

7. Discussion and Action: ICSC-Las Vegas

Memo

To: DCM Board of Directors
From: Zefra Mascorro, Administrative Coordinator
CC: File
Date: 2/17/2026
Re: ICSC-Las Vegas, May 18-20, 2026

ICSC-Las Vegas will be held May 18-20, 2026. Originally a total of \$19,000 was budgeted for this event. After the February 4, 2026 Meeting the budget was amended to \$24,180.00. An additional board member would like to attend after the previous meeting. The following is the estimated cost for an additional board member attending.

Estimated Attendee Expenses

Registration:	\$1,100.00
Hotel:	\$600.00
Flight	\$670.00
Per Diem & Mileage	\$550.00
Total	\$2,920.00 per additional board member

Previous Grant Total	\$24,180.00
Additional Board Member	\$2,920.00

New Grand Total	\$27,100.00
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Recommendation: Approve to amend expenses for attending ICSC-Las Vegas 2026, an additional \$2,920.00 for a total increase of \$8,100.00 and a grand total of \$27,100.00 for the amendment to the ICSC-Las Vegas budget.

8. Discussion and Action: DCM Signage Improvement Program-Maria E. Aguilar, Juan San Miguel, Alicia M. Vasquez, Alonso Trevio Rosales, Manuela Garza

Memo

To: DCM Board of Directors
From: Zefra Mascorro, Administrative Coordinator
CC: File
Date: 2/20/2026
Re: Signage Grant Program

The following businesses have revamped their applications for the Signage Grant Program:

1. Grant applicant Maria E. Aguilar, Aguilar's Kitchen, grant request \$4,500.00.



2. Grant applicant Juan San Miguel, Top Gym, grant request \$4,500.00.



The following businesses have turned in new applications for the Signage Grant Program:

1. Grant applicant Alicia M. Vasquez, Alicia's Family Restaurant, grant request \$4,500.00.



2. Grant applicant Alonso Trevino Rosales, South Texas Auto Center, LLC, grant request \$4,500.00.



3. Grant applicant Manuela Garza, Cindy's Party Room, grant request \$4,500.00.



All have met criteria.

Recommendation: Will of the board. If all applicants are approved the program's total grant expenditures would amount to \$67,250.00, leaving \$2,750.00 to complete the Signage Grant Program investments for the total \$70,000.00 that was budgeted for FY25-26.

9. Discussio and Action: Tabled items- Film Grant

10.Executive Session: Section 551.087: Economic development negotiations with Project Travel Center, Project Anchor, Project American Legion, Project Hinojosa, Project Trevino, Project Sanchez, Project Kamel, Project M30, Project Food, Project M. Rivera, Project PE, Project Petro, Project More, Project ZIWA, Project Gomez, Project J. San Miguel, Project Stay, Project ASHTI, Project Arts, Project QSR, Project 150, Project M2, Project Cruz, Project Bert Ogden, Project RGVLS, Project G. Schwarz, Project Coffee, Project Carwash, Project Rios and Project UT, Section 551.072: Acquisition and Sale of Real Estate- BIXBY S735.5'-W862.43' IRR TR -S OF HWY 83 LOT 5 & AN IRR TR E202.58'-S665.51' LOT 6 17.338 AC GR 17.118 AC NET and section 551.071: pending legal issues, delinquent loans: MD International and on any regular agenda item requiring confidential, attorney-client advice necessitated by the deliberation or discussion of said item as needed.

11. Discussion and Action: item #10

12. Adjournment