



**NOTICE OF A REGULAR MEETING
THE BRENHAM CITY COUNCIL
THURSDAY, AUGUST 20, 2026 AT 1:00 PM
SECOND FLOOR CITY HALL
COUNCIL CHAMBERS
200 W. VULCAN STREET
BRENHAM, TEXAS**

- 1. Call Meeting to Order**
- 2. Invocation and Pledges to the US and Texas Flags — City Attorney Cary Bovey**
- 3. Service Recognitions:**
 - Sofia Nickerson, Municipal Court - 5 Years**
- 4. Proclamations:**
 - Clear the Shelter**
- 5. Citizen Comments**

CONSENT AGENDA

6. Statutory Consent Agenda

The Statutory Consent Agenda includes non-controversial and routine items that Council may act on with one single vote. A councilmember may pull any item from the Consent Agenda in order that the Council discuss and act upon it individually as part of the Regular Agenda.

- 6.a. Approve the Minutes from the August 6, 2026, Regular City Council Meeting**
- 6.b. Approve Ordinance No. O-26-013 on Its Second Reading Amending Appendix A - "Zoning" of the Code of Ordinances of the City of Brenham Granting a Specific Use Permit to Allow an Accessory Dwelling Unit (ADU) in a Single-Family Residential (R-1) Zoning District on Approximately 0.68 Acres of Land Located at 1309 Hidden Creek Lane, and Further Described as Lot 3B, Block 1, Sycamore Hill Subdivision, in Brenham, Washington County, Texas (SPCUSE-26-0008)**
- 6.c. Approve Ordinance No. O-26-14 on Its Second Reading Amending the Rate Tariff Schedule for the City of Brenham Sanitation Rates**

- 6.d. **Approve Resolution No. R-26-024 Authorizing the Submission of a Grant Through the Hazmat Emergencies Local Preparedness (HELP) Award Program Offered by CHEMTREC for Hazmat Technician Training for the City of Brenham Fire Department**
- 6.e. **Approve the Purchase of Audio and Visual Equipment for the Council Chambers Renovation Project, Phase I, Through The Interlocal Purchasing System (TIPS) Contract No. 250106 from Avinext The Personal Computer Store, Inc. in the Amount of \$63,011.40 and Authorize the Mayor to Execute Any Necessary Documentation**
- 6.f. **Approve the Purchase of One (1) Generac Generator and Transfer Switch for the City of Brenham City Hall Through The Interlocal Purchasing System (TIPS) Contract No. 26010401 from Har-Con Mechanical in the Amount of \$69,274.75, and Authorize the Mayor to Execute Any Necessary Documentation**

WORK SESSION

- 7. **Department Update: Streets**

REGULAR SESSION

- 8. **Discuss and Possibly Act Upon a Payment to Bluebonnet Electric Cooperative for the Installation of Electrical Service to the Brenham Family Park and Authorize the Mayor to Execute Any Necessary Documentation**
- 9. **Discuss and Possibly Act Upon the Acceptance of a Grant from the State of Texas Motor Vehicle Crime Prevention Authority for the FY2027 Catalytic Converter Theft Prevention Grant Program and Authorize the Mayor to Execute Any Necessary Documentation.**
- 10. **Discuss and Possibly Act Upon Change Order No.1 and Final Payment to JTM Construction, LLC Related to the FY2024 Water Main and Sanitary Sewer Replacements (Projects No. 64C-70C and 65C-57C) and Authorize the Mayor to Execute Any Necessary Documentation**
- 11. **Discuss and Possibly Act Upon the Ratification of the Purchase of Material Related to the Lake Line Intake Repair Project and Authorize the Mayor to Execute Any Necessary Documentation**
- 12. **Discuss and Possibly Act Upon an Ordinance on Its First Reading Amending the Rate Tariff Schedules for the City of Brenham Sanitary Sewer Rates**
- 13. **Discuss and Possibly Act Upon an Ordinance on Its First Reading Amending the Rate Tariff Schedules for the City of Brenham Gas Services Rates**
- 14. **Administrative/Elected Officials Report**

Administrative/Elected Officials Reports: Reports from City Officials or City staff regarding items of community interest, including expression of thanks, congratulations or condolences; information regarding holiday schedules; honorary or salutory recognitions of public officials, public employees or other citizens; reminders about upcoming events organized or sponsored by the City; information regarding social, ceremonial, or community events organized or sponsored by a non-City entity that is scheduled to be attended by City officials or employees; and announcements involving imminent threats to the public health and safety of people in the City that have arisen after the posting of the agenda.

EXECUTIVE SESSION

15. **Section 551.071, Texas Government Code - Consultation with Attorney - Consultation with City Attorney Regarding Dustyn Banik, Alma Sanchez and Gerran Banik v. City of Brenham, Texas; Civil Action No. 4:25-cv-2487; United States District Court, Southern District of Texas, Houston Division**
16. **Section 551.071, Texas Government Code — Consultation with Attorney – Consultation with City Attorney Regarding Legal Issues Related to Potential Agreement with Owner of Current Development Project, and Associated Matters**
17. **Section 551.074, Texas Government Code, Personnel Matters – Discussion Concerning the Appointment, Employment, Evaluation and Duties of New City Manager, and Associated Issues**

RE-OPEN REGULAR SESSION

ADJOURN

Executive Sessions: The City Council for the City of Brenham reserves the right to convene into executive session at any time during the course of this meeting to discuss any of the matters listed, as authorized by Texas Government Code, Chapter 551, including but not limited to §551.071 - Consultation with Attorney, §551.072 - Real Property, §551.073 - Prospective Gifts, §551.074 - Personnel Matters, §551.076 - Security Devices, §551.086 - Utility Competitive Matters, and §551.087 - Economic Development Negotiation

CERTIFICATION

I certify that a copy of the agenda of items to be considered by the City of Brenham City Council on Thursday, August 20, 2026, was posted to the City Hall bulletin board at 200 W. Vulcan St., Brenham, TX on Friday, August 14, 2026, at 1:00 p.m.

Jeana Bellinger, TRMC, CMC

City Secretary

Disability Access Statement: This meeting is wheelchair accessible. The accessible entrance is located at the Vulcan Street entrance to the City Administration Building. Accessible parking spaces are located adjoining the entrance. Auxiliary aids and services are available upon request (interpreters for the deaf must be requested three (3) business days before the meeting) by calling (979) 337-7567 for assistance.

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the City Hall bulletin board on the _____ day of _____, 2026 at _____ a.m./p.m.

Signature

Title

PROCLAMATION

WHEREAS, All over the United States, pet intakes at shelters and rescues outweigh the number of adoptions; and

WHEREAS, In 2015, Clear the Shelters began as an initiative by NBC and Telemundo affiliates across the nation to partner with local animal shelters and rescues to promote adoption and raise funds for animal welfare; and

WHEREAS, Since 2015, Clear the Shelters has helped more than 1 million pets find new homes; and

WHEREAS, In 2025, the campaign helped over 160,000 pets find homes while raising more than \$628,000.

WHEREAS, Brenham Animal Services is devoted to animal welfare, humane education, and spay and neuter awareness, and performs the vital work of caring for vulnerable animals; and

WHEREAS, In 2025, 13 dogs and 11 cats were adopted during the Clear the Shelters event at the Brenham Animal Services; and

WHEREAS, The City of Brenham Animal Services has many dogs and cats available for adoption, and encourages all citizens of Washington County to visit and consider volunteering, donating, or adopting a rescue animal; and

WHEREAS, On August 29th, the City of Brenham Animal Services will hold a Clear the Shelters event from 10:00 AM – 2:00 PM, featuring community vendors, activities for families, and waived adoption fees.

NOW, THEREFORE I, Atwood C. Kenjura, Mayor of the City of Brenham, Texas, do hereby proclaim August 29th as

CLEAR THE SHELTERS DAY



Atwood C. Kenjura
Mayor

Brenham City Council Minutes

A Regular Meeting of the Brenham City Council was held on Thursday, August 6, 2026 beginning at 1:00 PM in the Brenham City Hall, City Council Chambers, at 200 W. Vulcan Street, Brenham, Texas.

Members Present:

Mayor Atwood Kenjura
Mayor Pro Tem Clint Kolby
Councilmember Paul LaRoche
Councilmember Adonna Saunders
Councilmember Steve Soman
Councilmember Albert Wright

Members Absent:

Councilmember Leah Cook

City of Brenham Staff Present:

Interim City Manager Megan Mainer, City Attorney Cary Bovey, City Secretary/Director of Administrative Services Jeana Bellinger, General Manager of Public Utilities William Bissette, Director of Gas and Utilities Shawn Bolenbarr, Director of Water and Wastewater Jerry Saldivar, Director of Finance Stacy Hardy, Chief Financial Officer Julie Flagg, Director of HR and Risk Management Susan Nienstedt, Fire Chief Mark Donovan, Police Chief Gary Boshears, Development Services Director Stephanie Doland, Economic & Community Development Director Teresa Rosales, Gabriela Trejo, Joanne Hynes, Kevin Schmidt, Shauna Laauwe, Jessica Perez, and Kyle Branham

Citizens/Others Present:

Linda Thomas and Lachesha Phillips

Media Present:

Jason May, Brenham Banner Press, and Josh Blaschke, KWHI

- 1. Call Meeting to Order**
- 2. Invocation and Pledges to the US and Texas Flags — Mayor Atwood Kenjura**
- 3. Citizen Comments**

No citizen comments were heard.

4. Proclamation:

- **Safe Digging Day**

CONSENT AGENDA

5. Statutory Consent Agenda

- 5.a. Approve the Minutes from the July 16, 2026 Regular City Council Meeting and the July 20, 2026 Special City Council Meeting**
- 5.b. Approve an Audit Engagement Letter for Seidel Schroeder to Perform an Audit for the Fiscal Year Ending September 30, 2026 and Authorize the Mayor to Execute Any Necessary Documentation**
- 5.c. Approve the Ratification of the Purchase of an Access Control System from NextGen Security, LLC, for Fire Station No. 2, in the Amount of \$56,388.00 and Authorize the Mayor to Execute Any Necessary Documentation**
- 5.d. Award Bid No. ITB 26-014 Related to the Purchase of Polyaluminum Chloride to Shrieve Chemical Company at \$620.00 per Liquid Ton and Authorize the Mayor to Execute Any Necessary Documentation**

A motion was made by Councilmember Wright and seconded by Councilmember Saunders to approve Consent Agenda Items 5.a. through 5.d.

Mayor Kenjura called for a vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

WORK SESSION

6. Discussion and Presentation of the 1st and 2nd Quarter Economic Development Update

Teresa Rosales, Director of Community & Economic Development, presented this item. Rosales outlined the following Economic Development activities for the first six months of 2026:

- City of Brenham Building Permits and new business report for Washington County
- Business leads received from the Governor's Office
- 1st and 2nd Quarter Report Newsletter

PUBLIC HEARING

7. Public Hearing and Discussion to Consider Amending Appendix A - "Zoning" of the Code of Ordinances of the City of Brenham Granting a Specific Use Permit to Allow an Accessory Dwelling Unit (ADU) in a Single-Family Residential (R-1) Zoning District on Approximately 0.68 Acres of Land Located at 1309 Hidden Creek Lane, and Further Described as Lot 3B, Block 1, Sycamore Hill Subdivision, in Brenham, Washington County, Texas (SPCUSE-26-0008)

Shauna Laauwe, City Planner, presented this item. Laauwe explained that Lachesha and Reginald Phillips, the property owners of a 0.68-acre tract located at 1309 Hidden Creek Lane, are requesting approval of a Specific Use Permit to construct an 18'x 30', 1-story (540 sq.ft.), detached accessory dwelling unit (ADU). Laauwe explained that the proposed detached ADU meets the building codes and the requirements for structures and uses within the R-1 District, Section 10.02(4) of the Zoning Regulations.

Laauwe stated that staff finds that there are no adverse impacts to adjacent properties or surrounding area and that on Monday, July 27, 2026, the Planning and Zoning Commission voted unanimously to recommend approval of the request.

Mayor Kenjura opened the Public Hearing. No citizens spoke. Mayor Kenjura closed the Public Hearing.

REGULAR SESSION

8. Submission of, Discussion, and Possible Action Regarding the No-New-Revenue Tax Rate, Voter-Approval Tax Rate, and Proposed Tax Rate for the 2026 Tax Year, and Take Record Vote on Proposed Tax Rate and Meeting Date for Final Adoption of Tax Rate

Julie Flagg, Chief Financial Officer, presented this item. Flagg explained that the City is proposing to adopt a tax rate of \$0.4750 per \$100 valuation. The maintenance and operations (M&O) property tax rate will be set at the No-New-Revenue M&O rate of

\$0.3330 per \$100; and the interest and sinking (I&S) rate will remain unchanged at \$0.1420 per \$100 valuation.

A motion was made by Mayor Pro Tem Kolby and seconded by Councilmember Saunders that a property tax rate of \$0.4750 per \$100 valuation be considered by the governing body on the agendas of the September 3, 2026 and September 17, 2026 Brenham City Council meetings.

Mayor Kenjura called for a **record** vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

9. Discuss and Possibly Act Upon an Ordinance on Its First Reading Amending Appendix A - "Zoning" of the Code of Ordinances of the City of Brenham Granting a Specific Use Permit to Allow an Accessory Dwelling Unit (ADU) in a Single-Family Residential (R-1) Zoning District on Approximately 0.68 Acres of Land Located at 1309 Hidden Creek Lane, and Further Described as Lot 3B, Block 1, Sycamore Hill Subdivision, in Brenham, Washington County, Texas (SPCUSE-26-0008)

Shauna Laauwe, City Planner, presented this item. Laauwe explained that this Ordinance is an accompanying item to the Public Hearing. Laauwe stated that Lachesha and Reginald Phillips, the property owners of the 0.68-acre tract located at 1309 Hidden Creek Lane, are requesting approval of a Specific Use Permit to construct an 18'x 30', 1-story (540 sq.ft.), detached accessory dwelling unit (ADU). The proposed detached ADU is intended to be utilized as either guest quarters or rental income. In addition to meeting the building codes and the requirements for structures and uses within the R-1 District, Section 10.02(4) of the Zoning Regulations.

Laauwe explained that staff finds that no adverse impacts to adjacent properties or surrounding area and recommends approval the first reading of the Ordinance.

A motion was made by Councilmember Soman and seconded by Councilmember Wright to approve an Ordinance on its first reading amending Appendix A- "Zoning" of the Code of Ordinances of the City of Brenham granting a Specific Use Permit to allow an Accessory Dwelling Unit (ADU) in a Single-Family Residential (R-1) Zoning District on approximately 0.68 Acres of land located at 1309 Hidden Creek Lane, further described as Lot 3B, Block 1, Sycamore Hill Subdivision, in

Brenham, Washington County, Texas (SPCUSE-26-0008).

Mayor Kenjura called for a vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

10. Discuss and Possibly Act Upon an Amendment to the Professional Services Agreement Between the City of Brenham and Strand Associates, Inc. for FY2025-26 On-Call Engineering Services and Authorize the Mayor to Execute Any Necessary Documentation

Stephanie Doland, Director of Development Services, presented this item. Doland explained that on September 22, 2025, the City entered into an agreement with Strand Associates, Inc. for services including Development Review Services, Floodplain Administration Services, Part-Time Resident Project Representative Services for developments involving public infrastructure, assistance preparing Opinions of Probable Cost for Capital Improvement Projects, design and inspection of repairs to City infrastructure, and general engineering support. The agreement specifies that the City will pay Strand for actual services performed, in an amount not to exceed \$120,000.

Doland stated that since Strand began providing on-call services in 2020, monthly expenditures have typically averaged approximately \$10,000. However, several months during Fiscal Year 2026 have exceeded this historical average due to increased commercial pre-development meetings, a higher quantity of Opinions of Probable Cost (OPC) for the City's five-year Capital Improvement Planning efforts, and expenses associated with design and construction activities for parks and public infrastructure.

Doland advised that due to these increased service demands, staff requests an amendment to the existing On-Call agreement for an additional \$35,000 to allow Strand to continue providing on-call engineering support services for the remainder of the budget year. Doland explained that the additional \$35,000 will be shared between Development Services (\$20,000), Public Utilities (\$10,000), and Public Works (\$5,000).

A motion was made by Councilmember LaRoche and seconded by Councilmember Saunders to approve an amendment to the Professional Services Agreement between the City of Brenham and Strand Associates, Inc. for FY2025-26

On-Call Engineering Services, in the amount of \$35,000.00, and authorize the Mayor to execute any necessary documentation.

Mayor Kenjura called for a vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

11. Discuss and Possibly Act Upon the Renewal with Texas Municipal League Intergovernmental Risk Pool for the City of Brenham's General Liability, Law Enforcement Liability, Errors and Omissions Liability, Public Official Liability, Mobile Equipment, Airport Liability, Property, Auto Liability and Physical Damage, Crime, Animal Mortality and Theft, and Worker's Compensation Coverage for the City of Brenham for the Fiscal Year 2026-27 and Authorize the Mayor to Execute Any Necessary Documentation

Susan Nienstedt, Director of Human Resources and Risk Management, presented this item. Nienstedt stated that the City is a member of the TML Intergovernmental Risk Pool (TMLIRP) which provides a stable source of risk financing and rates. Nienstedt stated that despite claims and cost pressures, TMLIRP was able to provide comparable rates:

- Liability coverage includes general liability, law enforcement liability, errors and omissions, as well as automobile and aviation liability insurance. The City's liability line of coverage decreased 8%.
- Property coverage includes real and personal property, mobile equipment, and crime coverage. There was a slight increase in this coverage due to inflation factors on property values due to the continued rise in cost of materials and labor for reconstruction, as well as the addition of Fire Station No. 2.
- Workers' Compensation rates for the categories of Clerical, Fire, and Police employees will see a decrease in the rate, and all other categories will remain the same.

A motion was made by Councilmember Saunders and seconded by Mayor Pro Tem Kolby to approve the renewal with Texas Municipal League Intergovernmental Risk Pool for the City of Brenham General Liability, Errors and Omissions Liability, Public Official Liability, Public Official Liability, Mobile Equipment, Airport Liability, Property, Auto Liability, and Physical Damage, Crime, Animal Mortality and Theft, and Workers Compensation coverage for the City of Brenham for the Fiscal Year 2026-27 and

authorize the Mayor to execute any necessary documentation.

Mayor Kenjura called for a vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

12. Discuss and Possibly Act Upon:

- a. An Agreement with Baylor Scott & White Health for Group Medical Coverage Benefits for the Plan Year October 1, 2026 through September 30, 2027;**
- b. An Agreement with Renaissance for Voluntary Dental and Vision Coverage Benefits for the Plan Year October 1, 2026 through September 30, 2027;**
- c. An Agreement with Ochs/Securian for Employee-Sponsored Basic Life, Accidental Death and Dismemberment, and Long-Term Disability Coverage Benefits for the Plan Year October 1, 2026 through September 30, 2027;**
- d. An Agreement with Surency for the Administration of Flexible Spending Account/Dependent Care Reimbursement, Health Savings Account, and COBRA for the Plan Year October 1, 2026 through September 30, 2027;**

and Authorize the Mayor to Execute Any Necessary Documentation

Susan Nienstedt, Director of Human Resources and Risk Management, presented this item. Nienstedt explained that the City provides an excellent benefit package to our full-time employees and dependents, which includes medical, dental, vision, life, and long-term disability insurance coverage. Nienstedt stated that HUB International worked as our benefit consultant to negotiate our coverage. Nienstedt stated that based on HUB's recommendation, staff recommends the following:

- Group medical coverage will continue with Baylor Scott & White (BSW) for a renewal increase of 5%. BSW plans allow employees to buy up to the PPO, which includes out-of-network coverage, or remain in the BSW network on the HMO or high-deductible plan.
- Flexible Spending, Dependent Care, and Health Savings accounts will continue to be administered by Surency with no rate changes.

- Dental and vision coverage will be moving from United Healthcare to Renaissance with a 17% increase in dental and 12% increase in vision.
- Basic Life, AD&D and long-term disability will remain with Ochs/Securian with a life insurance amount of \$50,000 for each full-time employee. This will be year two of a 3-year rate guarantee.
- Employee Assistance Program will move from Alliance Work Partners to Ochs/Securian at no cost.

A motion was made by Councilmember Soman and seconded by Councilmember Saunders to approve agreements with: Baylor Scott & White Health for Group Medical; Renaissance for Voluntary Dental and Vision; Ochs/Securian for Employee-Sponsored Basic Life, Accidental Death and Dismemberment, and Long-Term Disability; Surency for Flexible Spending Account/Dependent Care Reimbursement, Health Savings Account and COBRA all for the plan year October 1, 2026 through September 30, 2027 and authorize the Mayor to execute any necessary documentation.

