



Hitchcock Economic Development Corporation

REGULAR MEETING

30 May 2023 - 5:30 PM

The regular monthly meeting for the Hitchcock Economic Development Corporation (HEDC) will be held on Tuesday May 30, 2023, at 5:30 PM. This will be an open meeting held at the HEDC boardroom at 8115 Hwy 6, Hitchcock, Texas 77563.

AGENDA

1. Call to Order.
2. Roll call of members.
3. Public Comments (Limit 2 minutes per speaker).
4. Consent Agenda
 - a. Approval of the Minutes of the HEDC Regular Meeting April 26, 2023
 - b. Approval of payment of the HEDC Monthly VISA account at Prosperity Bank
 - c. Approval of other invoices
5. HEDC Financial Report. (Tyler Robert)
6. Executive Director's Report. (Tyler Robert)
 - a. Project Report
 - b. Director's Activities
 - c. Real Property Update
 - d. Downtown Report
 - e. LSGF Report
7. Discussion and appropriate action to plan and set budget for Summer 2023 and FY 2023-24 events. (Tyler Robert)
8. Discussion and appropriate action to approve SOW presented by Easterwood Architects' Studio. (Tyler Robert)

9. Executive Session: Adjournment to Executive Session Pursuant to Texas Open Meetings Act, Tex. Gov. Code § 551.071 – Consultation with Attorney; § 551.072 – Deliberation about Real Property; § 551.074 – Personnel Matters.

10. Reconvene into open session and consider action discussed in executive session.

Comments on items of community interest may be made even if not posted on the agenda " (1) expressions of thanks, congratulations, or condolence; (2) information regarding holiday schedules; (3) an honorary or salutary recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in the status of a person's public office or public employment is not an honorary or salutary recognition for purposes of this subdivision; (4) a reminder about an upcoming event organized or sponsored by the governing body; (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the political subdivision; and (6) announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda. All other comments must be posted on the agenda.

11. President's Comments

a. Brief the board on status of HEDC Activities.

12. Mayor's Comments

13. Board Members' Comments

ANNOUNCEMENT

a. Next regular meeting 28 June 2023 at 5:30 p.m.

14. ADJOURN

I, Debbie Nesbitt, City Secretary, City of Hitchcock, do hereby certify that the above notice of regular meeting of Hitchcock Economic Development Corporation (HEDC) was posted at City Hall in the City of Hitchcock, Texas, on the 25th day of June 2023, at 4:00 pm.

Debbie Nesbitt

*If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board reserves the right to conduct a closed meeting in accordance with the Texas Open Meetings Act, Tex. Gov Code § 551.071, et. seq. including but not limited to the following provisions: (i) § 551.071 – Consultation with Attorney; (ii) § 551.072 – Deliberation about Real Property; (iii) § 551.074 – Personnel Matters or § 551.087 – Deliberation Regarding Economic Development Negotiations. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

Minutes

The HITCHCOCK ECONOMIC DEVELOPMENT CORPORATION

Regular Meeting – 26 April 2023 – 5:30 P.M.

1. Call to Order.

Meeting called to order at 5:30 PM

2. Roll call of members.

Ted Robinson & Dorothy Childress absent

3. Public Comments (Limit 2 minutes per speaker).

No comments

4. Presentation from The Retail Coach.

Aaron Farmer of The Retail Coach presented his retail recruitment efforts for the month.

5. Consent Agenda

- a. **Approval of the Minutes of the HEDC Regular Meeting March 22, 2023**
- b. **Approval of payment of the HEDC Monthly VISA account at Prosperity Bank**
- c. **Approval of other invoices**

Motion to approve the consent agenda made by Chris Armacost, seconded by Randy Strickland.
Motion passed 3-0.

6. HEDC Financial Report. (Tyler Robert)

The board approved the financial report as presented.

7. Executive Director's Report. (Tyler Robert)

- a. **Project Report**
- b. **Director's Activities**
- c. **Real Property Update**
- d. **Downtown & Events Status Report**

The director went over several projects that had progressed from the last board meeting. The director noted that he was preparing for the Lone Star Gumbeaux Festival and would be working to get that event ready over the next few days. He also noted that he was working on a 2nd phase to the sidewalk grants along Hwy 6 through TxDOT due June 5th.

8. Executive Session: Adjournment to Executive Session Pursuant to Texas Open Meetings Act, Tex. Gov. Code § 551.071 – Consultation with Attorney; § 551.072 – Deliberation about Real Property.

The board entered into executive session at 5:57 PM.

9. Reconvene into open session and consider action discussed in executive session.

The board reconvened into open session at 6:01 PM. No action taken.

10. President's Comments

a. Brief the board on status of HEDC Activities.

No comments.

11. Mayor's Comments

The mayor noted that the PID is progressing on the gulf Breeze housing development.

12. Board Members' Comments

No comments.

13. ADJOURN

Meeting adjourned at 6:05 PM.

Minutes Approved this _____ day of _____ 2023.

Jack Click
President



Gumbo Fest
Hwy sign install

Payment receipt

You paid \$300.00

to CREATIVE on May 30, 2023

Invoice no.	33615
Invoice amount	\$300.00
Total	\$300.00

Status	Paid
Payment method	VISA****5514
Authorization ID	ARSRW1UP44215926

Thank you

CREATIVE

BOOKKEEPER@CREATIVESIGNTC.COM

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS

For more information about Intuit
Payments' money transmission licenses,
please visit
[https://www.intuit.com/legal/licenses/payment-
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).



Henters Insurance

Express Pay

Payment Accepted

Your payment of \$477.00 from account 5514 has been received.
Confirmation Number: Q46249194.

We'll attempt to pay any refunds to the account or card you used for your most recent payment.

Bill Account	16653371
Payment Amount	\$477.00
Payment Date	05/30/2023
Payment Type	Credit Card
Card Number	VISA-5514
Cardholder's Name	Tyler Robert
Confirmation Email	trobert@cityofhitchcock.org



How can we improve your experience? Tell us what you think.



THE HARTFORD

Billing Company:
Hartford Underwriters Insurance Company

Bill Date: 05/18/23

Pay The Minimum By The Due Date

Bill Account Number	16653371
Due Date	06/03/23
Minimum Due	\$477.00
Balance	\$477.00

Need Help?

Visit business.thehartford.com to pay bills, view policy documents, get certificates, and more.

Need Help? Chat online or call us at 1-866-467-8730. We're here Monday - Friday.

Named Insured: HITCHCOCK INDUSTRIAL DEVELOPMENT

Agent: NUTMEG INS AGENCY INC

Important Messages:

- One or more policies on your account are cancelled. To continue your coverage, please pay at least the minimum due on this notice. If we receive your payment by the due date, we'll rescind this cancellation, reinstate your policy and continue your coverage with no interruption.

Billing Details For Your Policies

Policy Number	Policy Type	Policy Period	Policy Status	Bill Plan	Balance	Minimum Due
76SBUAS1XUX	Business Owners	04/19/23-04/19/24	Cancellation Pending		\$407.00	\$407.00
	New Fees				\$35.00	\$35.00
	Previously Billed Fees				\$35.00	\$35.00
TOTALS					\$477.00	\$477.00

Please detach here and insert with your payment. Write the account number on the check and make payable to The Hartford.

Account Number: 16653371

Amount Enclosed: _____

Payment Due Date	06/03/23
Minimum Due	\$477.00
Balance	\$477.00

Mail Payments To:

THE HARTFORD
P O BOX 660916
DALLAS, TX 75266-0916

-- 01 000173 85537 H 1 D222

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORATION
7423 HIGHWAY 6
HITCHCOCK, TX 77563-3535



7616653371972107750000004770000000047700810004

000173 1/2

6 ENV

NOTICE OF CANCELLATION
(Texas)

NAME AND ADDRESS OF INSURANCE COMPANY
HARTFORD UNDERWRITERS INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

NAME AND ADDRESS OF INSURED
HITCHCOCK INDUSTRIAL DEVELOPMENT
CORPORATION
7423 HIGHWAY 6
HITCHCOCK, TX 77563-3535

KIND OF POLICY:	BUSINESS OWNERS
POLICY/APPLICATION/BINDER NO.:	76SBUAS1XUX
EFFECTIVE DATE OF NOTICE:	06/04/23 12:01 A.M DATE (HOUR STANDARD TIME AT THE ADDRESS OF THE INSURED)
DATE OF MAILING:	May 19, 2023
NAME AND ADDRESS OF AGENT/BROKER:	NUTMEG INS AGENCY INC/PHS 8711 UNIVERSITY DRIVE EAST CHARLOTTE, NC 28213

(Applicable item marked "X")

Cancellation

You are hereby notified in accordance with the terms and conditions of the above mentioned policy, and in accordance with law, that your insurance will cease at and from the hour and date mentioned above.

Reason for cancellation: Nonpayment of premium.
See the "Important Notices" section for other information that may apply.

Important Notices

Automobile Insurance Plan Information: This cancellation or nonrenewal pertains to an automobile insurance policy, other than one issued through the Texas Automobile Insurance Plan Association. You are possibly eligible for automobile insurance through another insurer or under the Texas Automobile Insurance Plan Association. As part of the application for Insurance through the Texas Automobile Insurance Plan Association, you must certify that within 60 days prior to the date of application, you have been rejected for automobile insurance by at least 2 insurers licensed to do business in Texas and who actually write automobile liability insurance in the State, including insurers that are not rate regulated. Please contact your agent for more information.

