

Brookshire Economic Development Corporation

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

NOTICE IS HEREBY GIVEN OF A REGULAR MEETING OF THE BROOKSHIRE ECONOMIC DEVELOPMENT CORPORATION TO BE HELD THURSDAY, JUNE 4, 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:

AMENDED 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 May 7, 2026.
7. Discussion and possible action to approve May 2026 Financial Report.
8. Discussion and possible action replacing concrete under the long picnic tables and benches at the amphitheater. *(Mrs. Odie)*
9. Update on the Welcome Sign. *(Mike Kosar)*
10. Update on the amphitheater restrooms. *(Mike Kosar)*
11. Discussion concerning Brookshire ETJ. *(Mr. Richardson)*
12. Project Managers Report. *(Dr. Bautista)*
13. Future Agenda Items.
14. Executive Session.

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

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

16. Adjournment.

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

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

I, Vickie Casto, do hereby certify that the above Notice of Meeting and Agenda of the Brookshire Economic Development Corporation was posted in a place convenient and readily accessible at all times to the general public in compliance with Chapter 551, TEXAS GOVERNMENT CODE, May 29, 2026, at 1:30 p.m.



Administrative Assistant to the Board of Directors

Minutes of the Brookshire Economic Development Corporation Meeting
May 7, 2026

The Brookshire Economic Development Corporation held a Regular Meeting on Thursday, May 7, 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.

ALL

Agenda Item #4: Roll Call.

Present:

President, Eric Green
Vice-President, Deniece Odie
Secretary/Treasurer, Michael Kosar
Director, Lyndon Stamps
Director, Rodney Blouin
Director, Amber Allison

Absent:

Director, Nathaniel Richardson

Also Present:

Attorney, David Olson
Project Manager, Ramiro Bautista

Absent:

BEDC Administrative Assistant, Vickie Casto

Agenda Item #5: Public Comments.

N/A

Agenda Item #6: Discussion and possible action to approve BEDC minutes for April 2, 2026, special and regular meeting.

Motion was made to approve the BEDC minutes for April 2, 2026, special and regular meetings.

Director, Lyndon Stamps / Director, Rodney Blouin

All For
Motion Carried

Agenda Item #7: Discussion and possible action to approve April 2026

Financial Report.

Mrs. Allison stated she had two questions. For professional services, she knew that \$8,000 came out for the Boot Camp...

Dr. Bautista stated that they had not paid anything for that program yet.

Mrs. Watt stated that at the top it shows pending. She then added that Ms. Vickie had wanted her to include where it said Prairie View Extension and the note at the top stating pending. She wanted the board to have knowledge of what was pending for the EDC payment.

Mrs. Allison then asked about the Capital Outlay for 4,270.00.

Dr. Bautista stated they could get back with her on the first part; but the one on the Capital Outlay is 50% of the Welcome Rock. They had to pay a downpayment, waited 60 days then they ordered the rock.

Mrs. Watts stated that she did not have the supporting document for the 9,347.50 but she will run a transaction listing and it will include all the listings for that amount. She will e-mail it to council.

Motion was made to approve the April 2026 Financial Report.

Director, Lyndon Stamps / Secretary-Treasurer, Michael Kosar

Dr. Bautista stated before they voted he wanted to say after the financials they will see a page that has EDC Checking. He wanted them to make note that "Total Funds Available" that's their current cash available. He wanted them to see what was available for the next agenda items.

All For
Motion Carried

Agenda Item #8: Public Hearing:

- a. **Public hearing concerning the following proposed BEDC Type B Projects: Multiple improvements/projects at Hovas Park. (estimated \$428,000.00)**

Meeting opened at 6:07 p.m.

Dr. Bautista addressed the board. He stated that the hearing was on several projects at Hovas Park. He then directed them to their packet to a quote and proposal from Kraftsman and then pulled the information up on the projector. He stated he would start with the soccer and football field. They would remove the soccer post and a table that's there. The installation would be benches for the players, benches for spectators and one table. He then showed them the concrete that would be required for it. He then spoke on baseball field 1. He added that there had not been any improvements made in the last three years in the capacity. He said improvements had been made to Bostic and Longenbaugh Park, so what he is trying to do here is make improvements in Hovas Park. The city is improving the club house there. He added that they were trying to desensitize the turf field, upgrade the lighting on the baseball fields. They are trying to bring an overall upgrade to Hovas Park since they approved the fences. With all these upgrades they will have a state of the art just like they have in other cities. He then spoke about the bleachers being replaced with new ones. He moved on to concrete tables that would be upgraded like the ones at the amphitheater. He spoke on how the play area would be upgraded. He then talked on the basketball courts and how they would also be upgraded.

They will make the volleyball court into a sand beach volleyball. He then spoke of making the two tennis courts into pickle ball court or tennis courts and restripe them accordingly. He moved on to the splash pad area. The tables and benches are outdated and need to be replaced.

Dr. Bautista concluded with all the upgrades there at Hovas Parks would be around \$428,000. He wanted to see what they thought about this then see if the city is willing to help in some capacity. He then pulled up the items he had spoken about from Kraftsman on the screen and went over each one. He then let the board know that he had run into the Kraftsman representative at TML and learned that they are the ones that did the amphitheater.

Mr. Stamps started to speak, and Mr. Olson stepped in and stated that they were in the public hearing stage and they needed to open it up to the public, and if no one speaks then they can close it and then get into that discussion.

Public hearing was closed at 6:18 p.m.

Agenda Item #9: Discussion and possible action to consider the use of sales tax proceeds to undertake and to fund multiple improvements/projects at Hovas park. (Estimated value: \$428,000.00)

Mr. Stamps said as they can see for the project at the amphitheater ... they're talking about \$565,000 that was spent on the amphitheater. That was a great project as they could see from last weekend the usage of it for the Cinco de Mayo Festival. But looking at the numbers for Hovas Park ... talking about \$400,000 in which they'll have more usage from the soccer field, basketball court, pickleball court, baseball field the pavilion, the entire park at \$1000,000 is cheaper than monies that they spent for the amphitheater. He added that this should be a no-brainer. This will benefit the citizens, the vendors, the outsiders of the community from Katy or Fulshear or whoever would like to rent out the uses of the fields. The city will be able to make great revenue from this project. He added that this would make Brookshire compatible with the surrounding cities. It's time for them to step it up and get their fields up to par so their youth can use nice facilities as well.

Mr. Green stated he agreed and added that he had the opportunity to go with their baseball league to Eagle Lake. They had a turf field as well, a black coated fence, nice bleachers and they were trying to get there. Their facility is much smaller, but it was really nice facility for their citizens. Wednesday, they had a baseball game in Brookshire, and some of the bleachers actually bent down, some are painted two different colors, they just need to be replaced. Improvements have already been made to the dugouts, and now they're getting ready to do the fence. The price that Mr. Stamps just pointed out is great. It will only go up if they don't do it. If they are locked in at this price, he suggests that they go ahead and get it done.

Mr. Kosar stated that he was all for the improvements. He asked if that was the only bid that they had and was this the only company they reached out to. He wanted to know why they don't try to get more bids to see what else is out there. He then talked of doing the baseball fields this year, then next year do the soccer and football field. Then he asked if they were going to do bleachers this year and the pavilion tables? Break it down so it's not all in one year so they can have money so if something comes up, an emergency such as a hurricane comes through. Their funds won't be depleted.

Mr. Green stated that these funds can only be used for things such as this. Hovas Park is the only park that's been purposely pushed aside down through the years.

Mr. Stamps stated that the other parks have already been upgraded.