Mayor Kenjura called for a vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

13. Discuss and Possibly Act Upon the Ratification of Asphalt and Paving Services from Brazos Paving, Inc. Related to Street Work on E. Alamo Street and Authorize the Mayor to Execute Any Necessary Documentation

Dane Rau, Director of Public Works, presented this item. Rau explained that the City's paving machine broke during the paving of E. Alamo St. and left the road unpaved and in a very hazardous condition. Rau stated that staff immediately reached out to other paving vendors to see if we could hire a company to finish the roadway and Brazos Paving, Inc (BPI) immediately responded and started working on a schedule that would meet the City's needs.

Rau explained that he received a proposal to have BPI crews come pave and supply the asphalt to get the job done. BPI supplied 3 employees to run the paving machine, supplied a highway paver and also supplied 1,265.55 tons of asphalt. Rau authorized BPI to complete the job \$145,538.25. Rau thanked BPI for their outstanding work and quick completion of the roadway.

A motion was made by Councilmember Saunders and seconded by Councilmember LaRoche to approve the ratification of asphalt and paving services from Brazos Paving, Inc. in the amount of \$145,538.25, related to street work on E. Alamo Street and authorize the Mayor to execute any necessary documentation.

Mayor Kenjura called for a vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

14. Discuss and Possibly Act Upon an Ordinance on Its First Reading Amending the Rate Tariff Schedule for the City of Brenham Sanitation Rates

Dane Rau, Director of Public Works, presented this item. Rau stated that in May 2026, Brannon Industrial Group, aka *BVR Waste and Recycling* notified the City about proposed rate increases that would be targeted for October 1st per their contract with the City.

Rau stated that BVR submitted a 5% increase across the board that will affect both sanitation, recycling services for residential and commercial customers, and the Collection Station. Rau explained that the last increase was in 2025 and the basis for this increase is due to higher fuel costs, which had averaged over \$1 per gallon from this same time last year, landfill disposal fees have increased at the Twin Oaks Landfill where BVR ultimately disposes of the waste, annual increases in insurance and increases in parts and labor.

A motion was made by Councilmember Saunders and seconded by Councilmember Wright to approve an Ordinance on its first reading amending the Rate Tariffs Schedule for the City of Brenham Sanitation Rates.

Mayor Kenjura called for a vote. The motion passed with Council voting as follows:

Yes: Mayor Kenjura, Mayor Pro Tem Kolby, Councilmember LaRoche, Councilmember Saunders, Councilmember Soman, Councilmember Wright

No: None

Absent: Councilmember Cook

15. Administrative/Elected Officials Report

Interim City Manager Megan Mainer, reported the following:

- Annual Chamber Tailgate will be on August 13, 2026, at Silver Wings Ballroom

Fire Chief Mark Donovan reported on the following

- Firemen's Fiesta on Sunday, August 9th at the Firman's Training Center

City Council adjourned into Executive Session at 2:03 p.m.

EXECUTIVE SESSION

16. Section 551.071, Texas Government Code — Consultation with Attorney – Consultation with City Attorney Concerning the Brenham Municipal Airport, Its Operations and Services, and Associated Matters

17. Section 551.074, Texas Government Code, Personnel Matters – Discussion Concerning the Appointment, Employment, Evaluation and Duties of New City Manager, and Associated Issues

Executive Session adjourned at 3:25 p.m.

RE-OPEN REGULAR AGENDA

ADJOURN

Atwood C. Kenjura
Mayor

Jeana Bellinger, TRMC, CMC
City Secretary

ORDINANCE NO. O-26-013

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BRENHAM GRANTING A SPECIFIC USE PERMIT TO ALLOW AN ACCESSORY DWELLING UNIT (ADU) USE IN AN R-1 SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT ON APPROXIMATELY 0.68 ACRES OF LAND ADDRESSED AS 1309 HIDDEN CREEK LANE, BEING FURTHER DESCRIBED AS SYCAMORE HILL SUBDIVISION, BLOCK 1, LOT 3B, IN BRENHAM, WASHINGTON COUNTY, TEXAS.

WHEREAS, Lachesha and Reginald Phillips, the owners of the 0.68 acres of land generally located on the west side of South Saeger Street and addressed as 1309 Hidden Creek Lane, being further described as Sycamore Hill Subdivision, Block 1, Lot 3B, in Brenham, Washington County, Texas (the “Property”), have requested that the Property be issued a Specific Use Permit for an Accessory Dwelling Unit; and

WHEREAS, the City of Brenham has adopted Appendix A – “Zoning” of the City of Brenham Code of Ordinances, as amended, which divides the City of Brenham into various zoning districts; and

WHEREAS, Appendix A – “Zoning” of the City of Brenham Code of Ordinances authorizes the City Council to grant specific use permits for specific uses within the various zoning districts; and

WHEREAS, at least ten (10) days after publication in the official newspaper of the City of the time and place of a public hearing and at least ten (10) days after written notice of that hearing was mailed to the owners of land within two hundred feet of the Property in the manner required by law, the Planning and Zoning Commission held a public hearing on the requested Specific Use Permit; and

WHEREAS, this amendment was recommended unanimously for approval by the Brenham Planning and Zoning Commission during its regular meeting on July 27, 2026; and

WHEREAS, the City Council desires to approve this Ordinance granting the specific use permit, as described herein below; and

WHEREAS, at least fifteen (15) days after publication in the official newspaper of the City of the time and place of a public hearing for the requested rezoning, the City Council held the public hearing for the requested Specific Use Permit, and the City Council considered the final report of the Planning and Zoning Commission;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRENHAM, TEXAS, THAT:

SECTION 1. The Official Zoning Map of the City of Brenham is hereby amended to grant a Specific Use Permit for an Accessory Dwelling Unit (ADU), more particularly described in Exhibit “B”, in an R-1 Single-Family Residential use zoning district on approximately 0.68-acres of land addressed as 1309 Hidden Creek Lane, being further described as Sycamore Hill Subdivision, Block 1, Lot 3B, in Brenham, Washington County, Texas, said 0.68 acres of land being shown on Exhibit “A” attached hereto and incorporated herein for all purposes.

SECTION 2. A building permit shall be applied for and secured within six (6) months from the time of granting the Specific Use Permit; provided, however, that the City may authorize an extension of this time upon recommendation by the Planning and Zoning Commission.

SECTION 3. Upon holding a properly notified public hearing, the City Council may amend, change, or rescind the Specific Use Permit granted by this Ordinance if:

- a. There is a violation and conviction of any of the provisions of this Ordinance, or any ordinance of the City of Brenham, that occurs on the Property;
- b. The premises, or Property, used pursuant to the Specific Use Permit granted by this Ordinance are enlarged, modified, structurally altered, or otherwise significantly changed unless a separate Specific Use Permit is granted for such enlargement, modification, structural alteration, or change;
- c. As otherwise permitted by law and/or Brenham’s Zoning Ordinance, as it exists or may be amended.

SECTION 4. This Ordinance shall take effect as provided by the Charter of the City of Brenham, Texas.

PASSED and APPROVED on its first reading this the 6th day of August 2026.

PASSED and APPROVED on its second reading this the 20th day of August 2026.

Atwood C. Kenjura
Mayor

ATTEST:

Jeana Bellinger, TRMC, CMC
City Secretary

EXHIBIT "A"



Zoning Map Specific Use Permit - ADU in R-1 District 1309 Hidden Creek Lane

Legend

Zoning

- B1 Local Business Mixed
- B2 Commercial Research and Technology
- R1 Residential Single Family
- R2 Mixed Residential

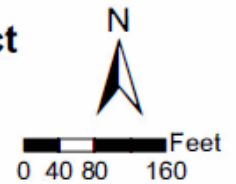
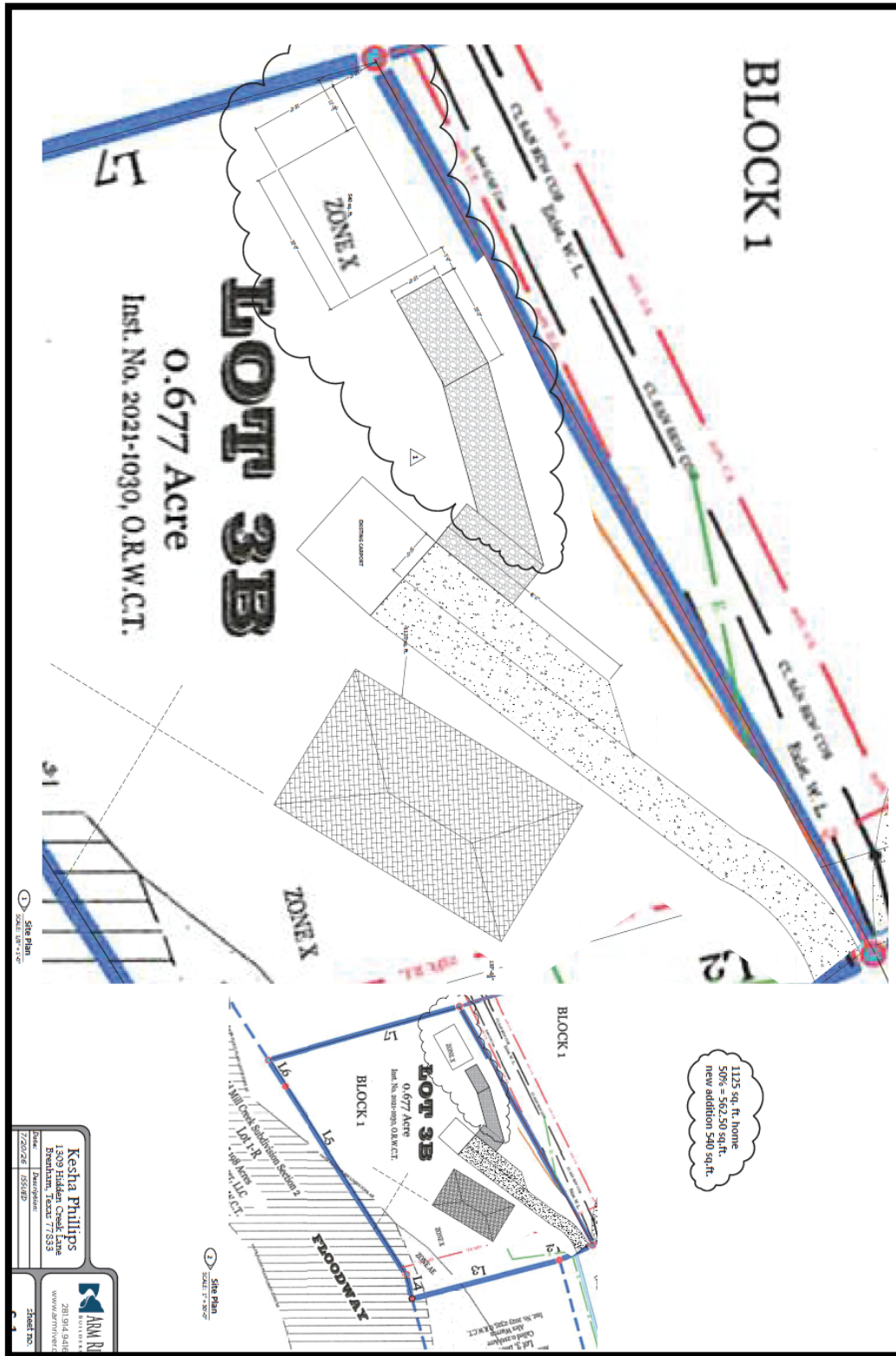


EXHIBIT "B" Site Plan



ORDINANCE NO. O-26-014

AN ORDINANCE OF THE CITY OF BRENHAM, TEXAS AMENDING THE RATE TARIFF SCHEDULES FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES, AND THE CITY'S COLLECTION AND TRANSFER STATION; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

WHEREAS, the City Council of the City of Brenham, Texas deems it necessary to change the rates for all residential and commercial solid waste collection, disposal and recycling services and the services that are provided at the City of Brenham's Collection and Transfer Station.

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Brenham, Texas:

SECTION I.

The City Council of the City of Brenham, Texas, does hereby adopt the Residential and Commercial Solid Waste Collection, Disposal and Recycling Services Rate Schedule and the Collection and Transfer Station Rate Schedule for brush & waste that is disposed of at the City of Brenham's Collection and Transfer Station as set forth in the attached Exhibit "A", which is made a part hereof for all purposes pertinent, to be effective with utility billing occurring on or after October 1, 2026.

SECTION II

This Ordinance shall take effect as provided by the Charter of the City of Brenham, Texas. The implementation of rates as set forth herein and on the attached Exhibit "A" shall be effective with utility billing occurring on and after October 1, 2026.

PASSED and APPROVED on its first reading this the 6th day of August 2026.

PASSED and APPROVED on its second reading this the 20th day of August 2026.

Atwood C. Kenjura
Mayor

ATTEST:

Jeana Bellinger, TRMC, CMC
City Secretary

EXHIBIT “A”

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	800	810
TARIFF	SECTION NO.	SHEET NO.
RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES AND COLLECTION AND TRANSFER STATION RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	

(Supersedes Rate Change effective –October 1, 2025)

RATE SCHEDULE - RESIDENTIAL

Residential Collection:

Curbside Solid Waste Collection and Recycling Services
One Time Per Week Solid Waste Collection
Bi-Weekly Recycling Collection
\$19.00per month/per household

Residential Collection: Senior/Disabled Persons (Age 65 or older):

Curbside Solid Waste Collection and Recycling Services
One Time Per Week Solid Waste Collection
Bi-Weekly Recycling Collection
\$13.50 per month/per household (application required for discounted rate)

Additional Container: \$10.50 per month, per container (sanitation customers only).

Curbside Brush Pick-up: Upon request only. \$18.90 per request.

- Curbside brush pick-up is limited to 12 bags per household.
- All limbs must be bundled and tied together. Each bundle shall be no larger than four (4) foot in length and six (6) inches in diameter.

RATE SCHEDULE - COMMERCIAL

Commercial Collection – Front Load Dumpster:

Number of Pick-Ups Per Week							
Size	1X	2X	3X	4X	5X	6X	Extra
2 YD	95.08	172.06	249.03	327.52	404.49	415.06	25.00
4 YD	119.23	220.35	321.49	424.12	525.22	627.87	35.00
6 YD	130.79	241.23	356.04	454.86	563.86	677.21	40.00
8 YD	156.13	280.72	407.52	520.70	645.98	772.75	45.00

EXHIBIT “A”

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	800	811
TARIFF	SECTION NO.	SHEET NO.
RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES AND COLLECTION AND TRANSFER STATION RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	

(Supersedes Rate Change effective – October 1, 2025)

Commercial Collection – 96 Gallon Cart:

No. Of Carts	Monthly Fee
1	\$ 27.17
2	45.26
3	63.39
4	90.43
5	104.63
6	126.60

Commercial Recycling:

Choice of 2, 4, 6 or 8-Yard Dumpster
One Time Per Week Collection
\$65.00 per month, per dumpster
\$40.00 per additional pick-up

Any location where dumpster and/or cart is blocked and collection vehicles must return to provide service shall be an additional \$15.00, per occurrence.

Lock bar installed on sanitation dumpster shall be an additional \$45.00 per dumpster.

RATE SCHEDULE – COLLECTION/TRANSFER STATION

Transfer Station Services – Compactible Waste:

Receiving, hauling, packing and transporting to a Type 1 Landfill
In-City rate
\$74.00 per ton

Receiving, hauling, packing and transporting to a Type 1 Landfill
Out-of-City rate
Price shall be negotiable between exclusive franchise holder and transfer company disposing of waste from outside the city limits.

EXHIBIT “A”

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	800	812
TARIFF	SECTION NO.	SHEET NO.
RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES AND COLLECTION AND TRANSFER STATION RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	

(Supersedes Rate Change effective – October 1, 2025)

Transfer Station Services – Non-Compactible Waste:

Receiving, hauling, packing and transporting to a Type 1 Landfill
\$95.00 per ton (minimum \$6.00)

Receiving, hauling, packing and transporting to a Type 1 Landfill
City of Brenham Departments only
\$45.00 per ton

Transfer Station Services – Brush

Residential Brush, Per Ton	\$35.00 (\$6.00 minimum)
Commercial Brush, Per Ton	\$60.00
Residential Brush Collected by City of Brenham Departments	\$22.50 per ton

Transfer Station Services – Tires

15” or less	\$8.00 per tire
16” or greater	\$18.00 per tire
Tractor tires	\$75.00 per tire

Residential Garbage

\$2.77 per bag

EXHIBIT “A”

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	800	813
TARIFF	SECTION NO.	SHEET NO.
RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES AND COLLECTION AND TRANSFER STATION RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	

(Supersedes Rate Change effective – October 1, 2025)

Collection Station Services – Rake-Off Fees

Brush	\$15.00 per occurrence
Debris	\$15.00 per occurrence
Shingles and other roofing materials	\$25.00 per occurrence

Collection Station Services – Recycling, Unlimited Drop-Offs

City of Brenham Resident	No Charge
Washington County (non-City resident)	\$65.00 per year
City of Brenham Commercial Business	\$65.00 per year*

*If the Commercial Business is participating in monthly recycling services, there will be no additional charge.

EXHIBIT “A”

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	800	814
TARIFF	SECTION NO.	SHEET NO.
RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES AND COLLECTION AND TRANSFER STATION RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	

(Supersedes Rate Change effective – October 1, 2025)

POLICIES FOR SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES – RESIDENTIAL AND COMMERCIAL

1. A new customer or a change in service requires Form 7, Application of Service, be filled out at the Public Utilities Office. The form must be signed by the applicant. Copies will be disbursed to the following departments: Public Works and Utility Billing Department.
2. Any changes to the rates contained herein must be approved by the City Council and shall be effective on the date determined by the City Council. Utility Billing Department will adjust customer bills accordingly.
3. Any customer requesting to be included in any special sanitation program must complete the necessary paperwork.
4. Any customer who has residential utility service with the City shall be subject to charges for solid waste collection, disposal and recycling services and shall comply with all City health ordinances regarding the disposal of solid waste.
5. Residential solid waste service shall be collected once per week on a regularly scheduled day. Residential recycling service shall be collected bi-weekly on a regularly scheduled day.
6. Services are available outside the city limits to residential customers presently residing on a current residential truck route that is adjacent to the city limits.
7. Solid waste and recycling containers must be at the curb by 8:00 A.M. on collection day and removed from the curb by 8:00 p.m. on collection day. Containers shall not be placed at the curb for collection prior to 8:00 p.m. the day prior to the scheduled collection day.
8. All solid waste and recycling containers must be placed within three feet of the curb or edge of pavement if there is no curb.
9. Residential collection trucks will not pick up tires, grass clippings, leaves, tree trimming, batteries, carpet, construction materials, furniture and heavy metal objects.
10. Disposal of hazardous waste, explosives, ammunition, used oil and filters, flammable liquids, radioactive waste and/or lead-acid batteries at the Collection/Transfer Station is strictly prohibited. Vehicle tires shall not be placed for curb-side collection, but will be accepted for disposal at the Collection/Transfer Station



City Council Regular Meeting **AGENDA ITEM 6.d**

Agenda Item: **Approve Resolution No. R-26-024 Authorizing the Submission of a Grant Through the Hazmat Emergencies Local Preparedness (HELP) Award Program Offered by CHEMTREC for Hazmat Technician Training for the City of Brenham Fire Department**

Meeting Date: August 20, 2026

Department: Fire

Staff Contact: Mark Donovan, Fire Chief

SUMMARY STATEMENT:

Currently, the fire department has seven (7) hazardous materials technicians in the department. Two (2) technicians are assigned to fire department administration while the remainder are assigned to various shifts. The city has several high hazard facilities within its boundaries to include Blue Bell Ice Cream, QuestSpecialty Chemicals, Stanpac USA, the City of Brenham's water treatment plant, and the City of Brenham's waste-water treatment plant. With the increased growth to the area, comes an increase in hazardous commodities transported on the major thoroughfares that fall within the city's boundaries. This ever-growing risk requires the fire department to increase its capabilities to provide effective mitigation actions if a hazmat emergency arises.

The fire department participates in the Brenham/Washington County Hazmat Assessment Group, which provides subject matter experts on hazmat related emergencies both in the city and in the county. The group assists the Incident Commander by providing guidance to ensure the emergency is mitigated safely and properly. The group also provides guidance to ensure that a regional hazardous materials response team is notified in a timely manner during a hazmat emergency.

While small hazmat related emergencies occur regularly in the city, the number of trained hazardous materials technicians on duty is limited, creating a significant shortfall. The fire department has recognized this shortfall and is seeking other funding sources in addition to the yearly operating budget to train additional personnel to the level of hazardous materials technician.

The CHEMTREC HELP Award program removes financial barriers by covering tuition, travel, and backfill costs for the training.