Susan S. Castaneda

Authorized Representative

000173 2/2



Give us feedback @ survey.walmart.com
Thank you! ID #:7S.J5YT50PPb



WM Supercenter
409-986-6000 Mgr. BRITTANY
6410 INTERSTATE 45
LA MARQUE TX 77568
ST# 00529 OP# 009046 TE# 46 TR# 03851

ITEMS SOLD 4
TC# 1214 3734 1592 5939 8087



HFT ECO 9PLT 013700157860 3.48 X
HFT ECO BOWL 013700107140 3.88 X
AIR FRESHEN 048988250000 3.47 X
PARTY CUP 013700405960 4.36 X

SUBTOTAL 15.19
TAX1 8.2500 % 1.25
TOTAL 16.44
VISA TEND 16.44
CHANGE DUE 0.00

VISA CREDIT- 1332 I 1 APPR#009586
16.44 TOTAL PURCHASE
REF # 312900036718
TRANS ID - 383129481735076
VALIDATION - DDQZ
PAYMENT SERVICE - E
AID A0000000031010
TC DA080F9566AEC9CD
TERMINAL # 25261750
*No Signature Required
05/09/23 08:22:52



Become a
member today
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Low prices You Can Trust. Every Day.
05/09/23 08:23:02

Red River BBQ & Grill - League City
1911 E Main
League City, TX, 77573
(281) 332-8086

Order **2047** 05/01/23-A 12:46pm
195/1 Keyla O. Table (DINE IN)

****DINE-IN****

1..Kid BBQ Plate 8.99
1..Upgrade Drink 1.99
1..#7 Brisket Spud 11.99
2..Drink 5.98
1..#1 1/2 Lb Burger & FF 11.99
+ American Cheese .99
1..Pork Rib Plate 16.99
1..Drink 2.99

Items 61.91
SALES TAX 5.11

Subtotal **67.02**

Tip _____

TOTAL _____

01.27515975 VISA*1332 Chp TYLER ROBERT
05-01-2023 12:46:51 SIG 67.02
VISA CREDIT A0000000031010
8000008000/6800 0601120360A000
Approval 001904

I agree to pay the above TOTAL amount
according to card issuer agreement.

SIGN X _____
(TYLER ROBERT)

**** Order #2047 ****



Denton Navarro Rocha Bernal & Zech, P.C.
attorneys & counselors at law • rampagelaw.com

San Antonio | Rio Grande Valley | Austin | Texas Gulf Coast
2500 W. William Cannon, Suite 609 | Austin, Texas 78745-5320
O 512-279-6431 | F 512-279-6438

May 19, 2023

Tyler Robert
Executive Director
Hitchcock Economic Development Corporation
8115 Hwy 6 Suite 201
Hitchcock, TX 77563

Invoice # 48274

RE: Cressman Tubular Products Corporation v.
Hitchcock Industrial Development Corporation et. al.
Cause No. 21-CV-0375

**ATTORNEY - CLIENT COMMUNICATION
PRIVILEGED AND CONFIDENTIAL**

Professional Services

			<u>Hours</u>	<u>Amount</u>
4/3/2023	KRA	Review Third Amended DCO and confirm new deadlines	0.30	\$97.50
4/3/2023	SRO	Discuss and debrief with KRA about new docket control order	0.20	\$65.00
4/5/2023	KRA	Review Order denying PTJ and MSJ; review TRAP rules and confirm deadline to file Notice of Appeal; give GGW direction regarding appellate deadlines	0.30	\$97.50
4/5/2023	GGW	Retrieve Reporter's Certification for Deposition of Wilburn and download into file; retrieve Order Granting Defendant's Response and Notice Letter from Court's website, download into file and forward link to attorneys; calculate and calendar deadline to file Interlocutory Appeal	0.40	\$50.00
4/5/2023	SRO	Receive and review Order denying HIDC's Plea to the Jurisdiction; attend to discussion regarding appeal	0.20	\$65.00
4/6/2023	SRO	Attend to correspondence regarding denial of plea and intent to file appeal	0.20	\$65.00

RE: Cressman Tubular Products Corporation v.
Hitchcock Industrial Development Corporation et.
al.
Cause No. 21-CV-0375

**ATTORNEY - CLIENT COMMUNICATION
PRIVILEGED AND CONFIDENTIAL**

4/6/2023	RJN	Instructions to team to calendar deadline for Interlocutory Appeal from denial of PTJ and preparation of documents perfecting appeal	0.40	\$150.00
4/6/2023	GGW	Receive and review emails concerning accelerated appeal and steps going forward; calculate and calendar deadline to file appeal; prepare draft of Notice of Appeal and forward to attorney for review; prepare draft of Defendant's Request for Clerk's Record and forward to attorney for review	0.80	\$100.00
4/6/2023	SRO	Receive and review draft notice of appeal; provide input	0.20	\$65.00
4/6/2023	KRA	Prepare email to client explaining order denying the EDC's dispositive motion and intent to appeal; review Notice of Appeal	0.50	\$162.50
4/11/2023	GGW	Update calendar to reflect trial preparation deadlines	0.10	\$12.50
4/11/2023	RJN	Request to KRA to complete perfection of interlocutory appeal in this case including filing of NOA as well as request for Clerk's and Court Reporter's Record; further instructions for GGW to block out Appellate Brief	0.50	\$187.50
4/11/2023	KRA	Brief with RJN regarding perfecting appeal	0.20	\$65.00
4/12/2023	KRA	Draft changes to Notice of Appeal and identify exhibits; prepare Notice of Appeal for filing	1.80	\$585.00
4/12/2023	GGW	Revise and finalize HEDC's Notice of Appeal and complete Efiling; retrieve filed-stamped copy and download into file	0.40	\$50.00
4/12/2023	SRO	Receive, review, and acknowledge Notice of Appeal	0.10	No Charge
4/13/2023	GGW	Receive Notice of Appeal and Notice of Filing Court Reporter's Record and download into file; calendar deadline to submit Court Reporter's Record	0.20	\$25.00
4/18/2023	KRA	Review draft Request for Clerk's Record and make appropriate changes to ensure proper record is submitted to Appellate Court	0.40	\$130.00
4/18/2023	GGW	Revise Request for Clerk's Record and forward to attorney for review; telephone call with Galveston District Clerk concerning correct procedure for filing Request for Clerk's Record; complete efilings of Request for Clerk's Record; retrieve file-stamped Request for Clerk's Record and download into file	0.60	\$75.00
4/19/2023	RJN	Oversee communications and tasks to complete perfection of Clerk's Record for appeal to 14th COA	0.50	\$187.50
4/19/2023	GGW	Receive and review email concerning payment for Clerk's Record on Appeal; complete procedure for payment	0.30	No Charge

RE: Cressman Tubular Products Corporation v.
 Hitchcock Industrial Development Corporation et.
 al.
 Cause No. 21-CV-0375

**ATTORNEY - CLIENT COMMUNICATION
 PRIVILEGED AND CONFIDENTIAL**

4/19/2023	KRA	Review correspondence from District Clerk regarding payment of record; confirm appeal is perfected	0.20	\$65.00
4/20/2023	SRO	Receive, review and acknowledge Clerk's Record being received and filed	0.30	\$97.50
4/20/2023	GGW	Retrieve Notice of Clerk's Record File and download same; calculate and calendar deadline to file Appellant's Brief	0.20	\$25.00
4/26/2023	KRA	Review correspondence from the Court of Appeals regarding filing fee and direct GGW to complete payment	0.10	No Charge
4/26/2023	GGW	Complete EFiled process of Copy of Notice of Appeal; download file-stamped copy into file	0.50	\$62.50
4/26/2023	RJN	Receive status notices from 14th COA regarding perfection of the record; instructions to staff to complete payment and perfect appellate appeal	0.30	\$112.50
4/27/2023	KRA	Provide information to complete docketing statement	0.20	\$65.00
4/27/2023	GGW	Prepare Docketing Statement and forward to attorney for review; complete EFiled of Docketing Statement	1.00	\$125.00
4/28/2023	GGW	Prepare template for Appellant's Brief; retrieve file-stamped Docketing Statement and download into file	0.80	\$100.00
For professional services rendered			12.20	\$2,887.50

Expenses

				<u>Amount</u>
3/6/2023		Deposition of Joe Wilburn - Copy of Transcript		\$376.15
Expenses Subtotal				<u>\$376.15</u>

Total Amount of this Invoice \$3,263.65

Previous Balance \$9,402.50

5/3/2023 Payment #0000 - thank you! -\$9,402.50

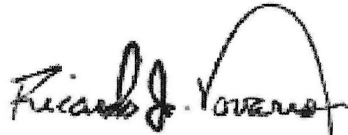
Payments & Credits -\$9,402.50

Balance Due \$3,263.65

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gina G. Williams	5.00	\$125.00	\$625.00
Kelly R Albin	3.90	\$325.00	\$1,267.50
Ric J. Navarro	1.70	\$375.00	\$637.50
Shana O'Neal	1.10	\$325.00	\$357.50

Thank you!



Denton Navarro Rocha Bernal & Zech
A Professional Corporation

TAX ID NUMBER: 74-2593927

NOTE: QUESTIONS REGARDING SUBSTANTIVE LEGAL WORK MAY BE DIRECTED TO RIC NAVARRO (PARTNER);
BILLING QUESTIONS MAY BE DIRECTED TO NATASHA SALAZAR AT 956-421-4804.