Mr. Green added that they already have everything and every time they make a change, everything must go out to bid and that's another 90-day delay on getting things done. The citizens are looking for some improvements.

Mr. Kosar said if they knew they were going to put these out for bids, why not do multiple bids at one time so they could all come in together?

Mr. Green said this was already prepared.

Mr. Kosar said he wanted the park to be improved; the city needs it. He just thinks they need to save as much money as they can. Don't just take the first bid or the first opportunity.

Mr. Green stated that this company is probably the most reputable company in the business. They've done business with this company down through the years.

Mr. Stamps said when they first did the splash pad years ago, this was the company that did it.

Mr. Green added he did not think they were going to get any cheaper prices; everything is going up daily.

Discussion continued.

Mrs. Allison asked if this was coming out of what was budgeted, which is the 515? Was it coming out of the Facilities/Infrastructure projects?

Dr. Bautista replied that it would not come out of that cash position that he mentioned earlier.

Mrs. Allison stated she knew that he said that they have three million, so she was just looking at that he was proposing the 400 for that project and then they also have the 200k. so, they're looking at 600k worth of expenses ... although she understands that it's coming out of the \$3million. She wanted to make certain that she is clarifying that is what she's reviewing accurately.

Dr. Bautista replied that she was correct.

Mr. Allison asked when he started, he stated that the city would help, what part?

Dr. Bautista, they were helping with renovating the clubhouse, and then the turf. And they were going to look at doing the lights for the fields.

Mr. Stamps stated that with that being said would save EDC still yet some funding. It's not 100% coming out of just EDC.

Dr. Bautista stated that they were still looking to try to identify how to make the Clubhouse ADA compliant.

Mr. Green asked if there was any more discussion.

Motion was made to approve for the BEDC Type B project, multiple improvements and project at Hovas Park, estimated at \$428,000.

Director, Lyndon Stamps / Director, Amber Allison

4 approved

1 apposed (*Secretary-Treasurer, Michael Kosar*)

Motion Carried

Agenda Item #10: Discussion and possible action to consider the use of sales tax proceeds to undertake and to fund improvements and development of greenspace at Hovas Parks (concrete near baseball fields). (Estimated value: \$192,000.00)

Dr. Bautista addressed the board and stated this has come back for the third month. He then directed them to their packet to view the proposal for the full concrete. Then they had several proposals for asphalt because he needed them to compare to add the catch basins that were included in the concrete bid and also the retaining walls. He then directed them to the Preferred Facilities Group, which is the concrete. He added that it was the same one that was presented to them previously for the concrete. That's essentially the amount for what they are doing. The full concrete that they discussed last time. He wanted to get them another quote. They had talked about asphalt so, if they could look at the one that says 98,250 and 55,800. The one for 98,000 is the entire matching of the concrete but in asphalt with the catch basins. The 55,000 is the retaining wall piece which was the concrete portion of the project. He added that those still have to be concrete if they're going to do that. So, one is 191,000 and the other is 153,000; but keep in mind that from the little bit of research on is that the asphalt in the summer is about 40 degrees hotter. He then showed photos on the screen of what the area looks like when it's wet. They are trying to improve that, and he begins to explain the drainage. He stated that public works was starting to regrade the ditches around the entire park. They are also working with the county to see how they can get Hovas lane regraded because the water will eventually go to 359 through Hovas Lane.

Discussion continued on the water flow.

Dr. Bautista added that if they don't do the entire concrete or the entire asphalt, they could do some trail or some type of walkway to all the areas. He showed them a concrete trail like he was speaking of that was in Stephenville, and Round Rock. He then showed them another example of something they could do that won't take out the entire space; but they would have to go back and get another quote, and it would be another 90 days delay due to the fact that they only meet one a month.

Mr. Green stated that his personal preference would be to stick with concrete. He didn't think sitting in a lawn chair in the summer to watch a baseball game would be very pleasant. Concrete is more reflective, and you have less issues of grass growing through the asphalt because that does happen.

Mr. Stamps agreed and added that with the concrete some of the areas are unlevelled. He added that this is something that they need to get on ASAP before someone gets hurt.

Dr. Bautista stated that he would see if the city could undertake that project.

Mrs. Odie asked if the overlay of the asphalt was more expensive than concrete.

Dr. Bautista replied no and added that it was cheaper. The concrete price is 191.

Mr. Green stated if there were no other discussion he would entertain a motion.

Motion was made to use the sales tax proceeds to undertake and to fund improvements and development of the green space at Hovas Park concrete near the baseball fields estimated value of \$195,000.

Director, Lyndon Stamps / Director, Amber Allison

All For
Motion Carried

Agenda Item #11: Discussion concerning Brookshire ETJ.

Dr. Bautista requested that this be tabled.

Agenda Item #12: Project Manager Report. (Dr. Bautista)

Dr. Bautista stated that he has some important discussion items for them in executive session. He then directed them to his report that was in their packet. He went over the completed projects.

He stated that Milk & Brew gets delivered here at times by some of their vendors. They are receiving a lot of support.

He then went onto MOD Dentist and stated that they seem to be taking customers now. He spoke on FM 1489 Westside 10, the industrial park. They received a CO from a company called Journey that he referenced before, but they are looking to potentially making some modifications to the building. They will probably come back and get another permit before they actually put any equipment and or inventory in the building itself.

He then moved onto current projects.

He spoke on Nationwide Trailers that have cleared the lot. City council has allowed them to change the trailer that they had there. They are now going through inspections and should be receiving a temporary certificate of occupancy soon so they can open their doors.

He then spoke on Ace Hometown Hardware. The land is being cleared, and you can see yellow objects that is their underground detention.

He moved onto Quick Trip and stated they have their permits and are moving forward. They have started their demo.

He stated that Grundfos had come wanting a new building. They've done renovations to one that has been developed into a training room. They are now developing another building on 90.

He let everyone know that 90 West is being built and developed by Giammalva Properties. It's about a 13-acre development, almost 2000,000 sq ft facility. They have started the permit process.

He then spoke on 10th - 12th st. commercial medical facilities. This gentleman is working with some doctors, their first phase is a 45,000 sq ft, three floor medical building. He understands that they've already leased out 36,000 sq ft of the 45,000 ft building without even applying for a permit.

Then Hwy 90 Commercial Facility that's coming here in between two shopping centers. Triangle Business Park will be off I-10 frontage, just as you pass the Flying J. Falcon Business Park off 359, they are all going through the permit process. Once they finish reviews or comments they will receive a permit as well.

He continued with Falcon Business Park at 359 and Logistics Parks on 5th Street and Garvey. They are getting close to receiving a permit as well for the business park development on Garvey Rd.

He stated that the next one was one they probably haven't seen before; but it's a C-Store/Truck-stop/motel all in one. The motel will be on top across the street from Flying J. They will start from scratch and build what he just mentioned.

He went over his potential projects. 10th St. Heavey Tarp Manufacturer is still looking to come here. There is a logistics distribution looking to come in on 12th Street, they will have a town hall meeting next Thursday. Hwy 90 and Otto it's called Refresqueria; but essentially a Mexican candy and refreshment store. He then moved onto the Brown Track development. He said that you can see they've removed all the trees. They've not come back to the city to talk about the previous agreement.

He moves on to FM 362 and Stella and stated that there are 10 acres there, that's not in the city limits. They want to annex, and David (Olson) is helping them with the process. They will put a convenient store in the front and some warehouses in the back. The city has been trying to develop a food truck park, they have ordinances, so they want to look at properties to ensure that they lead the charge in what food trucks look like here in the city of Brookshire. He let them know he got a new computer for the BEDC administrator. He spoke of the tables, seats and benches at the amphitheater and added that the city purchased umbrellas to go on the tables. He stated that it looked really nice.

