

NOTICE OF A REGULAR MEETING

Main Street Board Monday, November 14, 2022, at 4:00 PM City Hall – 2nd Floor Conference Room 200 West Vulcan St. Brenham, Texas

1. Call Meeting to Order

2. Citizens Comments

[At this time, anyone will be allowed to speak on any matter concerning this Board that is not on the agenda, for a length of time not to exceed three (3) minutes. No Board discussion or action may take place on a matter until such has been placed on an agenda and posted in accordance with the law.]

WORK SESSION

- 3. Discussion and Update on Main Street Board Committees:
 - a. Design
 - b. Economic Vitality
 - c. Organization
 - d. Promotions
- 4. Discussion and Update on First Friday Farmer & Artisan Market in Downtown Brenham
- 5. Discussion and Update on Back Alley Farmer's Market Special Events in Downtown Brenham

REGULAR SESSION

- 6. Discuss and Possibly Act Upon the Minutes from the October 3, 2022 Regular Meeting
- 7. Discuss and Possibly Act Upon Final Reimbursement Payment to the Brenham Heritage Museum from the Main Street Incentive Grant Program
- 8. Discuss and Possibly Act Upon Final Reimbursement Payment to Top Floor Cars from the Main Street Economic Impact and Innovation Grant Program
- 9. Administrative Reports
 - > Next Main Street Board Meeting
 - ➤ Main Street Board Volunteer's Christmas Party
 - > Other Updates

CERTIFICATION

I certify that a copy of the November 14, 2022 agenda of items to be considered by the Main Street

| Board was posted to the City Hall bulletin board at 200 W. Vulcan, Brenham, Texas on Thursday, November 11, 2022 at 4:00pm. |
|--|
| Monique Breaux Main Street Manager 11.10.22 Query |
| 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 twenty-four (24) hours 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 Main Street Board was removed by me from the City Hall bulletin board on the day of, 2022 at AM PM. |
| Signature |



AGENDA ITEM 3

| DATE OF MEETING: November 14, 2022 | | DATE SUBMITTED: November 9, 2022 | | | |
|--|-----------------|---|---------------------------|--|--|
| DEPT. OF ORIGIN: Main Street | | SUBMITTED BY: Monique Breaux | | | |
| MEETING TYPE: | CLASSIFIC | ATION: | ORDINANCE: | | |
| REGULAR | PUBLIC | HEARING | ☐ 1 ST READING | | |
| ☐ SPECIAL | ☐ CONSEN | T | 2 ND READING | | |
| ☐ EXECUTIVE SESSION | REGULA | aR. | ☐ RESOLUTION | | |
| | ⊠ work s | ESSION | | | |
| AGENDA ITEM DESCRIPTION: Discussion an Update on Main Street Board Committees: a) Design b) Economic Vitality c) Organization d) Promotions | | | | | |
| SUMMARY STATEMENT: Updates from each Committee Chair an September 26, 2022 strategic planning med | | regarding progress on the tv | wo work items from the | | |
| STAFF ANALYSIS (For Ordinances or | | nda Items): | | | |
| A. PROS: | | | | | |
| B. CONS: | | | | | |
| ALTERNATIVES (In Suggested Order of Staff Preference): | | | | | |
| ATTACHMENTS: 2022 Approved Main Street Work Plans & Memo with Strategic Priorities from 9/26/2022 Planning Meeting | | | | | |
| RECOMMENDED ACTION: Work Session item, no action required. | | | | | |
| APPROVALS: | | | | | |

Main Street Brenham 2022 Plan of Work

(as of January 3, 2022)

Our Mission

The Brenham Main Street Program, will use the 4-point approach to revitalization – organization, promotion, design and economic restructuring – to encourage reinvestment and preservation; and to entice businesses, customers, visitors and downtown residents to the historic district.

Our Vision

Main Street Brenham envisions downtown as a growing destination and the vibrant heart of our community;

Where history is preserved, interactive and comes to life;
Where a varied business mix is active, engaged and thriving;
And where our community's cultures is recognized and celebrated.

Transformation Strategy

Main Street Brenham will focus on being an Authentic, Curated, Experiential Destination

Catalyst Strategies

Dining & Entertainment
Arts
Tourists & Tourism

Goals

- Consider and develop additional sources of funding for downtown projects.
- Encourage varied and unique retail mix.
- Develop appreciation and support for preserving our history and architectural heritage.
- Keep the community apprised and engaged in the work of Main Street.
- Promote downtown as cultural destination to both locals and visitors.
- Work to improve online and social media components of Main Street.
- Encourage Committees to work together to achieve the adopted Transformation Strategy through selected catalyst strategies.

2022 DESIGN COMMITTEE

Members: Chair Elizabeth Price, Bev Frew, Pete Simpson, Doug Peck, and Margie Young

| Overall Program Goal | Committee Strategies | Partnering Committees/ Other Partners | Action Items/Considerations | Responsible Party | Timeline | Budget | Objectives / Performance Measures |
|---|--|---|---|-------------------------|----------------------------------|-----------|---|
| Develop appreciation and support for preserving architectural heritage. | Work with property owners participating in the Incentive Grant Program, and possible COA Applications. | BCDC for funding Economic Vitality Cmte (EVC) MS Board | | Staff; Committee, Board | Review when received. | \$25,000 | 2021 – 8 2022 – Wilder |
| | Consider Sign Grant designs. | | 2 applications outstanding | Committee; Staff | Review when received | As needed | 2021 – 4 2022 – |
| | Selection of 3 new properties for Priority Project Program. | | Consider: Capps (Main Street) Concrete (Park Street) ? | Committee | | | Accept / Decline |
| | Update on possible COA Applications for grant opportunities. | Historic Preservation Board (HPB) | | | | | |
| | Contribute to development of a Parklet Manual | EVC | Review draft of manual Show support when presented to Council | | | | Present to Council by late-April/early May |
| Engage the community in downtown projects | Conduct Spring Eggs Art Walk | Community participants | Begin flyer Get sponsors Set timeline | Staff Staff Staff | Complete Complete Complete | \$600 | Goals: 9 sponsors / 11 sponsors 21 entries/ |

