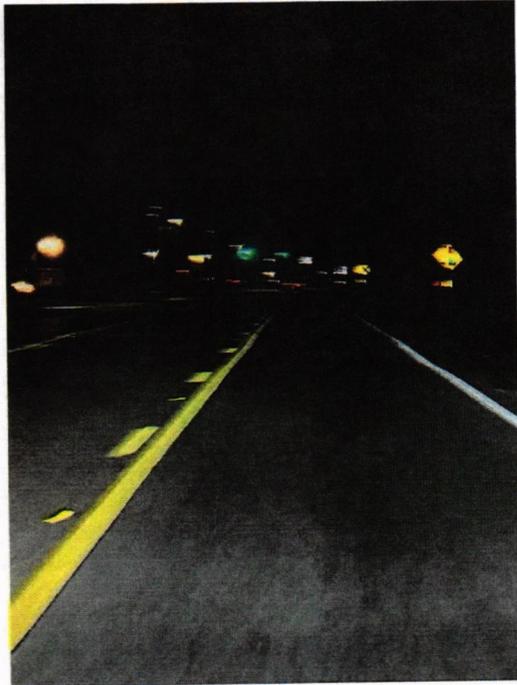
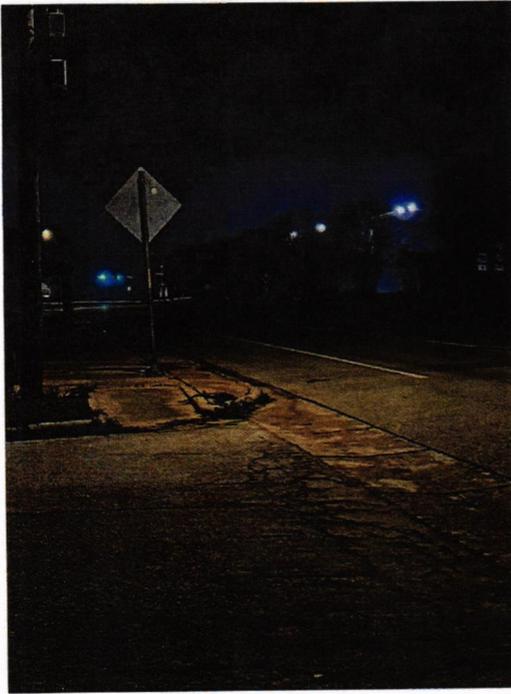
ATTEST:

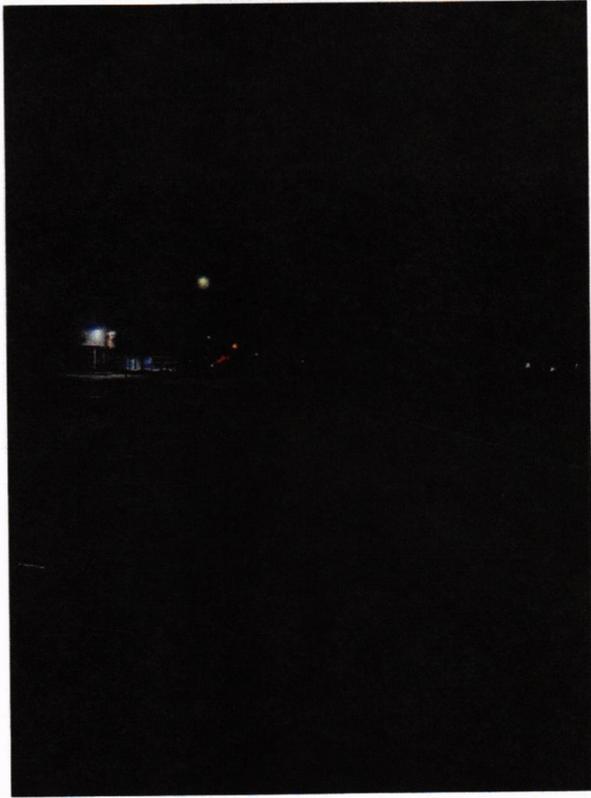
Ramiro Bautista Ph.D., Economic Development Director