Serving all of Texas from our San Antonio, Rio Grande Valley, Austin and Texas Gulf Coast offices



Denton Navarro Rocha Bernal & Zech, P.C.
attorneys & counselors at law • rampagelaw.com

San Antonio | Rio Grande Valley | Austin | Texas Gulf Coast
2500 W. William Cannon, Suite 609 | Austin, Texas 78745-5320
O 512-279-6431 | F 512-279-6438

May 12, 2023

Hitchcock Economic Development Corporation
7515 FM 2004
Hitchcock, TX 77563

Invoice # 48333

RE: Hitchcock Economic Development Corporation
General Counsel

**ATTORNEY - CLIENT COMMUNICATION
PRIVILEGED AND CONFIDENTIAL**

Professional Services

			<u>Hours</u>	<u>Amount</u>
4/3/2023	CEZ	Attention to issues associated with Payment in Lieu of Taxes; review Texas City and Galveston County Tax Abatement Agreements; email with EDC Staff	0.40	\$90.00
4/13/2023	KL	Attention to Trademark questions; email to Director Robert regarding same	0.20	\$43.00
4/13/2023	CEZ	Review law on requirements for Tax Abatement Policies; review draft Hitchcock Abatement Policy; provide legal guidance to EDC Staff	0.30	\$67.50
4/14/2023	KL	Review documentation for Trademark	0.50	\$107.50
4/19/2023	CEZ	Review questions related to Tax Abatement; draft revisions to Tax Abatement Policy	0.20	\$45.00
For professional services rendered			1.60	\$353.00

Total Amount of this Invoice \$353.00

Previous Balance \$655.00

5/3/2023 Payment Thank you Hitchcock EDC! Payment received for invoice 47988 -\$655.00

Payments & Credits -\$655.00

Balance Due \$353.00

RE: Hitchcock Economic Development Corporation
General Counsel

ATTORNEY - CLIENT COMMUNICATION
PRIVILEGED AND CONFIDENTIAL

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charles E. Zech	0.90	\$225.00	\$202.50
Kenneth LaVergne	0.70	\$215.00	\$150.50

Thank you!

Denton Navarro Rocha Bernal & Zech

A Professional Corporation

TAX ID NUMBER: 74-2593927

NOTE: QUESTIONS REGARDING SUBSTANTIVE LEGAL WORK MAY BE DIRECTED TO CHARLES ZECH(PARTNER);
BILLING QUESTIONS MAY BE DIRECTED TO KIMBERLY BARRERA AT 512-279-6431

Serving all of Texas from our San Antonio, Rio Grande Valley, Austin and Texas Gulf Coast offices

AMERIWASTE, INC.
 PO BOX 1351
 ALVIN, TX 77512
 281-331-8400

Invoice 213204

Date: Tue Feb 28, 2023

Account #: 38520

Please Pay: \$1,622.02

Bill To:
CITY OF HITCHCOCK R-O 7423 HWY 6 HITCHCOCK, TX 77563

Location
CITY OF HITCHCOCK R-O 8125 HIGHWAY 6 HITCHCOCK, TX 77563

Terms: DUE UPON RECEIPT
 AMERIWASTE, INC.

Acct# 38520

8125 HIGHWAY 6, HITCHCOCK, TX

Date	Description	Amount	Total
2/20/23	Delivery Fee Tkt: SET 30YD	\$150.26	\$150.26
2/20/23	Delivery Fee Tkt: SET 30YD	\$150.26	\$300.52
2/21/23	30yd Roll-Off Tkt: FINAL 30YD	\$440.50	\$741.02
2/21/23	30yd Roll-Off	\$440.50	\$1,181.52
2/23/23	30yd Roll-Off Tkt: FINAL 30YD	\$440.50	\$1,622.02
Invoice 213204 Total:		\$1,622.02	
<p>If we can be of any assistance on your account, please call our customer service office at (281) 331-8400. Thank you for your business!</p>			
<p><i>Fund Collected Col 612-58113</i></p>		<p><i>M/S</i></p>	

AMERIWASTE, INC.
 PO BOX 1351
 ALVIN, TX 77512
 281-331-8400

Invoice 213203

Date: Tue Feb 28, 2023
Account #: 38389
Please Pay: \$1,006.88

Bill To:
CITY OF HITCHCOCK 7423 HWY 6 HITCHCOCK, TX 77563

Location
CITY OF HITCHCOCK 8030 HWY 6 HITCHCOCK, TX 77563

Terms: DUE UPON RECEIPT
 AMERIWASTE, INC.

Acct# 38389

8030 HWY 6, HITCHCOCK, TX

Date	Description	Amount	Total
2/2/23	40yd Roll-Off Tkt: FINAL 40YD	\$503.44	\$503.44
2/2/23	40yd Roll-Off Tkt: FINAL 40YD	\$503.44	\$1,006.88
Invoice 213203 Total:		\$1,006.88	
<p>If we can be of any assistance on your account, please call our customer service office at (281) 331-8400. Thank you for your business!</p>			
<p>Fund 601 612 - 58113 <i>MA</i></p>			



CITY OF HITCHCOCK
7423 HWY 6
HITCHCOCK, TX 77563
(409) 986-5591
<http://cityofhitchcock.org/>



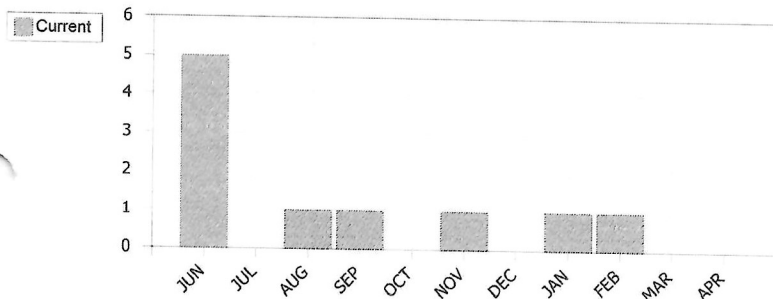
HITCHCOCK EDC
8115 HWY 6
HITCHCOCK, TX 77563

Account Number	AMOUNT DUE
09-14140-06	\$77.58
Due Date	After Due Date Pay
5/27/2023	\$81.97
Billing Date	Penalty Date
5/8/2023	5/30/2023
Service From	Service To
3/23/2023	4/24/2023
Service Address	
8115 HWY 6	

PREVIOUS BALANCE	\$82.41
PAYMENTS	(\$87.24)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
CREDIT BALANCE	(\$4.83)

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
4/24/2023	1	3/23/2023	1	0

WATER	24.27
SEWER	24.00
GARBAGE	31.54
TAX	2.60
CURRENT BILL	\$82.41
AMOUNT DUE	\$77.58
AMOUNT DUE AFTER 05/27/2023	\$81.97



SERVICES WILL BE CUT OFF 6-08-2023. A FEE OF \$50 WIL BE CHARGED TO YOUR ACCOUNT IF THE FULL AMOUNT IS NOT RECEIVED ON OR BEFORE 6-7-2023. CITY HALL WILL BE CLOSED 5-29-2023 IN OBSERVANCE OF MEMORIAL DAY.
*2022 CONSUMER CONFIDENCE REPORT DIRECT LINK : <https://cms9files.revize.com/hitchcocktx/Consumer%20Confidence%20Data%202022.pdf> *
PAYMENTS CAN BE MADE ONLINE: WWW.CITYOFHITCHCOCK.ORG PHONE: 833-282-0826 APP: MY CIVIC UTILITIES

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF HITCHCOCK
7423 HWY 6
HITCHCOCK, TX 77563
(409) 986-5591
<http://cityofhitchcock.org/>



CITY OF HITCHCOCK
7423 HWY 6
HITCHCOCK, TX 77563

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
09-14140-06	\$77.58
Due Date	After Due Date Pay
5/27/2023	\$81.97
Account Name	
HITCHCOCK EDC	
Service Address	
8115 HWY 6	
Amount Enclosed	

Galveston Inn & Suites Hotel

7220 Broadway St., Galveston, Texas, 77554, USA

Phone: 409-744-0400; Fax: 409-744-0401

E-mail: galvestontexashotel@gmail.com

Name	Michael Scott Baxter		Folio No.	82170
Address	4907 SHATNER DR		CRS Folio #	2279751882
	HOUSTON, TX, 770660000, USA		Room	222 (DQ-Double Queen)
Phone #	+1 281 222 4775		# of Guest	1
ID Type	Driver License	ID #	08XXXX70	
Issue Place	HOUSTON	ID Country	USA	
Vehicle Info.			Date In	Apr/28/2023 05:46:00 PM
Company			Date Out	Apr/30/2023 11:00:00 AM

Particulars		Total
Rental Charges	327.98	
Occupancy Tax	49.20	
		377.18
Add : Other Charges		
Charges	0.00	
		0.00
Total Charges		377.18
Less : Payments		
Payment By Guest	377.18	
		377.18
Web Reservation Booking.com		0.00

NOTICE TO VALUED GUESTS: This property is privately owned & operated. Hotel Management and Hotel Staff reserves the right to refuse service to anyone for any reason. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry, or valuables of any kind. Management will not be responsible for any item left in the guest room, public areas, or outdoor areas of the Hotel. Management will not be responsible for any damages or theft to any vehicles parked at the property. **SMOKING** in guest rooms or any indoor areas of the Hotel will result in a minimum fine of **\$250 USD** per night. Pets are strictly not allowed. Entry of a **PET** in the Hotel or guest room will result in a minimum fine of **\$250 USD** per night. Exceeding maximum room **OCCUPANCY** is against Hotel policy/codes and will result in a minimum fine of **\$250 USD** per night. **NO** exceptions will be made in any circumstances.