ATTACHMENTS:

1. Resolution No. R-26-024

FUNDING SOURCE:

2026 HELP Award Program

RECOMMENDATION:

Approve Resolution No. R-26-024 authorizing the submission of a Grant through the Hazmat Emergencies Local Preparedness (HELP) Award program offered by CHEMTREC for Hazmat Technician Training for the City of Brenham Fire Department.

RESOLUTION NO. R-26-024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRENHAM, TEXAS APPROVING THE SUBMISSION OF A GRANT APPLICATION THROUGH THE HELP AWARD PROGRAM OFFERED BY CHEMTREC FOR FUNDING FOR HAZMAT TECHNICIAN TRAINING FOR THE BRENHAM FIRE DEPARTMENT

WHEREAS, CHEMTREC, administers a grant program for volunteer, career, or combination fire departments in the U.S. to improve hazardous materials response and local preparedness; and

WHEREAS, CHEMTREC, is accepting taking applications for projects under its FY2026 HELP Award Grant Program; and

WHEREAS, the Brenham Fire Department is in need of funding for hazardous materials technician training; and

WHEREAS, the Brenham Fire Department desires to apply for the HELP Award Grant Program in the amount of up to \$10,000.00 for hazardous material technician training.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Brenham, Texas that:

- 1 The City Council hereby authorizes the Brenham Fire Department to submit a grant application to CHEMTREC for the FY2026 HELP Award Grant Program for funding for hazardous materials technician training.
- 2 That the City Council agrees to provide applicable matching funds, if any, for the project as required by CHEMTREC.
3. The City Council agrees that in the event of loss or misuse of CHEMTREC funds, the funds will be returned to CHEMTREC in full.
4. The City Council designates the Mayor and/or the Assistant Chief of the Brenham Fire Department as the grantee's authorized official(s). The authorized official(s) is/are given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the City of Brenham, Texas.

PASSED AND APPROVED on this the 20th day of August 2026.

ATTEST:

Atwood C. Kenjura
Mayor

Jeana Bellinger, TRMC, CMC
City Secretary



City Council Regular Meeting **AGENDA ITEM 6.e**

Agenda Item: **Approve the Purchase of Audio and Visual Equipment for the Council Chambers Renovation Project, Phase I, Through The Interlocal Purchasing System (TIPS) Contract No. 250106 from Avinext The Personal Computer Store, Inc. in the Amount of \$63,011.40 and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: August 20, 2026

Department: Administration

Staff Contact: Kevin Schmidt, IT Manager
 Jeana Bellinger, City Secretary

SUMMARY STATEMENT:

This item is to approve a proposal from Avinext to upgrade the audio-visual systems in the Council Chambers. The current system was installed in the early-2000s and is mostly composed of obsolete components and doesn't adequately meet current requirements. All the current equipment must be replaced to prepare for future expansions, which may include recording or live-streaming meetings.

This proposal is for the first phase of the upgrade project which includes replacing all ceiling speakers, amplifiers, and audio processing in the Council Chambers and lobby. The microphones around the dais and the lectern will be replaced with longer and more flexible gooseneck microphones to allow for improved positioning to better capture speech from Councilmembers and the presenter at the lectern. The large displays in the Council Chambers and lobby will be replaced with modern larger-sized displays and connected to a new digital video distribution system. This phase will also include a control system for the City Secretary to enable turning on and off microphones and displays, enable volume control, and other features. The proposal totals \$63,011.40 for hardware and installation/configuration labor, and has TIPS Technology Solutions, Products and Services contract pricing.

ATTACHMENTS:

1. Quote from Avinext

FUNDING SOURCE:

Phase I for this project was budgeted and approved in the FY25-26 budget for \$76,000.

RECOMMENDATION:

Approve the purchase of audio and visual equipment for the Council Chambers Renovation Project, Phase I, through The Interlocal Purchasing System (TIPS) Contract No. 250106 from Avinext The Personal Computer Store, Inc. in the amount of \$63,011.40 and authorize the Mayor to execute any necessary documentation.



YOUR TECHNOLOGY SOLUTIONS COMPANY

The Personal Computer Store, Inc.
1400 University Drive East - College Station, TX 77840
Phone 979-846-9727 Fax 979-268-1017
www.Avinext.com

Quotation

Quote #	Date
216626	08/03/26
Sales Rep	
Seamus Bennett 979-846-9727 Ext. 207 bennett@Avinext.com	

For	Phones			
Kevin Schmidt City of Brenham PO BOX 1059 BRENHAM, TX 77833	(979) 337-7288			
	PO #	Terms	Ship Date	Ship Via
		Net 30 days		Will Call STD

	Part	Description	Qty	Price	Ext. Price
1	COMTIPS10	TIPS Contract 250106 Technology Solutions, Products and Services	1	\$0.00	\$0.00
2		Equipment	1	\$39,535.40	\$39,535.40
3	CD-MX915H	(3) Maxblox Hood for CD-MX Connectors	3		
4	CD-MX9F	(3) MaxBlox DB9(f) to Terminal Block	3		
5	757120543275	10ft DisplayPort Male to HD Male Adapter Cable - Black (TAA Compliant)	1		
6	CMA472	(2) Chief CMA472 ABOVE CEILING ENCLOSURE	2		
7	CMA640W	(2) Chief CMA640W SHIELD RING, WHITE	2		
8	CPA072P	(2) Chief CPA072P 72" PERFORATED COLUMN	2		
9	CPA330	(2) Chief CPA330 OFFSET CEILING PLATE, CPA STYLE	2		
10	FHB5147	Chief FHB5147 HARDWARE KIT	1		
11	LCM1U	(2) Chief LCM1U SINGLE CEILING MOUNT, LARGE, BLACK	2		
12	TS525TU	Chief TS525TU THIN SWING ARM (LARGE)	1		
13	CBL-8K-HD-3	(2) Crestron CBL-8K-HD-3 Certified HDMI® 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	2		
14	CBL-8K-HD-6	Crestron CBL-8K-HD-6 Certified HDMI® 2.1 Cable, 48 Gbps, 6 ft (1.8 m)	1		
15	CBL-8K-HD-9	(2) Crestron CBL-8K-HD-9 Certified HDMI® 2.1 Cable, 48 Gbps, 9 ft (2.7 m)	2		
16	CP4N	Crestron CP4N 4-Series™ Control System	1		
17	DM-NVX-360	(3) Crestron DM-NVX-360 DM NVX® 4K60 4:4:4 HDR Network AV Encoder/Decoder	3		
18	HD-DA2-4KZ-E	Crestron HD-DA2-4KZ-E 1:2 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	1		
19	HD-DA4-4KZ-E	Crestron HD-DA4-4KZ-E 1:4 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	1		
20	HD-DA8-4KZ-E	Crestron HD-DA8-4KZ-E 1:8 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	1		
21	SAROS ICI6T-W-T-EACH+		16		

	Part	Description	Qty	Price	Ext. Price
		(16) Crestron SAROS ICI6T-W-T-EACH+ Saros® Integrator 6.5" 2-Way In-Ceiling Speaker, White Textured, Single (must be ordered in multiples of 2)			
22	TSW-770-B-S	Crestron TSW-770-B-S 7 in. Wall Mount Touch Screen, Black Smooth	1		
23	E-DPM-HDF	(2) LWC E-DPM-HDF ADAPTER CABLE DP M TO HDMI F	2		
24	26-726-25	Extron 26-726-25 HDMI Premium High Speed Optical Cable 25' (7.6 m) - Plenum	1		
25	26-663-12	(3) Extron 26-663-12 4K Premium High Speed HDMI Ultra-Flexible Cable - 12' (3.6 m)	3		
26	26-663-15	(3) Extron 26-663-15 4K Premium High Speed HDMI Ultra-Flexible Cable - 15' (4.5 m)	3		
27	26-663-06	(3) Extron 26-663-06 4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	3		
28	26-663-09	(2) Extron 26-663-09 4K Premium High Speed HDMI Ultra-Flexible Cable - 9' (2.7 m)	2		
29	IP2SL-P	LWC IP2SL-P ITACH TCP/IP-SERIAL WITH POE	1		
30	XLR-110	(4) XLR3F to XLR3M 10 FT	4		
31	XLR-115	(7) LWC XLR-115 BALANCED INTERCONNECT XLR3F TO	7		
32	100036C	(32) LWC EZ-RJ45 CAT6 STRAIN RELIEF CLEAR CLAMSHELL	32		
33	11108080034	(32) LWC 11108080034 RJ45 PLUG 8P8C CAT6 CLEAR	32		
34	112627	(5) LWC 112627 BNC PLUG RG8 PLN CRIMP 3-PC	5		
35	16-2C-P-BLK	(580) LWC 16-2C-P-BLK COMMERCIAL 16/2 CMP BLACK	580		
36	22-1P-CMP-EZ-BLK	(26) LWC 22-1P-CMP-EZ-BLK QWIKSTRIP 22/1P AUDIO CMP BLK	26		
37	24-4P-P-L6-EN-BLK	(1800) LWC 24-4P-P-L6-EN-BLK CAT6 550 23/4P UTP CMP BLACK	1800		
38	LPC6010BL	(5) Liberty LPC6 Series U/UTP Cat 6 Patch Cable, 23 AWG, PVC Jacket, 10 Ft, Blue	5		
39	LV1	LWC LV1 LOW VOLT MT/BRKT SG RETRO	1		
40	LV2	(2) LWC LV2 LOW VOLT MT/BRKT DG RETRO	2		
41	RG8-CMP-BLK	(200) LWC RG8-CMP-BLK RG8 DUAL SHIELD CMP BLACK	200		
42	Z100HDE25FT	LWC Z100HDE25FT HDMI CBL HS W/NET CL2 25' BLK	1		
43	ERK-RR21	Middle Atlantic ERK-RR21 21SP ERK REAR RAIL OPTION	1		
44	PDX-915R	Middle Atlantic PDX-915R 15A 9 OUT MULTI-STAGE SURGE W/CTRL	1		
45	U1V-4	Middle Atlantic U1V-4 1SP VENTED SHELF, 4PK	1		
46	AODDP-4XM	ProCo AoDDP Dante enabled Wall Plate Boxes, 4 XLR M	1		
47	CORE 8 FLEX	QSC CORE 8 FLEX Q-SYS Core Processor with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8x8 GPIO, 8 AEC processors, Half-size 1RU. Includes Scripting/UCI functionality.	1		
48	MPA-Q 4x250	QSC MPA-Q 4x250 4-Channel 250W/Ch Q-SYS Network Amplifier, Lo-Z, 70V/100V direct drive, Line Inputs, GPIO and Relays, 100-240V. Supports Analog Mode operation and optional PoE backup.	1		
49	SLDAN-16-P		1		

	Part	Description	Qty	Price	Ext. Price
		QSC SLDAN-16-P Q-SYS Software-based Dante 16x16 Channel (8x8 Flows) License, Perpetual.			
50	AVI012-250331BJ-01	RCI Avinext AV Service Rack Blank	1		
51	QB65C	(2) 65" Commercial 4K UHD Display, 350 NIT Manufactured in Mexico	2		
52	QB75C	75" Commercial 4K UHD Display, 350 NIT Manufactured in Mexico	1		
53	ANI4IN-XLR	(3) Shure ANI4IN-XLR 4-Input, XLR connectors, Mic/Line Dante™ Audio Network Interface with PEQ and Audio Summing	3		
54	CRT1	Shure CRT1 1 RU component rack tray for Audio Network Interface (ANI)	1		
55	MX418D/S	(10) Shure MX418D/S Supercardioid-18" Desktop Gooseneck Condenser Microphone, Attached 10' XLR Cable, Logic Functions, Programmable Switch and LED Indicator, Attached Desktop Base	10		
56	UA505	(2) Shure UA505 Mounting Bracket and BNC Adapter for Remote Antenna Mounting (Contains one)	2		
57	UA8-470-542	(2) 1/2 Wave dipole antenna, frequency range: 500-560 MHz	2		
58	UABias-US	(2) Shure UABias-US In-line adapter. Supplies 12V DC bias power over coaxial BNC cable, includes PS23US	2		
59	55152-CHCHB102000 002	Spectrum Custom SLIM Series Lectern (No Rack)	1		
60	SHP10010	Freight	1		
61		Labor and Installation	1	\$23,476.00	\$23,476.00

SubTotal	\$63,011.40
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$63,011.40

QUOTES ARE VALID FOR 30 DAYS FROM THE DATE SHOWN ABOVE. PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL SERVICES TO BE BILLED AT PUBLISHED RATES



City Council Regular Meeting **AGENDA ITEM 6.f**

Agenda Item: **Approve the Purchase of One (1) Generac Generator and Transfer Switch for the City of Brenham City Hall Through The Interlocal Purchasing System (TIPS) Contract No. 26010401 from Har-Con Mechanical in the Amount of \$69,274.75, and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: August 20, 2026

Department: Maintenance

Staff Contact: Stephen Draehn, Maintenance Supervisor

SUMMARY STATEMENT:

The City of Brenham Maintenance Department is seeking the Mayor and Council's approval to order and install one (1) 30Kw 3 Phase Generac Generator and Transfer Switch for City Hall to replace the existing generator and transfer switch using money from Equipment Fund Bonds that were issued by Council in FY25. The purchase was approved in the FY26 adopted budget.

The scope of work includes: lock-out, tag-out gas and electrical to the existing 30Kw Generac Generator M# 4596990100. Remove and dispose of the existing generator. Provide and install (1) new 30Kw 3Ph Generac Generator. Modify the existing 1" gas line to accept the new flex gas supply line. F&I feeder conduit and wire if required. F&I equipment branch conduit, wire and connections as shown in the drawings. Provide cleanup of the work area daily and dispose of debris in a dumpster furnished by others. The new generator is to be equipped with BACnet capabilities as requested and includes a new transfer switch. Demo the existing panel that serves IT equipment and replace it with a new 3 Phase panel if required and install a new 125/3P breaker in existing panel L1 if required.

The quote from Har-Con Mechanical is on TIPS contract 246010401. TIPS (The Interlocal Purchasing System) is a National Cooperative Purchasing Program for use by member schools, colleges, universities, cities, counties, and other government entities in all 50 states as authorized by each entity's jurisdictional legal requirements. The purchase will be with TIPS vendor — Har-Con Mechanical with a total purchase price of \$69,274.75 for the one (1) Generac Generator, the Transfer Switch and needed electrical work to change from a single phase power to three-phase power.

ATTACHMENTS:

1. Quote from Har-Con Mechanical

FUNDING SOURCE:

2025 Bond Proceeds. The purchase was approved in the FY26 adopted budget.

RECOMMENDATION:

Approve the purchase of one (1) Generac generator and transfer switch for the City of Brenham City Hall through The Interlocal Purchasing System (TIPS) contract No. 26010401 from Har-Con Mechanical in the amount of \$69,274.75, and authorize the Mayor to execute any necessary documentation.



HAR-CON MECHANICAL
Plumbing & Air Conditioning Since 1955
9009 West Little York
Houston, TX 77040

PROPOSAL

DATE: 08/04/2026

• Office: [832.300.1060](tel:832.300.1060) • Fax: [832.300.1061](tel:832.300.1061)
• TX License # TACLA26582E • TX License # MPL41080

QUOTE ID: 2158
SERVICE CITY HALL
LOCATION:
STREET: 200 W. VULCAN
CITY: BRENHAM, TX 77833

CONTACT: STEPHEN DRAEHN
Ph:(979) 337-7541
SDRAEHN@CITYOFBRENHAM.ORG
DATE SUBMITTED: 08/04/2026
PREPARED BY: DAVIS, CHASE

DESCRIPTION:

Replacement of Generator per TIPS Contract

SCOPE OF WORK:

City Hall Generator Replacement per TIPS contract #26010401

LOTO gas & electric to the existing 30Kw Generac Generator M# 4596990100.
Remove and dispose of the existing Generator.
Provide and install (1) new 30Kw 3Ph Generac Generator.
Modify the existing 1" gas line to accept new flex gas supply line.
F&I feeder conduit and wire if required.
F&I equipment branch conduit, wire and connections as shown on drawings.
Will provide cleanup of work area daily and dispose of debris in dumpster furnished by others.
New Generator to be equipped with BACnet capabilities as requested. & includes new transfer switch.
Demo existing panel serving IT equipment and replace with new 3 Phase panel if required.
New 125/3P breaker in existing panel L1 if required.

Clarifications:

Pricing does not include any allowance for tariff's that are applied after bidding process.
Price will need to be adjusted for these changes if needed.
The Electrical contractor shall not be liable for indirect loss or damage.
The Electrical contractor shall not be held liable for errors or omissions in the designs of others, nor inadequacies of materials and equipment specified or supplied by others.
Anything (verbal or written) expressed or implied elsewhere, which is contrary to these conditions shall be null and void.

Exclusions:

Relocating existing loads in panel L1 serving IT panel to accommodate new 3 pole breaker if required.
Permits.
Sales Taxes & Bonding fees.
Prevailing Wages.
Overtime or after-hours work.
Surevoid system under conduit.
Cable tray & Racks for IT equipment.

Total \$69,274.75

SIGNATURE

PRINT NAME

DATE



HAR-CON MECHANICAL
Plumbing & Air Conditioning Since 1955
9009 West Little York
Houston, TX 77040

PROPOSAL

DATE: 08/04/2026

- Office: [832.300.1060](tel:832.300.1060) • Fax: [832.300.1061](tel:832.300.1061)
- TX License # TACLA26582E • TX License # MPL41080

THIS PROPOSAL IS FIRM* FOR A PERIOD OF TEN (10) DAYS FROM THE DATE OF THIS PROPOSAL. THE PRICE ABOVE STATED SHALL BE PAYABLE AT THE OFFICE OF HAR-CON MECHANICAL CONTRACTORS LLC IN LAWFUL MONEY OF THE USA. YOU SHALL MAKE PAYMENTS AS NET CASH UPON RECEIPT OF INVOICE. THIS PROPOSAL SHALL BECOME A BINDING AGREEMENT WHEN ACCEPTED AND SIGNED BY YOU AS PURCHASER AND WHEN APPROVED BY AN OFFICER OF HAR-CON MECHANICAL CONTRACTORS LLC, AS SELLER, AT THE SPACES PROVIDED FOR BELOW. TAX NOT INCLUDED UNLESS OTHERWISE STATED. * THIS PRICE DOES NOT INCLUDE ANY AMOUNT FOR CHANGES IN TAXES, TARIFFS, OR OTHER SIMILAR CHANGES THAT ARE ENACTED AFTER THE DAY OF THE QUOTATION. SUBCONTRACTORS SHALL BE ENTITLED TO AN EQUITABLE ADJUSTMENT IN TIME AND MONEY FOR ANY COST THAT IT INCURS DIRECTLY OR INDIRECTLY THAT ARISE ABOUT OF OR RELATE TO CHANGES IN TAXES, TARIFFS, OR SIMILAR CHANGES DUE TO SUCH CHANGES INCLUDING, WITHOUT LIMITATION, ESCALATION, DELAY DAMAGES, COST TO REPROCURE, COST TO CHANGE SUPPLIERS, COST OF MANUFACTURED EQUIPMENT OR GOODS, OR OTHER COST OF ANY KIND RESULTING FROM THE CHANGES.