Agenda Item #13: Future Agenda Items.

Mrs. Odie wanted to put the benches and the tables that's at the amphitheater. She would like to talk about the cement that's just in strips. Maybe see if they can get the full padding like the round tables.

Mr. Kosar would like an update on the Brookshire Welcome sign and an update on the restrooms for the amphitheater.

Agenda Item #14: Executive Session

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

Opened at 6:43 p.m.

Closed at 6:57 p.m.

Agenda Item #15: Discussion & possible action on Executive session items if necessary.

No Action Taken

Agenda item #16: Adjournment.

Motion was made to adjourn.

Director, Lyndon Stamps /

6:57 p.m.

(Minutes were taken from YouTube, and it closed before a second was called and approved)

President, Eric Green

Secretary/Treasurer, Michael Kosar

**Brookshire
Economic Development
Corporation**

Financials

May 2026

Prepared by:

Julie Watts

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

6/2/2026 12:03 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							
-	128,929.22	1,293,630.20	4,258,845.21	2,965,215.01	69.62%	861,729.18	1,613,974.29
Revenue Totals	<u>128,929.22</u>	<u>1,293,630.20</u>	<u>4,258,845.21</u>	<u>2,965,215.01</u>	<u>69.62%</u>	<u>861,729.18</u>	<u>1,613,974.29</u>
Expense Summary							
000-Non-Departmental	361,065.01	479,607.20	2,892,760.00	2,413,152.80	83.42%	138,480.03	376,172.81
Expense Totals	<u>361,065.01</u>	<u>479,607.20</u>	<u>2,892,760.00</u>	<u>2,413,152.80</u>	<u>83.42%</u>	<u>138,480.03</u>	<u>376,172.81</u>
Revenues Over(Under) Expenditures	<u>(232,135.79)</u>	<u>814,023.00</u>	<u>1,366,085.21</u>	<u>552,062.21</u>	<u>75.21%</u>	<u>723,249.15</u>	<u>1,237,801.48</u>

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

6/2/2026 12:03 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	128,929.22	1,240,822.13	1,248,558.00	7,735.87	0.62%	861,729.18	1,546,582.89
Total Sales Tax	128,929.22	1,240,822.13	1,248,558.00	7,735.87	0.62%	861,729.18	1,546,582.89
Interest							
-43640 Interest Earned	0.00	52,808.07	500.00	(52,308.07)	(10461.61%)	0.00	67,391.40
Total Interest	0.00	52,808.07	500.00	(52,308.07)	(10461.61%)	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	128,929.22	1,293,630.20	4,258,845.21	2,965,215.01	69.62%	861,729.18	1,613,974.29
Total Revenue	128,929.22	1,293,630.20	4,258,845.21	2,965,215.01	69.62%	861,729.18	1,613,974.29

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

6/2/2026 12:03 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							
<u>Personnel</u>							
000-51000 Salaries	5,931.25	55,049.89	75,937.00	20,887.11	27.51%	19,106.50	47,634.91
000-51130 Retirement Contributions	921.13	9,949.29	11,618.00	1,668.71	14.36%	2,967.23	7,397.69
Total Personnel	6,852.38	64,999.18	87,555.00	22,555.82	25.76%	22,073.73	55,032.60
<u>Taxes</u>							
000-51100 Payroll Taxes	453.74	4,211.28	5,809.00	1,597.72	27.50%	1,461.67	3,644.12
Total Taxes	453.74	4,211.28	5,809.00	1,597.72	27.50%	1,461.67	3,644.12
<u>Insurance</u>							
000-51140 Health Insurance	985.70	7,785.09	10,996.00	3,210.91	29.20%	3,132.58	7,083.14
Total Insurance	985.70	7,785.09	10,996.00	3,210.91	29.20%	3,132.58	7,083.14
<u>Not Categorized</u>							
000-51540 Health Insurance	1.34	10.72	0.00	(10.72)	0.00%	4.02	9.38
000-52000 Legal Fees	0.00	4,967.50	15,000.00	10,032.50	66.88%	5,946.50	11,489.50
000-52030 Professional Services	2,802.06	17,371.47	48,000.00	30,628.53	63.81%	24,305.00	73,912.18
000-52031 Bedc Coordinator	0.00	0.00	70,000.00	70,000.00	100.00%	16,250.00	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	17.80	3,571.16	3,000.00	(571.16)	(19.04%)	302.52	1,843.40
000-53110 Membership & Dues	0.00	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%	293.99	336.98
000-54190 Public Mowing	0.00	0.00	20,000.00	20,000.00	100.00%	22,813.39	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 May 31, 2026

6/2/2025 12:03 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%	63.08	283.85
000-55120 Advertising	0.00	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%	8,600.00	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	343,375.82	343,375.82	515,000.00	171,624.18	33.33%	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	6,576.17	19,601.95	25,000.00	5,398.05	21.59%	17,127.06	39,704.41
000-57010 Computer & Software	0.00	3,125.96	3,000.00	(125.96)	(4.20%)	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	4,270.00	82,400.00	78,130.00	94.82%	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>352,773.19</u>	<u>402,611.65</u>	<u>2,788,400.00</u>	<u>2,385,788.35</u>	<u>85.56%</u>	<u>111,812.05</u>	<u>310,412.95</u>
Total Non-Departmental	<u>361,065.01</u>	<u>479,607.20</u>	<u>2,892,760.00</u>	<u>2,413,152.80</u>	<u>83.42%</u>	<u>138,480.03</u>	<u>376,172.81</u>
	361,065.01	479,607.20	2,892,760.00	2,413,152.80	83.42%	138,480.03	376,172.81

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

6/2/2026 12:03 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							

EDC - ICS -

Account Information

Balance

Previous Day Transactions (-\$2,232.68 / +\$0.00)	-\$2,232.68
Current Balance	\$3,383,303.51
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	\$3,383,303.51
Line Of Credit	\$0.00
Total Funds Available	\$3,383,303.51

Activity

Last Deposit (May 01, 2026)	\$92,494.79
Last Check (Jun 01, 2026)	\$2,232.68

Interest

Current Accrued Interest	\$245.75
Last Interest Payment (Jan 09, 2024)	\$0.00
Interest Paid 2026	\$37,614.95
Interest Paid 2025	\$73,708.40

EDC - CHECKING - .



Account Information

Balance

Previous Day Transactions (-\$2,232.68 / +\$2,232.68)	\$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	\$3,383,303.51
Total Funds Available	\$3,408,303.51

Activity

Last Deposit (Jun 01, 2026)	\$2,232.68
Last Check (Jun 01, 2026)	\$2,232.68
Last Overdrawn	Mar 29, 2024

Interest

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



... CHECK REQUEST ...