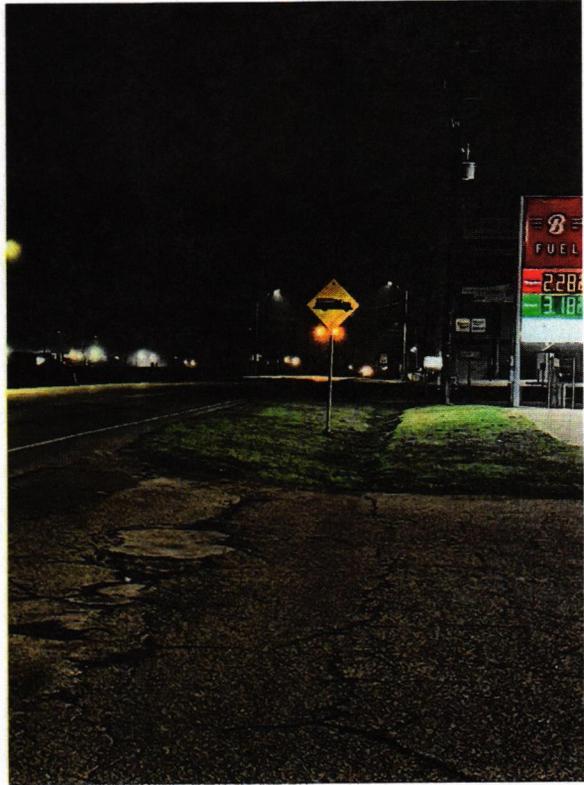
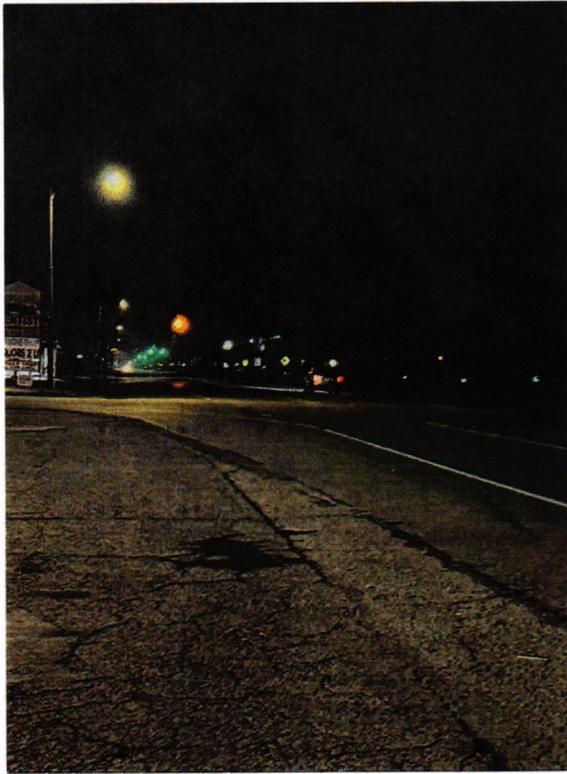
359 Going both ways from I-10 to Hwy 90