WARRANTY AND CONDITIONS

THE SELLER WARRANTS THAT THE EQUIPMENT TO BE INSTALLED HEREUNDER WILL BE INSTALLED IN A GOOD AND WORKMANLIKE MANNER AND GUARANTEES TO REPAIR OR REPLACE ANY PARTS FOUND BY THE SELLER TO BE DEFECTIVE IN EQUIPMENT OR IN WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM THE DATE THE EQUIPMENT IS INSTALLED AND IS READY FOR INITIAL OPERATION. ALL PARTS (NON EQUIPMENT ITEMS) THAT ARE INSTALLED HAVE A ONE YEAR PARTS WARRANTY AND 30 DAY LABOR WARRANTY. THIS WARRANTY DOES NOT COVER DAMAGE OR DEFECTS CAUSED BY IMPROPER USE AND CARE OF THE EQUIPMENT BY PURCHASER, BUT IS LIMITED STRICTLY TO DEFECTS IN WORKMANSHIP AND EQUIPMENT. THIS WARRANTY DOES NOT COVER REPLACEMENT OF BELTS, ORINGS, GASKETS OR FILTER MAINTENANCE. THE SELLER SHALL NOT BE LIABLE FOR THE CORROSIVE OR EROSIVE ACTION OF LIQUIDS AND GASES UPON SAID EQUIPMENT AND NO PART SHALL BE DEEMED DEFECTIVE BY REASON OF ITS FAILURE TO RESIST PHYSICAL OR CHEMICAL ACTION OF SUCH ELEMENTS UPON SAID EQUIPMENT. LIABILITY OF THE SELLER ARISING OUT OF THE DESIGN, MANUFACTURE, SALE OR ERECTION OF THE EQUIPMENT HEREUNDER OR ITS USE SHALL NOT IN ANY CASE EXCEED THE COST OF CORRECTING DEFECTS IN THE EQUIPMENT OR WORKMANSHIP. IN NO EVENT SHALL ANY CLAIMS FOR CONSEQUENTIAL DAMAGES BE MADE BY EITHER PARTY. THE SELLER WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGES CAUSED BY OR ANY DELAYS DUE TO FIRE, STRIKES, LABOR TROUBLES, GOVERNMENTAL REGULATIONS, THE ELEMENTS, TRANSPORTATION DELAYS, OR ANY OTHER CAUSES REASONABLY BEYOND ITS CONTROL. PURCHASER AGREES TO FURNISH ADEQUATE ELECTRIC POWER, WATER AND GAS, AND AGREES, IF BY ANY ACT OF OMISSION ON HIS PART, THE SELLER IS DELAYED FOR A PERIOD OF 90 DAYS, SELLER SHALL HAVE THE PRIVILEGES OF TERMINATING THIS AGREEMENT, AND IN CASE OF SUCH TERMINATION AFTER SELLER HAS PARTIALLY PERFORMED THE FURNISHING AND INSTALLING OF THE EQUIPMENT, PURCHASER AGREES TO PAY SELLER THE PORTION OF THE TOTAL CONTRACT PRICE REPRESENTED BY THE LABOR PERFORMED AND THE EQUIPMENT INSTALLED OR DELIVERED TO THE SITE OF INSTALLATION AT THE DATE OF TERMINATION. ALL WORK IN INSTALLING THE EQUIPMENT SHALL BE PERFORMED ONLY DURING USUAL WORKING HOURS. EQUIPMENT INSTALLED AND ALL EQUIPMENT DELIVERED TO THE SITE OF INSTALLATION SHALL BE AT PURCHASER'S RISK. THE TITLE HERETO SHALL REMAIN IN THE SELLER UNTIL PAYMENT IN FULL IS MADE BY PURCHASER AND PURCHASER SHALL INSURE SAME AGAINST LOSS OR DAMAGE IN AMOUNT AND MANNER SUFFICIENT TO PROTECT THE INTEREST OF THE SELLER. IT IS AGREED THE SELLER RESERVES A CONTRACT LIEN UNTIL THE ENTIRE PURCHASE PRICE TO BE PAID AND ALL OTHER SUMS DUE SELLER UNDER THIS AGREEMENT HAVE BEEN FULLY PAID IN CASH. IN THE EVENT OF DEFAULT IN THE MAKING OF ANY SUCH PAYMENT OR IN THE EVENT PURCHASER BECOMES INSOLVENT, MAKES AN ASSIGNMENT FOR THE BENEFIT OF CREDITORS OR IN THE EVENT THAT A PROCEEDING IN BANKRUPTCY OR INSOLVENCY BE INSTITUTED AGAINST PURCHASER, OR VOLUNTARILY BY PURCHASER, THEN AT SELLER'S OPTION THE ENTIRE UNPAID BALANCE SHALL BECOME DUE AND PAYABLE IMMEDIATELY, AND IN SUCH CASE SELLER, ITS AGENTS, SUCCESSORS AND ASSIGNS MAY, WITHOUT NOTICE OR DEMAND, ENTER THE PREMISES AND RETAKE, REMOVE AND HOLD OR RESELL THE EQUIPMENT OR ANY PART THEREOF AT EITHER PUBLIC OR PRIVATE SALE. IF THE UNPAID BALANCE DUE SELLER, TOGETHER WITH 6% INTEREST THEREON, REASONABLE ATTORNEY'S FEES AND OTHER NECESSARY EXPENSES IN CONNECTION WITH THE RECOVERY AND RESALE ARE NOT SATISFIED BY PROCEEDS OF THE SALE, PURCHASER AGREES PROMPTLY TO PAY SUCH DEFICIENCY. IF THERE IS A SURPLUS FROM THE PROCEEDS OF THE SALE AFTER THE PAYMENT OF THE ABOVE ITEMS, IT SHALL BE PAID TO PURCHASER. THE EQUIPMENT WHEN INSTALLED SHALL BE COMPLETELY ACCEPTED BY PURCHASER, UNLESS PURCHASER, WITHIN 10 DAYS AFTER THE EQUIPMENT SUPPLIED HEREUNDER IS INSTALLED AND READY FOR INITIAL OPERATION, SHALL NOTIFY THE SELLER IN WRITING OF ANY CLAIMS THAT SAID EQUIPMENT DOES NOT FULFILL THE TERMS AND CONDITIONS OF THIS AGREEMENT, SPECIFYING IN WHAT THE EQUIPMENT FAILS TO DO SO. THIS AGREEMENT REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES AND MAY BE AMENDED OR MODIFIED ONLY BY WRITTEN AGREEMENT EXECUTED BY THE PARTIES THERETO



City Council Regular Meeting
AGENDA ITEM 7

Agenda Item: **Department Update: Streets**

Meeting Date: August 20, 2026

Department: Parks

Staff Contact: Dane Rau, Director of Public Works

SUMMARY STATEMENT:

The City Council will be provided an update on the Street department.

ATTACHMENTS:

None

RECOMMENDATION:

Not applicable.



City Council Regular Meeting **AGENDA ITEM 8**

Agenda Item: Discuss and Possibly Act Upon a Payment to Bluebonnet Electric Cooperative for the Installation of Electrical Service to the Brenham Family Park and Authorize the Mayor to Execute Any Necessary Documentation

Meeting Date: August 20, 2026

Department: Development Services

Staff Contact: Stephanie Doland, Director of Development Services

SUMMARY STATEMENT:

Earlier this year, the City of Brenham, in partnership with contractor MBC Management and Civil Engineer Quiddity, began construction on the Brenham Family Park Phase I improvements. The project scope includes a retention pond with fishing amenities, a one-mile, 10-foot-wide shared-use path, parking and restroom facilities, and through contributions from community partners a play structure and pavilion. Phase I is jointly funded with a grant awarded by Texas Parks and Wildlife.

Construction is progressing as scheduled, with anticipated completion by the end of the calendar year. The park is located within Bluebonnet Electric Cooperative's (BBEC) service territory. A temporary electrical service will be extended from existing infrastructure on the adjacent property to the east until permanent service is extended down South Chappell Hill Road as part of the Brenham Small Area Plan mixed-use development. Please find the attached service route for reference. Once the permanent service reaches the park boundary, the temporary service connection from the east will be removed.

City staff have coordinated with the adjacent landowner, Champion Fellowship, and their developer - Behrens Land Group, to determine the proposed electrical route and secure the necessary easements. The developer has granted the City of Brenham and BBEC a temporary easement along a similar route to provide electric service for construction activities. The extension of BBEC electrical infrastructure along South Chappell Hill Road will be determined in conjunction with future development on the adjacent property surrounding the park.

The total cost to provide electrical service to the park is \$110,633.93, as detailed in the attached exhibit. The cost breakdown is as follows:

1. Permanent 3ph URD (sectionalizer/pad mounted transformer/3ph meter for City of Brenham-BBEC installing trench/conduit/framing-pouring transformer pad (\$76,893.23)
2. Convert 1ph to 3ph on OH line and build additional span of three-phase overhead (\$25,096.39)
3. Retire 3ph overhead with 3ph riser/pole and OH transformer (\$10,594.31)

Equipment associated with the permanent underground installation, including the sectionalizer, transformer, pad, and conduit, will remain in place after the South Chappell Hill Road extension is completed. These permanent improvements, valued at \$76,893.23, will support the long-term operation of the park. The remaining \$35,690.70 reflects costs related to the temporary service

extension and its removal once the permanent connection is available.

Staff request approval to remit payment to BBEC to fund electrical service installation for the Brenham Family Park. Upon Council approval and receipt of payment, BBEC will schedule and perform the necessary work.

ATTACHMENTS:

- | |
|---|
| <div data-bbox="90 392 719 470" data-label="List-Group"><ol style="list-style-type: none">1. BFP Elec Service BBEC Cost Invoice2. BFP Elec Service BBEC Line Drawing</div> |
|---|

FUNDING SOURCE:

Tax Increment Reinvestment Zone Funds (TIRZ)

RECOMMENDATION:

Approve a payment to Bluebonnet Electric Cooperative, in the amount of \$110,633.93, for the installation of electrical service to the Brenham Family Park and authorize the Mayor to execute any necessary documentation.



PLEASE INCLUDE THE FOLLOWING LETTER WITH THE
METHOD OF PAYMENT

August 10, 2026

Dane Rau
drau@cityofbrenham.org

RE: Installation of Overhead & Underground Electric Distribution Facilities for the **Brenham Park
Alternate Route**
Account: 5000065779 | MR Order # 38735 | W.O. # 81104296

Dear Mr. Rau,

We have completed our design to provide electric service to the subject development based on the information you have provided. The below cost is representative of the BBEC design dated **July 28, 2026**.

The total cost of your project is:	\$112,583.93
BBEC allocation towards your project is:	- \$1,950.00
Total contribution-in-aid of construction (CIAC):	\$110,633.93
Taxes:	Exempt
Additional Required Deposit:	\$0.00
Total Invoice:	\$110,633.93

Please note that this cost estimate is contingent upon our ability to secure all easements and permits to extend electric service to your site. This cost estimate is subject to change for any revision to our design or for any site conditions that impede our construction and is good until **October 12, 2026**.

We require the following before our construction can commence:

1. Your payment of the **Total Invoice** amount noted above.
2. Your execution of the attached "site ready letter".

We will commence our construction after you have satisfied all of the above and we have verified that your site is ready for our construction. Scheduled construction dates for your project are contingent upon Bluebonnet's work load and weather. If all of the above are satisfied by **August 21, 2026**, your estimated energization date at this time would be **October 21, 2026**

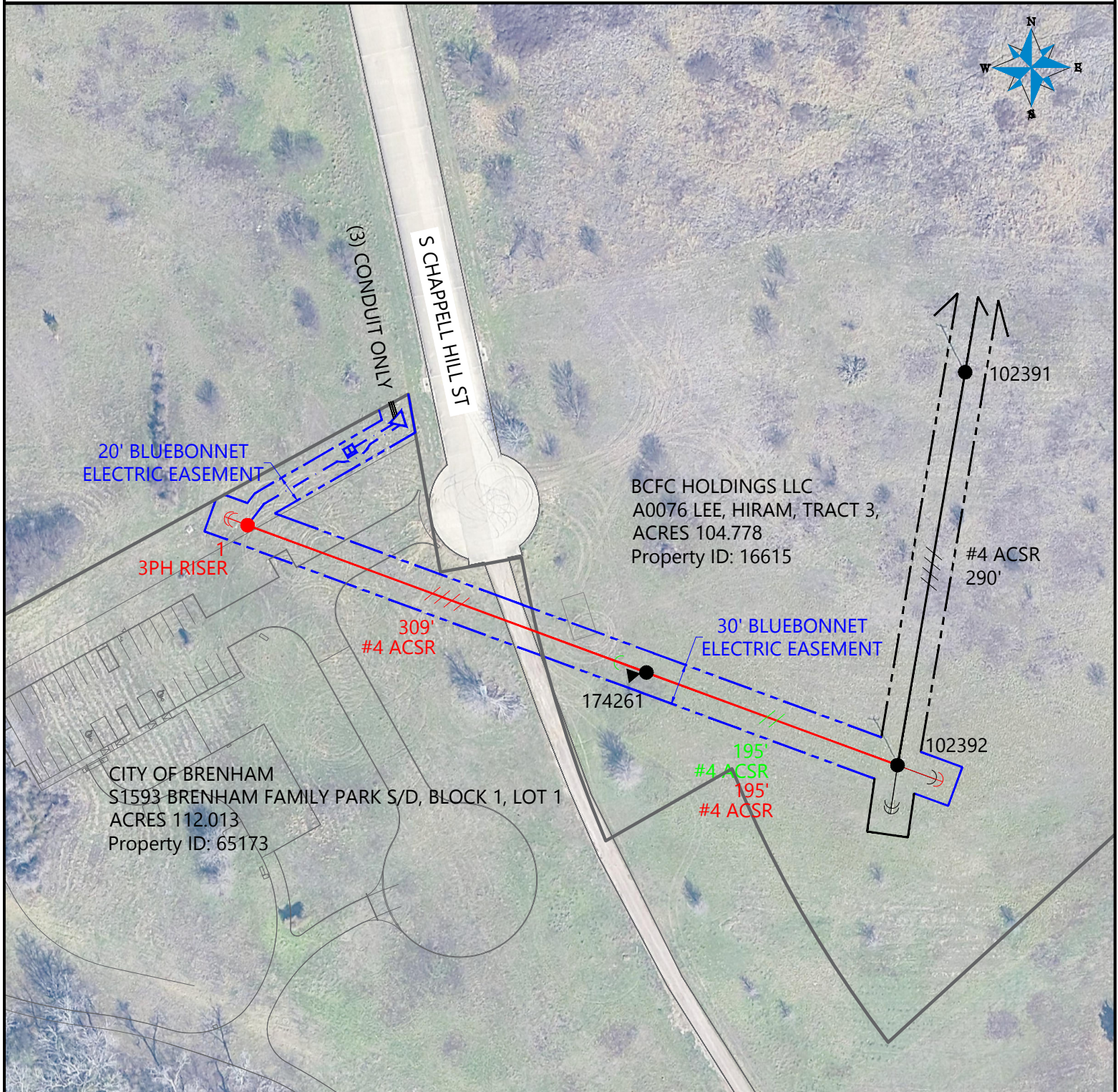
Please call me if you need additional information.

Sincerely,

Scott Iselt

Scott Iselt
Engineering Project Manager
Direct: 979-540-0195 Member Service: 800-842-7708

EXHIBIT - A



LEGEND

	EXISTING ELECTRIC FACILITIES		EXISTING OVERHEAD PRIMARY
	PROPOSED ELECTRIC FACILITIES		PROPOSED OVERHEAD PRIMARY
	EXISTING POLE		RETIREMENT OVERHEAD PRIMARY
	PROPOSED POLE		PROPOSED 3 PHASE URD PRIMARY - 1/0 AL
	GUY LOCATION		EXISTING BLUEBONNET ELECTRIC EASEMENT
	OVERHEAD TRANSFORMER LOCATION		PROPOSED BLUEBONNET ELECTRIC EASEMENT
	3PH SECTIONALIZER/SWITCH		ROAD EDGE
	3PH TRANSFORMER		



EXHIBIT-A
BRENHAM PARK ALT ROUTE
W.O.#81104296



ENGINEERING FIRM F-21492
20886 FM 159
NAVASOTA, TX 77868

SCALE: 1"=100'	DATE: 7/23/2026	DWG NO. EE-BBEC-2-B.9-EX1	SHEET NO. 1 OF 1
DRAWN BY: CMH	JOB CODE: BBEC-2-B.9	REV. BDL 8/4/2026	



City Council Regular Meeting **AGENDA ITEM 9**

Agenda Item: Discuss and Possibly Act Upon the Acceptance of a Grant from the State of Texas Motor Vehicle Crime Prevention Authority for the FY2027 Catalytic Converter Theft Prevention Grant Program and Authorize the Mayor to Execute Any Necessary Documentation.

Meeting Date: August 20, 2026

Department: Police

Staff Contact: Gary Boshears, Police Chief

SUMMARY STATEMENT:

On May 7, 2026, the City Council authorized the Brenham Police Department to apply for grant funding through the Motor Vehicle Crime Prevention Authority (MVCPA).

The application requested funding for two public-safety initiatives: one year of the department's Drone as a First Responder (DFR) platform and one year of fixed Automated License Plate Reader (ALPR) cameras.

On August 3, 2026, the Police Department was notified that the City had been awarded \$81,666 through the MVCPA grant program. The grant requires \$16,334 in matching funds, which may be paid from the department's asset forfeiture funds. Although this award funds the projects for one year, the City may apply for funding through future grant cycles, subject to the continued availability of funding and approval of future applications.

The Police Department has been working with BRINC on the implementation of the DFR platform. Following the City Council's approval of a one-year trial agreement, the department anticipates that the DFR system will become operational later this year.

Following notification of the grant award, the department began preliminary discussions with Axon Enterprise, Inc. regarding the potential deployment of fixed ALPR cameras. These discussions remain in the introductory stage, and no final vendor agreement has been reached. The department currently uses Axon for body-worn cameras, in-car cameras, TASER energy weapons, and digital evidence management. Selecting Axon for the fixed-camera project would allow the department to integrate the new technology into its existing digital evidence environment rather than implementing and maintaining a separate system from another vendor.

The department also intends to establish public-facing transparency portals for both the DFR and ALPR programs. These portals will help the public understand the purposes of the technology, applicable policies, data protections, retention practices, and available program information.

Advantages of selecting Axon for the fixed ALPR project include:

- Integration with the department's existing Axon technology and digital evidence environment.
- A more consistent operational workflow for officers, investigators, supervisors, and system

administrators.

- Reduced duplication in training, user administration, technical support, evidence management, and auditing.
- City ownership and departmental control of ALPR data.
- A limited retention period established by the department, with ALPR records scheduled for automatic deletion at the conclusion of that period unless lawfully preserved as evidence.
- No automatic inclusion of Brenham's ALPR information in a national ALPR database.
- Data sharing disabled by default, allowing the department to determine whether information will be shared, with which approved partner agencies, and for what authorized purposes.
- Role-based permissions that allow the department to limit ALPR searches, hotlist management, and system administration to specifically authorized personnel.
- Required entry of a legitimate law-enforcement purpose and search justification before a search may be completed.
- Department configuration and policy requirements mandating a case or incident number for searches, except under narrowly defined circumstances authorized by policy.
- Comprehensive audit capabilities that allow the department to review searches, users, justifications, alerts, data access, and other system activity.
- A public transparency portal through which the department can publish its policy, retention practices, program information, and aggregate usage data.
- A lower proposed cost than the alternative system considered, while also reducing the administrative and operational costs associated with maintaining separate technology platforms.

The department is also implementing a comprehensive policy governing the use of ALPR technology. The technology will operate under departmental policy and local oversight rather than relying solely on the vendor's system controls. Policy guardrails will include:

- Limiting ALPR access to personnel who have completed required training and have a legitimate operational or investigative need.
- Limiting the use of ALPR technology and data to specifically authorized law-enforcement and public-safety purposes.
- Requiring each search to be connected to an official investigation, call for service, documented public-safety concern, or other authorized law-enforcement activity.
- Requiring users to document the applicable case or incident number and a specific reason for each search.
- Prohibiting random, speculative, curiosity-based, personal, political, discriminatory, or otherwise unauthorized searches.
- Prohibiting the use of ALPR technology to monitor individuals or groups based solely on constitutionally protected activities or characteristics.
- Narrowly limiting bulk, location-based, or pattern searches to circumstances involving a documented serious criminal investigation or significant public-safety need and requiring prior authorization from a department division commander or the Chief of Police.
- Requiring officers to independently verify an ALPR alert through an official law-enforcement source, when feasible, before taking enforcement action.
- Clarifying that an ALPR alert is an investigative lead and does not, by itself, establish reasonable suspicion, probable cause, or authorization for an arrest or search.
- Restricting the creation and use of department-generated hotlists and requiring locally entered information to be accurate, current, and connected to an authorized law-enforcement purpose.
- Requiring written justification, authorization, and documentation before ALPR information is shared with an outside agency.

- Establishing a limited retention period and requiring automatic deletion of information that has not been lawfully preserved as evidence.
- Requiring periodic audits of user access, searches, supporting case documentation, hotlists, alerts, and external dissemination.
- Requiring prompt investigation of suspected misuse and appropriate corrective or disciplinary action when violations are identified.
- Requiring an annual public report summarizing the department's use of ALPR technology, program outcomes, audits, compliance, and any identified misuse, while protecting active investigations and legally confidential information.
- Providing public access to the department's ALPR policy and general information about how the technology is used, controlled, audited, and safeguarded.

This project directly supports the City's and Police Department's strategic priorities. The DFR platform will enhance situational awareness by allowing trained personnel to assess certain incidents remotely and provide responding officers with timely information, improving officer safety, response coordination, and operational effectiveness.

The fixed ALPR cameras will provide real-time alerts concerning stolen vehicles, wanted vehicles, and vehicles associated with missing or endangered persons or documented criminal activity. The system will also assist investigators in developing vehicle-related leads following reported crimes.

Together, these projects will strengthen the department's ability to conduct responsibly aggressive enforcement and targeted crime reduction while maintaining local control, fiscal responsibility, transparency, accountability, and community trust.

ATTACHMENTS:

None

FUNDING SOURCE:

Grant funds with matching funds paid from the department's asset forfeiture funds.

RECOMMENDATION:

Approve the acceptance of a grant from the State of Texas Motor Vehicle Crime Prevention Authority for the FY2027 Catalytic Converter Theft Prevention Grant Program and authorize the Mayor to execute any necessary documentation.