DATE OF REQUEST: May 1, 2026

CHECK TO: Myan Technologies LLC

6110 Fulshear Cove Ct.

Fulshear, TX 77441-1136

Invoice # 3120

AMOUNT OF CHECK: \$ 6,500.00

INVOICE ATTACHED: YES

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

Approved by:  Date: 5/6/2026

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

108-000-57000

Technology

INVOICE

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

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



Brookshire EDC

Bill to

Ms. Vickie Castro
Brookshire Economic Development
4029 5th St.
Brookshire, TX 77423

Ship to

Ms. Vickie Castro
Brookshire Economic Development
4029 5th St.
Brookshire, TX 77423

Invoice details

Invoice no.: 3120
Terms: Net 10
Invoice date: 05/01/2026
Due date: 05/11/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	Q2 - 2026 Streaming Support: -Attending all meetings including regular meetings and special meetings -Managing local file storage Managing the YouTube channels for both - EDC and the City of Brookshire Keeping software and equipment up to date -Troubleshoot and resolve any technical challenges with streaming equipment.	1	\$6,500.00	\$6,500.00

Total

\$6,500.00

Ways to pay



[View and pay](#)

- MANAGE
- INVOICES
- CHECKS
- VENDOR 1099 INFO
- EMAIL HISTORY
- PROCESSES
- REPORTS
- SETUP
- UTILITIES

Check #60552

City of Brookshire
P.O.Box 160
Brookshire, TX 77423

Date: 5/6/2026

Check # 60552

Six Thousand Five Hundred and 00/100

Amount: \$6,500.00

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

Check Cleared Bank

Invoices

Invoice #	Invoice Date	Description	Account	Amount Paid
3120	05/01/2026	STREAMING SUPPORT	108-000-57000 Technology	\$6,500.00
Total				\$6,500.00



Cardholder Name and Account Number

VICKIE CASTO
CITY BROOKSHIRE EDC
XXXX-XXXX-XXXX-3123



RECEIVED 5/22/26

Account Information table with columns for item and value. Items include Statement Closing Date, Credit Limit, Available Credit, Cash Credit Limit, Available Cash, and Amount Over Credit Limit.

Account Summary table with columns for item and amount. Items include Previous Balance, Payments and Credits, Finance Charge, Purchases, Cash Advances, Other Charges, and New Balance.

Payment Information

Payment Due Date: 06/09/2026

Minimum Payment Due: \$0.00

New Balance: \$0.00

Main transactions table with columns: Post Date, Trans Date, Reference, Description, Amount. Lists various purchases from Amazon, Ionos, and Brookshire.

Remit Payment to: CARD SERVICE CENTER, PO BOX 569100 DALLAS, TX 75356-9100

Mail Inquiries To: CARD SERVICE CENTER, PO BOX 569120, DALLAS, TX 75356

Questions? Call Customer Service: 800-367-7576. Lost or Stolen Card: 800-367-7576

Refer to Credit Card Information page for important details.

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

NEWFIRST NATIONAL BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

Account Number XXXX-XXXX-XXXX-3123
New Balance \$0.00
Minimum Payment Due NONE

Payment Due Date calendar for June, highlighting the 8th.

Please include your account number on your check.

New address, phone number or e-mail? Check the box to the left and print changes on back.

Amount Enclosed \$

CARD SERVICE CENTER
PO BOX 569100
DALLAS, TX 75356-9100

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



5435480701063123000000000000000009

05/2026

0102

19222

Cardholder Name and Account Number

VICKIE CASTO
 CITY BROOKSHIRE EDC
 XXXX-XXXX-XXXX-3123



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL	\$944.03
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	

Finance Charge Calculation				
Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	17.74% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	17.74% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 0	(V) = Variable Rate			
Refer to Credit Card Information page for important details.			Website: www.cardmanager.net	

Notes of Interest

Register online today - go to WWW.CARDMANAGER.NET
 to check activity, to setup payments, and manage statements.

108-000-57000



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: 202061449896
Invoice Date: 04/13/2026
Customer ID: 447408986
Contract ID: 103888979

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

Your IONOS Personal Consultant:

Ainoa S
 +1 913 258 7850

Invoice

Billing period starting: 04/12/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888979 - IONOS HiDrive Pro					
1	Basic Fee 04/12/2026-05/11/2026	\$20.00 a month	1 mo.	\$16.00	\$20.00
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.

108-000-57000



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: 202061449890
Invoice Date: 04/13/2026
Customer ID: 447408986
Contract ID: 103888962

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

Your IONOS Personal Consultant:

Ainoa S
 +1 913 258 7850

Invoice

Billing period starting: 04/12/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888962 - IONOS HiDrive Basic					
Basic fee (\$1.50)					
1	Basic Fee 04/12/2026-05/11/2026	\$1.50 a month	1 mo.	\$1.20	\$1.50
Additional services (\$2.50)					
2	IONOS HiDrive Office 04/12/2026-05/11/2026	\$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.

~~108-000-520-30~~
~~108-000-52030~~
Vickie Casto

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, April 22, 2026 3:30 PM
To: Vickie Casto
Subject: Your Amazon.com order of "3" x Personalized Custom Stretch...



Caution: External (auto-confirm@amazon.com)

Sensitive Content, First-Time Sender [Details](#)

IMPRESS

[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#) [Protection by INKY](#)

amazon business

Hello City of Brookshire EDC,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of City of Brookshire.

Order Confirmation

Your estimated delivery date is:
May 1 - Wednesday, May 6

Your order will be sent to:
**City of Brookshire EDC
Brookshire, TX
United States**

Your shipping speed:
Standard Shipping

Order #
114-5522417-4001028

[View or manage order](#)

Secure checkout



Business Order Information

[Change](#)

PO number: No value entered

[Place your order](#)

By placing your order, you agree to the [Amazon Business Accounts Terms and Conditions](#) and Amazon's [privacy notice](#).

Delivering to City of Brookshire EDC

[Change](#)

4029 5th St, Brookshire, TX, 77423, United States

[Edit delivery preferences](#)
[Deliver to multiple addresses](#)

Items (3):	\$179.52
Shipping & handling:	\$29.97
Promotion Applied:	-\$19.75
Estimated tax to be collected:*	\$0.00

Order total: **\$189.74**

Paying with Mastercard 3123

[Change](#)

Select a payment plan
[Use a gift card, voucher, or promo code](#)

Checkout defaults have been set for this order

Your order is ready to be placed. Select this option if you would like to remove your defaults for your next order. Admin defaults will remain the same.

Important message

If tax exemption is applied to this order, you acknowledge your tax exemption certificate may be provided to any marketplace seller you purchase from when applicable.

Arriving May 1, 2026 - May 6, 2026



Personalized Custom Stretch Table Cloth with Logo Text Image 4FT/5FT/6FT/8FT/10FT Spandex Custom Table Cover Promotional for Business, Trade Shows, Events, Company, Schools, Birthday Weddings (72X30)
\$59.84
 Business Price
 Ships from DAYOUYIN
 Sold by DAYOUYIN
Customizations:
 Select the tablecloth background color you need(6FT Closed Back):
 Black
 and 5 more

Friday, May 1 - Wednesday, May 6
 \$29.97 - Shipping

3

Tax Exemption Applied. [Remove](#)
Gift options not available

Deliver to City Brookshire 77423

All Enter keyword or p

EN



Hello, City Account for City of Brooksh...

Returns & Orders 0

- All Business Essentials Climate Pledge Friendly Add Users Buy Again Today's Deals Subscribe & Save Lists Try Business Prime

Your order on behalf of City of Brookshire (City of Brookshire) has been placed

Confirmation will be sent to your email.