| Make quality the key in all we do. | Update downtown Christmas decorations | Organization Cmte Promotion Cmte MS Board | Determine design/theme Fundraising? | Committee – staff to get sample | | TBD | |
|---|--|---|--|---------------------------------|-------------|-------------------------------|-------------------|
| | Continue the Christmas Window Decorating Contest in 2022. | Organization Cmte | | Staff, Kathrine | | Begin planning summer 2022 | 2021 – 32 entries |
| | Stay updated on what people see downtown including cleanliness, maintenance, general appearance, new businesses | MS Board; EVC | Bi-Monthly Downtown Ride Around | | On-going | | |
| | Consider downtown improvement projects | MS Board; EVC; Tourism Advisory Board | Determine support for Austin Alley improvements Consider levels of improvements | | | | |
| Celebrate successes downtown and recognize key downtown stakeholders | Help staff and Org Committee with recommendations for TDA Presidents Awards/Others. | Organization Cmte Promotion Cmte MS Board | Entries to consider: • Floyd's Wine Lounge • Darren Heine - BBA | | Summer 2022 | 2021 - \$75/entry 2022 - ? | |
| Make quality the key in all we do. | Stay updated on what people see downtown, including cleanliness, maintenance, general appearance, new businesses | EVC MS Board | Bi-Monthly Downtown Ride Around | Pete, Doug and Staff | On-going | | |
| | Consider downtown improvement projects | EVC Organization Cmte MS Board Tourism Advisory Board (TAB) | Determine support for Austin Street Back Alley improvements | | | | |

2022 ORGANIZATION COMMITTEE

Members: Chairman Tiffany Morisak, Alexandra Dill, Robin Cook, Mary Lou Winkelmann, Missy Peck and Kathrine Briscoe

| Overall Program Goal | Committee Goal | Partnering Committees/ Other Partners | Action Items/Considerations | Responsible Party | Timeline | Budget/ Outcomes | Objectives / Performance Measures |
|---|---|---|--|---|----------------------------------|---------------------|--|
| Encourage varied retail mix | Hold quarterly merchant mixers to communicate downtown information and gather community input | Promotion Cmte | March Meeting: Swirl Recap | Main Street Staff committee collaboration with Promotion | Bi-annually in spring and summer | \$500 | Attendance |
| Encourage appreciation and support for preserving our history and architectural heritage. | Continue Hosting Local History Day | | Cancelled for 2022. | Main Street Staff and committee | Meetings set monthly | \$14,000 | |
| Encourage varied retail mix | Develop a plan to welcome and recognize new downtown businesses | Board; Chamber; EVC | Representatives Grants – print or thumb drive? Promo goodies | Main Street Staff, Committee | Ongoing | | |
| Entice the interest of the public in our efforts. | Assist in getting artists for Summer Sip Event | Promotion Cmte | Review participating artists from 2021, and consider new ones to contact | Committees, staff | | | 2021 – ordered 500 glasses 2022 – ordered 600 glasses |
| Encourage appreciation and support for preserving our history and architectural heritage. | Consider continuing program to gather oral histories. | Board | Complete Volume 3 (James Pharaon) Determine plan to release | Main Street Staff | Complete by October 1, 2022 | \$5,000 | |
| Celebrate successes downtown and recognize key downtown stakeholders. | Plan Christmas Party for Board and guests | | Work with Main Street Staff to set date and plan event Include more recognition of committee accomplishments in 2022 | Main Street Staff/Committee Members | Begin planning in August | | |

| Celebrate successes | Recognize property and | MS Board and | Recognize: |
|---------------------|------------------------|--------------|------------------|
| downtown and | business owners for | Committees | Upchurch & Yates |
| recognize key | investments made to | | Floyd's |
| downtown | renovate buildings. | | BBA |
| stakeholders. | _ | | |

2022 PROMOTION COMMITTEE WORK PLAN

| Overall Program Goal | Committee Goal | Partnering Committees/ Other Partners | Action Items/Considerations | Responsible Party | Timeline | Budget/ Outcomes | Objectives / Performance Measures |
|---|--|--|--|--|--|---|-----------------------------------|
| Promote downtown as local shopping and dining destination and work to keep it vibrant/Fundraising Component | Host Summer Sip & Art Walk Event. | Organization Committee | Sign-up sponsors Sign up participants Begin to sign up artists | Committee Main Street Staff Committees & staff | Top 3.21 3.21 2.28 EVENT: June 11 | | # of glasses? 600? |
| Promote downtown as local shopping and dining destination and work to keep it vibrant/Fundraising Component | Host 2022 Uptown Swirl event. | Need more committees and board involved in this event! | Reviewing financials Encourage board participation in getting sponsors for 2023 | Staff and committee | Completed | 2022 Revenue of \$25,339.29 | Sold 662 glasses |
| Promote downtown as a shopping and dining destination and work to keep it vibrant. | Assist in Promoting Main Street Merchant-led events. | Downtown Merchants | Determine events expected for 2022 | City Staff/Main Street Staff | Various times throughout the year | Help promote events with print ads, radio ads, and social media. City Staff helped with street closures for downtown merchant led events. \$\$? | |
| Promote downtown as local shopping and dining destination and work to keep it vibrant. | Scarecrow Extravaganza | Organization – help in recruiting entries? | | Committee/Main Street Staff | Entry form available in August | | |
| Promote downtown as an arts and culture district with unique events | Hot Nights, Cool Tunes | City Departments/Visit Brenham | Any tweaks? | Assisting Community Programs with planning and coverage of event | July 2022 | | |