City Council Regular Meeting **AGENDA ITEM 10**

Agenda Item: Discuss and Possibly Act Upon Change Order No.1 and Final Payment to JTM Construction, LLC Related to the FY2024 Water Main and Sanitary Sewer Replacements (Projects No. 64C-70C and 65C-57C) and Authorize the Mayor to Execute Any Necessary Documentation

Meeting Date: August 20, 2026

Department: Public Utilities

Staff Contact: Jared Beckendorf, Utility Project and Warehouse Manager

SUMMARY STATEMENT:

On November 7, 2024, City Council awarded Project #65C-57C (FY2024 Sanitary Sewer Replacements) and Project # 64C-70C (FY2024 Water Main Replacements) to JTM Construction, LLC. This project consisted of the Replacement of Water & Sanitary Sewer lines along Heritage Dr, Carriage Ln, Century Cir, W Mansfield St, Church St, & S Blue Bell Rd.

There was a total of one change order for this project. Please see the cost amount for the change order below along with the total project cost & breakdown of each project #:

- Pay Application No.11 - \$426,340.85
 - 64C-70C (Water): \$164,773.80
 - 65C-57C (Sewer): \$261,567.05
- Change Order #1 (Deductive) - \$91,445.10
 - 64C-70C (Water): \$96,560.60 (Deductive)
 - 65C-57C (Sewer): \$5,115.50 (Addition)
- Total Project Cost - \$2,288,165.90
 - 64C-70C (Water): \$1,349,177.40
 - 65C-57C (Sewer): \$938,988.50

We are very happy to say that this project has been completed to JTM Construction's responsibility. Based upon inspection, we have determined that all components were installed correctly and are working properly. The attached documentation shows that the contractor has met all financial obligations by returning the Consent of Surety for Final Payment, and Affidavit of Bills Paid.

ATTACHMENTS:

1. Change Order NO.1
2. Final Payment Application

FUNDING SOURCE:

2024 Bond Proceeds.

RECOMMENDATION:

Approve Change Order No.1 and Final Payment to JTM Construction, LLC related to the FY2024 Water Main and Sanitary Sewer Replacements (Projects No. 64C-70C and 65C-57C), in the amount of \$426,340.85, and authorize the Mayor to execute any necessary documentation.

July 8, 2026

CHANGE ORDER NO. 1

PROJECT: 2024 Water Main and Sanitary Sewer Replacements
OWNER: City of Brenham, Texas
CONTRACT: City of Brenham Water Main Contract No.: 64C-70C
City of Brenham Sanitary Sewer Contract No.: 65C-57C
CONTRACTOR: JTM Construction, LLC

Description of Changes for Contract No. 65C-57C:

1a	New Item: Add 1 lump sum (LS) of remobilization (unit price of \$2,400.00 per LS). Additional mobilization is required because construction was stopped at this location on February 12, 2025, due to field conditions.	ADD	\$2,400.00
1b	Decrease the quantity of Base Bid A, Item No. 3 from 860 linear feet (LF) to 634 LF (unit price of \$153.00 per LF). This amount of pipe will no longer be bored because rock was encountered at this location.	(DEDUCT)	(\$34,578.00)
1c	Increase the quantity of Base Bid A, Item No. 7 from 1 each (EA) to 3 EA and increase the unit price from \$5,378.00 EA to \$6,204.00 EA. The new sanitary sewer alignment will require additional manholes (MH) to move the sewer main around the existing trees.	ADD	\$12,408.00
1d	Increase the quantity of Base Bid A, Item No. 8 from 13.6 vertical feet (VF) to 25.1 VF (unit price of \$535.00 per VF). The new MHs will require additional depth to reach the proposed flowline.	ADD	\$6,152.50
1e	Decrease the unit price of Base Bid A, Item No. 13 from \$28,755.00 LS to \$10,620.00 LS. No bypass pumping was used, only temporary storage.	(DEDUCT)	(\$18,135.00)
1f	Decrease the quantity of Base Bid B, Item No. 11 from 1,320 LF to 990 LF (unit price of \$60.00 per LF). OWNER will be paving the street once the project is complete; therefore, no asphalt patching will be required.	(DEDUCT)	(\$19,800.00)
1g	Decrease the unit price of Base Bid B, Item No. 13 from \$28,755.00 LS to \$21,566.00.00 LS. No bypass pumping was used, only temporary storage.	(DEDUCT)	(\$7,189.00)
1h	New Item: Add 252 LF of 12-inch Certa-Flo® standard dimension ratio 26 sanitary sewer by open cut (unit price of \$142.00 per LF). This pipe will be open cut because rock was encountered at this location.	ADD	\$35,784.00

TBPE No. F-8405
TBPLS No. 10030000

BLC:MKG:cdg\R\BRE\Documents\Specifications\Archive\2024\Brenham, City of\3900.284.64C-70C and 65C-57C.MKG\17) Change Orders\Change Order No. 1.docx

City of Brenham–JTM Construction, LLC
 City of Brenham Water Main Project No. 64C-70C, Change Order No. 1
 City of Brenham Sanitary Sewer Project No. 65C-57C, Change Order No. 1
 Page 2
 July 8, 2026

Description of Changes for Contract No. 65C-57C (continued):

1i	New Item: The addition and replacement of 178 LF of sawcut concrete pavement (unit price of \$164.00 per LF). The new sanitary sewer alignment is located under the concrete pavement.	ADD	\$29,192.00
1j	Decrease the quantity of Alternate No. 1, Item No. 2 from 1,265 LF to 1,115 LF (unit price of \$29.00 per LF). The proposed sewer line was shortened, requiring less disposal of the existing pipe.	(DEDUCT)	(\$4,350.00)
1k	Increase the quantity of Alternate No. 1, Item No. 3 from 5 LF to 10 LF (unit price of \$97.00 per LF). Additional pipe is required at Line ALT 1A MH-1.	ADD	\$485.00
1l	Increase the quantity of Alternate No. 1, Item No. 4 from 125 LF to 144 LF (unit price of \$59.00 per LF). An additional pipe is required because an existing line was discovered.	ADD	\$1,121.00
1m	Decrease the quantity of Alternate No. 1, Item No. 5 from 1,135 LF to 905 LF (unit price of \$58.00 per LF). The proposed sewer line was shortened to account for the relocation of Line ALT 1B MH-1 and Line ALT 1C MH-1.	(DEDUCT)	(\$13,340.00)
1n	Decrease the quantity of Alternate No. 1 Item No. 8 from 17 EA to 16.5 EA (unit price of \$1,716.00 EA). The existing pipe connected to Line ALT 1A MH-2 was discovered to be a 6-inch main line instead of a 4-inch service line. An additional one-half service is required at 1606 Church Street.	(DEDUCT)	(\$858.00)
1o	Increase the quantity of Alternate No. 1, Item No. 10 from 1 EA to 2 EA (unit price of \$2,552.00 EA). The existing pipe connected to Line ALT 1A MH-2 was discovered to be a 6-inch main line instead of a 4-inch service line.	ADD	\$2,552.00
1p	Decrease the quantity of Alternate No. 1, Bid Item No. 11 from 1 EA to 0 EA (unit price of \$2,165.00). Existing pipe connected to Line Alt 1A MH-2 was discovered to be a 6-inch main line instead of a 4-inch service line.	(DEDUCT)	(\$2,165.00)
1q	Decrease the quantity of Alternate No. 1, Item No. 12 from 1,265 LF to 738 LF (unit price of \$61.00 per LF). Owner will be paving the street once the project is complete; therefore, no asphalt patching will be required.	(DEDUCT)	(\$32,147.00)
1r	Decrease the unit price of Alternative No. 1, Item No. 14 from \$28,755.00 LS to \$17,318.00 LS. No bypass pumping was used, only temporary storage.	(DEDUCT)	(\$11,437.00)

City of Brenham–JTM Construction, LLC
 City of Brenham Water Main Project No. 64C-70C, Change Order No. 1
 City of Brenham Sanitary Sewer Project No. 65C-57C, Change Order No. 1
 Page 3
 July 8, 2026

Description of Changes for Contract No. 65C-57C (continued):

1s	New Item: Add cores into the proposed MHs (4 EA at a unit price of \$3,536.00) as follows: ▪ Core into Line ALT 1A MH-1 because an inflow pipe was discovered during construction. ▪ Coring into Line ALT 1A MH-2 is needed because an existing 6-inch pipe was located, rather than the originally noted 4-inch pipe. ▪ Core into Line ALT B3 MH-4 to adjust the flowline intake above the existing rock. ▪ Core into Line ALT B3 MH-1 for a service connection at 2207 Heritage Drive. ▪ Core into Line A MH-4 for a drop connection coming from Blue Bell.	ADD	\$17,680.00
1t	New Item: Payment for new materials is required to adjust Lines A MH-1 and A MH-4 riser sections (2 EA at a unit price of \$940.00).	ADD	\$1,880.00
1u	New Item: Install concrete squares around existing MHs (no tracer wire access adjustment) (2 EA at a unit price of \$1,572.00).	ADD	\$1,572.00
1v	New Item: Install concrete squares around existing MHs (with tracer wire access adjustment) (4 EA at a unit price of \$947.00).	ADD	\$3,788.00
1w	New Item: Abandon in place the existing sanitary sewer in front of Blue Bell by filling with flowable fill (1,100 LF at a unit price of \$31.00).	ADD	\$34,100.00

City of Brenham–JTM Construction, LLC
 City of Brenham Water Main Project No. 64C-70C, Change Order No. 1
 City of Brenham Sanitary Sewer Project No. 65C-57C, Change Order No. 1
 Page 4
 July 8, 2026

Description of Changes for Contract No. 64C-70C:

1x	Decrease the quantity of Alternate No. 2, Item No. 4 from 75 LF to 0 LF (unit price of \$84.00 per LF).	(DEDUCT)	(\$6,300.00)
1y	Decrease the quantity of Alternate No. 2, Item No. 5 from 200 LF to 118 LF (unit price of \$86.00 per LF).	(DEDUCT)	(\$7,052.00)
1z	Increase the quantity of Alternate No. 2, Item No. 6 from 35 LF to 100 LF (unit price of \$43.00 per LF). A 2-inch water service was discovered at 1804 South Park Street.	ADD	\$2,795.00
1aa	Increase the quantity of Alternate No. 2, Item No. 10 from 9 EA to 10 EA (unit price of \$2,728.00 EA) to account for the constructed quantity.	ADD	\$2,728.00
1bb	Increase the quantity of Alternate No. 2, Item No. 12 from 2 EA to 3 EA (unit price of \$1,589.00 EA). A 2-inch water service was discovered at 1804 South Park Street.	ADD	\$1,589.00
1cc	Increase the quantity of Alternate No. 2, Item No. 17 from 21 EA to 23 EA (unit price of \$1,795.00 EA). Water meter services were discovered at 1905 and 1900 Church Street.	ADD	\$3,590.00
1dd	Decrease the quantity of Alternate No. 2, Item No. 18 from 1,700 LF to 1,275 LF (unit price of \$60.00 per LF). Owner will be paving the street once the project is complete; therefore, no asphalt patching will be required.	(DEDUCT)	(\$25,500.00)
1ee	Increase the quantity of Base Bid C, Item No. 4 from 835 LF to 850 LF (unit price of \$82.00 per LF) to account for the construction quantity.	ADD	\$1,230.00
1ff	Increase the quantity of Base Bid C, Item No. 5 from 35 LF to 45 LF (unit price of \$87.00 per LF) to account for the constructed quantity.	ADD	\$870.00
1gg	Increase the quantity of Base Bid C, Item No. 14 from 25 EA to 27 EA (unit price of \$1,634.00 EA). Water meter services were discovered at 2205 Century Circle and 2006 Carriage Lane.	ADD	\$3,268.00
1hh	Decrease the quantity of Base Bid C, Item No. 15 from 3,075 LF to 2,306 LF (unit price of \$59.00 per LF). OWNER will be paving the street once the project is complete; therefore, no asphalt patching will be required.	(DEDUCT)	(\$45,371.00)
1ii	Decrease the quantity of Base Bid D, Item No. 5 from 190 LF to 180 LF (unit price of \$93.00 per LF). The proposed water main was shortened to connect to the existing system before South Austin Street.	(DEDUCT)	(\$930.00)

City of Brenham—JTM Construction, LLC
City of Brenham Water Main Project No. 64C-70C, Change Order No. 1
City of Brenham Sanitary Sewer Project No. 65C-57C, Change Order No. 1
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July 8, 2026

Description of Changes for Contract No.: 64C-70C (continued)

1jj	Decrease the quantity of Base Bid D, Item No. 6 from 7 EA to 6 EA (unit price of \$4,344.00 EA). The proposed water main was shortened to connected to the existing system before South Austin Street.	(DEDUCT)	(\$4,344.00)
1kk	Decrease the quantity of Base Bid D, Item No. 7 from 10 EA to 8 EA (unit price of \$2,721.00 EA) to account for the constructed quantity.	(DEDUCT)	(\$5,442.00)
1ll	Decrease the quantity of Base Bid D, Item No. 8 from 6 EA to 4 EA (unit price of \$2,168.00 EA). The proposed water main was shortened to connect to the existing system before South Austin Street.	(DEDUCT)	(\$4,336.00)
1mm	Increase the quantity of Base Bid D, Item No. 11 from 13 EA to 15 EA (unit price of \$1,733.00 EA). Water meter services were discovered at 1506 South Market and 104 East Mansfield Streets.	ADD	\$3,466.00
1nn	Decrease the quantity of Base Bid D, Item No. 12 from 1,400 LF to 1,050 LF (unit price of \$60.00 per LF). OWNER will be paving the street once the project is complete; therefore, no asphalt paving will be required.	(DEDUCT)	(\$21,000.00)
1oo	New Item: Add 1 LS (unit price \$1,583.00 per LS) to remove the previously installed fire hydrant and plug tee. The resident requested that the fire hydrant be relocated away from the middle of the property (2210 Century Circle).	ADD	\$1,583.00
1pp	New Item: Add 1 LS (unit price \$3,543.00 per LS) for installing a fire hydrant at a new location. The resident requested that the fire hydrant be relocated away from the middle of the property (2210 Century Circle).	ADD	\$3,543.00
1qq	New Item: Remove 1 LS (unit price of \$947.60 per LS) for replacing the power pole at the intersection of Church and Bryan Streets.	(DEDUCT)	(\$947.60)
SUBTOTAL FOR CONTRACT NO. 64C-70C:		(DEDUCT)	(\$96,560.60)
SUBTOTAL FOR CONTRACT NO. 65C-57C:		ADD	\$5,115.50
TOTAL VALUE OF THIS CHANGE ORDER:		(DEDUCT)	(\$91,445.10)

Contract Price Adjustment

Original Contract Price	\$2,379,611.00
Previous Change Order Adjustments	\$0.00
Adjustment in Contract Price this Change Order	(\$91,445.10)
Current Contract Price including this Change Order	\$2,288,165.90

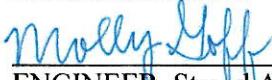
City of Brenham—JTM Construction, LLC
City of Brenham Water Main Project No. 64C-70C, Change Order No. 1
City of Brenham Sanitary Sewer Project No. 65C-57C, Change Order No. 1
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July 8, 2026

Contract Final Completion Date Adjustment

Original Contract Final Completion Date	October 14, 2025
Contract Final Completion Date Adjustments due to previous Change Orders	0 Days
Contract Final Completion Date Adjustments due to this Change Order	260 Days
Current Final Contract Completion Dates including all Change Orders	July 1, 2026

This document shall become a supplement to the Contract and all provisions will apply hereto.

RECOMMENDED



ENGINEER—Strand Associates, Inc.®

July 8, 2026

Date

APPROVED



CONTRACTOR—JTM Construction, LLC

7-8-26

Date

APPROVED

OWNER—City of Brenham, Texas

Date



Strand Associates, Inc.®
1906 Niebuhr Street
Brenham, TX 77833
(P) 979.836.7937
www.strand.com

July 21, 2026

Mr. Shawn Bolenbarr
City of Brenham
200 West Vulcan Street
Brenham, TX 77833

Re: 2024 Water Main and Sanitary Sewer Replacements
City of Brenham Contract No. 64C-70C
City of Brenham Contract No. 65C-57C
City of Brenham, Texas (OWNER)

Dear Mr. Bolenbarr:

In accordance with Article 15.06 of the General Conditions, this letter serves as our recommendation of final payment for Contracts 64C-70C and 65C-57C. Enclosed is a copy of the final Application for Payment and accompanying documentation in accordance with the Contract Documents, including Consent of Surety to Final Payment. A final inspection, in accordance with Article 15.05 of the General Conditions, occurred on July 7, 2026. Based upon our observation of the Work during construction and final inspection, and our review of the final Application for Payment and accompanying documentation, it appears the Work has been satisfactorily completed. Therefore, we recommend final payment of the amount indicated on the enclosed final Application for Payment.

Furthermore, in accordance with Article 15.06 of the General Conditions and in support of our recommendation of payment of the final Application for Payment, this letter also provides our written notice to OWNER and CONTRACTOR (by copy of this letter) that the Work is acceptable, subject to stated limitations in this notice and to the provisions of Article 15.07 of the General Conditions.

The Preliminary Certificate of Substantial Completion fixed the Substantial Completion date at March 5, 2026, and established the Correction Period for the Work, as defined in Article 15.08 of the General Conditions. A review of the Work will be scheduled with OWNER during the Correction Period, or within 1 year of the date of Substantial Completion, whichever occurs first, to evaluate the Work for items that may require correction under the terms of the Contract.

Please call 979-836-7937 if there are any questions.

Sincerely,

STRAND ASSOCIATES, INC.®

Molly K. Goff, P.E.

Enclosures

c/enc: Gilbert Bautista, JTM Construction, LLC
Matt Yentz, Strand Associates, Inc.®
Justin Bilskemper, Strand Associates, Inc.®

TBPE No. F-8405
TBPLS No. 10030000

3900.284\BLC\MKG\cdg\R\BRE\Documents\Specifications\Archive\2024\Brenham, City of\3900.284.64C-70C and 65C-57C.MKG(16) Specification Letters(h) Final Payment and Notice of Acceptability of Work\FinalPayment.07202026.docx

APPLICATION FOR PAYMENT NO. 11

TO OWNER: CITY OF BRENHAM, 200 WEST VULCAN, BRENHAM, TEXAS 77833
FROM CONTRACTOR: JTM CONSTRUCTION, LLC
PROJECT: 2024 WATER MAIN AND SANITARY SEWER REPLACEMENTS
CITY OF BRENHAM WATER MAIN PROJECT NO. 64C-70C
CITY OF BRENHAM SANITARY SEWER PROJECT NO. 65C-57C
STRAND PROJECT NO. 3900.284

CONTRACT AWARDED: November 21, 2024
PERIOD FROM: November 1, 2025
CONST. TIME ALLOTTED (Days): 530

NOTICE TO PROCEED: January 17, 2025
PERIOD TO: July 1, 2026
TIME USED (Days): 530

ITEM	BASE BID A	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
South Blue Bell Road Sanitary Sewer (65C-57C)								
1	Mobilization.	1	LS	1.0		1	\$ 16,858.00	\$ 16,858.00
2	Remove and Dispose of the Existing Sanitary Sewer.	10	LF	10		10	\$ 38.00	\$ 380.00
3	Provide 12-Inch Certa-Flo Standard Dimension Ratio (SDR) 26 Polyvinyl Chloride (PVC) Sanitary Sewer by Bore.	634	LF	860	-226	634	\$ 153.00	\$ 97,002.00
4	Provide 12-Inch D-3034 SDR-26 PVC Sanitary Sewer by Open Cut	5	LF	5		5	\$ 220.00	\$ 1,100.00
5	Provide 10-Inch D-3034 SDR 26 PVC Sanitary Sewer by Open Cut.	10	LF	10		10	\$ 75.00	\$ 750.00
6	Provide a 4-Foot-Diameter Doghouse Concrete Manhole with a Manhole Marker, Various Depths (Unit Price Includes Tie-Ins to Other Incoming and Outgoing Sewers).	3	EA	3		3	\$ 6,379.00	\$ 19,137.00
7	Provide a 4-Foot-Diameter Concrete Manhole with a Manhole Marker, Various Depths (Unit Price Includes Tie-Ins to Other Incoming and Outgoing Sewers).	3	EA	1	2	3	\$ 5,928.67	\$ 17,786.00
8	Provide Extra Vertical Manhole Depth (4-Foot Diameter).	25.1	VF	13.6	11.5	25.1	\$ 535.00	\$ 13,428.50
9	Provide a 5-Foot-Diameter Concrete Manhole with a Manhole Marker, Various Depths (Unit Price Includes Tie-Ins to Other Incoming and Outgoing Sewers).	1	EA	1		1	\$ 6,562.00	\$ 6,562.00
10	Provide Extra Vertical Manhole Depth (5-Foot Diameter).	4.6	VF	4.6		4.6	\$ 717.00	\$ 3,298.20
11	Provide a Drop Connection.	1	EA	1		1	\$ 2,152.00	\$ 2,152.00
12	Provide Extra Vertical Drop Connection Depth.	0.6	VF	0.6		0.6	\$ 80.00	\$ 48.00
13	Temporary Bypass Storage and Vacuum, As Necessary.	1	LS	0	1	1	\$ 10,620.00	\$ 10,620.00
14	Traffic Control According to the Texas Manual on Uniform Traffic Control Devices.(TMUTCD).	1	LS	1		1	\$ 7,489.00	\$ 7,489.00
15	Site Restoration, Sod, and Cleanup.	1	LS	0.5	0.5	1	\$ 8,883.00	\$ 8,883.00
16	Construction Material Testing.	1	LS	0.5	0.5	1	\$ 11,810.00	\$ 11,810.00