Shipping to City of Brookshire EDC, 4029 5th St, Brookshire, TX, 77423, United States

May 1 - May 6 Estimated delivery



Review or edit your recent orders >

FREE 30-day trial

The best plan for you: Business Prime Essentials

- Fast, FREE shipping**
Get FREE One-Day shipping on millions of eligible orders.
- For up to 5 people**
Add colleagues to share the benefits

Learn more about Business Prime Essentials

Try Business Prime

Pick up where you left off Decorative candle lanterns

Page 1 of 5



Decorative Metal Lanterns Indoor Outdoor, Candle Holder for Porch, Patio, Fireplace, Floor, Wedding, Christmas, Fa... 122

-17% \$39⁹⁷

(\$0.77/count)
List: ~~\$47.97~~

Get it as soon as Monday, Apr 27

FREE Shipping by Amazon

Add to cart



Decorative Metal Lanterns Indoor Outdoor, Set of 3 Farmhouse Lantern Holders Without Candles for Porch, Pati... 25

\$41⁷⁹ (\$13.93/count)

Get it as soon as Monday, Apr 27

FREE Shipping by Amazon

Add to cart



MATAHUM 17" 13" Lanterns Decorative Indoor Outdoor, Set of ... 31

Save 5%

-5% \$37⁹⁹ (\$19.00/count)
List: ~~\$39.99~~

Lowest price in 30 days

Get it as soon as Monday, Apr 27

FREE Shipping by Amazon

Add to cart

Sponsored

Top picks for you

Page 1 of 5

Sponsored



108-000-52030



Decorative Metal Lanterns Indoor Out...

Kitchen

Sold by ZLF art

Condition: New

Qty : 1

\$39.97

Order Total:

\$46.96

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#).
Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states
in accordance with the applicable laws of that state. If your order contains one or more
items from a seller other than Amazon.com, it may be subject to state and local sales tax,
depending upon the seller's business policies and the location of their operations. Learn
more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email.
Please do not reply to this message.



Vickie Casto

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, April 28, 2026 10:42 AM
To: Vickie Casto
Subject: Your Amazon.com order of "Decorative Metal Lanterns..."



Caution: External (auto-confirm@amazon.com)

Sensitive Content [Details](#)



[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#) [Protection by INKY](#)



Hello City of Brookshire EDC,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on [Amazon.com](#).

This order is placed on behalf of City of Brookshire.

Order Confirmation

Your guaranteed delivery date is:
Friday, May 1

Your order will be sent to:
**City of Brookshire EDC
Brookshire, TX
United States**

Your shipping speed:
Standard Shipping

Order #
[114-8352700-2955423](#)

[View or manage order](#)

Vickie Casto

108-000-52030

From: Vickie Casto
Sent: Tuesday, April 28, 2026 9:31 AM
To: Julie Bishara Watts
Cc: Yulonda Richard
Subject: Quill charges
Attachments: 2 orders April 23, 2026 114-5055762-9196256 & 114-8418679-2340252.pdf

Attached are 2 different orders charged on my cc to Quill same date

Order:

<u>114-5055762-9796256 / \$44.97 / Certificate Frames</u>		Line # 108-000-52030	Professional service
114-84818679-2340252 / \$83.51			
12 pack LED Flameless Candles	\$21.99	Line # 108-000-52030	Professional service
DVE+R blank discs	\$17.57	Line # 108-000-53010	Office Supplies
<u>48 Pack AA battery (for above candles) \$14.67</u>		Line # 108-000-52030	Professional service
	\$83.51		



**BROOKSHIRE
ECONOMIC
DEVELOPMENT
CORPORATION**

Vickie Casto
Brookshire Economic Development
Administrative Assistant
281-375-5050 Ex. 5016

amazon.com



Your order of April 23, 2026 (Order ID 114-5055762-9196256)

Qty.	Item	Item Price	Total
1	YixangDD 18 Pack Certificate Frames 8.5 x 11, College Diploma Frame with Clear Plexiglass, Black Degree Document Frame f... Unknown Binding X004B1TWVD ZSXX-18P (Sold by YixangDD)	\$37.98	\$37.98
This shipment completes your order.		Subtotal	\$37.98
		Shipping & Handling	\$6.99
		Order Total	\$44.97
		Paid via credit/debit	\$44.97

Return or replace your item
Visit Amazon.com/returns



0/PB7YN4nY7/-5 of 5-//DHO7-CART-B/std-us/0/0427-01:00/0426-11:12

A1-179

confirm@amazon.com >
2026 11:46 AM

Order of "YixangDD 18 Pack..."

amazon.com



[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#) [Protection by INKY](#)

amazon business

amazon.com

Your order of April 23, 2026 (Order ID 114-8418679-2340252)

Qty.	Item	Item Price	Total
1	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, \$14.97 1.5 Volt, 10-Year Shelf Life Battery B00MNV8E0C B00MNV8E0C 697003831214	\$14.97	\$14.97
1	Verbatim DVD+R Blank Discs AZO Dye 4.7GB 16X Recordable Disc - 50 Discs Spindle, Silver Electronics B00081A2KE B00081A2KE 023942950570	\$17.57	\$17.57
1	CLTNIKET12-Pack LED Flameless Candles(D 2.2"X H 4" 5" 6" 7") with Remote Control Waterproof Outdoors & Indoors, Bat... X004KFB1U5 QS-9TBH-TMQH 750027192911 (Sold by Lizhi303)	\$21.99	\$43.98
This shipment completes your order.		Subtotal	\$76.52
		Shipping & Handling	\$6.99
		Order Total	\$83.51
		Paid via credit/debit	\$83.51

Return or replace your item
Visit Amazon.com/returns

0/PB7YN4nY7/-5 of 5-//DHO7-CART-B/std-us/0/0427-01:00/0426-11:12

A1-179

re EDC,

We'll send a confirmation once your item is indicated below. The payment details in the [order invoice](#). If you would like to make any changes to it, please visit [Your](#)

City of Brookshire.

Your shipping speed:
Standard Shipping

Order #
114-5055762-9196256

[View or manage order](#)

Received 4-27-2026

108-000-53010
Office Supplies



5807 Highway Boulevard
Katy, Texas 77494
Phone: 281-391-7072
Fax: 281-391-3757

Sales Receipt

Date: 4/27/2026
Sale No.: 25622

Sold To

**Brookshire Economic
Development Corporation**

Order Number	Rep	Payment Method	Check No.
	MRD	MasterCard	
Description	Quantity	Rate	Amount
Vickie Casto			
250 8 1/2" x 11" 80# white Accent Opaque cover		17.80	17.80
Subtotal			\$17.80
Sales Tax (8.25%)			\$0.00
Total			\$17.80

708-000-52030
Professional Service



Midway BBQ

6025 Highway Blvd
Katy, TX 77494
(281) 391-2830

Bill To
City of Brookshire
Deniece Odie
4029 Fifth Street
Convention Center
Brookshire, TX 77423
denieceodie@yahoo.com
(832) 438-8392

Delivery Time
Friday, May 8, 2026
6:00 PM

Deliver To
4029 Fifth Street
Convention Center
Brookshire, TX 77423

Invoice

Invoice Number #000845
Invoice Date 4/27/26
Order Date 5/8/26
Payment Due 5/7/26

\$1,912.49 deposit due May 7, 2026

Event space	Guest count	Occasion
Convention Center	90	Community Event

Notes

Full-Service / 3 / 6' Tables / Arrive: 5:30am / Event: 6-8pm / Eat: 6:45pm

Order

Item	Qty	Unit Price	Amount
2 Meats & 3 Sides			
Catering Meats:	90	\$18.95	\$1,705.50
Brisket			
Chicken			
Catering 3 Sides:			
BBQ Beans			
Mac & Cheese			
Potato Salad			
Gallon Beverages:			
Gallon Tea			
Galon Sweet Tea			
Gallon Pomegranate Lemonade			

*New Invoice
No Tax*

Subtotal	\$1,705.50
Tax	\$0.00
Catering Service Charge 18%	\$306.99
Total	\$2,012.49

Due now \$1,912.49

Payment -\$100.00

Amount Due \$1,912.49

Pay this invoice in person or [online](#).