2022 ECONOMIC VITALITY COMMITTEE (EVC)

Members: Chair Jon Hill, Melinda Faubion, Lowell Ogle, Susan Cates and Erica Warren

| Overall Program Goal | Committee Goal | Partnering Committees/ Other Partners | Action Items/Considerations | Responsible Party | Timeline | Budget | Objectives / Performance Measures |
|---|---|--|--|--|--|---|-------------------------------------|
| Encourage varied and unique retail mix | Stay updated on current downtown climate, including owners, properties available, values and business mix, and any plans. | All committees and board | | Committee/Main Street Staff | Monthly/Hold meetings with property owners prior to EVC meeting. | BCDC approved \$10,000 match for IGF for 2022 | |
| Encourage varied and unique retail mix | Keep Brenham information on DowntownTX.org updated | | Staff to share monthly updates | Main Street Staff | Throughout the year | | |
| Encourage varied and unique retail mix. | Consider plan to refocus EIIG to primarily assist in meeting code compliance | Glamfetti? | | Committee/Main Street Board | Throughout the year as applications come in | BCDC approved \$15,000 match for 2022 | |
| Entice the interest of the public in downtown revitalization. | Assist in development of a Parklet Manual | Design and Organization Committees, TAB | Determine info to include | Committees and staff | Complete draft for April 21 Council Meeting | | |
| Encourage varied and unique retail mix. | Develop plan for downtown business mix survey | All committees to assist in getting survey out to increase participation | Refine questions | Main Street Staff/Committee Support | | | |
| Encourage appreciation and support for preserving our history and architectural heritage. | Support preservation by hosting educational classes, to include the historic tax credit program and possibly preservation maintenance | Design, HPB | Determine class dates Lineup speakers | Committee Staff | Bi-annual | \$600 | Complete two classes by end of year |
| Encourage varied and unique retail mix | Keep up-to-date on TxDOT Projects | Mill & Overlay Flyover | Downtown completed Progress? Acquisition | Staff/Dev Svcs/Board | | | |



AGENDA ITEM 3 – WORK SESSION

MEMORANDUM

To: Main Street Board Members

From: Monique Breaux

Subject: Strategic Priorities from September 26, 2022 Planning Meeting

The Main Street Board met with Alysia Cook, president of Opportunity Strategies, to establish strategic priorities for each committee. The priorities will guide each committee's work plan and community goals for 1st quarter 2023. We plan to meet with Alysia again in March.

Design

- 1. Monthly Tours
- 2. Austin Alley

Economic Vitality

- 1. Parking
- 2. Downtown Business Alliance

Organization

- 1. Local History Day
- 2. Committee Structures

Promotions

- 1. Sponsorships for major events
- 2. Additional committee members

Main St. Board

- 1. Master Plan
- 2. Communications



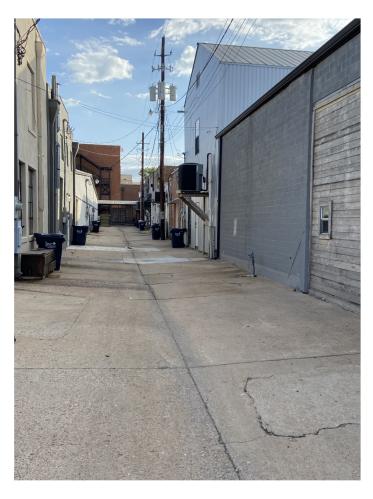
AGENDA ITEM 4

| DATE OF MEETING: November 14, 2022 | | DATE SUBMITTED: November 9, 2022 | | | |
|---|-----------------|---|--|--|--|
| DEPT. OF ORIGIN: Main Street | | SUBMITTED BY: Monique Breaux | | | |
| MEETING TYPE: | CLASSIFIC | ATION: | ORDINANCE: | | |
| ☐ REGULAR | PUBLIC | HEARING | ☐ 1 ST READING | | |
| ☐ SPECIAL | CONSEN | T | 2 ND READING | | |
| ☐ EXECUTIVE SESSION | REGULA | AR | ☐ RESOLUTION | | |
| | ⊠ work s | ESSION | | | |
| AGENDA ITEM DESCRIPTION: Discussion and Update on First Friday Far | mer & Artisan | Market in Downtown Brenham | | | |
| SUMMARY STATEMENT: | | | | | |
| The January market is traditionally closed | | | | | |
| it allows staff time to submit all permits to | | | | | |
| time to gather input on what to change/k | | | | | |
| holding the market on January 6, 2023. | This item doe | es not require approval from M | 1SB, but we are seeking | | |
| guidance through this discussion item. | | | | | |
| STAFF ANALYSIS (For Ordinances or | Regular Agei | nda Items): | | | |
| A. PROS: January is a slow month for Do | wntown retaile | ers post-Christmas season. The r | narket would draw | | |
| additional visitors to downtown for shopping | ng and eating. | | | | |
| B. CONS: January tends to be cold and po | ssibly stormy | Staff could put in the effort to o | organize and promote the | | |
| market and then have to cancel. January is | | | | | |
| Also, all permits will have to be submitted | | | - r · · · · · · · · · · · · · · · · · · · | | |
| | , | | | | |
| ALTERNATIVES (In Suggested Order | of Staff Prefe | rence): | | | |
| Encourage downtown retailers to coordinate | te special even | ts or pop-up markets that Main | Street will help market | | |
| through social media reposting/sharing. | | | | | |
| ATTACHMENTS: | | | | | |
| RECOMMENDED ACTION: | | | | | |
| Work Session item, no action required | | | | | |
| APPROVALS: | | | | | |