CHECK IN TIME - 3:00 PM CHECKOUT TIME - 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Guest Signature _____
Date _____

Printed By Talia
Printed Date 4/30/2023 8:32 AM



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542337779-00001	06/06/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9934914399

Quick Bill Summary

Apr 15 – May 14



HITCHCOCK INDUSTRIAL DEVELOPME
7423 HIGHWAY 6
HITCHCOCK, TX 77563-3535

00101011
Q305

Previous Balance (see back for details)	\$104.24
Payment – Thank You	-\$104.24
Balance Forward	\$.00
Monthly Charges	\$50.05
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$.98
Taxes, Governmental Surcharges & Fees	\$.89
Total Current Charges	\$51.92

Total Charges Due by June 06, 2023 \$51.92

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
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HITCHCOCK INDUSTRIAL DEVELOPME
7423 HIGHWAY 6
HITCHCOCK, TX 77563-3535

Bill Date May 14, 2023
Account Number 542337779-00001
Invoice Number 9934914399

Total Amount Due by June 06, 2023

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$51.92

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99349143990105423377790000100000005192000000051926

TEXAS FIRST BANK

Helping Texans Build Texas

www.texasfirst.bank
 3000 FM 1764 • La Marque, TX 77568-2452
 Return Service Requested

TELEPHONE BANKING
 (409) 945-9889 (281) 538-2226
 (855) 355-TFB1 (8321)

BOOKKEEPING
 (409) 948-1993

1
HITCHCOCK INDUSTRIAL DEVELOPMENT
7423 HIGHWAY 6
HITCHCOCK TX 77563-3535

Page 1 of 3

Account Number: 10437564
 Date: 04/28/23

EM

AA-PUBLIC FUNDS	HITCHCOCK INDUSTRIAL DEVELOPMENT	Acct 10437564
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Summary of Activity Since Your Last Statement

Beginning Balance	4/07/23	.00	
Deposits / Misc Credits	1	850,000.00	
Withdrawals / Misc Debits	0	.00	
** Ending Balance	4/30/23	850,000.00	**
Service Charge		.00	
Average Balance		106,250	
Enclosures		1	

	Total for this period	Total year-to-date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

Deposits and Other Credits

Date	Amount	Activity Description
4/28	850,000.00	Deposit

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
4/28	850,000.00				



PROSPERITY BANK®

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA
8115 HIGHWAY 6 STE 201
HITCHCOCK TX 77568

Statement Date 4/30/2023
Account No ****8820

Page 1 of 4

12644

STATEMENT SUMMARY Public Fund Contractual Ckg w Int Account No ****8820

04/01/2023	Beginning Balance			\$1,105,567.70
	3 Deposits/Other Credits		+	\$3,952.10
	15 Checks/Other Debits		-	\$13,605.11
04/30/2023	Ending Balance	30	Days in Statement Period	\$1,095,914.69
	Total Enclosures			14

DEPOSITS/OTHER CREDITS

Date	Description	Amount
04/10/2023	Deposit	\$500.00
04/20/2023	Deposit	\$3,000.00
04/30/2023	Accr Earning Pymt Added to Account	\$452.10

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount	Check Number	Date	Amount
1001	04-28	\$300.00	1442*	04-03	\$57.01	99384591*	04-21	\$124.69
1003*	04-28	\$250.00	1443	04-04	\$1,020.00	99586971*	04-20	\$763.90
1146*	04-10	\$3,614.10	1445*	04-07	\$1,500.00	99929712*	04-19	\$21.50
1435*	04-07	\$1,000.00	1447*	04-19	\$1,339.00	99978776*	04-24	\$74.97

OTHER DEBITS

Date	Description	Amount
04/28/2023	Automatic Loan Pmt	\$1,000.00
04/28/2023	ACH Payment PROSPERITY BANK VISA PAY F 86090741 113	\$2,452.70
04/28/2023	ACH Deposit Reversal	\$87.24

TOTAL OVERDRAFT FEES

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Return Item Fees	\$0.00	\$0.00

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
04-01	\$1,105,567.70	04-04	\$1,104,490.69	04-10	\$1,098,876.59
04-03	\$1,105,510.69	04-07	\$1,101,990.69	04-19	\$1,097,516.09

MEMBER FDIC



NYSE Symbol "PB"

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102351 : 01264401



PROSPERITY BANK®

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA

Statement Date 4/30/2023
Account No ****8820
Page 2 of 4

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
04-20	\$1,099,752.19	04-24	\$1,099,552.53	04-30	\$1,095,914.69
04-21	\$1,099,627.50	04-28	\$1,095,462.59		

EARNINGS SUMMARY

** Below is an itemization of the Earnings paid this period. **

Interest Paid This Period	\$452.10	Annual Percentage Yield Earned	0.50 %
Interest Paid YTD	\$1,849.49	Days in Earnings Period	30
		Earnings Balance	\$1,100,107.61

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DATE	AMOUNT	DESCRIPTION	DEPOSIT TICKET TOTAL DOLLARS
4/10/2023	500.00		

CITY OF HITCHCOCK
HITCHCOCK INDUSTRIAL DEVELOPMENT
P.O. BOX 494
7423 HWY 6
HITCHCOCK, TX 77563

PROSPERITY BANK
216438820

\$ 500.00

113122655 216438820 151

4/10/2023 \$500.00

DATE	AMOUNT	DESCRIPTION	DEPOSIT TICKET TOTAL DOLLARS
4/20/2023	3000.00		

CITY OF HITCHCOCK
HITCHCOCK INDUSTRIAL DEVELOPMENT
P.O. BOX 494
7423 HWY 6
HITCHCOCK, TX 77563

PROSPERITY BANK
216438820

\$ 3000.00

113122655 216438820 151

4/20/2023 \$3,000.00

TRD# 24476564 10-2-20 2428 No. 1001

HITCHCOCK ECONOMIC DEVELOPMENT CORP
8115 HIGHWAY 6 STE 201
HITCHCOCK, TX 77563

4/24/23

PAY TO THE ORDER OF Tyler Robert \$ 300.00
Three Hundred 00/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/28/2023 1001 \$300.00

HITCHCOCK ECONOMIC DEVELOPMENT CORP 375H No. 1003

8115 HIGHWAY 6 STE 201
HITCHCOCK, TX 77563

4/24/23

PAY TO THE ORDER OF Hitchcock Chamber of Commerce \$ 250.00
Two Hundred Fifty 00/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/28/2023 1003 \$250.00

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA 375H No. 1406

7423 HWY 6
HITCHCOCK, TX 77563

3/30/23

PAY TO THE ORDER OF CANDY CONTROL WAREHOUSE \$ 3164.00
THREE THOUSAND SIX HUNDRED FOURTY FOUR 00/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/10/2023 1146 \$3,614.10

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA 375H No. 1405

7423 HWY 6
HITCHCOCK, TX 77563

3/22/23

PAY TO THE ORDER OF MICHAEL CARTER \$ 1070.00
ONE THOUSAND 70/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/7/2023 1435 \$1,000.00

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA 375H No. 1442

7423 HWY 6
HITCHCOCK, TX 77563

3/22/23

PAY TO THE ORDER OF TYLER ROBERT \$ 570.01
FIFTY SEVEN 00/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/3/2023 1442 \$57.01

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA 375H No. 1443

7423 HWY 6
HITCHCOCK, TX 77563

3/22/23

PAY TO THE ORDER OF ANNEXTON DAILY NEWS \$ 1020.00
ONE THOUSAND TWENTY 00/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/4/2023 1443 \$1,020.00

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA 375H No. 1446

7423 HWY 6
HITCHCOCK, TX 77563

3/21/23

PAY TO THE ORDER OF MICHAEL CARTER \$ 1570.00
ONE THOUSAND FIVE HUNDRED 00/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/7/2023 1446 \$1,500.00

HITCHCOCK INDUSTRIAL DEVELOPMENT CORPORA 375H No. 1447

7423 HWY 6
HITCHCOCK, TX 77563

4/17/23

PAY TO THE ORDER OF Creative & CAASCO Sign Inc. \$ 1339.00
One Thousand Three Hundred Thirty Nine 00/100 DOLLARS

PROSPERITY BANK
216438820

Janice Lee
Manni Sellers

4/19/2023 1447 \$1,339.00

99384591

Charge To: Tyler 871WCZ0FQ73W7J 06/20/23 0420003264

Pay to the order of: AMAZON MARKETPLA \$124.69
ONE HUNDRED TWENTY-FOUR AND 69/100 DOLLARS

ABA 113122655 Account 216438820 Pre-Authorized Payment

113122655 216438820 0000076390

4/21/2023 99384591 \$124.69

99586971

Charge To: Tyler 871WCZ0FQ3NMJQ 04/19/23 0419203506

Pay to the order of: AMAZON MARKETPLA \$763.90
SEVEN HUNDRED SIXTY-THREE AND 90/100 DOLLARS