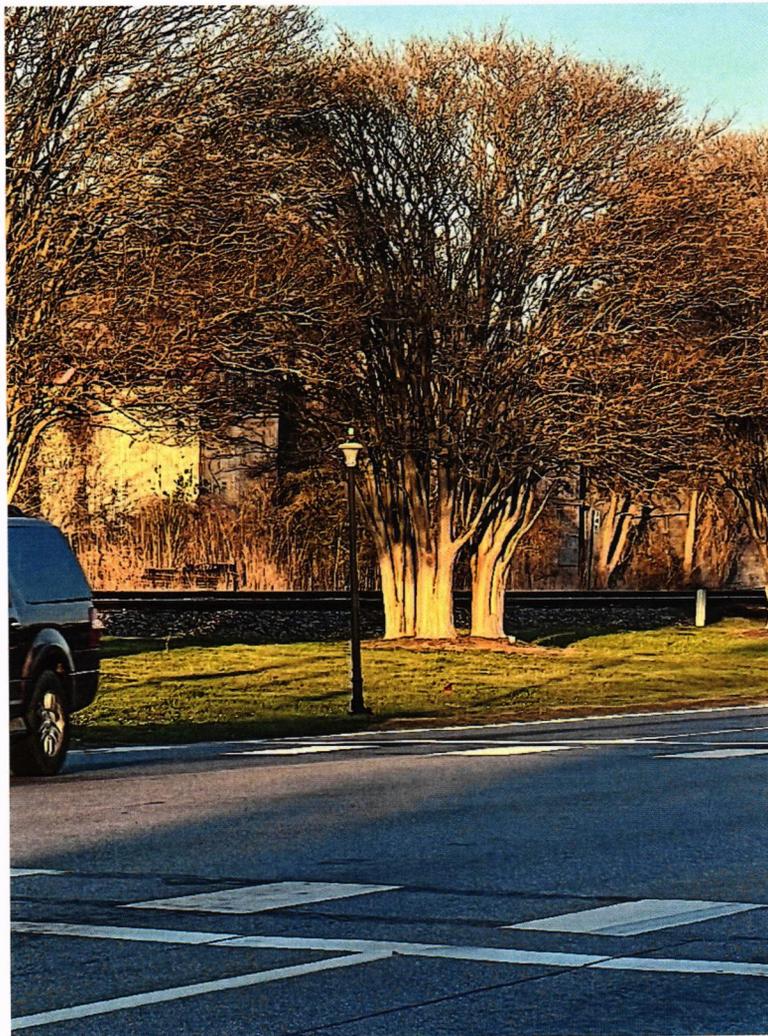
Hwy 90 going in both directions

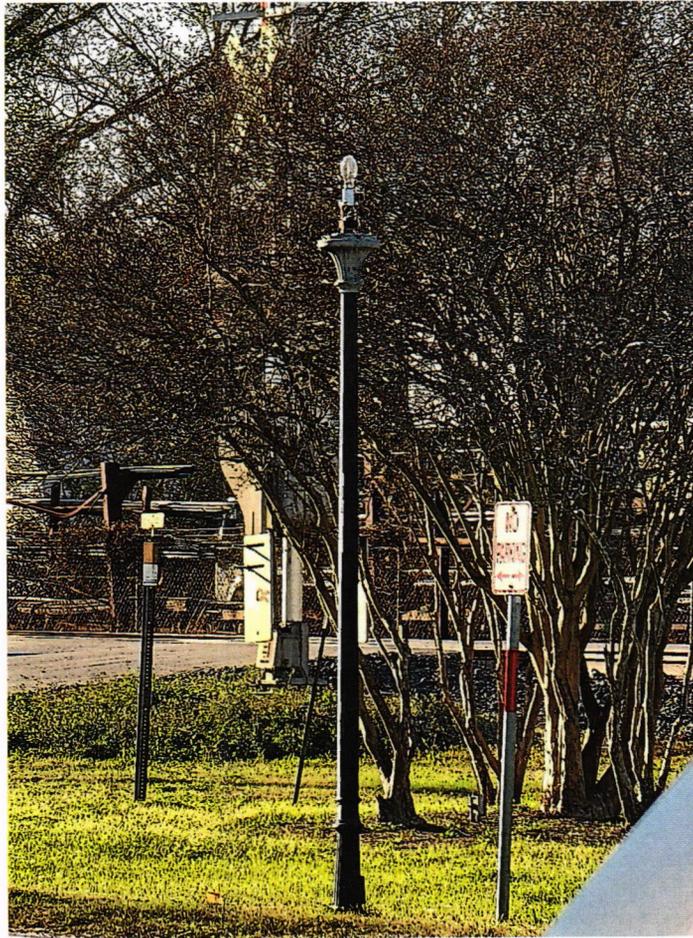


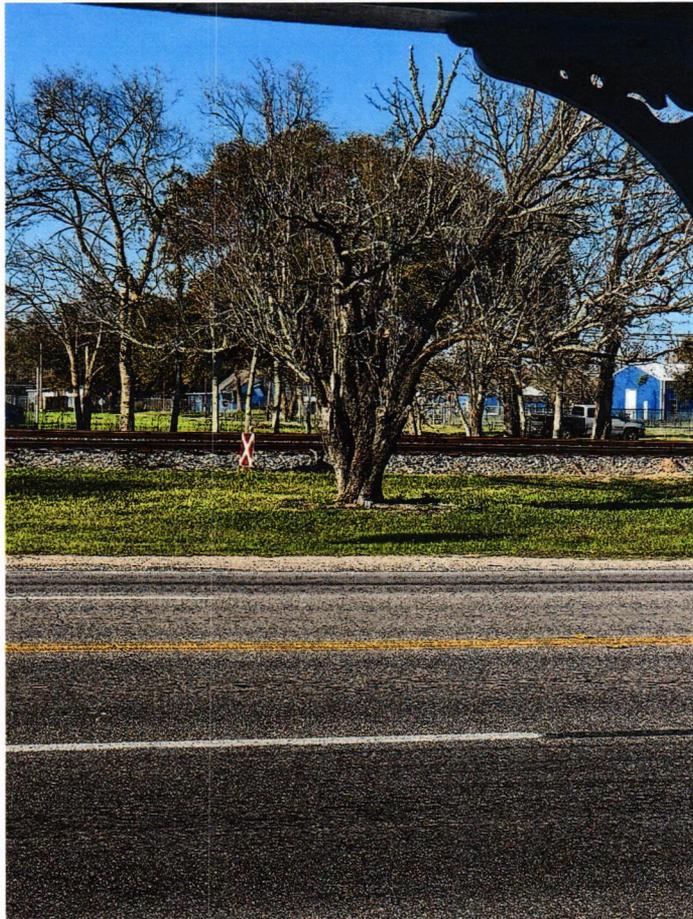
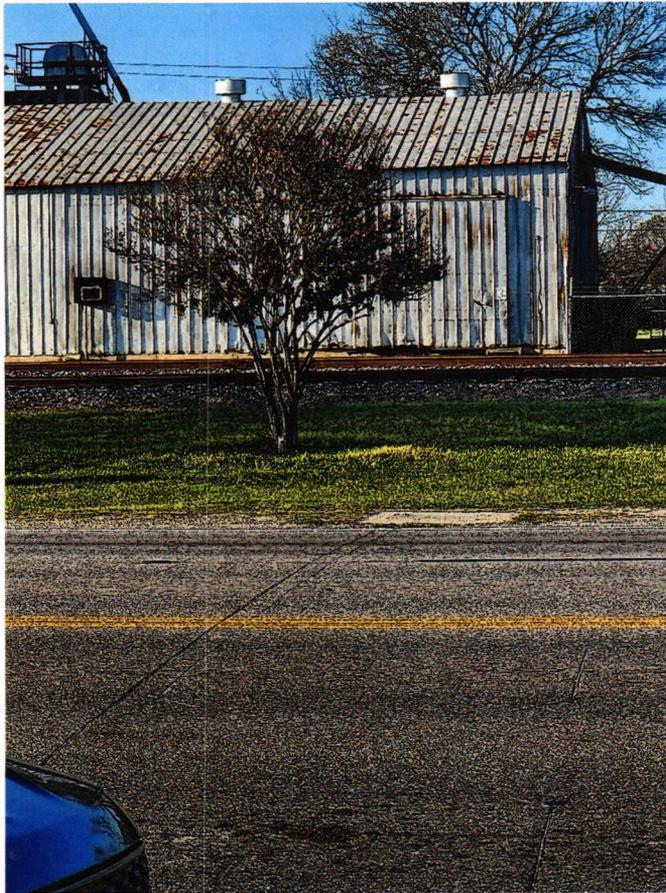




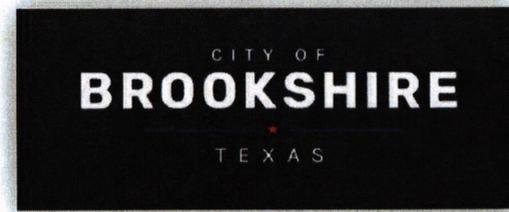
North Side of 90











CITY OF BROOKSHIRE

Economic Development

Strategic Plan



VISION



MISSION

The mission of the Brookshire Economic Development Corporation is to enhance and strengthen the local economy of Brookshire by

1. Supporting existing business and attracting new business that will increase the tax base of Brookshire, and by
2. Developing and maintaining a quality living and working environment for the residents of the local area.

This mission will be accomplished by providing financial assistance, as many be required and permissible, to promote business expansion in Brookshire and to provide projects that will enhance the quality of life for Brookshire residents.



GOALS

- Assist in the development of new or expanded business enterprises.
- Assist in the retention and expansion of existing business.
- Develop and maintain an aesthetically pleasing living environment.