AGENDA ITEM 5

| DATE OF MEETING: November 14, 2022 | | DATE SUBMITTED: November 9, 2022 | | | |
|--|---|--|---|--|--|
| DEPT. OF ORIGIN: Main Street | | SUBMITTED BY: Monique Breaux | | | |
| MEETING TYPE: | CLASSIFIC | ATION: | ORDINANCE: | | |
| ☐ REGULAR | PUBLIC | HEARING | ☐ 1 ST READING | | |
| ☐ SPECIAL | ☐ CONSEN | T | 2 ND READING | | |
| ☐ EXECUTIVE SESSION | REGULA | AR . | ☐ RESOLUTION | | |
| | ⊠ work s | EESSION | | | |
| AGENDA ITEM DESCRIPTION: | | | | | |
| Discussion and update on the Back Alley SUMMARY STATEMENT: Stacy Marhofer and Frank Gazella would eggs, other agricultural products and food this in Austin Alley every Saturday from that time frame. | like to hold a ' items that fall 9-1 and allowi | 'true'' Farmer's Market under the "Cottage Foo ng time for set-up/tear | for local producers of vegetables, d Laws." They would like to hold | | |
| STAFF ANALYSIS (For Ordinances or Regular Agenda Items): A. PROS: A true Farmer's Market would provide a source of healthy food to local buyers and a regular market for trunk farmers and producers. An event on the west side of town would draw visitors to retailers in that area. The market operating from 9-1 would have visitors out of the alley before the majority of Saturday business arrives. | | | | | |
| B. CONS: The event would block the use of Austin Alley for the businesses that back on to it for the duration of the event. Austin Alley is unimproved and currently is the location of trash receptacles for the businesses and a cardboard recycling collection station. The condition of the alley's utilities may not be suitable for significant pedestrian shopper traffic. There is concern about taking away parking for business owners who would then have to park in customer spots. | | | | | |
| ALTERNATIVES (In Suggested Order of Staff Preference): Relocate the Back Alley Farmer's Market to Alamo Alley until the impacted businesses and the City Public Works and Utilities staff have the opportunity to meet regarding the best use of this alley. This meeting will also provide opportunity to discuss improvements that Main Street has considered to make this a true pedestrian alley. | | | | | |
| ATTACHMENTS: | | | | | |
| Photos of Austin Alley and Flier for Back Alley Market RECOMMENDED ACTION: | | | | | |
| Work Session item, no action required. | | | | | |
| APPROVALS: | | | | | |











FARMERS MARKET

The Back Alley Market is a true producers' market in the heart of Brenham. Hosted every Saturday by The Revival Mercantile, The Back Alley Market's aim is to give producers and the local community a

recurring and vibrant setting to foster deep connections to each other and good

produce.

LOCALLY & SEASONALLY PRODUCED FOODS

HONORING THE AREA'S FARMING AND RANCHING

HISTORY

FARMING'S POSITIVE IMPACT

SATURDAY NOV 5

9a.m. - 1 p.m.



The Alley Behind The Revival Mercantile 217 W MAIN STREET BRENAHM, TX 77833

INTERESTED IN BEING A VENDOR? EMAIL HELLO@THEREVIVALMERCANTILE.COM COST: \$20 FOR A 10'X10' SPOT



AGENDA ITEM 6

| DATE OF MEETING: November 14, 2022 | | DATE SUBMITTED: November 9, 2022 | | | |
|--|-----------------|---|---------------------------|--|--|
| DEPT. OF ORIGIN: Main Street | | SUBMITTED BY: Monique Breaux | | | |
| MEETING TYPE: | CLASSIFIC | ATION: | ORDINANCE: | | |
| ☐ REGULAR | PUBLIC | HEARING | ☐ 1 ST READING | | |
| ☐ SPECIAL | CONSEN | T | 2 ND READING | | |
| ☐ EXECUTIVE SESSION | REGULA | .R | ☐ RESOLUTION | | |
| | ☐ WORK S | ESSION | | | |
| AGENDA ITEM DESCRIPTION: | | | | | |
| Discuss and possibly act upon the minutes | from the Octo | ber 3, 2022 Regular Meeting | | | |
| SUMMARY STATEMENT: | | | | | |
| Minutes from the October 3, 2022 Regula | r Meeting are a | ttached for Board Members' re- | view. | | |
| STAFF ANALYSIS (For Ordinances or | r Regular Ager | nda Items): | | | |
| A. PROS: | | | | | |
| B. CONS: | | | | | |
| ALTERNATIVES (In Suggested Order of Staff Preference): | | | | | |
| ATTACHMENTS: | | | | | |
| October 3, 2022 Regular Meeting Minutes | | | | | |
| RECOMMENDED ACTION: | | | | | |
| Board Approval | | | | | |
| APPROVALS: | | | | | |
| | | | | | |

MINUTES MAIN STREET BOARD October 3, 2022

A regular meeting of the Main Street Board was held on Monday, October 3, 2022 at City Hall, Conference Room 2A, 200 W. Vulcan, Brenham, Texas beginning at 4:00 p.m.

Board members present were Melinda Faubion, Jon Hill, Wendy Meaux, Tiffany Morisak, Elizabeth Price, Pete Simpson, Connie Wilder and Margie Young.

Board members absent was Lowell Ogle, Doug Peck and Tom Whitehead

City of Brenham staff members present were Economic Development Director Susan Cates, Main Street Manager Monique Breaux, and Cynthia Timpa.

Others present were City Councilmember Leah Cook.

1. Chair Margie Young called the meeting to order.

2. Citizen/Visitor Comments

There were no citizen comments heard.

REGULAR SESSION

3. Discuss and Possibly Act Upon of Minutes from September 6, 2022 Board Meeting

Jon Hill noted that there was an error in the minutes on page two reflecting a discussion about Top Floor Cars that did not occur. A motion was made by Jon Hill and seconded by Pete Simpson to approve the minutes as amended.

Chair Young called for a vote. The motion passed with the Board voting as follows:

Chair Margie Young Yes Vice-Chair Tiffany Morisak Yes Melinda Faubion Yes Jon Hill Yes Wendy Meaux Yes **Lowell Ogle** Absent **Doug Peck** Absent Elizabeth Price Yes Pete Simpson Yes Tom Whitehead Absent Connie Wilder Yes

4. Discuss and Possibly Act Upon Economic Vitality Committee Recommendation to Approve Economic Impact and Innovation Grant Fund Reimbursement for the Brenham Heritage Museum

It was discussed that the Economic Impact and Innovation Grant (EIIG) is for the actual exhibits and displays inside the museum. There is no agreement to fund the façade through this proposed grant. Pictures were presented showing the ongoing work. The museum is scheduled to open on November 17, 2022.

Cates reminded the board that the \$15,000.00 funding for the EIIG is divided between BCDC and Main Street, with each entity making a \$7,500.00 contribution.

A motion was made by Melinda Faubion and seconded by Jon Hill to approve EIIG funding in the amount of \$15,000.00 to the Brenham Heritage Museum.