ABA 113122655 Account 216438820 Pre-Authorized Payment

113122655 216438820 0000076390

4/20/2023 99586971 \$763.90

0000

002352 : 01264402

		99929712
Charge To: Tyler	87IWCZ0FQ39JLC	04/18/23 04183005576
Pay to the order of: AMAZON MARKETPLA		\$21.50
TWENTY-ONE AND 50/100		DOLLARS
ABA 113122655 Account 216430620	<u>Pre-Authorized Payment</u>	
⑈99929712⑈ ⑆113122655⑆ ⑆216430620⑆ ⑈0000002150⑈		

4/19/2023 99929712 \$21.50

		99978776
Charge To: Tyler	87IWCZ0FQ98X10	04/21/23 04219006674
Pay to the order of: AMAZON MARKETPLA		\$74.97
SEVENTY-FOUR AND 97/100		DOLLARS
ABA 113122655 Account 216430620	<u>Pre-Authorized Payment</u>	
⑈99978776⑈ ⑆113122655⑆ ⑆216430620⑆ ⑈0000007497⑈		

4/24/2023 99978776 \$74.97



City of Hitchcock, TX

Balance Sheet

Account Summary

As Of 04/30/2023

Account	Name	Balance	
Fund: 601 - HITCHCOCK ECONOMIC DEV CORP			
Assets			
601-1-000-11020	CLAIM ON CASH-HITCHCOCK ECONOMIC	-204,186.43	
601-1-000-11025	CASH-HIDC PROSPERITY BANK	200,791.59	
601-1-000-11030	CASH-HIDC TEXAS FIRST BANK	850,000.00	
601-1-000-12010	HIDC - CD'S	0.00	
601-1-000-13900	ACCOUNTS RECEIVABLE-OTHER	68,949.54	
601-1-000-14101	DUE FROM GENERAL	0.00	
	Total Assets:	915,554.70	915,554.70
Liability			
601-2-000-21010	ACCOUNTS PAYABLE PENDING	0.00	
601-2-000-21110	A/P ACCRUAL	0.00	
601-2-000-21510	FEDERAL W/H PAYABLE	0.00	
601-2-000-21511	SOCIAL SECURITY PAYABLE	0.00	
601-2-000-21512	MEDICARE PAYABLE	0.00	
601-2-000-21513	TMRS DEDUCTIONS PAYABLE	0.00	
601-2-000-21516	PAYROLL DEDUCTS-DENTAL	-28.44	
601-2-000-21518	PAYROLL DEDUCTS-HEALTH INS	-660.72	
601-2-000-21524	PAYROLL DEDUCTS-LIFE INS	-17.44	
601-2-000-21525	PAYROLL DEDUCTS-VISION INS	-8.93	
601-2-000-21530	PAYROLL UNEMPLOYMENT TAX PAYABLE	262.32	
601-2-000-22111	ACCRUED PAYROLL	0.01	
601-2-000-24010	DUE TO OTHER FUNDS	0.00	
	Total Liability:	-453.20	
Equity			
601-3-000-31000	FUND BALANCE	1,410,530.87	
	Total Beginning Equity:	1,410,530.87	
Total Revenue		106,996.62	
Total Expense		601,519.59	
Revenues Over/Under Expenses		-494,522.97	
	Total Equity and Current Surplus (Deficit):	916,007.90	
	Total Liabilities, Equity and Current Surplus (Deficit):		915,554.70



City of Hitchcock, TX

Income Statement Account Summary

For Fiscal: 2022-2023 Period Ending: 04/30/2023

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 601 - HITCHCOCK ECONOMIC DEV CORP						
Revenue						
<u>601-4-000-11100</u>	SALES TAX	325,476.00	325,476.00	0.00	104,497.24	220,978.76
<u>601-4-000-60100</u>	INTEREST	2,500.00	2,500.00	452.10	2,499.38	0.62
	Revenue Total:	327,976.00	327,976.00	452.10	106,996.62	220,979.38
Expense						
<u>601-5-612-11001</u>	REGULAR SALARIES	84,000.00	84,000.00	6,461.54	47,307.70	36,692.30
<u>601-5-612-12001</u>	SOCIAL SECURITY	6,701.00	6,701.00	513.71	3,747.30	2,953.70
<u>601-5-612-12002</u>	RETIREMENT	5,799.00	5,799.00	444.23	3,277.06	2,521.94
<u>601-5-612-12101</u>	HEALTH INSURANCE	8,691.00	8,691.00	724.20	4,940.08	3,750.92
<u>601-5-612-12102</u>	DENTAL INSURANCE	342.00	342.00	28.44	283.19	58.81
<u>601-5-612-12103</u>	LIFE INSURANCE	211.00	211.00	18.72	127.70	83.30
<u>601-5-612-12104</u>	VISION	107.00	107.00	8.93	60.91	46.09
<u>601-5-612-12201</u>	UNEMPLOYMENT	57.00	57.00	0.00	9.00	48.00
<u>601-5-612-12202</u>	WORKERS COMPENSATION	222.00	222.00	21.64	151.48	70.52
<u>601-5-612-12301</u>	CAR ALLOWANCE	3,600.00	3,600.00	300.00	1,992.86	1,607.14
<u>601-5-612-20110</u>	OFFICE SUPPLIES	4,000.00	4,000.00	0.00	3,225.46	774.54
<u>601-5-612-20240</u>	PUBLICATIONS, SUBSCRIPTIONS, & DUES	1,500.00	1,500.00	0.00	869.48	630.52
<u>601-5-612-31010</u>	LEGAL FEES	10,000.00	20,000.00	10,057.50	50,603.00	-30,603.00
<u>601-5-612-31910</u>	OTHER PROFESSIONAL SERVICES	82,000.00	72,000.00	0.00	71,175.00	825.00
<u>601-5-612-32010</u>	UTILITIES - WATER	1,350.00	1,350.00	87.24	556.21	793.79
<u>601-5-612-32030</u>	UTILITIES - TELECOMMUNICATION	4,500.00	4,500.00	104.24	1,729.63	2,770.37
<u>601-5-612-33050</u>	ADMINISTRATIVE SERVICES	12,000.00	12,000.00	1,000.00	7,000.00	5,000.00
<u>601-5-612-33210</u>	JANITORIAL SERVICES	2,600.00	2,600.00	200.00	1,600.00	1,000.00
<u>601-5-612-33860</u>	MARKETING	20,000.00	20,000.00	31,162.02	44,420.28	-24,420.28
<u>601-5-612-41020</u>	WEBSITE	6,000.00	6,000.00	0.00	2,647.05	3,352.95
<u>601-5-612-42030</u>	BUILDINGS REPAIR & MAINTENANCE	10,000.00	10,000.00	160.00	6,092.54	3,907.46
<u>601-5-612-49020</u>	PROFESSIONAL ASSOC DUES/FEES	5,000.00	5,000.00	5,000.00	5,000.00	0.00
<u>601-5-612-49030</u>	EDUCATION/TESTING/LICENSE	1,500.00	1,500.00	0.00	525.00	975.00
<u>601-5-612-49040</u>	TRAINING/TRAVEL/PERDIEM	10,000.00	10,000.00	0.00	1,642.66	8,357.34
<u>601-5-612-49313</u>	BUILDING LEASE	12,000.00	12,000.00	0.00	6,000.00	6,000.00
<u>601-5-612-49790</u>	SPECIAL ACTIVITIES & PROJECTS	20,000.00	20,000.00	1,000.00	7,000.00	13,000.00
<u>601-5-612-49791</u>	SPECIAL ACTIVITIES COM PROMISE	12,500.00	12,500.00	0.00	12,500.00	0.00
<u>601-5-612-51125</u>	TECHNOLOGY/COMPUTER PURCHASES	2,000.00	2,000.00	0.00	699.00	1,301.00
<u>601-5-612-52110</u>	PURCHASE REAL PROPERTY	789,200.00	789,200.00	0.00	265,065.47	524,134.53
<u>601-5-612-58113</u>	GRANT CONSTRUCTION	100,000.00	100,000.00	0.00	51,271.53	48,728.47
<u>601-5-612-60100</u>	DEBT SERVICE PRINCIPAL	68,814.00	68,814.00	0.00	0.00	68,814.00
<u>601-5-612-60200</u>	DEBT SERVICE INTEREST	57,580.00	57,580.00	0.00	0.00	57,580.00
<u>601-5-612-60201</u>	PAYING AGENT FEES	806.00	806.00	0.00	0.00	806.00
	Expense Total:	1,343,080.00	1,343,080.00	57,292.41	601,519.59	741,560.41
	Fund: 601 - HITCHCOCK ECONOMIC DEV CORP Surplus (Deficit):	-1,015,104.00	-1,015,104.00	-56,840.31	-494,522.97	
	Total Surplus (Deficit):	-1,015,104.00	-1,015,104.00	-56,840.31	-494,522.97	

Sales Tax Distribution				
	2023	Regular	Property Tax	4A
	Total	Rate	Relief	EDC
January	103,902.15	51,951.08	25,975.54	25,975.54
February	135,416.85	67,708.43	33,854.21	33,854.21
March	92,153.40	46,076.70	23,038.35	23,038.35
April	105,173.64	52,586.82	26,293.41	26,293.41
May	139,766.09	69,883.05	34,941.52	34,941.52
June		0.00	0.00	0.00
July		0.00	0.00	0.00
August		0.00	0.00	0.00
September		0.00	0.00	0.00
October		0.00	0.00	0.00
November		0.00	0.00	0.00
December		0.00	0.00	0.00
	576,412.13	288,206.07	144,103.03	144,103.03