ITEM	BASE BID B	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
Heritage Drive and Century Circle Sanitary Sewer (65C-57C)								
1	Mobilization.	1	LS	1		1	\$ 14,458.00	\$ 14,458.00
2	Abandon the Existing 6-Inch Sanitary Sewer .	1	LS	1		1	\$ 4,005.00	\$ 4,005.00
3	Remove and Dispose of the Existing Sanitary Sewer.	1,045	LF	1045		1045	\$ 38.00	\$ 39,710.00
4	Provide 6-Inch American Society for Testing and Materials (ASTM) D-3034 SDR 26 PVC Sanitary Sewer by Open Cut.	1,260	LF	1260		1260	\$ 58.00	\$ 73,080.00
5	Provide 6-Inch ASTM D-2241 SDR 26 PVC Sanitary Sewer.	60	LF	60		60	\$ 58.00	\$ 3,480.00
6	Remove and Dispose of the Existing Manhole.	3	EA	3		3	\$ 667.00	\$ 2,001.00
7	Provide a 4-Foot-Diameter Precast Concrete Manhole with a Manhole Marker, Various Depths (Unit Price Includes Tie-Ins to Other Incoming and Outgoing Sewers).	7	EA	7		7	\$ 5,378.00	\$ 37,646.00
8	Provide Extra Vertical Manhole Depth (4-Foot Diameter).	6.4	VF	6.4		6.4	\$ 552.00	\$ 3,532.80
9	Provide all Equipment and Materials to Make 6-Inch Tie Into the Existing Manhole.	2	EA	2		2	\$ 2,177.00	\$ 4,354.00
10	Provide a 4-Inch Service (Including Connection to Main, Cleanout, and Cleanout Box).	14	EA	14		14	\$ 1,737.00	\$ 24,318.00
11	Remove and Replace the Asphalt Pavement.	990	LF	990		990	\$ 60.00	\$ 59,400.00
12	Trench Safety.	1,220	LF	1220		1220	\$ 3.00	\$ 3,660.00
13	Temporary Bypass Storage and Vacuum, As Necessary.	1	LS	0	1	1	\$ 21,566.00	\$ 21,566.00
14	Traffic Control According to the TMUTCD.	1	LS	1		1	\$ 7,489.00	\$ 7,489.00
15	Site Restoration, Sod, and Cleanup.	1	LS	1		1	\$ 8,883.00	\$ 8,883.00
16	Construction Material Testing.	1	LS	1		1	\$ 11,810.00	\$ 11,810.00

ITEM	BASE BID C	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
Heritage Drive, Carriage Lane, and Century Circle Water Main (64C-70C)								
1	Mobilization.	1	LS	1		1	\$ 14,458.00	\$ 14,458.00
2	Abandon Water Lines, Including Valve Box Obliteration.	1	LS	1		1	\$ 4,005.00	\$ 4,005.00
3	Provide 8-Inch American Water Works Association (AWWA) C-900 Dimension Ratio (DR) 18 PVC Water Line by Open Cut.	2,205	LF	2205		2205	\$ 84.00	\$ 185,220.00
4	Provide 8-Inch AWWA C-900 DR 18 Restrained Joint Integral Bell (RJIB) PVC Water Line by Open Cut.	850	LF	835	15	850	\$ 82.00	\$ 69,700.00
5	Provide 6-Inch AWWA C-900 DR 18 RJIB PVC Water Line by Open Cut.	45	LF	35	10	45	\$ 87.00	\$ 3,915.00
6	Provide an 8-Inch Wet Connection.	1	EA	1		1	\$ 3,302.00	\$ 3,302.00
7	Provide an 8-Inch Wet Tap Connection (Includes Tapping Sleeve and Tapping Gate Valve).	1	EA	1		1	\$ 8,563.00	\$ 8,563.00
8	Provide a 6-Inch Wet Connection.	1	EA	1		1	\$ 4,344.00	\$ 4,344.00
9	Provide an 8-Inch Gate Valve and Box.	14	EA	14		14	\$ 2,748.00	\$ 38,472.00
10	Provide a 6-Inch Gate Valve and Box.	1	EA	1		1	\$ 2,382.00	\$ 2,382.00
11	Install a Dead-End Main Automatic Flushing Device.	1	EA	1		1	\$ 7,424.00	\$ 7,424.00
12	Remove the Existing Fire Hydrant.	3	EA	3		3	\$ 400.00	\$ 1,200.00
13	Provide a Fire Hydrant Unit.	6	EA	6		6	\$ 8,904.00	\$ 53,424.00
14	Provide a Polyethylene Service, Various Lengths and Sizes.	27	EA	25	2	27	\$ 1,634.00	\$ 44,118.00
15	Remove and Replace the Asphalt Pavement.	2,306	LF	2306		2306	\$ 59.00	\$ 136,054.00
16	Trench Safety.	460	LF	460		460	\$ 3.00	\$ 1,380.00
17	Traffic Control According to the TMUTCD.	1	LS	1		1	\$ 7,489.00	\$ 7,489.00
18	Site Restoration, Sod, and Cleanup.	1	LS	1		1	\$ 8,883.00	\$ 8,883.00
19	Construction Material Testing.	1	LS	1		1	\$ 11,810.00	\$ 11,810.00

ITEM	BASE BID D	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
Mansfield Street Water Main (64C-70C)								
1	Mobilization.	1	LS	1		1	\$ 14,458.00	\$ 14,458.00
2	Abandon Water Lines, Including Valve Box Obliteration.	1	LS	1		1	\$ 4,005.00	\$ 4,005.00
3	Provide 8-Inch AWWA C-900 DR 18 PVC Water Line by Open Cut.	1,105	LF	1105		1105	\$ 77.00	\$ 85,085.00
4	Provide 8-Inch AWWA C-900 DR 18 RJIB PVC Water Line by Open Cut.	100	LF	0	100	100	\$ 81.00	\$ 8,100.00
5	Provide 6-Inch AWWA C-900 DR-18 RJIB PVC Water Line by Open Cut.	180	LF	180		180	\$ 93.00	\$ 16,740.00
6	Provide a 6-Inch Wet Connection.	6	EA	6		6	\$ 4,344.00	\$ 26,064.00
7	Provide an 8-Inch Gate Valve and Box.	8	EA	8		8	\$ 2,721.00	\$ 21,768.00
8	Provide a 6-Inch Gate Valve and Box.	4	EA	4		4	\$ 2,168.00	\$ 8,672.00
9	Remove the Existing Fire Hydrant.	1	EA	1		1	\$ 667.00	\$ 667.00
10	Provide a Fire Hydrant Unit.	2	EA	2		2	\$ 8,852.00	\$ 17,704.00
11	Provide a Polyethylene Service, Various Lengths and Sizes.	15	EA	13	2	15	\$ 1,733.00	\$ 25,995.00
12	Remove and Replace the Asphalt Pavement.	1,050	LF	1050		1050	\$ 60.00	\$ 63,000.00
13	Trench Safety.	205	LF	205		205	\$ 3.00	\$ 615.00
14	Traffic Control According to the TMUTCD.	1	LS	1		1	\$ 7,489.00	\$ 7,489.00
15	Site Restoration, Sod, and Cleanup.	1	LS	1		1	\$ 8,883.00	\$ 8,883.00
16	Construction Material Testing.	1	LS	1		1	\$ 11,810.00	\$ 11,810.00

ITEM	ALTERNATE NO. 1	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
Church Street Sanitary Sewer (65C-57C)								
1	Mobilization.	1	LS	1		1	\$ 14,458.00	\$ 14,458.00
2	Remove and Dispose of the Existing Sanitary Sewer.	1,115	LF	1115		1115	\$ 29.00	\$ 32,335.00
3	Provide 8-Inch ASTM D-3034 SDR 26 PVC Sanitary Sewer by Open Cut.	10	LF	5	5	10	\$ 97.00	\$ 970.00
4	Provide 6-Inch ASTM D-2241 SDR 26 PVC Sanitary Sewer by Open Cut.	144	LF	125	19	144	\$ 59.00	\$ 8,496.00
5	Provide 6-Inch ASTM D-3034 SDR 26 PVC Sanitary Sewer by Open Cut.	905	LF	905		905	\$ 58.00	\$ 52,490.00
6	Remove and Dispose of the Existing Manhole.	4	EA	4		4	\$ 667.00	\$ 2,668.00
7	Provide a 4-Foot-Diameter Precast Concrete Manhole with a Manhole Marker, Various Depths (Unit Price Includes Tie-Ins to Other Incoming and Outgoing Sewers).	7	EA	7		7	\$ 5,636.00	\$ 39,452.00
8	Provide a 4-Inch Service (Including Connection to Main, Cleanout, and Cleanout Box).	16.5	EA	13	3.5	16.5	\$ 1,716.00	\$ 28,314.00
9	Provide a Connection to Existing 8-Inch Sanitary Sewer Line.	1	EA	1		1	\$ 2,141.00	\$ 2,141.00
10	Provide a Connection to Existing 6-Inch Sanitary Sewer Line.	2	EA	1	1	2	\$ 2,552.00	\$ 5,104.00
11	Provide a Connection to Existing 4-Inch Sanitary Sewer Line.	0	EA	0		0	\$ 2,165.00	\$ -
12	Remove and Replace the Asphalt Pavement.	738	LF	738		738	\$ 61.00	\$ 45,018.00
13	Trench Safety.	450	LF	450		450	\$ 3.00	\$ 1,350.00
14	Temporary Bypass Storage and Vacuum, As Necessary.	1	LS	0	1	1	\$ 17,318.00	\$ 17,318.00
15	Traffic Control According to the TMUTCD.	1	LS	1		1	\$ 7,489.00	\$ 7,489.00
16	Site Restoration, Sod, and Cleanup.	1	LS	1		1	\$ 8,883.00	\$ 8,883.00
17	Construction Material Testing.	1	LS	0.5	0.5	1	\$ 11,810.00	\$ 11,810.00

ITEM	ALTERNATE NO. 2	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
Church Street Water Main (64C-70C)								
1	Mobilization.	1	LS	1		1	\$ 14,458.00	\$ 14,458.00
2	Abandon Water Lines, Including Valve Box Obliteration.	1	LS	1		1	\$ 4,005.00	\$ 4,005.00
3	Provide 8-Inch AWWA C-900 DR 18 PVC Water Line by Open Cut.	1,385	LF	1385		1385	\$ 77.00	\$ 106,645.00
4	Provide 8-Inch AWWA C-900 DR 18 RJIB PVC Water Line by Open Cut.	0	LF	0		0	\$ 84.00	\$ -
5	Provide 6-Inch AWWA C-900 DR-18 RJIB PVC Water Line by Open Cut.	118	LF	118		118	\$ 86.00	\$ 10,148.00
6	Provide 2-Inch Polyethylene Water Line by Open Cut.	100	LF	35	65	100	\$ 43.00	\$ 4,300.00
7	Provide an 8-Inch Wet Tap Connection (Includes Tapping Sleeve and Tapping Gate Valve).	1	EA	1		1	\$ 10,565.00	\$ 10,565.00
8	Provide an 8-Inch Wet Connection.	1	EA	1		1	\$ 4,502.00	\$ 4,502.00
9	Provide a 6-Inch Wet Connection.	6	EA	6		6	\$ 4,344.00	\$ 26,064.00
10	Provide an 8-Inch Gate Valve and Box.	10	EA	9	1	10	\$ 2,728.00	\$ 27,280.00
11	Provide a 6-Inch Gate Valve and Box.	6	EA	6		6	\$ 2,168.00	\$ 13,008.00
12	Provide a 2-Inch Gate Valve and Box.	3	EA	2	1	3	\$ 1,589.00	\$ 4,767.00
13	Provide an 8-Inch Check Valve and Precast Contrete Check Valve Vault.	1	EA	1		1	\$ 16,414.00	\$ 16,414.00
14	Provide a Connection to the Existing Dead-End Main Automatic Flushing Device.	1	EA	0	1	1	\$ 1,359.00	\$ 1,359.00
15	Remove the Existing Fire Hydrant.	2	EA	2		2	\$ 667.00	\$ 1,334.00
16	Provide a Fire Hydrant Unit.	3	EA	3		3	\$ 8,745.00	\$ 26,235.00
17	Provide a Polyethylene Service, Various Lengths and Sizes.	23	EA	21	2	23	\$ 1,795.00	\$ 41,285.00
18	Remove and Replace the Asphalt Pavement.	1,275	LF	1275		1275	\$ 60.00	\$ 76,500.00
19	Trench Safety.	250	LF	250		250	\$ 3.00	\$ 750.00
20	Traffic Control According to the TMUTCD.	1	LS	1		1	\$ 7,489.00	\$ 7,489.00
21	Site Restoration, Sod, and Cleanup.	1	LS	1		1	\$ 8,883.00	\$ 8,883.00
22	Construction Material Testing.	1	LS	1		1	\$ 11,810.00	\$ 11,810.00

ITEM	NEW CHANGE ORDER ITEMS	CONTRACT QUANTITY	UNIT	PREVIOUS PERIOD	CURRENT PERIOD	TOTAL	UNIT PRICE	TOTAL VALUE OF WORK COMPLETED
1h	Provide 12" CertaFlo SDR 26 San Sewer by Open Cut	252	LF	NA	NA	252	\$ 142.00	\$ 35,784.00
1i	Saw Cut and Replace Concrete Pavement	178	LF	NA	NA	178	\$ 164.00	\$ 29,192.00
1s	Core into Prop. Manhole to Adjust Flowline	5	EA	NA	NA	5	\$ 3,536.00	\$ 17,680.00
1t	Material Payment for Manhole Risers	2	EA	NA	NA	2	\$ 940.00	\$ 1,880.00
1u	Install Concrete Square on Ex. Manholes (No Snakepit)	2	EA	NA	NA	2	\$ 786.00	\$ 1,572.00
1v	Install Concrete Square on Ex. Manholes (Adjust Snakepit)	4	EA	NA	NA	4	\$ 947.00	\$ 3,788.00
1w	Grout Fill Ex. Sewer Main	1,100	LF	NA	NA	1100	\$ 31.00	\$ 34,100.00
1oo	Remove Fire Hydrant and Plug Tee	1	LS	NA	NA	1	\$ 1,583.00	\$ 1,583.00
1pp	Install Fire Hydrant at New Location	1	LS	NA	NA	1	\$ 3,543.00	\$ 3,543.00
1qq	JTM Pay to Replace Power Pole	1	LS	NA	NA	1	\$ (947.60)	\$ (947.60)

Original Contract: \$ 2,379,611.00
Plus Additions: \$ 175,794.50
Less Deductions: \$ 267,239.60
Adjusted Contract: \$ 2,288,165.90

Value of Work Performed to Date \$ 2,288,165.90
Plus Materials Stored at Close of Period
Net Amt Earned to Date \$ 2,288,165.90
Less 10% Retainage -
Subtotal \$ 2,288,165.90
Less Previous Pay Applications \$ 1,861,825.05
Amount Due this Application \$ 426,340.85

Original Contract:	\$ 2,379,611.00
Plus Additions:	\$ 175,794.50
Less Deductions:	\$ 267,239.60
Adjusted Contract:	\$ 2,288,165.90

Value of Work Performed to Date	\$ 2,288,165.90
Plus Materials Stored at Close of Period	
Net Amt Earned to Date	\$ 2,288,165.90
Less 10% Retainage	-
Subtotal	\$ 2,288,165.90
Less Previous Pay Applications	\$ 1,861,825.05
Amount Due this Application	\$ 426,340.85

AFFIDAVIT & CERTIFICATION OF PAY APPLICATION BY CONTRACTOR

STATE OF TEXAS
COUNTY OF Fort Bend

WHEREAS, the undersigned, Jeff Beltz, who being duly sworn, on oath, says that he is the legal representative of JTM Construction LLC, has been employed by City of Brenham to furnish labor and materials for the installation of the 2024 Water Main and Sanitary Sewer Replacement project in Brenham, Texas.

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

BY: [Signature]
JTM Construction, LLC

DATE: 7-21-26

PRINTED NAME: Jeff Beltz

TITLE: Managing Member

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE

21st

DAY OF

July

. 2026

[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS.



RECOMMENDED BY:

[Signature]

STRAND ASSOCIATES, INC.

DATE:

7/21/26

APPROVED BY:

CITY OF BRENHAM, TEXAS

DATE:



JTM CONSTRUCTION, LLC

UNDERGROUND UTILITIES

AFFIDAVIT OF BILLS PAID

**STATE OF TEXAS
COUNTY OF FORT BEND**

BEFORE ME, the undersigned authority, on this day personally appeared John J Beltz
party to that certain Contract entered into on the 1st day of July, 2026, between
City of Brenham and Jtm Construction LLC for the erection, construction and completion of
certain improvements and/or additions upon the following described premises, to wit:

2024 WATER MAIN AND SANITARY SEWER REPLACEMENTS

CITY OF BRENHAM WATER MAIN CONTRACT NO.: 64C-70C

CITY OF BRENHAM SANITARY SEWER CONTRACT NO.: 65C-57C

Said party being by me duly sworn states upon oath that the said improvements have been erected and completed in full compliance with the above referred to Contract and the agreed plans and specifications therefor.

The undersigned further states that he/she has paid all bills and claims for materials furnished and labor performed on said Contract and that there are no outstanding unpaid bills or legal claims for labor performed or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained therein that final and full settlement of the balance due on said Contract is being made, and in consideration of the disbursement of funds by City of Fulshear, the undersigned expressly waives and releases all liens, claims and rights to assert a lien on said premises and agrees to indemnify and hold City of Fulshear safe and harmless from against all losses, damages, costs and expenses of any character whatsoever specifically including court costs, bonding fees and attorney fees, arising out of or in any way relating to claims for unpaid labor or materials used or associated with construction of improvements on the above-described premises.

By: [Signature]
John J Beltz, Managing Member

THE STATE OF TEXAS
COUNTY OF Fort Bend

Subscribed and sworn to before me, the undersigned authority, on this the 1st day of July,
2026.



[Signature]
Notary Public in and for the State of Texas

P.O. Box 1756
Rosenberg, Texas 77471

Phone: (281) 239-0374
Fax: (281) 239-0823

2709 Cottonwood School Road
Rosenberg, Texas

MERCHANTS
BONDING COMPANY™

Merchants National Bonding, Inc.

P.O. BOX 14498, DES MOINES, IOWA 50306-3498

PHONE: (800) 678-8171 FAX: (515) 243-3854

**CONSENT OF SURETY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. 101341451

TO OWNER:

The City of Brenham, County of Washington, Texas

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

2024 Water Main and Sanitary Sewer Replacements

PROJECT:

2024 Water Main and Sanitary Sewer Replacements

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Merchants National Bonding, Inc.

P.O. Box 14498

Des Moines, Iowa 50306-3498

, SURETY,

on bond of

(Insert name and address of Contractor)

JTM Construction, LLC

2709 Cottonwood School Rd

Rosenberg TX 77471

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety of any of its obligations to

(Insert name and address of Owner)

The City of Brenham, County of Washington, Texas

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 7, 2026

(Insert in writing the month followed by the numeric date and year.)

Attest:

(Seal).

Merchants National Bonding, Inc.
(Surety)

(Signature of authorized representative)

Sheri L Hall CIC

(Printed name and title)

Attorney-In-Fact

Printed in cooperation with American Institute of Architects (AIA). The
language in this document conforms exactly to the language used in
AIA Document G707-1994 Consent Of Surety to Final Payment.



City Council Regular Meeting **AGENDA ITEM 11**

Agenda Item: Discuss and Possibly Act Upon the Ratification of the Purchase of Material Related to the Lake Line Intake Repair Project and Authorize the Mayor to Execute Any Necessary Documentation

Meeting Date: August 20, 2026

Department: Public Utilities

Staff Contact: Jared Beckendorf, Utility Project and Warehouse Manager

SUMMARY STATEMENT:

The City of Brenham Public Utilities Department procured 18-inch HDPE pipe and tapping sleeves from Ferguson Waterworks through two separate Purchase Orders, with a combined total of \$87,119.82. These materials are required for the temporary lake line bypass located at the City of Brenham Lake Intake. The use of separate Purchase Orders was necessary due to the inability of certain vendors to provide comparable products for all materials required for the project. This purchasing approach enabled the Department to obtain the required materials in the most timely and cost-effective manner while addressing vendor availability constraints and limited quote-validity periods.