108-000-52036

Packing slip

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: April 28, 2026

Purchase Order #:

Order #: 114-8352700-2955423

Date shipped: April 28, 2026

Ship to:

City of Brookshire EDC

4029 5th St

Brookshire, TX 77423

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Decorative Metal Lanterns Indoor Outdoor, Candle Holder for Porch, Patio, Fireplace, Floor, Wedding, Christmas, Fall, Holiday, Farmhouse Table Centerpiece (Black, Set of 3 20" 15.7" 12") (SKU: SX-B5LE-7GNK) Condition: New Sold by: Fu Zhou Jia Ke Chon Gong Yi Pin You Xian Gong Si Gift message: ""	1	\$39.97	\$39.97

Item subtotal	\$39.97
Shipping & handling	\$6.99
Sales tax	\$0.00
Total	\$46.96

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



108-000-52030

Final Details for Order #114-5548617-3651401

Order Placed: April 27, 2026

Amazon.com order number: 114-5548617-3651401

Order Total: \$241.50

Shipped on April 28, 2026

Items Ordered	Price
1 of: ITWMTTO Black Tablecloths Rectangular 10-Pack, 60x102 Inch Table Cloths for 6 Foot Rectangle Tables, Heavy-Duty Polyester Fabric - Stain Resistant Reusable & Washable Sold by and invoiced on behalf of: ITWMTTO (seller profile) Condition: New	\$49.99
1 of: DAKKIONY 10 Pack Round Tablecloth White 120 Inch, Stain Resistant and Wrinkle Polyester Fabric, Washable Table Cover for Kitchen Dining, Wedding, Buffet Table, Holiday Party Sold by and invoiced on behalf of: NEOBEAUTY (seller profile) Business Price Condition: New	\$84.54

Shipping Address:	Item(s) Subtotal: \$134.53
City of Brookshire EDC	Shipping & Handling: \$3.78
4029 5th St	-----
Brookshire, TX 77423	Total before tax: \$138.31
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$138.31

Shipped on April 28, 2026

Items Ordered	Price
2 of: ITWMTTO Black Tablecloths Rectangular 10-Pack, 60x102 Inch Table Cloths for 6 Foot Rectangle Tables, Heavy-Duty Polyester Fabric - Stain Resistant Reusable & Washable Sold by and invoiced on behalf of: ITWMTTO (seller profile) Condition: New	\$49.99

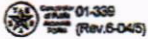
Shipping Address:	Item(s) Subtotal: \$99.98
City of Brookshire EDC	Shipping & Handling: \$3.21
4029 5th St	-----
Brookshire, TX 77423	Total before tax: \$103.19
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$103.19

Payment information

Payment Method: MasterCard Last digits: 3123	Item(s) Subtotal: \$234.51 Shipping & Handling: \$6.99 -----
Billing address City of Brookshire EDC 4029 5th St Brookshire, TX 77423 United States	Total before tax: \$241.50 Estimated Tax: \$0.00 -----
	Grand Total: \$241.50
Credit Card transactions	MasterCard ending in 3123: April 28, 2026: \$241.50

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency CITY OF BROOKSHIRE	Phone (Area code and number) (281) 375-5050
Address (Street & number, P.O. Box or Route number) 4029 5TH STREET / P.O. BOX 160	
City, State, ZIP code BROOKSHIRE, TEXAS 77423	
Texas Sales or Use Tax Permit Number (or out-of-state retailer's registration number or date applied for Texas Permit -- must contain 11 digits if from a Texas permit) 17460031176 (Mexican retailers must show their Federal Taxpayers Registry (RFC) number on the certificate and give a copy of their Mexican registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: Steinauser's

Street address: 343501 I-10

City, State, ZIP code: Brookshire, TX 77423

Description of items to be purchased on the attached order or invoice:

*#45
Mazda Truck*

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

LOCAL GOVERNMENT

The taxable items described above, or on the attached order or invoice, will be resold, rented, or leased by me within the geographical limits of the United States of America, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

sign here Purchaser <i>Bill Watts</i>	Title <i>Finance Administrator</i>	Date <i>4-29-2026</i>
---	---------------------------------------	--------------------------

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

STEINHAUSER'S BROOKSHIRE
 34350 KATY FREEWAY
 BROOKSHIRE, TX 77423

PAGE NO 1

PHONE: (281) 934-2479

108-000-5280
 52030

CUST NO: 101270 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: KD DATE / TIME: 4/29/26 2:15

TERMINAL: 560

SOLD TO:
 CITY OF BROOKSHIRE
 PO BOX 160
 BROOKSHIRE TX 77423
 281-375-5050

SHIP TO:

TAX: 2TA BROOKSHIRE TAX

INVOICE: H48883/2

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	SKE-TRP-0002	AREA MOSQUITO TRAP		1	44.99 /EA	45.00

**** PAID IN FULL **** 45.00 TAXABLE 0.00
 NON-TAXABLE 45.00
 SUBTOTAL 45.00

TAX AMOUNT 0.00

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX3123

45.00 **TOTAL 45.00**

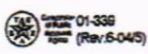
TOT WT: 0.00
 MID: ***2882

APP: 02918C XR: 748883

X/ Mike Beto
 Received By

108-000-52030

The Manna House
1234 FM359
Brookshire TX 77423
281-375-8864



TEXAS SALES AND USE TAX RESALE CERTIFICATE

04/29/2026 13:59
Sale

Trans: 11 Batch: 518
MASTERCARD TAP
*****3123 **/**
AMOUNT: \$15.53

Name of purchaser, firm or agency CITY OF BROOKSHIRE	Phone (Area (281) 374
Address (Street & number, P.O. Box or Route number) 4029 5TH STREET / P.O. BOX 160	
City, State, ZIP code BROOKSHIRE, TEXAS 77423	
Texas Sales or Use Tax Permit Number (or out-of-state retailer's registration number or date applied for Texas Permit - must contain 17460031176 (Mexican retailers must show their Federal Taxpayers Registry (Rf give a copy of their Mexican registration form to the seller.)	

TIP: -----

TOTAL: -----

Resp: APPROVAL 02940C
Code: 02940C
Ref#: 611978498896
Shop Name: Mastercard
AID: A000000041010
TVR: 0000000001

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale or described below or on the attached order or invoice) from:

Seller: Awakening Coffee Shop

Street address: 1238 FM 359

City, State, ZIP code: Brookshire, TX 77423

Description of items to be purchased on the attached order or invoice:

Description of the type of business activity generally engaged in or type of items normally sold by the pu
LOCAL GOVERNMENT

The taxable items described above, or on the attached order or invoice, will be resold, rented, or leased by within the geographical limits of the United States of America, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

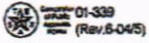
sign here 	Purchaser Title <u>Finance Administrator</u>	Date
---------------	--	------

MERCHANT COPY
Thank You
Powered By ValorPay(v1.1.38)

108-000-52030

BROOKWOOD

1752 FM 1489 Rd
Brookshire, Texas
77423
7138147149



TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency
CITY OF BROOKSHIRE

Address (Street & number, P.O. Box or Route number)
4029 5TH STREET / P.O. BOX 160

City, State, ZIP code
BROOKSHIRE, TEXAS 77423

Texas Sales or Use Tax Permit Number (or out-of-state retailer's registration number or date applied for Texas Permit Number)
17460031176 (Mexican retailers must show their Federal Taxpa give a copy of their Mexican registration form to th