	General Fund	HIDC	Total
2018	783,895.52	261,298.51	1,045,194.03
2019	829,813.61	276,604.54	1,106,418.15
2020	906,630.30	302,210.10	1,208,840.40
2021	1,027,625.35	342,541.78	1,370,167.13
2022	1,026,979.13	342,326.38	1,369,305.51
2023	432,309.10	144,103.03	576,412.13

EDC Sales Tax

	FY 2018		FY 2019		FY 2020		FY 2021		FY 2022		FY 2023	
		%		%		%		%		%		%
October	22,313.96	8.27%	22,292.29	8.14%	23,738.17	8.07%	24,539.86	7.26%	28,697.41	8.81%	34,025.84	8.11%
November	27,071.71	10.04%	24,067.49	8.79%	23,458.74	7.97%	29,511.93	8.74%	28,809.82	8.85%	34,923.70	8.88%
December	26,020.26	9.65%	20,656.43	7.54%	22,515.20	7.65%	23,650.02	7.00%	24,906.92	7.65%	30,121.33	7.90%
January	19,863.21	7.37%	18,787.44	6.86%	21,722.38	7.38%	22,755.28	6.74%	22,413.97	6.88%	25,975.54	7.05%
February	21,896.43	8.12%	24,408.69	8.91%	26,599.57	9.04%	30,211.00	8.94%	29,434.54	9.04%	33,854.21	8.81%
March	18,525.52	6.87%	21,713.86	7.93%	27,037.74	9.19%	24,452.36	7.24%	26,854.42	8.25%	23,038.35	7.89%
April	19,068.18	7.07%	18,257.41	6.67%	22,521.39	7.65%	24,804.18	7.34%	23,550.02	7.23%	26,293.41	7.19%
May	24,495.12	9.08%	27,214.95	9.94%	26,028.27	8.85%	33,782.40	10.00%	28,854.61	8.86%	34,941.52	9.34%
June	23,810.49	8.83%	23,056.19	8.42%	24,786.56	8.42%	24,089.85	7.13%	28,376.85	8.71%	34,941.52	8.30%
July	21,803.86	8.08%	22,349.22	8.16%	24,920.30	8.47%	29,752.80	8.81%	23,885.34	7.33%	34,941.52	8.17%
August	23,525.79	8.72%	25,345.94	9.25%	27,629.11	9.39%	41,565.26	12.30%	32,077.34	9.85%	34,941.52	9.90%
September	21,293.70	7.90%	25,758.74	9.40%	23,262.99	7.91%	28,714.52	8.50%	27,808.43	8.54%	34,941.52	8.45%
Average	269,688.23	100%	273,908.65	100%	294,220.40	100%	337,829.44	100%	325,669.66	100%	243,173.90	100%
	22,474.02		22,825.72		24,518.37		28,152.45		27,139.14		30,396.74	
												370,918.09

Estimate

Expense Report

Lone Star Gumbeaux Festival

2023

Sr.	Item	Description	Quantity	Good	Reusable (Y/N)	Service	Cost
1	Petty Cash	Petty Cash					\$ 300.00
2	Trophies	People's Choice & Booth design	2	x	n		\$ 300.00
3	Face Painting	Painting & balloon animals				x	\$ 1,410.00
4	Bounce Houses	Bounce Houses/staff/generator				x	\$ 3,657.50
5	Tent	Tent/table/chairs				x	\$ 1,498.00
6	Band	Bayou Roux				x	\$ 5,000.00
7	Cooking Demo 1	Kelly Cooks Texas				x	\$ 500.00
8	Cooking Demo 2	Gumbeaux King				x	\$ 600.00
9	Stage & Sound	Stage/sound/generator				x	\$ 10,800.00
10	Bathrooms	Porta Potties & Sinks				x	\$ 1,328.62
11	General Supplies	Lowes		x	y		\$ 82.19
12	General Supplies	Sams		x	n		\$ 220.55
13	Cookoff Judging	Administration of judging & cookers				x	\$ 500.00
14	Event Badges		30	x	y		\$ 74.97
15	Water Hose	Drinking grade for cook teams	1	x	y		\$ 16.37
16	Tape	Sidewalk marking tape	4	x	n		\$ 55.40
17	Signs	No Alcohol Beyond this Point	6	x	y		\$ 38.97
18	Cash Box	Lock box for petty cash	1	x	y		\$ 21.50
19	Raffle Tickets	Peoples choice tickets	4000	x	n		\$ 7.91
20	Table Covers	6' table covers	2	x	y		\$ 39.96
21	Clear Piggy Bank	Container for tickets	1	x	y		\$ 27.99
22	Wrapped Spoons	spoons and napkins for sampling	1000	x	n		\$ 77.00
23	Chalk markers	wristbands for sampling	24	x	y		\$ 9.87
24	Wristbands	chalkboard for cook teams	4200	x	n		\$ 111.93
25	mini chalkboard	display stands for museum	48	x	y		\$ 31.96
26	easel stand	adjustable 8.5 x 11	15	x	y		\$ 216.60
27	sign displays	4 OZ	2	x	y		\$ 69.00
28	Sample Cups	museum display 120"	3600	x	n		\$ 389.97
29	projector screen	museum	1	x	y		\$ 25.16
30	projector tripod	museum; 4k, 500" display	1	x	y		\$ 38.99
31	projector	2nd order of display stands	1	x	y		\$ 399.99
32	easel stand	Steel barricades & push cart	10	x	y		\$ 156.50
33	barricades		30	x	y		\$ 3,614.10

34	Hwy Banner	4' x 35'	1	x	n		\$	900.00
35	Signcade	Event registration	1	x	y		\$	175.00
36	Parking Signs	Parking (arrow)	12	x	y		\$	240.00
37	EMS Services	Ambulance				x	\$	1,200.00
38	Daily News	Advertising				x	\$	1,000.00
39	Mesh Banner	Stage Banner	1	x	y		\$	112.48
40	Zipties						\$	6.43
41	Festival Flags	LSGF Flags	4	x	n		\$	1,220.56
42	Flag Base	Base to place flags	3	x	y		\$	165.00
43	Souvenir Cups	Limited sampling cups					\$	1,185.00
44	Facebook	Digital add campaign	400	x	n		\$	382.00
						Total	\$	38,207.47
							\$	6,777.16

Reusable Goods
\$ 6,777.16

Revenue Report

Lone Star Gumbeaux Festival

2023

Sponsors	Name	Amount
1	Texas First Bank	\$ 3,000.00
2	ACU	\$ 500.00
Total		\$ 3,500.00

Ticket Sales	# Sold	Amount
Sampling	196	\$ 1,960.00
Total		\$ 1,960.00

Fees	#	Amount
Cook Teams	7	\$ 175.00
Vendors	6	\$ 300.00
Total		\$ 475.00

Partnerships	Share	Amount
Tapville	20%	\$ 464.72
Total		\$ 464.72

Grand Total \$ 6,399.72

michael baxter

texas festival & tourism consulting

Festival Plan: Hitchcock EDC

ENTERTAINMENT

Art Lopez of the Mambo Jazz Kings was contacted on Wednesday, May 24, 2023 regarding a possible appearance at a future festival in Hitchcock.

Based on a one-day event Art agreed to perform two 90-minute sets for a total of \$3,000. This means that a second band will have to be booked if you want three sets during the day. The cost will be doubled should you want Mambo Jazz Kings to perform over two days.

I have spoken to the production company that Mambo Jazz Kings uses for their performances: Edward Salinas at 832-768-6727. The cost for stage, sound, lighting, backline and generator will be \$3,000 per day. **NOTE:** This is a special reduced price given when working with the Mambo Jazz Kings.

I spoke with several of my Galveston area contacts for a list of popular local bands with a following in Galveston County.

1. The Line-Up: 409-789-6876
2. Tomz Katz: 409-771-0887
3. Radio Live: 832-859-2604
4. Alix Leslie & the Island Band: 409-457-9094
5. Ronnie Hernandez Group: 409-789-4426
6. Wild About Texas: 409-744-8600
7. Cold Blood: (Gary Singleton, Sidney Singleton from Hitchcock)
8. Kelly McGuire: 281-332-8596

TENT/TABLE/CHAIRS – LOCAL

1. Tour de Tents: 409-737-8902
2. Galveston Party/Tent Rentals: 281-606-5867
3. All In One Events & Tents: 409-978-6600

BOUNCE HOUSE AND PLAY STRUCTURES – LOCAL

1. Galveston Party Rentals: 281-606-5867
2. Rock the House Moonwalks: 409-945-7625
3. Just Add Cake Party Rental: 409-750-9959

FOOD TRUCKS – LOCAL

1. Shrimp N Stuff: 409-539-2459
2. Trini mike's Island Time Food Truck: 281-233-1888
3. Sloppy Azz Philly: 409-354-4722

FOOD TRUCKS CONTINUED

4. Smokin' Z's BBQ: 832-586-6160
5. Danny Boy's Hotdog Cart:
6. Hot Tamales: 713-476-1558
7. Darlene's Shrimp Shack: 409-740-4118
8. Pounder's Food Truck: 281-857-7260
9. Lunch Lady's Mac Attack: 702-587-6211
10. Rolling Republic BBQ: 409-256-4458
11. Tacos el Flaco: 832-814-3606
12. Pinchin' Tails & More: 832-226-3821
13. Star BBQ and Catering: 281-381-0971
14. The Panini Press: 575-317-1595
15. It's Nacho Bizness: 903-348-5878
16. Captain Ceviche: 281-889-9460
17. Tastefully Yours: 832-315-7959
18. The Lunch Box and S&M New Orleans Snoballs: 832-262-5780
19. The Hurricane Cowboy Shaved Ice Company: 214-679-0045
20. Bronco's Burritos: 281-949-4122

FACE PAINTERS/BALLOON ARTISTS/CARICATURE ARTISTS - LOCAL

1. Party Animals: 281-799-0750
2. Texas City Balloon Twisters: 936-334-7926
3. Blazin' Brush Strokes: 832-963-2070
4. Imagiface Face Painting: 409-370-1022
5. Caricatures by Jody: 281-334-1082
6. Caricaturist David Foster: 832-228-7897
7. Fun FX Entertainment: 936-553-8855

BALLOON ARCHES - LOCAL

1. Balloon Bouquets by Mainland: 409-763-5315
2. Balloons By Ashley: 409-943-4007

FESTIVAL MERCHANDISE VENDORS - LOCAL

The most efficient way to find local vendors is to visit local festivals and events throughout the year and leave them a vendor packet. This way you are hand picking who you would like to have attend your event.