Given the critical nature and operational importance of the Lake Intake, as well as current water leaks at the site, Department staff determined that the circumstances constituted an urgent and expedited procurement. Timely acquisition of the 18-inch HDPE pipe and tapping sleeves is essential to prevent delays to the project schedule and ensure continued operation and reliability of the Lake Intake facilities. Accordingly, the two Purchase Orders were issued as an expedited procurement measure to secure the necessary materials within the available pricing and delivery timeframes and to mitigate the potential for project delays.

Additionally, staff purchased a 24" x 24" x 24" tapping sleeve needed for the permanent new lake line. Procuring this tapping sleeve now allows installation within the same excavation site as the 18" x 18" x 18" tapping sleeve. Due to the depth of the lake line and the criticality of existing infrastructure, staff determined that purchasing and installing both sleeves during the same excavation would minimize future construction impacts, water outages, and prevent delays in the installation sequence.

ATTACHMENTS:

None

FUNDING SOURCE:

FY26 Bond Proceeds.

RECOMMENDATION:

Approve the ratification of the purchase of material related to the Lake Line Intake Repair Project from Ferguson Waterworks, in the amount of \$87,119.82, and authorize the Mayor to execute any necessary documentation.



City Council Regular Meeting **AGENDA ITEM 12**

Agenda Item: Discuss and Possibly Act Upon an Ordinance on Its First Reading Amending the Rate Tariff Schedules for the City of Brenham Sanitary Sewer Rates

Meeting Date: August 20, 2026

Department: Public Utilities

Staff Contact: Jerry Saldivar, Director of Water and Wastewater
Shawn Bolenbarr, Director of Municipal Gas & Utility Services

SUMMARY STATEMENT:

In June 2025, the City hired NewGen Strategies & Solutions to update the City's wastewater rates. The study was necessary to determine whether current wastewater rates are sufficient to cover ongoing operational costs, plan for major infrastructure projects, including the K of C and Hwy 105 force mains and lift stations, and fund other capital projects identified during the budget workshop presented to City Council on July 20, 2026. These studies are routine for utilities to maintain infrastructure, meet financial obligations, adapt to new regulations, and ensure sufficient revenue to provide reliable service to the community.

Results and recommendations from NewGen's Wastewater Rate Analysis was presented to City staff on September 20, 2025. NewGen proposed an annual increase ranging from 2.7% to 13.6% through fiscal year 2030. These increases will take effect at the beginning of each fiscal year. Staff respectfully request approval of a **4.8%** increase in wastewater rates, which represents the second of five planned annual rate increases. This adjustment is intended to address current and anticipated financial needs within the wastewater utility and help ensure the continued financial stability and sustainability of wastewater operations.

ATTACHMENTS:

1. Red Line Wastewater Tariff
2. Ordinance On Its First Reading
3. EXHIBIT "A" - Wastewater Tariff

FUNDING SOURCE:

Not applicable.

RECOMMENDATION:

Approve an Ordinance on its first reading amending the Rate Tariff Schedules for the City of Brenham Sanitary Sewer Rates.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	710
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	OCTOBER 1,
SECTION TITLE	2026	EFFECTIVE DATE
	(Supersedes Rate Change Effective 10/01/2014 10/16/2025)	

RESIDENTIAL WASTEWATER SERVICE - URBAN
RATE SCHEDULE SW - A

APPLICABILITY

This rate is applicable for wastewater service used exclusively for residential purposes, and is not applicable for service to a residence also used for any nonresidential or commercial purpose, including, but not limited to boarding houses, hotels, motels, barber shops, beauty shops, child care centers, retail businesses, restaurants, repair services, professional services offered on the premises to the public, nursing homes, nurseries, or any other nonresidential activity.

AVAILABILITY

This rate is available for all single-family dwellings, and multifamily dwellings where each dwelling unit is individually metered for water, located within the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge –

The customer charge shall include

3000 gallons or less \$~~20.49~~21.48 per month or part thereof

Volume Charge

\$ ~~5.06~~5.31 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	711
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	712
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	OCTOBER 1, 2026
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 10/16/2025)	

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	720
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025 <u>OCTOBER 1, 2026</u>	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2014 <u>10/16/2025</u>)	

RESIDENTIAL WASTEWATER SERVICE - RURAL

RATE SCHEDULE SW - B

APPLICABILITY

This rate is applicable for wastewater service used exclusively for residential purposes, and is not applicable for service to a residence also used for any nonresidential or commercial purpose, including, but not limited to boarding houses, hotels, motels, barber shops, beauty shops, child care centers, retail businesses, restaurants, repair services, professional services offered on the premises to the public, nursing homes, nurseries, or any other nonresidential activity.

AVAILABILITY

This rate is available for all single-family dwellings, and multifamily dwellings where each dwelling unit is individually metered for water, located outside the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less \$~~23.57~~24.71 per month or part thereof

Volume Charge

\$ ~~5.81~~6.11 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	721
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE (Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle as shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	722
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	730
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	OCTOBER 1,
SECTION TITLE	2026	EFFECTIVE DATE
	(Supersedes Rate Change Effective 10/01/2014 <u>10/16/2025</u>)	

RESIDENTIAL-MULTIPLE OCCUPANCY WASTEWATER SERVICE - URBAN
RATE SCHEDULE SW – H

APPLICABILITY

This rate is applicable for wastewater service to customers, which provide multiple non-temporary residential dwelling units which are not individually metered, and which do not receive service under a different rate schedule

AVAILABILITY

This rate is available to all customers which offer or provide multiple non-temporary residential dwelling units, where each dwelling unit is not individually metered for water, including but not limited to apartments, duplexes, houses with garage apartments, quadruplexes, dormitories, boarding houses, trailers courts, trailer parks, and other similar activities, located within the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less \$~~20.49~~21.48 per month or part thereof

Volume charge

\$ ~~5.06~~5.31 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	731
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	732
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE (Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	740
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	OCTOBER 1,
SECTION TITLE	2026	EFFECTIVE DATE
	(Supersedes Rate Change Effective 10/01/2014 <u>10/16/2025</u>)	

RESIDENTIAL-MULTIPLE OCCUPANCY WASTEWATER SERVICE - RURAL

RATE SCHEDULE SW – J

APPLICABILITY

This rate is applicable for wastewater service to customers, which provide multiple non-temporary residential dwelling units which are not individually metered, and which do not receive service under a different rate schedule

AVAILABILITY

This rate is available to all customers which offer or provide multiple non-temporary residential dwelling units, where each dwelling unit is not individually metered for water, including but not limited to apartments, duplexes, houses with garage apartments, quadruplexes, dormitories, boarding houses, trailers courts, trailer parks, and other similar activities, located outside the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less \$~~23.57~~24.71 per month or part thereof

Volume charge

\$ ~~5.81~~6.11 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	741
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	742
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	OCTOBER 1, 2026
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 10/16/2025)	

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	750
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	OCTOBER 1,
SECTION TITLE	2026	EFFECTIVE DATE
	(Supersedes Rate Change Effective 10/01/2014 <u>10/16/2025</u>)	

OAK HILL ACRES SUBDIVISION WASTEWATER
RATE SCHEDULE SW – M

APPLICABILITY

This rate is applicable only for wastewater service provided at one service location to Oak Hill Water District for wastewater service to Oak Hill Acres Subdivision.

AVAILABILITY

This rate is available only to Oak Hill Water District for service to Oak Hill Acres Subdivision, subject to the rules, regulations, policies and rates established by the City of Brenham. Nothing in this ordinance shall be construed as any guarantee of future or continuing service.

MONTHLY RATES

The monthly rate shall be the monthly volume charge, as shown below:

Volume Charge	\$ 5.06 <u>5.31</u> per 1000 gallons as measured by flow meter at the point of service, or as reasonably estimated by the City in the event of a failure of the flow meter, or any part thereof on a pro rata basis.
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MINIMUM CHARGES

The minimum monthly charge shall be the monthly volume charge.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	751
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014 OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 10/16/2025)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	760
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	OCTOBER 1,
SECTION TITLE	2026	EFFECTIVE DATE
	(Supersedes Rate Change Effective 10/01/2014 <u>10/16/2025</u>)	

GENERAL SERVICE WASTEWATER SERVICE – URBAN

RATE SCHEDULE SW - C

APPLICABILITY

This rate is applicable for wastewater service to non-residential customers who do not receive wastewater service under a different rate schedule.

AVAILABILITY

This rate is available to all non-residential customers which do not qualify to receive wastewater service under any other rate schedules, and includes, but is not limited to banks, barbershops, beauty shops, child care and day care centers, churches, doctor's offices, feed and hardware stores, funeral homes, furniture stores, general offices, hotels, laundries, motels, nurseries and garden centers, professional services, retail businesses, schools and warehouses.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge and the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

~~\$20.49~~21.48 per month or part thereof

Volume charge

~~\$ 5.06~~5.31 per 1,000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	761
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the metered monthly water consumption for the billing month. If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, can adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	762
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	<u>OCTOBER 1, 2026</u>
SECTION TITLE	EFFECTIVE DATE (Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	770
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	OCTOBER 1, 2026
SECTION TITLE	EFFECTIVE DATE (Supersedes Rate Change Effective 10/01/2014 <u>10/16/2025</u>)	

GENERAL SERVICE WASTEWATER SERVICE – RURAL
RATE SCHEDULE SW - G

APPLICABILITY

This rate is applicable for wastewater service to non-residential customers who do not receive wastewater service under a different rate schedule.

AVAILABILITY

This rate is available to all non-residential customers which do not qualify to receive wastewater service under any other rate schedules, and includes, but is not limited to banks, barbershops, beauty shops, child care and day care centers, churches, doctor's offices, feed and hardware stores, funeral homes, furniture stores, general offices, hotels, laundries, motels, nurseries and garden centers, professional services, retail businesses, schools and warehouses.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge and the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less ~~\$23.57~~ 24.71 per month or part thereof

Volume charge

~~\$ 5.81~~ 6.11 per 1,000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	771
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	OCTOBER 1, 2026
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the metered monthly water consumption for the billing month. If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, can adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	772
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	OCTOBER 1, 2026
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 <u>10/16/2025</u>)	

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	780
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	OCTOBER 1,
SECTION TITLE	2026	EFFECTIVE DATE
	(Supersedes Rate Change Effective 10/01/2014 <u>10/16/2025</u>)	

INDUSTRIAL WASTEWATER SERVICE

RATE SCHEDULE SW - E

APPLICABILITY

This rate is applicable for wastewater service used for industrial waste as defined in the City of Brenham's Industrial Waste Ordinance.

AVAILABILITY

This rate is available only to industrial customers subject to the provisions of the City of Brenham's Industrial Waste Ordinance.

MONTHLY RATES

The monthly rate shall be the monthly volume charge as shown below, and the BOD₅/TSS Surcharge as determined under BOD₅/TSS Surcharge.

Volume Charge \$ ~~5.06~~5.31 per 1000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Volume.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The volume charge; or
2. The amount specified in any contract between the customer and the City.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	781
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2014	OCTOBER 1, 2026
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 12/8/2006 10/16/2025)	

DETERMINATION OF VOLUME

The volume for the purpose of calculating the volume charge under Monthly Rates shall be one of the following:

1. One-hundred percent (100%) of the volume measured on a flow meter at the point of service or as reasonably estimated by the City in the event of a failure of the flow meter; or
2. One-hundred percent (100%) of the metered monthly water consumption for the billing month; or
3. For customers who can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, the volume charge under Monthly Rate will be accessed against seventy-five (75%) of the metered monthly water consumption for the billing month. (On a billing system basis, the adjustment is made by reducing the volume charge under Monthly Rate by twenty-five percent (25%) and applying the rate to one-hundred percent (100%) of the metered monthly water consumption. For billing purposes the table is SW-D.)

For customers not receiving water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If the customer can provide verifiable data, acceptable to the City that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, can adjust the metered water usage for determining the volume charge.

If the customer receives water service from more than one water supply, the water consumption from each source of water shall be summed for determining the customer's total water consumption for the purposes of calculating the volume for billing purposes under this section.

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	782
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	NOVEMBER 1, 2019	OCTOBER 1, 2020
SECTION TITLE	EFFECTIVE DATE	

(Supersedes Rate Change Effective
~~10.1.14~~ 10/16/2025)

BODs/TSS SURCHARGE

Each industrial customer shall pay a monthly surcharge if the customer's discharge of waste has a concentration of biochemical oxygen demand (BOD₅) in excess of 300 milligrams per liter and/or a concentration of total suspended solids (TSS) in excess of 300 milligrams per liter as measured periodically by the City. The monthly surcharge shall be calculated as follows:

$$Cu = Vu(Bu - 300)B + Vu(Su - 300)S$$

Where: **Cu** is the surcharge, in dollars, to be added to the customer's bill

Vu is the billing volume in thousands of gallons as determined under Determination of Volume

Bu is the measured BOD level in mg/l or 300 mg/l, whichever is greater

B is the unit charge per 1000 gallons, as specified in Unit Charge B

Su is the measured TSS level in mg/l or 300 mg/l, whichever is greater

S is the unit charge per 1000 gallons, as specified in Unit Charge S

1. Unit Charge B

The unit charge for treating one milligram per liter of BOD₅ gallons shall be \$0.001536.

2. Unit Charge S

The unit charge for treating one milligram per liter of TSS gallons shall be \$0.001457.

3. The minimum and maximum monthly surcharge amounts to be paid by an industrial customer are as follows:

	Minimum Surcharge	Maximum Surcharge
Total BOD Monthly Surcharge	\$ 16,577	\$ 25,540
Total TSS Monthly Surcharge	<u>\$ 3,661</u>	<u>\$ 8,023</u>
Total Monthly Surcharge	\$ 20,238	\$ 33,563

CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	783
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	NOVEMBER 1, 2019 2026	OCTOBER 1,
SECTION TITLE	EFFECTIVE DATE (Supersedes Rate Change Effective 10-1-14 10/16/2025)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Sewer service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from another source.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE SEWER RATE TARIFF SCHEDULES FOR SEWER SERVICES FOR THE CITY OF BRENHAM, TEXAS; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE

WHEREAS, the City Council of the City of Brenham, Texas deems it necessary to change the rates charged for sewer services to its customers in order to provide for conditions of utility service which promote the health, safety and welfare of the citizens of Brenham, Texas.

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Brenham, Texas:

SECTION I.

The City Council of the City of Brenham, Texas, does hereby adopt the Sewer Rate Schedules for sewer services as set forth in the attached Exhibit "A", which is made a part hereof for all purposes pertinent, to be effective with utility billing occurring on and after October 1, 2026.

SECTION II

This Ordinance shall take effect as provided by the Charter of the City of Brenham, Texas. The implementation of rates as set forth herein and on the attached Exhibit "A" shall be effective with utility billing occurring on and after October 1, 2026.

PASSED and APPROVED on its first reading this the _____ day of August 2026.

PASSED and APPROVED on its second reading this the _____ day of August 2026.

Atwood C. Kenjura
Mayor

ATTEST:

Jeana Bellinger, TRMC, CMC
City Secretary

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	710
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/16/2025)	

RESIDENTIAL WASTEWATER SERVICE - URBAN

RATE SCHEDULE SW - A

APPLICABILITY

This rate is applicable for wastewater service used exclusively for residential purposes, and is not applicable for service to a residence also used for any nonresidential or commercial purpose, including, but not limited to boarding houses, hotels, motels, barber shops, beauty shops, child care centers, retail businesses, restaurants, repair services, professional services offered on the premises to the public, nursing homes, nurseries, or any other nonresidential activity.

AVAILABILITY

This rate is available for all single-family dwellings, and multifamily dwellings where each dwelling unit is individually metered for water, located within the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge –

The customer charge shall include

3000 gallons or less \$21.48 per month or part thereof

Volume Charge

\$ 5.31 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

711

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

712

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

720

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

RESIDENTIAL WASTEWATER SERVICE - RURAL

RATE SCHEDULE SW - B

APPLICABILITY

This rate is applicable for wastewater service used exclusively for residential purposes, and is not applicable for service to a residence also used for any nonresidential or commercial purpose, including, but not limited to boarding houses, hotels, motels, barber shops, beauty shops, child care centers, retail businesses, restaurants, repair services, professional services offered on the premises to the public, nursing homes, nurseries, or any other nonresidential activity.

AVAILABILITY

This rate is available for all single-family dwellings, and multifamily dwellings where each dwelling unit is individually metered for water, located outside the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$24.71 per month or part thereof

Volume Charge

\$ 6.11 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

721

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle as shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

722

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

730

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

RESIDENTIAL-MULTIPLE OCCUPANCY WASTEWATER SERVICE - URBAN

RATE SCHEDULE SW – H

APPLICABILITY

This rate is applicable for wastewater service to customers, which provide multiple non-temporary residential dwelling units which are not individually metered, and which do not receive service under a different rate schedule

AVAILABILITY

This rate is available to all customers which offer or provide multiple non-temporary residential dwelling units, where each dwelling unit is not individually metered for water, including but not limited to apartments, duplexes, houses with garage apartments, quadruplexes, dormitories, boarding houses, trailers courts, trailer parks, and other similar activities, located within the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$21.48 per month or part thereof

Volume charge

\$ 5.31 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

731

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

732

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

740

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

RESIDENTIAL-MULTIPLE OCCUPANCY WASTEWATER SERVICE - RURAL

RATE SCHEDULE SW – J

APPLICABILITY

This rate is applicable for wastewater service to customers, which provide multiple non-temporary residential dwelling units which are not individually metered, and which do not receive service under a different rate schedule

AVAILABILITY

This rate is available to all customers which offer or provide multiple non-temporary residential dwelling units, where each dwelling unit is not individually metered for water, including but not limited to apartments, duplexes, houses with garage apartments, quadruplexes, dormitories, boarding houses, trailers courts, trailer parks, and other similar activities, located outside the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less \$24.71 per month or part thereof

Volume charge

\$ 6.11 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

741

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the average metered water consumption based on bill cycle shown below:

Bill Cycle	Period
1	January 1 – March 7
2	January 8 – March 14
3	January 15 – March 21
4	December 22 – February 28

This average consumption shall be used for billing purposes for the twelve-month period beginning with the first cycle for wastewater service billed in April.

Where no preceding winter average is available from the City's records the City Manager, or a duly authorized representative, shall develop an estimate of winter water usage. This estimate shall be based on upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption.

If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, may adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

742

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for water service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

750

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

OAK HILL ACRES SUBDIVISION WASTEWATER

RATE SCHEDULE SW – M

APPLICABILITY

This rate is applicable only for wastewater service provided at one service location to Oak Hill Water District for wastewater service to Oak Hill Acres Subdivision.

AVAILABILITY

This rate is available only to Oak Hill Water District for service to Oak Hill Acres Subdivision, subject to the rules, regulations, policies and rates established by the City of Brenham. Nothing in this ordinance shall be construed as any guarantee of future or continuing service.

MONTHLY RATES

The monthly rate shall be the monthly volume charge, as shown below:

Volume Charge	\$ 5.31 per 1000 gallons as measured by flow meter at the point of service, or as reasonably estimated by the City in the event of a failure of the flow meter, or any part thereof on a pro rata basis.
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MINIMUM CHARGES

The minimum monthly charge shall be the monthly volume charge.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

751

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

760

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

GENERAL SERVICE WASTEWATER SERVICE – URBAN

RATE SCHEDULE SW - C

APPLICABILITY

This rate is applicable for wastewater service to non-residential customers who do not receive wastewater service under a different rate schedule.

AVAILABILITY

This rate is available to all non-residential customers which do not qualify to receive wastewater service under any other rate schedules, and includes, but is not limited to banks, barbershops, beauty shops, child care and day care centers, churches, doctor's offices, feed and hardware stores, funeral homes, furniture stores, general offices, hotels, laundries, motels, nurseries and garden centers, professional services, retail businesses, schools and warehouses.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge and the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$21.48 per month or part thereof

Volume charge

\$ 5.31 per 1,000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

761

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the metered monthly water consumption for the billing month. If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, can adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

762

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

770

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/16/2025)

GENERAL SERVICE WASTEWATER SERVICE – RURAL

RATE SCHEDULE SW - G

APPLICABILITY

This rate is applicable for wastewater service to non-residential customers who do not receive wastewater service under a different rate schedule.