- Provide opportunities for community activities by developing appropriately related public facilities.
- Assemble and maintain a marketing package for the local area.

PLANNING STEPS

- STAKEHOLDER GROUP
- SWOT ANALYSIS
- DATA COLLECTION
- VISION & MISSION
- GOALS, OBJECTIVES, & ACTIONS
- INCENTIVES
- PRIORITIZE PROJECTS



COMMERCIAL DEVELOPMENTS



- FM 1489 Logistics/Distribution Facility – Recently Leased
- Triangle Business Park – I-10 Frontage
- Business Park Development – Garvey Rd.
- Logistics/Distribution Facility – 5th Street
- Falcon Business Park – FM 359
- Refresqueria (refreshments and snacks)

- Commercial Facility – South and Solomon Ln.
- Commercial Facilities – 10 Street to 12 Street
- Logistics/Distribution Facility – 12 Street





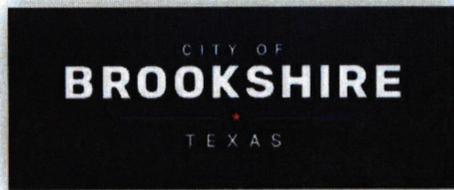
EDC - Type B

Quality of Life Projects

Infrastructure & Greenspace

- Brookshire Roads - Phase II
- Brookshire Welcome Rock
- Amphitheater Restrooms
- Amphitheater Tables, Chairs, and Benches
- Amphitheater Lighting
- Amphitheater Sign Replacement
- Hovas Park Baseball Fencing
- Hovas Park Concrete (baseball fields)

QUESTIONS?