Chair Young called for a vote. The motion passed with the Board voting as follows:

Chair Margie Young Yes Vice-Chair Tiffany Morisak Abstain Melinda Faubion Yes Jon Hill Yes Wendy Meaux Yes Lowell Ogle Absent **Doug Peck** Absent **Elizabeth Price Abstain** Pete Simpson Yes Tom Whitehead Absent Connie Wilder Yes

5. Update on Parklet Application-Mescalito Coffee (100 E. Alamo)

Cates presented this item and reported that the application has been received from Jared Anderson, and that City staff have reviewed the application to verify that it meets all requirements stipulated in the Parklet Manual. This parklet will differ from the 96 West agreement in that Mescalito is not requesting exclusive use during business hours. The license agreement is being edited to reflect that change. City staff will communicate with the business owners that share the block face with Mescalito Coffee to inform them of the parklet application.

6. Discuss Floyd's Wine Lounge's Request to Development Services to Place a Shipping Container Behind Their Patio for Additional Storage

This item was presented by Board Member and Owner of Floyd's Wine Lounge Pete Simpson. Simpson explained that he is requesting the use of a shipping container to provide his business with additional storage. Simpson stated that the shipping container, if approved, would be located between his outdoor patio and the railroad track alongside his property. Simpson provided the Board with photos and drawing of the proposed storage container.

Cates advised the Board that the City code's criteria shipping container to be used as a storage building is that it be considered a building and therefore require a building permit. Code for such building requires that it be vented, and the doors must open outwards to prevent entrapment. Cates explained that since this property is located within the Historic Preservation overlay district, any storage building or shipping container would have to be approved by the Historic Preservation Board.

After further discussion, the Board agreed that they would be in favor of allowing a storage building or shipping container for Floyd's Wine Lounge due to the fact that will be located along the railroad track and seems fitting to the type of structures in that area. The Board was not in favor of allowing additional storage buildings and shipping containers in the downtown area if locations are not adjacent to the railroad tracks.

7. Discuss Strategic Planning Workshop from September 26, 2022

Discussion regarding the Strategic Planning Workshop led by Opportunity Strategies President Alysia Cook followed. It was noted that two priorities were agreed upon for each Main Street Committee as follows:

- Economic Vitality: 1) develop parking solutions and 2) research creation of a downtown business organization
- Organization: 1) refocus on Local History Day and 2) Look at the Main Street committee structure and make recommendations to the Board
- Promotions: 1) secure major event sponsors and 2) recruit additional Promotions committee members to support event efforts
- Design: 1) re-establish monthly windshield tours to identify needs and opportunities and 2) get Austin Alley project shovel-ready

Cook suggested that the Main Street Board should review the Downtown Master Plan, which was updated by the Board. Cates explained that after the Board has reviewed and offered their thoughts and comments, it should go to City Council for their consideration and adoption of the updated plan. Staff is looking for the updated version and will make copies available to all Board members.

Chair Young stated that downtown parking issues were discussed at the workshop. training session. Breaux reminded the board that there are close to 717 parking spaces in the downtown area. Chair Young stated that she does not hear any complaints about downtown parking from questions she proposes to her colleagues. Board member Wilder reminded the board that a primary issue is employees taking up the prime spaces in front of businesses and the courthouse.

Cates stated that discussions are needed to address non-structural parking issues. The Economic Vitality Committee will work on this.

Breaux added that Main Street will have Ms. Cook back in the spring for additional training and planning. Chair Young suggested that an effort needs to be made by Main Street to have more committee members attend the training session.

WORK SESSION

8. Promotions Committee Report

Downtown Programming Update

The Scarecrow contest Judges winner was the Vin Diesel exhibit (stacked tires). There have been 65 votes submitted, with 20 days remaining in the contest. The Taste of Texas is scheduled for Saturday, December 10th.

> Strategic Planning Goals

No discussion on this item.

➤ Monthly Meeting Recap

Taste of Christmas will be on December 3rd or 10th pending responses from participating businesses. Ladies Night Out is scheduled for either November 3rd or 17th. Shannon Canales is the coordinator for Ladies Night Out.

➤ Main Street Workplan Goals

No discussion on this item.

9. Design Committee Report

> Downtown Holiday Décor Update

Board member Price noted that the City is no longer providing the lights in the trees surrounding the Courthouse or the lights in Christmas tree shape atop the Courthouse. Lights are now the responsibility of Washington County. The tree-shaped lights will remain multi-colored.

The Christmas decoration sub-committee will use the existing wreaths and revive them with extra garland this year. They will plan earlier in 2023 to add additional items for next Christmas.

> Strategic Planning Goals

Board member Price advised that the goals of this Committee are to: (1) Secure sponsorships for major events; and (2) recruit additional members for committees

➤ Monthly Meeting Recap – Meeting Cancelled (No Business)

➤ Main Street Workplan Goals

No discussion on this item.

10. Economic Vitality Committee Report

➤ Updates

Committee Chair Jon Hill welcomed new committee member Connie Wilder.

> Strategic Planning Goals

No discussion on this item.

➤ Monthly Meeting Recap

A possible Downtown Business Alliance was discussed with suggestion that perhaps a partnership with the Chamber of Commerce would be helpful in this. Chamber President Jamie Rankin is to be invited to join this committee. Parking needs in downtown were discussed with suggestions to discourage employee parking immediately in front of businesses (including Washington County employees) taking the lead as a low-cost solution to parking needs until more parking can be added.

Main Street Workplan Goals

No discussion on this item.

11. Organization Committee Report

> Updates

Local History Day was discussed with Breaux noting that she was in contact with Brenham ISD who does not have it on their calendar for the 22-23 school year. The goal will be to reestablish the program for the 23-24 school year.

> Strategic Planning Goals

No discussion of this item

➤ Monthly Meeting Recap – Meeting Cancelled (No Business)

> Main Street Workplan Goals

Committee Chair Tiffany Morisak reported that their strategic planning goals include determining how many members each committee in Main Street needs and help secure those members.

12. Staff Report to Include Building, Business, and Program Updates

Proposed Date Change to Monthly Promotions Committee Meetings

The Promotions Committee is considering changing their monthly meeting dates to occur earlier in the month in an effort to coordinate with the City Council meeting schedule.

> Farmer's Market

Farmer's Market is scheduled for October 7th.