SPONSOR SOLICITATION – LOCAL

Businesses that you might consider targeting for festival sponsorships plan far ahead. Approaching a business less than six months before the event may prove fruitless for anything over a few hundred dollars. Sponsorship packages for an event in the spring of 2024 should go out by mid-to-late summer.

*Every business in Hitchcock should be approached for some level of sponsorship. The Texas Crab Festival in Crystal Beach calls its contributors "Patrons". This year's event has more than 65 "Patrons" from a community the size of Crystal Beach . . .

*For larger sponsorships you need to look for businesses that market to potential customers from within your targeted attendance area, i.e. 25 miles from Hitchcock.

1. Classic Auto Group: 409-744-5711 (Classic Auto Group has an online form for requesting charitable contributions and sponsorships)
2. DeMontrond Hyundai/Toyota/Scion/Chevrolet: 832-669-6503/281-309-5922/832-371-9768 (This package could be presented as a sponsorship of the entire auto group for one price)
3. AutoNation Acura: 713-489-2050
4. Gay Family Kia: 832-210-3122
5. Hamon Bay Area Buick-GMC-Jeep: 409-948-3131
6. Ron Carter Chrysler-Jeep-Dodge: 281-488-4060
7. Ron Hoover RV & Marine of Galveston: 409-935-7101
8. Holiday World: 281-724-2050
9. DeMontrond RV: 832-548-0910
10. Finish Line Marine: 409-938-4408
11. Gulf Coast Marine: 361-937-7800

As you said, you can eliminate the Tapville Mobile concept and deal directly with your local beer distributors in order to get sponsor dollars directly from them.

If you go that route you will need to:

1. Find individuals or a group to pour the beer that are TABC certified. Certification can be done on the internet. Staffing the beer tent could involve City personnel, a non-profit organization such as VFW, a local restaurant/bar, or other groups. The chosen group would be responsible for all TABC permits.
2. Coordinate the product line to be sold, refrigerator truck, cups, and other details with the distributor.
3. The chosen pourer would be responsible for insurance naming the Hitchcock EDC and City of Hitchcock as additional insured on the policy.
4. Provide for cash handling and determine if you want to use a ticketing or other system for purchases.

Beer distributors serving Hitchcock are:

- | | | | |
|---------------------------|-----------|--------------------------|-------------------|
| 1. Del Papa Distributing: | Bud Light | Corona | Lone Star |
| | Budweiser | Galveston Island Brewing | Michelob |
| | Busch | Karbach | Modelo |
| | Pabst | Saint Arnold | Sam Adams |
| 2. Faust Distributing: | Miller | Miller Lite | Coors/Coors Light |
| | Dos Equis | Tecate | Shiner |
| | Sam Adams | Buffalo Bayou | |

Faust Distributing is smaller but is less controversial than Del Papa Distributing as of May 2023.

BEER DISTRIBUTORS CONTINUED

Another option could be an arrangement with Tapville Mobile involving your chosen beer distributor/sponsor, but it would impact your payout percentage with Tapville to some degree since they would be buying from the local distributor and taking the loss on any open beer kegs at the end of the event. He did mention that to me in our initial talks.

VOLUNTEERS – LOCAL

A group of volunteers is essential to carry out a variety of tasks throughout the event grounds on festival day. From trash pick-up to manning an information booth, volunteers will free up management to do other essential activities.

Below is a list of suggested sources to be pursued for future festivals and events.

1. Galveston Lions Club: 409-766-0350
2. Hitchcock Noon Lions Club:
3. Galveston West End Lions Club: 409-763-8280
4. Rotary Club of Galveston: 409-750-9331
5. Galveston Kiwanis Club: 409-789-7040
6. Space City Pod: Chili Appreciation Society International (CASI) – Galveston: 713-553-1346
7. Junior League of Galveston County: 409-209-7497/ 713-471-0930
8. Shriners International/Childrens Hospital – Galveston: 409-770-6600
9. Galveston County Aggie Moms: 281-808-2429
10. Noon Optimist Club of Galveston: 409-789-1778
11. First Baptist Church of Hitchcock: 409-986-5193
12. Mainland Community Church: 409-986-6706
13. Greater St. Matthews Baptist Church: 409-986-9180
14. Starting Point Baptist Church: 832-509-4008
15. Al Saints Episcopal Church: 409-986-5630
16. Galilee Baptist Church: 409-986-5922
17. Hitchcock High School:
 - Sports teams
 - Cheer Leaders
 - Band
 - Drill Team
 - Service and Social Clubs
 - Student Council/National Honor Society
 - Yearbook staff

GUARANTEEING ATTENDANCE AMONG VENDORS, COOK TEAMS AND FOOD TRUCKS

From the band and volunteers to a t-shirt vendor or the funnel cake man, there is no guarantee that everyone will show up at your event even under the best conditions.

The sense of ownership in the event is a strong incentive. Without advance payment from your merchandise vendors, food trucks and cook teams, there is no strong incentive for them to fulfill their commitment to attend the festival.

It is strongly suggested that for future festivals the EDC or the City provide for online payment in-full with a no refund option unless the event is cancelled by the EDC or the City. This payment would be due at the time of online registration and will better ensure that the vendors/cook teams and other such participants will take part as planned.

SUGGESTED SMALL BUDGET ACTIVITIES AND EVENTS

1. Kid-Lympics Sports Festival - A variety of events for children and families featuring events such as:

- Beach Ball Volleyball
- Street Bowling
- Target Shooting with Nerf Super Soakers, water blasters or similar water toys
- Hula Hoop competition
- Frisbee Golf/Target Toss with real Frisbee style discs, not the competitive golf discs
- Tug-of-War
- Mini Golf
- Horseshoes
- Corn Hole

2. Pickle Ball in the street:

- Mark off MLK with several Pickle Ball courts for play on the weekends

3. Movie Nights featuring kid/family-oriented movies:

- I have already provided the contact information for the SWANK company that provides licensed movies to show in public.
- Your cost would be a digital projector with sound system and large screen.
- Pre-packaged concessions could be sold along with canned drinks and bottled water.
- Saturday Nite Creature Feature during the summer or in October featuring classic science fiction films from the 1940s and 1950s, i.e., "Them!", "Day the Earth Stood Still", "Creature from the Black Lagoon", "The Blob", and "Invaders from Mars"

4. A series of educational events could include:

- The Hitchcock Historical Society – Heritage Festival
- Mobile museum exhibits
- Houston Art Car Museum/club exhibit

SMALL BUDGET EVENTS CONTINUED

- Storytelling from the Hitchcock Library or the Galveston County Library, and the Houston Storytelling Guild
- Environmental and Conservation themed event with representatives from appropriate organizations to display and give workshops.

5. Vehicle Show

- The Houston Art Car Klub – HACK
- Bay Area Volkswagen Club
- Space City Cruisers
- Antique Car/Truck/Tractor Show

6. Gardening event

- Workshops re: flower gardening
- Workshops re: vegetable gardening
- Speakers from local garden centers
- Speakers from Texas A&M
- Area nurseries with plants for sale
- The Galveston Garden Club

7. Arts and Crafts festival for kids:

- Order a variety of simple art and craft projects from Oriental Trading Company
- Stations are set up throughout the activity area with different projects.
- Volunteers man the tables and help the kids with the projects.
- This can be a seasonal event such as Christmastime, Easter or Thanksgiving with themed arts and crafts.

8. Summertime Waterpark Play Day:

- Order a number of water-themed inflatable play elements.
- Waterslides
- The mechanical surfboard
- Misting tents and sprinklers to run through.
- Slip-N-Slide elements

9. Open Mic or Karaoke:

- Food, a DJ and a karaoke machine for local wannabe performers

10. 5K Fun Run:

- Fun Run for a local charity or 501 C3
- Run throughout the neighborhoods south of Highway 6 or in the large County Park west of downtown

GENERIC FESTIVAL PRODUCTION BY COST

LEVEL ONE: \$30,000 maximum expenditure

BASIC ELEMENTS:	Three local bands at a cost of:	\$6,000 per day
	Stage/sound/lighting and support at a cost of:	\$4,000 per day
	Tent/tables/chairs at a cost of:	\$2,500 per weekend
	Porta-cans with wash stations at a cost of:	\$1,400 per weekend
	Face painting and/or petting zoo at a cost of:	\$1,500 per day
	Advertising – traditional and social media at a cost of:	\$5,000 minimum
	SUBTOTAL	\$20,000 for one day

SUPPORT ELEMENTS:	Other items necessary for the event such as event specific signage, fees for city services, ice chests/bottled water/ice for stage, info booth and other locations, festival decorations, snacks for volunteers, festival merchandise for resale, etc.	SUBTOTAL	\$10,000 +/-
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MAX TOTAL **\$30,000**

NOTE: A multiple day event will increase the cost on some elements such as bands, stage production and kids' activities

LEVEL TWO: \$15,000 and less

The cost of events will obviously vary depending on the theme, scope, and elements involved. A car show with a DJ will cost less than a food and music festival or July 4th celebration with fireworks or drone show. Below is a list of ways to reduce expenses in order to produce a less expensive community event.