Ramiro Bautista, Ph.D.
rbautista@brookshiretx.gov
(281) 375-5050



February 2026

Monthly Report

 Brookshire
Economic
Development
Corporation



Prepared by
Ramiro Bautista, Ph.D.

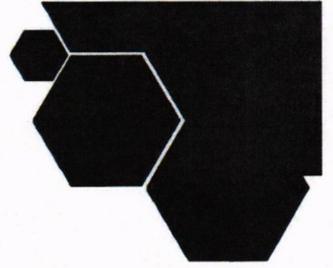


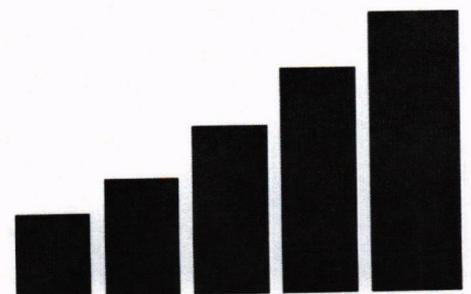
Table Of Contents

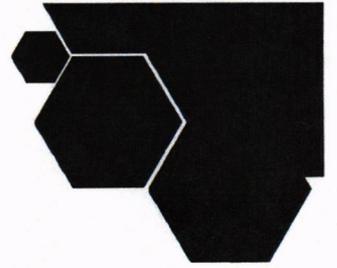
Meet Our Team

Current Projects

Potential Projects

Contact Us





Meet Our Team



RAMIRO BAUTISTA
BEDC PROJECT MANAGER

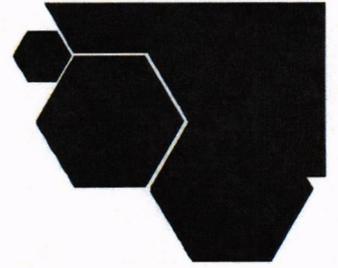


VICKIE CASTO
BEDC ADMINISTRATIVE
ASSISTANT



ERIC GREEN
BEDC BOARD PRESIDENT

Current Projects



Nationwide Trailers



Ace/Hometown Hardware



Quick Trip (QT) Store



Milk & Brew Coffee Shop



MOD Dentist



Triangle Business Park - I10 Frontage

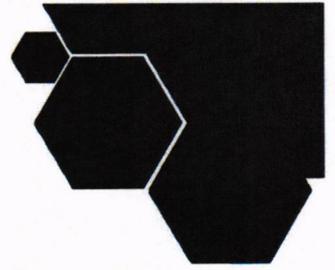
Falcon Business Warehouses - FM 359

Logistics/Distribution Facility - 5th St

Business Park Development - Garvey Rd.



Ramiro Bautista, Ph.D.



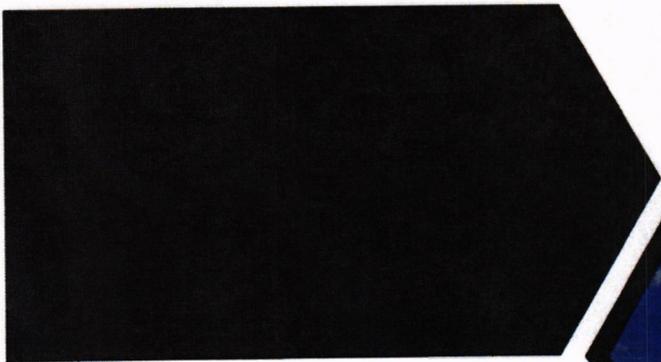
Potential Projects

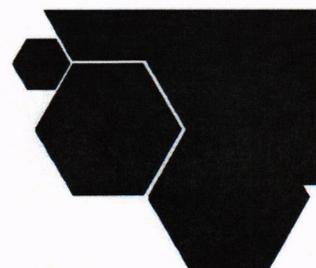
10th Street - Commercial Facilities (The Reserves at Brookshire)

10th Street Heavy-Duty Truck Tarp Manufacturer

12th Street - Logistics/Distribution Facility (1)

Food Truck Park





Contact Us



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rbautista@brookshiretx.gov



www.brookshiretx.gov

Ramiro Bautista, Ph.D.