Christmas Stroll and Light Up Parade

The 2022 Christmas Parade and Stroll will be held on Saturday, December 3rd. Staff advised that a Houston area high school reached out about their band coming to participate. Bluebonnet Abstract requested information about having lights on their building; Main Street staff is working with them to get proper approvals from the City.

➤ Miscellaneous Updates

BBA Architects won the Texas Downtown Association recognition for Best Renovation in a downtown area. The awards banquet is in San Marcos on November 2nd. Economic Development/Main Street is buying 2 tables and board members are invited to join.

Texas Arts and Music festival is scheduled for October 15th and 16th.

A 0.1K Charity "Saunter for a Cause" is scheduled for October 15th. The route is from ReMax Real Estate to Las Americas. Anyone completing the run gets free beer tastings. This event begins at 9:00 AM

The new Belle (Dalmatian mascot) is ready for installation at Belle's Alley. The previous statue was vandalized.

Board member Morisak suggested that the Toubin Park sign needs repair/attention.

13. Main Street Merchants and Business Mixer – Thursday, October 27, 2022

Breaux advised the Board that the Main Street Merchant Mixer will be on Thursday, October 27th from 5:30-7:00 PM in the Bullock Ballroom at Barnhill Center and all board members are encouraged to attend.

14. Next Main Street Board Meeting – Monday, November 7, 2022

| Chair Young adjourned the | e meeting. |
|---------------------------|------------|
| | |
| Margie Routt Young | |
| Board Chair | |
| | |
| ATTEST: | |
| | |
| Monique Breaux | |
| Main Street Manager | |



AGENDA ITEM 7

| DATE OF MEETING: November 14, 2022 | | DATE SUBMITTED: November 9, 2022 | | | | |
|--|----------------|---|--------------------------------|--|--|--|
| DEPT. OF ORIGIN: Main Street | | SUBMITTED BY: Monique Breaux | | | | |
| MEETING TYPE: | CLASSIFIC | ATION: | ORDINANCE: | | | |
| ☐ REGULAR | PUBLIC | HEARING | ☐ 1 ST READING | | | |
| SPECIAL SPECIAL | CONSEN | T | 2 ND READING | | | |
| ☐ EXECUTIVE SESSION | REGULA | R | ☐ RESOLUTION | | | |
| | ☐ WORK S | ESSION | | | | |
| AGENDA ITEM DESCRIPTION: | | | | | | |
| Discuss and possibly act upon final paym | ent to the Bre | nham Heritage Museum fr | om the Main Street Incentive | | | |
| Reimbursement Grant Program | | | | | | |
| SUMMARY STATEMENT: | | | | | | |
| Brenham Heritage Museum was recommen | | | | | | |
| repairs to the façade of the Federal Buildi | | | | | | |
| made, paid invoices submitted, staff has re | viewed the wo | rk for completion according | g to the terms reviewed by the | | | |
| Design Committee. | Dl A | J. I4). | | | | |
| STAFF ANALYSIS (For Ordinances or | Regular Ager | ida items): | | | | |
| A. PROS: | | | | | | |
| B. CONS: | | | | | | |
| ALTERNATIVES (In Suggested Order of Staff Preference): | | | | | | |
| ATTACHMENTS: | | | | | | |
| Incentive Grant Application, Payment infor | rmation, Photo | s of completed work | | | | |
| RECOMMENDED ACTION: | | | | | | |
| Board Approval and reimbursement of \$5,0 | 000 to Brenhar | n Heritage Museum. | | | | |
| APPROVALS: | | | | | | |



DOWNTOWN INCENTIVE REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signature to Main Street Brenham offices at 200. W. Vulcan, no later than 5 P.M. on the Friday prior to the 2nd Thursday of each month. If you have any application questions, please contact the Main Street staff at 337.7374. If you have any building permit questions, please contact the City of Brenham's Building and Permits Department at 337.7220.

| * | Applicant Name: Brenham Heritage Museum Date: 09.15. 2-21 |
|----------|---|
| * | Business Name: Brenham Heritage Museum |
| * | Mailing Address: 310 East Main Street |
| * | Contact Phone: 830-8445 Email Address: director@brenhamheritagemuseum.com |
| * | Building Owner (if different than applicant) City of Brenham |
| * | Historical/Current Building Name: Post Office / Federal Building |
| * | Physical Building Address: 105 South Market Street |
| * | Type of Work: (check all that apply) |
| <u>X</u> | Façade RehabilitationFaçade - paint onlyAwnings |
| nec | etails of Planned Improvements for Downtown Reimbursement Grant: (attach additional sheets if cessary.) leaning and repointing of all exterior masonry per NPS standards. |
| | st Contractor/Project Architect proposals and Total amounts (please attach copies of original oposals.) |
| | Bullock Construction - \$15,000.00 |
| То | tal Cost of Proposed Project: \$15,000.00 |
| Att | mount of Grant Requested (50% of Total Cost Above, within stated limits): \$7,000.00 tach with all required color samples of paint, awning/canopy design, etc., as well as current and historical otographs (when available) of building's exterior façade. |
| Ap | oplicant's Signature Date |



View looking Northeast from South Market Street.

| Brenham Federal Building |
|--------------------------|
| 105 S Market Street, |
| Brenham Tx. 77833 |



View of front façade (west side) of building.

| Brenham Federal Building |
|--------------------------|
| 105 S Market Street, |
| Brenham Tx. 77833 |



View looking south of north façade and Main Street. Flagpole and monument at corner of building (picture right).

| Brenham Federal Building |
|--------------------------|
| 105 S Market Street, |
| Brenham Tx. 77833 |



View south façade at change in roof elevation. Detailed cast stone cornice on left is over lobby area. Lower roof is over mail sorting floor (gallery space).

| Brenham Federal Building |
|--------------------------|
| 105 S Market Street, |
| Brenham Tx. 77833 |