TOTAL
\$82.85

I, the purchaser named above, claim the right to make a non-taxable purchase described below or on the attached order or invoice) from:

Seller: Brookwood Community

Street address: 1752 FM 1489

City, State, ZIP code: Brookshire, TX 77423

Items	Price
Back Porch Bourbon Molasses Sauce *CM 1151131013	\$11.95
Platter Oval Texas Design *CM 2081271112	\$49.95
Dressing Mesibov & Pecans Bundle - Box *CM 2121091110	\$20.95
Subtotal	\$82.85
Total	\$82.85

Description of items to be purchased on the attached order or invoice:

Transaction Record

Mastercard Purchase \$82.85
AUTHORIZED
 ACC1 3123
 AUTH
 pt 31 Rsdct FQn J5AS112sCX/MJW
 Apr 29, 2026, 02:35 PM
 MID: 17530399
 SOURCE: Contactless
 TSI: E000
 Mastercard
 (A0000000041010)
 Verification not required

Description of the type of business activity generally engaged in or type of items normally sold:
LOCAL GOVERNMENT

The taxable items described above, or on the attached order or invoice, will be resold, in whole or in part, within the limits of the United States of America, its territories and possessions, or within the geographic limits of the present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market value of the items at the time of use.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items purchased for use rather than for the purpose of resale, lease, or rental and, depending on the amount of tax avoided, the offense may range from a Class C misdemeanor to a felony of the second degree.

Apr 29, 2026, 02:35 PM
 Staff at register: Julian G
 Receipt #18-25131
 Changing the way the world thinks about adults with disabilities
 www.brookwoodcommunity.org

sign here Julie Watts Purchaser Title Finance Administrator Date 4-29-2026

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

Brookshire Hardware
907 Cooper Street
Brookshire, TX 77423
(281) 934-3383

Brookshire Hardware
907 Cooper Street
Brookshire, TX 77423
(281) 934-3383

Transaction#: D273712
Associate: KC
Date: 04/29/2026 Time: 03:47:42 PM

Transaction#: D273706
Associate: KC
Date: 04/29/2026 Time: 03:06:26 PM

*** RETURN ***

*** SALE ***

PO: MIXER/RETURN

PO: MIXER

Bill To:
Customer # 700
CITY OF BROOKSHIRE
CITY OF BROOKSHIRE
P.O. BOX 160
attention -Yolanda Richard
BROOKSHIRE, TX 77423

Bill To:
Customer # 700
CITY OF BROOKSHIRE
CITY OF BROOKSHIRE
P.O. BOX 160
attention -Yolanda Richard
BROOKSHIRE, TX 77423

OMNI WORK LIGHT 2000 LUME-N936046
-1.00 EACH @ \$41.99 N -\$41.99

OMNI WORK LIGHT 2000 LUME-N936046
1.00 EACH @ \$41.99 N \$41.99

Subtotal: -\$41.99
TAX EXEMPT
TOTAL: -\$41.99

Subtotal: \$41.99
TAX EXEMPT
TOTAL: \$41.99

MASTERCARD: -\$41.99
CHANGE: \$0.00

MASTERCARD: \$41.99
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval:029455
CNUM:MASTERCARD-*****3123
EXP: **/**
NAME:
AMT: (41.99)
(X) _____

Authorized Signature

Thank You!

Mastercard *****3123 2
APPROVAL:02941C
EXP: **/**
AID: A000000041010
ARQC 61FAE468913B4FF6 80
TERMINAL: 09164753 000008001
VALIDATION: none
PAYMENT SERVICE: 07

NAME:
AMT: \$41.99
(X) _____

Authorized Signature

Thank You!



TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency CITY OF BROOKSHIRE		Phone (Area code and number) (281) 375-5050
Address (Street & number, P.O. Box or Route number) 4029 5TH STREET / P.O. BOX 160		
City, State, ZIP code BROOKSHIRE, TEXAS 77423		
Texas Sales or Use Tax Permit Number (or out-of-state retailer's registration number or date applied for Texas Permit - must contain 11 digits if from a Texas permit) 17460031176 (Mexican retailers must show their Federal Taxpayers Registry (RFC) number on the certificate and give a copy of their Mexican registration form to the seller.)		

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: Brookshire Hardware

Street address: 907 Cooper

City, State, ZIP code: Brookshire, TX 77423

Description of items to be purchased on the attached order or invoice:

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:
LOCAL GOVERNMENT

The taxable items described above, or on the attached order or invoice, will be resold, rented, or leased by me within the geographical limits of the United States of America, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

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sign here 	Purchaser Bill Watts	Title Finance Administrator	Date 4-25-2024
---------------	--------------------------------	---------------------------------------	--------------------------

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

108-000-57000



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: 202061894713
Invoice Date: 05/03/2026
Customer ID: 447408986
Contract ID: 54615938

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

Your IONOS Personal Consultant:

Ainoa S
 +1 913 258 7850

Invoice

Billing period starting: 05/02/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 54615938 - IONOS Premium					
1	IONOS PHP 5.4 Extended Support 04/08/2026-05/07/2026	\$23.58 a month	1 mo.	\$18.86	\$23.58
Net Total					\$23.58
Net (non-taxable portion)					\$4.72
Net (taxable portion)					\$18.86
Tax					\$1.51
Total amount due					\$25.09
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.

108-000-57000
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: 202062095804
Invoice Date: 05/13/2026
Customer ID: 447408986
Contract ID: 103888979

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

Your IONOS Personal Consultant:

Ainoa S
 +1 913 258 7850

Invoice

Billing period starting: 05/12/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888979 - IONOS HiDrive Pro					
1	Basic Fee 05/12/2026-06/11/2026	\$20.00 a month	1 mo.	\$16.00	\$20.00
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.

108-000-57000

Technology

IONOS

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: 202062095799
Invoice Date: 05/13/2026
Customer ID: 447408986
Contract ID: 103888962

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

Your IONOS Personal Consultant:

Ainoa S

 +1 913 258 7850

Invoice

Billing period starting: 05/12/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 103888962 - IONOS HiDrive Basic					
Basic fee (\$1.50)					
1	Basic Fee 05/12/2026-06/11/2026	\$1.50 a month	1 mo.	\$1.20	\$1.50
Additional services (\$2.50)					
2	IONOS HiDrive Office 05/12/2026-06/11/2026	\$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.