AVAILABILITY

This rate is available to all non-residential customers which do not qualify to receive wastewater service under any other rate schedules, and includes, but is not limited to banks, barbershops, beauty shops, child care and day care centers, churches, doctor's offices, feed and hardware stores, funeral homes, furniture stores, general offices, hotels, laundries, motels, nurseries and garden centers, professional services, retail businesses, schools and warehouses.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge and the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$24.71 per month or part thereof

Volume charge

\$ 6.11 per 1,000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	771
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/16/2025)	

DETERMINATION OF WATER USAGE

The water usage for the purpose of calculating the volume charge under Monthly Rates shall be the metered monthly water consumption for the billing month. If the customer does not receive water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If a customer can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, can adjust the metered water usage for determining the volume charge.

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Wastewater service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental Protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	772
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/16/2025)	

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential relative costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated, and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from other source.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	780
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/16/2025)	

INDUSTRIAL WASTEWATER SERVICE

RATE SCHEDULE SW - E

APPLICABILITY

This rate is applicable for wastewater service used for industrial waste as defined in the City of Brenham's Industrial Waste Ordinance.

AVAILABILITY

This rate is available only to industrial customers subject to the provisions of the City of Brenham's Industrial Waste Ordinance.

MONTHLY RATES

The monthly rate shall be the monthly volume charge as shown below, and the BOD₅/TSS Surcharge as determined under BOD₅/TSS Surcharge.

Volume Charge \$ 5.31 per 1000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Volume.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	781
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/16/2025)	

DETERMINATION OF VOLUME

The volume for the purpose of calculating the volume charge under Monthly Rates shall be one of the following:

1. One-hundred percent (100%) of the volume measured on a flow meter at the point of service or as reasonably estimated by the City in the event of a failure of the flow meter; or
2. One-hundred percent (100%) of the metered monthly water consumption for the billing month; or
3. For customers who can provide verifiable data, acceptable to the City, that a significant portion of the metered water usage does not enter the City's Wastewater System, the volume charge under Monthly Rate will be assessed against seventy-five (75%) of the metered monthly water consumption for the billing month. (On a billing system basis, the adjustment is made by reducing the volume charge under Monthly Rate by twenty-five percent (25%) and applying the rate to one-hundred percent (100%) of the metered monthly water consumption. For billing purposes the table is SW-D.)

For customers not receiving water service from the City of Brenham, then a monthly estimate of water usage shall be made based upon verifiable data provided by the customer or, if verifiable data is not provided by the customer, an estimate of water usage shall be prepared by the City Manager, or a duly authorized representative. The estimate shall be based upon water consumption at the same location experienced during prior years, actual water consumption at similar locations, or other methods of reasonably estimating water consumption. At the City's discretion, any customer not receiving water service from the City may be required to install, at no cost to the City, a meter on their water supply or service in order to determine water usage.

If the customer can provide verifiable data, acceptable to the City that a significant portion of the metered water usage does not enter the City's Wastewater System, then the City Manager, or a duly authorized representative, can adjust the metered water usage for determining the volume charge.

If the customer receives water service from more than one water supply, the water consumption from each source of water shall be summed for determining the customer's total water consumption for the purposes of calculating the volume for billing purposes under this section.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	782
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	

(Supersedes Rate Change Effective 10/16/2025)

BODs/TSS SURCHARGE

Each industrial customer shall pay a monthly surcharge if the customer's discharge of waste has a concentration of biochemical oxygen demand (BOD₅) in excess of 300 milligrams per liter and/or a concentration of total suspended solids (TSS) in excess of 300 milligrams per liter as measured periodically by the City. The monthly surcharge shall be calculated as follows:

$$Cu = Vu(Bu - 300)B + Vu(Su - 300)S$$

Where: **Cu** is the surcharge, in dollars, to be added to the customer's bill

Vu is the billing volume in thousands of gallons as determined under Determination of Volume

Bu is the measured BOD level in mg/l or 300 mg/l, whichever is greater

B is the unit charge per 1000 gallons, as specified in Unit Charge B

Su is the measured TSS level in mg/l or 300 mg/l, whichever is greater

S is the unit charge per 1000 gallons, as specified in Unit Charge S

1. Unit Charge B

The unit charge for treating one milligram per liter of BOD₅ gallons shall be \$0.001536.

2. Unit Charge S

The unit charge for treating one milligram per liter of TSS gallons shall be \$0.001457.

3. The minimum and maximum monthly surcharge amounts to be paid by an industrial customer are as follows:

	Minimum Surcharge	Maximum Surcharge
Total BOD Monthly Surcharge	\$ 16,577	\$ 25,540
Total TSS Monthly Surcharge	<u>\$ 3,661</u>	<u>\$ 8,023</u>
Total Monthly Surcharge	\$ 20,238	\$ 33,563

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	783
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/16/2025)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Sewer service supplied under this rate schedule is licensed and approved under the Texas Natural Resource Conservation Commission and the Environmental protection Agency.

RATE SCHEDULE ADMINISTRATION & ASSIGNMENT

Upon request for wastewater service from a prospective customer, the City Manager, or a duly authorized representative, shall assign the appropriate rate classification for wastewater service to the applicant requesting service. This assignment may be based upon information provided by the applicant, or other information available at the time the assignment is made.

If a customer receiving service changes the nature or character of wastewater service requirements, then the City Manager, or a duly authorized representative shall, upon review of the information available pertaining to the revised wastewater service requirement, reassign the customer to the appropriate rate schedule.

If a prospective or existing customer is eligible to receive wastewater service under more than one of the City's rate schedules, or if the rates charged are unduly burdensome as a result of the customer's technical qualification for a specific rate schedule, then the City Manager, or a duly authorized representative, shall assign the most appropriate rate schedule for wastewater service after consideration of the various service requirements, potential impact on the City's facilities, the potential costs of serving the customer, and other available pertinent information.

Each customer who receives individually metered water service from the City, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. Wastewater service shall begin at the same time water service is initiated and shall continue until such time as water service is discontinued.

Each customer who receives water service from a source other than the City, such as but not limited to a privately owned well, and whose service location is connected to the City's wastewater system, shall receive and pay a bill for wastewater service. The City shall bill for wastewater service continuously unless the owner of the service location certifies, in writing, that the service location is unused and uninhabited.

The City shall only send bills for wastewater service at a service location to the customer receiving the bill for water service at the same service location. The City shall not send partial bills or minimum bills for wastewater service to occupants at a service location who are not individually metered and billed for water service, except that the City may bill customers for wastewater service where the customer is receiving water service from another source.



City Council Regular Meeting **AGENDA ITEM 13**

Agenda Item: Discuss and Possibly Act Upon an Ordinance on Its First Reading Amending the Rate Tariff Schedules for the City of Brenham Gas Services Rates

Meeting Date: August 20, 2026

Department: Public Utilities

Staff Contact: Shawn Bolenbarr, Director of Municipal Gas & Utility Services

SUMMARY STATEMENT:

In November 2025, the City engaged NewGen Strategies & Solutions to perform an updated natural gas rate study to ensure adequate revenue recovery for the City of Brenham's gas fund. Routine studies like this help municipal utilities maintain critical infrastructure, meet financial obligations, comply with evolving regulatory requirements, and continue delivering reliable service to the community.

On June 22, 2026, NewGen presented the results of its Gas Rate Analysis to City staff, including recommended rate adjustments for all customer classes. Based on their evaluation, NewGen recommended a 14% increase across all rate classes. Pending City Council approval, these adjustments would take effect at the start of the new fiscal year on October 1, 2026.

Several factors contributed to the recommended rate increase, including the loss of revenue from major industrial customers. Longwood Elastomers has shut down operations, and Valmont has significantly reduced gas consumption due to discontinuing its galvanizing line and a major paint line. The increase also accounts for succession planning needs and capital projects such as gas main replacements identified during the budget workshop presented to City Council on July 20, 2026.

ATTACHMENTS:

1. Gas Tariff - Red Lined
2. Ordinance On Its First Reading
3. EXHIBIT "A" – Gas Tariff

FUNDING SOURCE:

Not applicable.

RECOMMENDATION:

Approve an Ordinance on its first reading amending the Rate Tariff Schedules for the City of Brenham Gas Services Rates and authorize the Mayor to execute any necessary documentation.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

510

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

RESIDENTIAL SERVICE - URBAN

RATE SCHEDULE G – A

APPLICABILITY

This rate is applicable to all residential customers whose maximum gas requirements are equal or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System

AVAILABILITY

This rate is available to all residential customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$11.24 12.81
Distribution Charge	Charge for distribution service	\$2.59 2.962 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

511

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays).
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service.
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

520

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

SMALL COMMERCIAL SERVICE - URBAN

RATE SCHEDULE G – F

APPLICABILITY

This rate is applicable to all small commercial customers whose maximum gas requirements are equal or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System

AVAILABILITY

This rate is available to all small commercial customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$11.24 12.81
Distribution Charge	Charge for distribution service	\$2.59 2.962 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	521
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2022 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/ 2022 2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

530

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

LARGE COMMERCIAL AND SMALL INDUSTRIAL SERVICE – URBAN

RATE SCHEDULE G-B

APPLICABILITY

This rate is applicable to all commercial and industrial customers whose maximum gas requirements are in excess of 350 cubic feet per hour.

AVAILABILITY

This rate is available to all commercial and industrial customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas, meeting the criteria specified above.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$63.23 72.08
Distribution Charge	Charge for distribution service	\$1.766 2.013 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	531
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2022 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/ 2021 2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

540

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

LARGE INDUSTRIAL SERVICE - URBAN
RATE SCHEDULE G-C

APPLICABILITY

This rate is applicable to all industrial customers whose annual gas requirements are in excess of 36,500 MCF.

AVAILABILITY

This rate is available to all large industrial customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas, meeting the criteria specified above.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$61.88 70.54
Distribution Charge	Charge for distribution service	\$1.64 21.838 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	541
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2022 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/ 2021 2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

550

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

RESIDENTIAL - RURAL

RATE SCHEDULE G - D

APPLICABILITY

This rate is applicable to all residential customers whose maximum gas requirements are equal to or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System.

AVAILABILITY

This rate is available to all residential customers of the Municipal Gas System located outside of the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$12.93 14.73
Distribution Charge	Charge for distribution service	\$3.04 3.406 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	551
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2022 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/ 2021 2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

560

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

SMALL COMMERCIAL - RURAL

RATE SCHEDULE G – G

APPLICABILITY

This rate is applicable to all small commercial customers whose maximum gas requirements are equal to or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System.

AVAILABILITY

This rate is available to all small commercial customers of the Municipal Gas System located outside of the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$12.93 14.73
Distribution Charge	Charge for distribution service	\$3.04 3.406 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	561
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2022 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/ 2021 2022)	

TERMS OF PAYMENT

The bills rendered under this schedule are net and will be increased by 10% if not paid within 15 days from the date of the bill.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

570

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

GOVERNMENTAL SERVICE

RATES SCHEDULE G - E

APPLICABILITY

This rate is applicable to all governmental gas customers.

AVAILABILITY

This rate is available to the Brenham Independent School District, Washington County, Washington County (Blinn) Junior College, State of Texas, United States Government, and all departments, divisions, or branches of the City of Brenham, Texas, that are under the direct control of the City Council of said City.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$63.23 72.08
Distribution Charge	Charge for distribution service	\$1.46 1.670 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	571
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2022 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/ 2021 2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

580

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, ~~2022~~2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective
10/01/~~2021~~2022)

LARGE COMMERCIAL AND SMALL INDUSTRIAL SERVICE - RURAL

RATE SCHEDULE G-H

APPLICABILITY

This rate is applicable to all rural commercial and industrial customers whose maximum gas requirements are in excess of 350 cubic feet per hour.

AVAILABILITY

This rate is available to all commercial and industrial customers of the Municipal Gas System located outside of the corporate limits of the City of Brenham, Texas, meeting the criteria specified above.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$72.71 82.89
Distribution Charge	Charge for distribution service	\$2.06 2.314 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	581
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2022 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/ 2021 2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE GAS RATE TARIFF SCHEDULES FOR GAS SERVICES FOR THE CITY OF BRENHAM, TEXAS; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE

WHEREAS, the City Council of the City of Brenham, Texas deems it necessary to change the rates charged for gas services to its customers in order to provide for conditions of utility service which promote the health, safety and welfare of the citizens of Brenham, Texas.

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Brenham, Texas:

SECTION I.

The City Council of the City of Brenham, Texas, does hereby adopt the Gas Rate Schedules for gas services as set forth in the attached Exhibit “A”, which is made a part hereof for all purposes pertinent, to be effective with utility billing occurring on and after October 1, 2026.

SECTION II

This Ordinance shall take effect as provided by the Charter of the City of Brenham, Texas. The implementation of rates as set forth herein and on the attached Exhibit “A” shall be effective with utility billing occurring on and after October 1, 2026.

PASSED and APPROVED on its first reading this the ____ day of August 2026.

PASSED and APPROVED on its second reading this the ____ day of August 2026.

Atwood C. Kenjura
Mayor

ATTEST:

Jeana Bellinger, TRMC, CMC
City Secretary

"EXHIBIT A"

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

510

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

RESIDENTIAL SERVICE - URBAN

RATE SCHEDULE G – A

APPLICABILITY

This rate is applicable to all residential customers whose maximum gas requirements are equal or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System

AVAILABILITY

This rate is available to all residential customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$12.81
Distribution Charge	Charge for distribution service	\$2.962 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

“EXHIBIT A”
CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	511
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

"EXHIBIT A"

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

520

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

SMALL COMMERCIAL SERVICE - URBAN

RATE SCHEDULE G – F

APPLICABILITY

This rate is applicable to all small commercial customers whose maximum gas requirements are equal or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System

AVAILABILITY

This rate is available to all small commercial customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$12.81
Distribution Charge	Charge for distribution service	\$2.962 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

"EXHIBIT A"

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BREHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	521
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays).
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service.
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

“EXHIBIT A”

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

530

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

LARGE COMMERCIAL AND SMALL INDUSTRIAL SERVICE – URBAN

RATE SCHEDULE G-B

APPLICABILITY

This rate is applicable to all commercial and industrial customers whose maximum gas requirements are in excess of 350 cubic feet per hour.

AVAILABILITY

This rate is available to all commercial and industrial customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas, meeting the criteria specified above.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$72.08
Distribution Charge	Charge for distribution service	\$2.013 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

“EXHIBIT A”
CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	531
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

"EXHIBIT A"

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

540

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

LARGE INDUSTRIAL SERVICE - URBAN

RATE SCHEDULE G-C

APPLICABILITY

This rate is applicable to all industrial customers whose annual gas requirements are in excess of 36,500 MCF.

AVAILABILITY

This rate is available to all large industrial customers of the Municipal Gas System located within the corporate limits of the City of Brenham, Texas, meeting the criteria specified above.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$70.54
Distribution Charge	Charge for distribution service	\$1.838 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

“EXHIBIT A”
CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	541
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

“EXHIBIT A”

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

550

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

RESIDENTIAL - RURAL

RATE SCHEDULE G - D

APPLICABILITY

This rate is applicable to all residential customers whose maximum gas requirements are equal to or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System.

AVAILABILITY

This rate is available to all residential customers of the Municipal Gas System located outside of the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$14.73
Distribution Charge	Charge for distribution service	\$3.406 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

“EXHIBIT A”
CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	551
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

"EXHIBIT A"

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

560

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

SMALL COMMERCIAL - RURAL

RATE SCHEDULE G – G

APPLICABILITY

This rate is applicable to all small commercial customers whose maximum gas requirements are equal to or less than 350 cubic feet per hour receiving natural gas service from the Municipal Gas System.

AVAILABILITY

This rate is available to all small commercial customers of the Municipal Gas System located outside of the corporate limits of the City of Brenham, Texas.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$14.73
Distribution Charge	Charge for distribution service	\$3.406 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

"EXHIBIT A"
CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	561
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

The bills rendered under this schedule are net and will be increased by 10% if not paid within 15 days from the date of the bill.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

“EXHIBIT A”

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

570

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

GOVERNMENTAL SERVICE

RATES SCHEDULE G - E

APPLICABILITY

This rate is applicable to all governmental gas customers.

AVAILABILITY

This rate is available to the Brenham Independent School District, Washington County, Washington County (Blinn) Junior College, State of Texas, United States Government, and all departments, divisions, or branches of the City of Brenham, Texas, that are under the direct control of the City Council of said City.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$72.08
Distribution Charge	Charge for distribution service	\$1.670 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

“EXHIBIT A”
CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	571
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service.

“EXHIBIT A”

CITY OF BRENHAM

200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

500

580

TARIFF

SECTION NO.

SHEET NO.

NATURAL GAS RATE SCHEDULES

OCTOBER 1, 2026

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2022)

LARGE COMMERCIAL AND SMALL INDUSTRIAL SERVICE - RURAL

RATE SCHEDULE G-H

APPLICABILITY

This rate is applicable to all rural commercial and industrial customers whose maximum gas requirements are in excess of 350 cubic feet per hour.

AVAILABILITY

This rate is available to all commercial and industrial customers of the Municipal Gas System located outside of the corporate limits of the City of Brenham, Texas, meeting the criteria specified above.

MONTHLY CHARGES

Type of Charge	Description	Charge
Customer Charge	Customer charge for customers receiving service	\$82.89
Distribution Charge	Charge for distribution service	\$2.314 per mcf
Commodity Charge	Charge for natural gas supply (gate rate) and transportation	\$5.35 per mcf
Gas Cost Adjustment Charge	Charge for adjustments in commodity charges	Monthly

MINIMUM CHARGES

The minimum monthly base bill shall be the customer charge for each month of the year, regardless of whether service is disconnected during the summer months.

BILLING ADJUSTMENTS

1. In addition to the base charges, each customer's monthly bill will include an appropriate gas cost adjustment charge as explained on Sheet No. 595.
2. In addition to the base charges and the gas cost adjustment charges, the customer will be billed for all taxes applicable to the sale of natural gas, excluding gross receipts taxes.

“EXHIBIT A”
CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	500	581
TARIFF	SECTION NO.	SHEET NO.
NATURAL GAS RATE SCHEDULES	OCTOBER 1, 2026	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2022)	

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next work day. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Natural gas furnished under this rate schedule shall be delivered at a pressure of four (4) ounces, five (5) pounds or at line pressure and have a minimum heat content of 983 BTU's per cubic foot and shall be delivered at a single point of service per premise to be designated by the City.

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of extension.
3. If the installation of a service tap is necessary to provide the customer with service, one such tap will be provided per premise by the City at a cost to the customer in accordance with the City's tapping policy in effect at the time of the service tap.
4. The City will provide and install a meter to measure the quantity of gas consumed by the customer.
5. The fee for turning gas service off/on at customer request shall be \$50.00 plus \$25.00 additional if done after regular business hours (regular business hours are 8:00 a.m. to 5:00 p.m., Monday – Friday, excluding holidays)
6. A special service charge of \$15 will be made for any requested pilot re-light during normal working hours and \$30 for after hours service
7. In the event a customer desires to increase the size of an existing service and it is agreeable with the City, the cost of such enlargement will be equal to the cost of installation of the new size of service



City Council Regular Meeting
AGENDA ITEM 15

Agenda Item: **Section 551.071, Texas Government Code - Consultation with Attorney - Consultation with City Attorney Regarding Dustyn Banik, Alma Sanchez and Gerran Banik v. City of Brenham, Texas; Civil Action No. 4:25-cv-2487; United States District Court, Southern District of Texas, Houston Division**

Meeting Date: August 20, 2026

Department: Administration

Staff Contact: Megan Mainer, Interim City Manager

SUMMARY STATEMENT:

To be discussed in Executive Session.

ATTACHMENTS:

None

FUNDING SOURCE:

Not applicable.

RECOMMENDATION:

No action - Executive Session discussion only.



City Council Regular Meeting
AGENDA ITEM 16

Agenda Item: **Section 551.071, Texas Government Code — Consultation with Attorney – Consultation with City Attorney Regarding Legal Issues Related to Potential Agreement with Owner of Current Development Project, and Associated Matters**

Meeting Date: August 20, 2026

Department: Administration

Staff Contact: Megan Mainer, Interim City Manager

SUMMARY STATEMENT:

To be discussed in Executive Session.

ATTACHMENTS:

None

FUNDING SOURCE:

Not applicable.

RECOMMENDATION:

No action - Executive Session discussion only.



City Council Regular Meeting
AGENDA ITEM 17

Agenda Item: Section 551.074, Texas Government Code, Personnel Matters – Discussion Concerning the Appointment, Employment, Evaluation and Duties of New City Manager, and Associated Issues

Meeting Date: August 20, 2026

Department: Administration

Staff Contact: Susan Nienstedt, Director of Human Resources and Risk Management
Jeana Bellinger, City Secretary

SUMMARY STATEMENT:

To be discussed in Executive Session.

ATTACHMENTS:

None

FUNDING SOURCE:

Not applicable.

RECOMMENDATION:

No action — Executive Session discussion only.