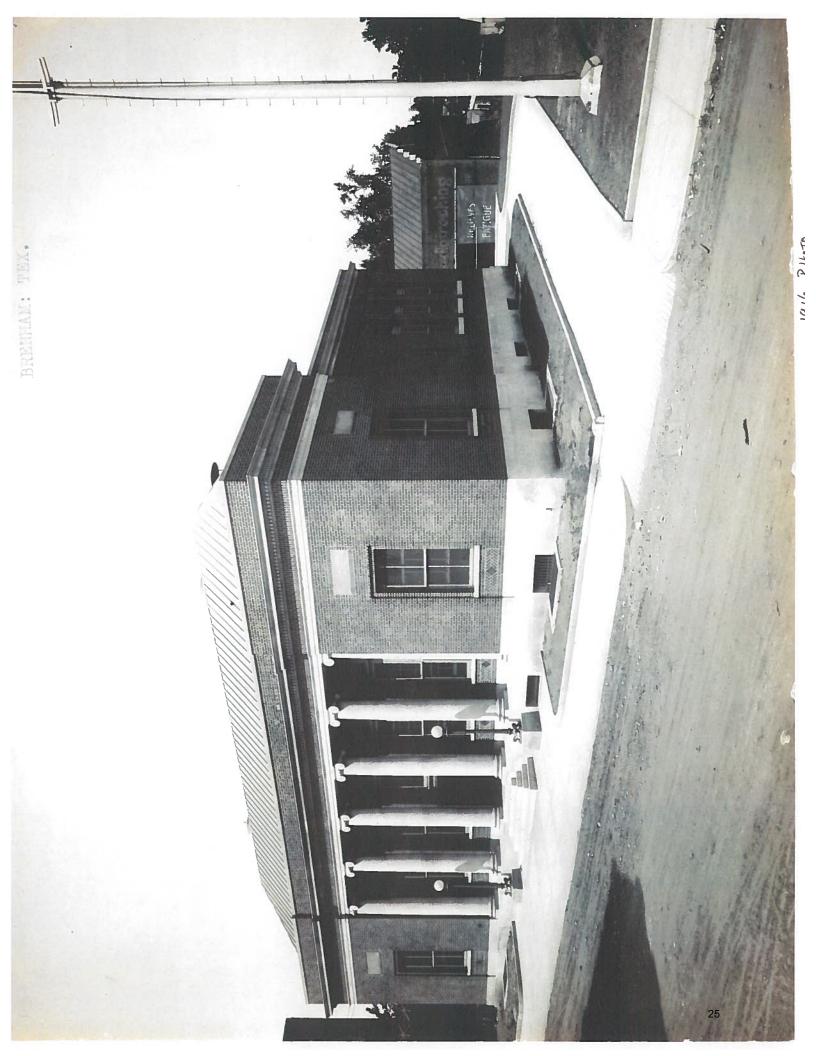
View of typical stone base at mechanical yard.

| Brenham Federal Building | Part B | Page 21 of 93 |
|--------------------------|----------|---------------|
| 105 S Market Street, | Photo 21 | July 21, 2021 |
| Brenham Tx. 77833 | | |



Stone parapet cap and cornice at east side of building.

| Brenham Federal Building | Part B | Page 24 of 93 |
|--------------------------|----------|---------------|
| 105 S Market Street, | Photo 24 | July 21, 2021 |
| Brenham Tx. 77833 | | |



BULLOCK CONSTRUCTION COMPANY

P. O. Box 2489 Brenham Texas 77834 979-836-1577; cell 979-277-4975

tombullock@sbcglobal.net

October 24, 2022 Invoice# 015

Brenham Heritage Museum % Jo Ann Wolf / Elizabeth Price 105 South Market Brenham, Texas 77833

This fifteenth draw/invoice is a request for 50% of the total project retainage accrued as of September 8th, 2022.

| Accrued Project Retainage | \$ 138,798.50 |
|----------------------------|------------------|
| Change Order #1 Retainage | \$ 4,408.10 |
| Change Order #2 Retainage* | \$ 0.00 |
| Change Order #3 Retainage | \$ 2,112.00 |
| Total Accrued Retainage: | \$ 145,318.60 |
| Less 50% of Retainer | \$ 71,603.30 |