May 2026

Monthly Report



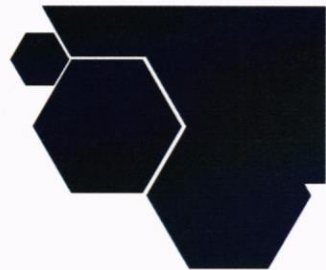


Table Of Contents

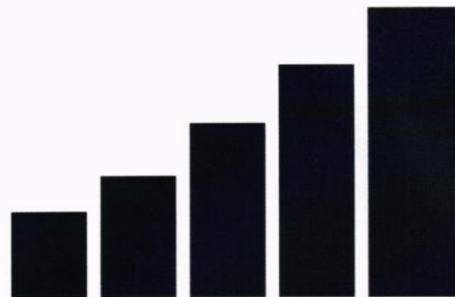
Meet Our Team

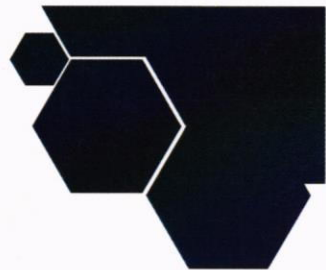
Completed Projects

Current Projects

Potential Projects

Contact Us





Meet Our Team



RAMIRO BAUTISTA
BEDC PROJECT MANAGER

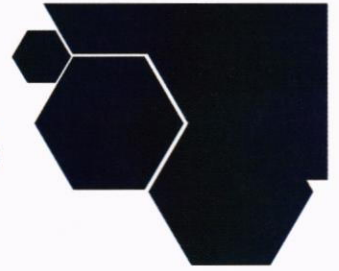


VICKIE CASTO
BEDC ADMINISTRATIVE
ASSISTANT



ERIC GREEN
BEDC BOARD PRESIDENT

Completed Projects



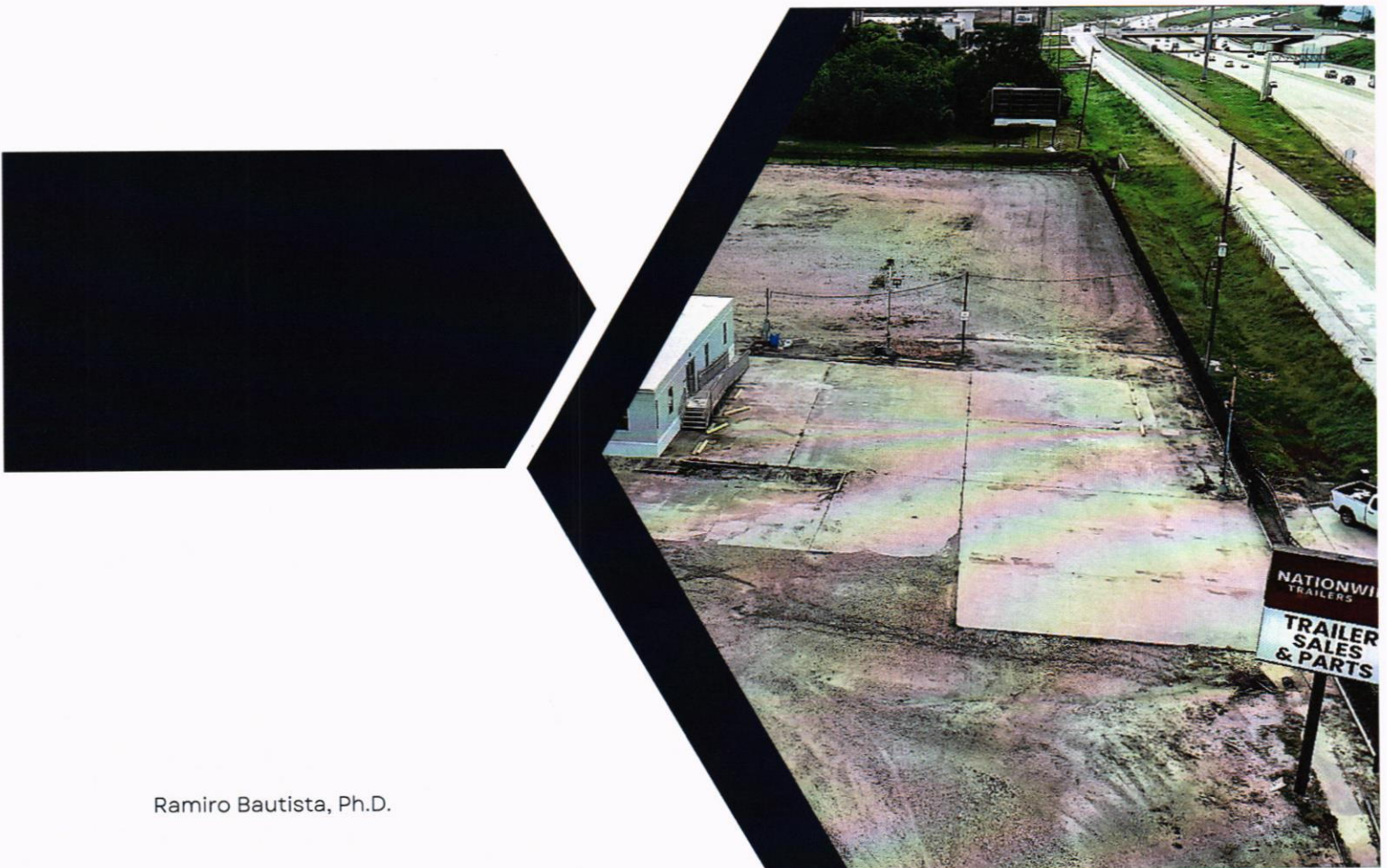
Milk & Brew Coffee Shop



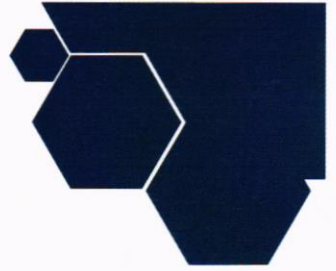
MOD Dentist



FM 1489 Existing Commercial Facility



Current Projects



Nationwide Trailers



Ace/Hometown Hardware



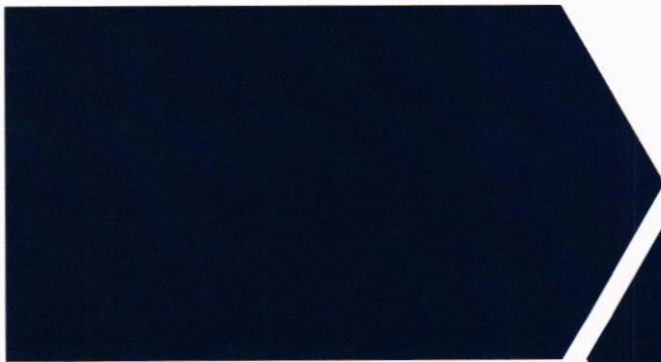
Quick Trip (QT) Store

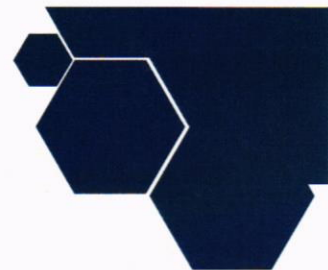


Grundfos USA



Ninety West - Commercial Facility





Current Projects

10th St to 12th St. – Commercial Medical Facilities

Hwy 90 Commercial Facility (Between shopping centers)

Triangle Business Park - I-10 Frontage

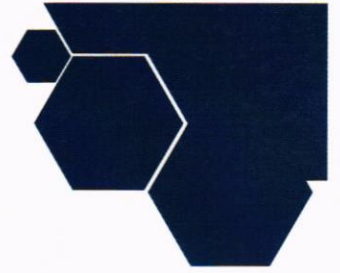
Falcon Business Warehouses - FM 359

Logistics/Distribution Facility - 5th St

Business Park Development – Garvie Rd.

C-Store/Truck-stop/Motel - FM 359





Potential Projects

10th Street Heavy-Duty Truck Tarp Manufacturer

12th Street – Logistics/Distribution Facility

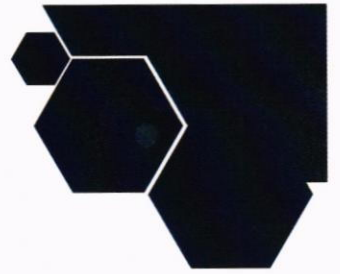
Hwy 90 & Otto St. - Refresqueria

Brown Tract Development (Mixed-Use Master Planned Community)

FM 362 & Stella Rd

Food Truck Park





Contact Us



281-375-5050



rbautista@brookshiretx.gov



www.brookshiretx.gov