BUDGET REDUCTION

In order to cut costs for both a single day and a multi-day event you may consider:

1. Reduce the number of bands per day and/or search for lesser quality bands willing to perform for less money.
2. Eliminate or reduce the size of the stage and the amount of supporting sound equipment. A low "riser" style stage covered by an appropriately sized tent could be a less expensive alternative.
3. Hire a band with its own sound equipment that is willing to allow the other bands to use that equipment for an additional cost to you.

BUDGET REDUCTION CONTINUED

4. Reduce or eliminate the larger dining tent, tables and chairs and have guests sit in the grass with their own folding lawn chairs, beach/picnic blankets or other ground cover. Do not allow guests to bring their own pop-up tents as it blocks the view across the concert grounds.
5. Have a local volunteer group do the face painting and balloon animals for donations.
6. Eliminate or reduce the number of inflatable play elements.
7. Eliminate an on-site ambulance and set up a stationary first aid tent manned by volunteer medical personnel from a local doctor's office or minor emergency business.
8. Find sponsors to off-set the cost the kids zone, stage, and other higher cost items.
9. Partner with local media in order to get additional advertising and promotional support over and above your paid advertising buy.
10. Partner with local businesses such as Jack in the Box to distribute festival fliers or "coupons" to every walk-up customer and at the drive-thru.
11. Coordinate all aspects of the events using only EDC and City staff, and volunteers in order to eliminate outside costs.

FUTURE EVENTS

Until a decision is made whether or not to continue with the Lone Star Gumbeaux Festival in 2024, and what that festival may look like in the future, it's difficult to move forward with planning and promotion. If the event is to continue, I would suggest finding a date with less competition, confirming the site location, beginning to reach out to potential sponsors in order to get in their 2024 budget, and booking the Mambo Jazz Kings as soon as possible.

The suggested list of local bands, potential sponsors and tried-and-true smaller events should be a good starting point for your planning in the coming months. Also, if a fall event is under consideration, now is the time to commit. A simple solution could be a one-day car show with a couple of food trucks as mentioned earlier.

You now know what the cost of a first-time event can be. Using that as a guide you can grow the event to reach a larger crowd, or you can reduce costs to make the event more manageable within your budget parameters while still appealing to a smaller festival audience.

I hope this report will help you to easily reach your goals in the coming months.

Sincerely,
Mike Baxter, CFEE
Texas Festival & Tourism Consulting
281-222-4775 mobile

HEDC Board Projects Status Report

5/30/2023



Industrial	Project Name	Description	Action Taken	Status	Update
1	Water Water	The director has been in works with a company that is looking to bring a heavy industrial manufacturing facility to the city.	The company sent out a 2nd press release indicating that they've secured a second partner for this project. The company is working with an architect and the city's fire marshal to come to a decision on the remediation of a property within town.	Active	The director spoke with the company's owners and engaged on parameters of how an abatement might be structured for their financial model.
2	Home Base	The mayor was contacted by a local industrial partner that is looking to expand their operations and add 5-8 new jobs.	The director told the owner he would look at active property and see if anything matched their description.	Active	The company is working with the fire marshal but has had setbacks due to vandalism of their electrical system at current site.
3	Small Arms	A business owner from Beaumont is moving to Hitchcock and wants to relocate her business to town		Active	No Update

Downtown Redevelopment Program

1	Incubation	The property at 8030 Hwy 6 has been purchased and identified as a site to be redeveloped by the board to create a small business incubator.	The cylinder has been removed but the company handling the environmental disposal of the soil is still testing it for contamination levels.	Active	City staff plan to bring fill dirt to site to help grade the property. Hardline is waiting on standing water to drain so they can remove container.
2	Clover	The property at 8125 Hwy 6 has been purchased/gifted and identified as a site to be redeveloped by the board to create a second small business incubator.	The potential tenant/owner are working with the SBDC to get a business proposal to TFB	Active	Architects are currently putting together packet for board approval to design construction documents.
3	Greenway	Per the downtown redevelopment plans, the EDC is looking to subdivide the green space at its property at 8002 N MLK Ave for creation of a public plaza.	The city's engineer is working to develop a water drainage study for the area.	Active	Engineering has submitted an estimate for the cost of the drainage study. They noted a study wouldn't be required for a stage.

4 Corner The EDC has demoed the interior of the building at 8002 N MLK Ave. A few inquiries have been made about purchasing the property with nothing substantial to report. No update Active

Commercial

1 Delany A developer has met with city hall staff to discuss a mixed use development on Delany Rd The developer has indicated they would build apartments, shopping center, and trails around the bayou, to be anchored by a grocery store. Active

2 Plex The mayor and director met with a company who is looking to relocate their sportsplex development. The director presented a number of properties, with one being identified as their primary choice Active

Administrative

1 Rezoning The director is working with city staff to provide a new zoning distinction for the Downtown District EDC and city staff met with Charles Zech to discuss options to move forward Active

2 Hwy 6 Sidewalks Continued The director is working on a grant to submit the second phase of sidewalk projects for TxDOT's call for projects. The grant application passed through the first phase of selection Active

3 Coffee With The City The latest CwtC was help on May 18th The PD spoke to the public and gave an update on their activities A new website was created to host events, tourism opportunities, and to highlight businesses that serviced those industries There were roughly 20 people in attendance Active

4 Visit HTK The director has been developing a new tourism marketing campaign to highlight events within the community The website was presented to the Good Ole Days' Committee with their new web page. All in attendance liked the new design and overall concept. Active

5 Incentive Guidelines The director is currently working on the city's new incentive guidelines. The director spoke with the governor's office to discuss how Hitchcock might target sectors through its incitive and abatement package. Currently working on second draft to present to the board and city manager. Active

HEDC Connections

5/30/2023



Local

Name	Business/Affiliation	Number	Email
Alan Waters	Housotn Modular Services	281-250-4153	al1pride@aol.com
Bob & Georgia Neal	Webpro Travel	832-725-4675	bob.neal@icloud.com
Robin Armstrong	GC Commissioner	281-316-8744	robin.armstrong@galvestoncountytexas.gov
Philip Sukal	Elliot Tool Technologies	409-995-0582	philipsukal@elliott-tool.com
Jenn Nolan	Pure South Fishing	832-266-7978	puresouthfishing@gmail.com
Mandy Woodburn	La Marque EDC	409-240-2912	woodburn@lmedc.com

Nonlocal

Monica Banuelos	Action Personnel Inc.	409-935-0111	makreting@actionpersonnel.net
Andrew Cappelle	BNSF Railway	682-276-5392	andrew.cappelle@bnsf.com
Darryl Briscoe	HGAC	713-499-6686	darryl.briscoe@h-gac.com
Doreen Hughes	Coldwell Banker	409-795-7826	doreen@talktotgre.com
Sophia Filfil	Delany Rd Developer	713-398-7927	sophiafilfil@gmail.com
JV Villegas	Delany Rd Contractor	281-619-4554	rjconstruction67@gmail.com

HEDC Social Media Report

5/30/2023

HEDC



Content



The City of Hitchcock is where you can still find opportunity. This listing provides 66 acres next to a master planned community. Perfect for a grocery store anchored, mixed-use development. Only 2 minutes to Highway 6 and 5 minutes to I-45. Hitchcock Middle School and High School sit less than 1.5 miles down the road.

Post reach 78
Engagement 22

Boost again



Congrats Hitchcock graduates, COM opening door promise scholarships are available.

Post reach 48
Engagement 2

Boost unavailable



Don't forget today is Coffee With The City. Meet us at 7801 Burns St for free coffee and pastries!

Post reach 511
Engagement 22

Boost post



Join us this Thursday 9:00 AM for Coffee With The City at Strong Tower. The City of Hitchcock Police Department will be holding a presentation on updates within the community. Come out and enjoy free coffee and pastries provided by the Branch Cafe!

Post reach 1,872
Engagement 250

Boost again



Tue, May 2

Post reach 257
Engagement 122

Boost unavailable

Lone Star Gumbaux Festival

Content



Wed, May 10

Post reach 51
Engagement 3

Boost a post



Thu, May 4

Post reach 52
Engagement 14

Boost a post



If you missed the gumbaux cooking demonstrations from "Kelly Cooks Texas" at the recent Lone Star Gumbaux Festival in Hitchcock, here is the recipe!

Post reach 71
Engagement 21

Boost a post



Congratulations to our winning cook teams at this year's Lone Star Gumbaux Festival!! We hope to have you out next year and see you defend your titles in 2024.

Post reach 116
Engagement 398

Boost post

Create a post

Last 28 Days

Date

Create a post

Last 28 Days

Date