Total Invoice Due: \$ 71,603.30

CO#2 was paid in full, including the 10% retainage typically withheld

SCHEDULE OF VALUES

| · · | | From previous App | | Mat. Presently stored | to date (D+E+F) | (G/C) | Balance to Finish (C-G) | period | G) |
|--|----------------|---------------------------------------|--------------|-----------------------|-----------------|----------|----------------------------|----------------|---------------|
| 1 General Conditions | \$ 99,710.00 | | | | \$ 99,710.00 | 100% | | \$ - | \$ 9,971.00 |
| 2 Demolition | \$ 62,000.00 | · ' | | | \$ 62,000.00 | 100% | \$ - | \$ - | \$ 6,200.00 |
| 3 Sitework / Parking / Concrete | \$ 79,000.00 | | \$ - | | \$ 79,000.00 | 100% | \$ - | \$ - | \$ 7,900.00 |
| 4 Electrical | \$ 159,490.00 | | \$ - | | \$ 156,750.00 | 98% | \$ 2,740.00 | \$ - | \$ 15,675.00 |
| 5 Light Fixtures | \$ 147,500.00 | · ' | \$ - | | \$ 147,500.00 | 100% | ' | \$ - | \$ 14,750.00 |
| 6 Mechanical | \$ 266,000.00 | | \$ - | | \$ 266,000.00 | 100% | \$ - | \$ - | \$ 26,600.00 |
| 7 Plumbing | \$ 143,850.00 | | \$ - | | \$ 142,575.00 | 99% | \$ 1,275.00 | \$ - | \$ 14,257.50 |
| 8 Plumbing Fixtures | \$ 6,500.00 | -, | \$ - | | \$ 6,500.00 | 100% | \$ - | \$ - | \$ 650.00 |
| 9 Fire Alarm System | \$ 18,875.00 | · ' | \$ - | | \$ 18,875.00 | 100% | \$ - | \$ - | \$ 1,887.50 |
| 10 Metal Framing / Sheet Rock / Insulation | \$ 16,520.00 | \$ 16,520.00 | \$ - | | \$ 16,520.00 | 100% | \$ - | \$ - | \$ 1,652.00 |
| 11 Metal Doors, Frames & Hardware | 7 00/-00:00 | \$ 30,255.00 | \$ - | | \$ 30,255.00 | 100% | \$ - | \$ - | \$ 3,025.50 |
| 12 Toilet Accessories | \$ 4,720.00 | | | | \$ 4,720.00 | 100% | | \$ - | \$ 472.00 |
| 13 Misc. Metals | \$ 11,800.00 | \$ 11,800.00 | \$ - | | \$ 11,800.00 | 100% | \$ - | \$ - | \$ 1,180.00 |
| 14 Millwork, Doors & Windows | \$ 49,560.00 | \$ 49,560.00 | \$ - | | \$ 49,560.00 | 100% | \$ - | \$ - | \$ 4,956.00 |
| 15 Plaster Repair | \$ 51,200.00 | \$ 51,200.00 | \$ - | | \$ 51,200.00 | 100% | \$ - | \$ - | \$ 5,120.00 |
| 16 Wash, Paint & Stain | \$ 145,500.00 | \$ 145,500.00 | \$ - | | \$ 145,500.00 | 100% | \$ - | \$ - | \$ 14,550.00 |
| 17 Tile | \$ 19,670.00 | \$ 19,670.00 | \$ - | | \$ 19,670.00 | 100% | \$ - | \$ - | \$ 1,967.00 |
| 18 Wood Flooring | \$ 46,850.00 | \$ 46,850.00 | \$ - | | \$ 46,850.00 | 100% | \$ - | \$ - | \$ 4,685.00 |
| 19 Terrazzo | \$ 14,000.00 | \$ 14,000.00 | \$ - | | \$ 14,000.00 | 100% | \$ - | \$ - | \$ 1,400.00 |
| 20 Masonry & Repointing | \$ 15,000.00 | \$ 15,000.00 | \$ - | | \$ 15,000.00 | 100% | \$ - | \$ - | \$ 1,500.00 |
| 21 Landscaping | \$ 18,000.00 | \$ 4,000.00 | \$ - | | \$ 4,000.00 | 22% | \$ 14,000.00 | \$ - | \$ 400.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SUBTOTAL | \$1,406,000.00 | \$ 1,387,985.00 | \$ - | \$ - | \$1,387,985.00 | | \$ 18,015.00 | \$ - | \$ 138,798.50 |
| Change Order #1 | \$ 44,081.00 | \$ 44,081,00 | \$ - | \$ - | \$ 44,081,00 | | \$ - | \$ - | \$ 4,408,10 |
| Change Order #2 | \$ 25,948.00 | | | \$ - | \$ 25,948.00 | | \$ - | s - | \$ 2,594.80 |
| Change Order #3 | \$ 21,120.00 | · · · · · · · · · · · · · · · · · · · | \$ - | T | \$ 21,120.00 | | T | \$ - | \$ 2,112.00 |
| | Ψ 21,120.00 | Ψ 21,120.00 | " | | μ 21,120.00 | <u> </u> | l . | | φ 2,112.00 |
| Invoice #15 (50% TTL Accrued Retainage Req | \$ - | \$ - | \$ 71,361.90 | | \$ - | | | \$ - | \$ - |
| Grand Total | \$1,497,149.00 | \$ 1,479,134.00 | \$ - | \$ - | \$1,458,014.00 | 97% | \$ 18,015.00 | \$ - | \$147,913.40 |
| Balance to finish | | | | | | | | | \$ 73,956.70 |

\$ - \$ -

\$ - \$ 91,971.70

DRAFT AIA® Document G702® - 1992

| Application and Certificate for Payment Brotham Intringe Massem PROJECT: Brotham Intringe Massem 105 South Market Street 105 South Marke | | | | | | | | | | | |
|--|----------------------|------------------------------------|-----------|-----------------------------|----------------------|------------------|-----------------|---------------------------|--------------------------------|---------------------------|--|
| South Market Street Brenham, TX 77833 Brenham, TX 77833 Brenham, TX 77833 VAN CONTRACT OR: Brenham, TX 77833 PBILO & Construction Company PBILO & CONTRACT OR: Brenham, TX 77833 PBILO & CONTRACT SW 77834 PBILO & CONTRACT SW 77834 PBILO & CONTRACT SW 77834 PBILO & CONTRACT SW 77833 PBILO & PB | | | | | Renovations to the F | ederal Building | | ADDI ICATION NO | 015 | Distribution to: | |
| FROM CONTRACTOR: Ballock Construction Company PO Box 2489 Brenham, Texas 77834 From Replication is made for payment, as shown below, in connection with the Contract. AIA Document G703* Continuation Sheet, is attached. 1. CORIGINAL CONTRACT SUM. 1. CORIGINAL CONTRACT SUM. AIN TO MATE (Line 1 ± 2). 3. CONTRACT BORE CROSS 3. Sign of Completed Work (Column D + E on G703: 3. Sign of Stored Material (Column D + E on G703: 3. Sign of Stored Material (Column D + E on G703: 4. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 1. Line 4 Less Line 5 Total) 1. Line 4 Less Line 5 Total) 1. Line 6 from prior Certificates 3. Sign of Completed Work (Line 6 from prior Certificates) 3. Sign of Stored Material (Line 6 from prior Certificates) 3. Sign of Stored Material (Line 6 from prior Certificates) 3. Sign of Stored Material (Line 6 from prior Certificates) 3. Sign of Stored Material (Line 6 from prior Certificates) 3. Sign of Completed Work (Line 6 from prior Certificates) 3. Sign of Completed Work (Line 6 from prior Certificates) 3. Sign of Stored Material (Line 6 from prior Certificates) 3. Sign of Sign o | TO OWNER. | • | PROJEC | 1. | | _ | | APPLICATION NO. | 013 | | |
| CONTRACTOR: Pollox 2489 Bernham, TYS93 Bernham, T | | | | | | icci | | PERIOD TO: | September 30, 2022 | | |
| CONTRACTOR: Bellock Construction Company PO Box 2489 Benham, Texas 77834 CONTRACTORS' APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Ala Document 67093', Continuation Sheet, is attached. Ala Document 67095', Continuation Sheet, is attached. Ala Document 67095', Continuation Sheet, is attached. Southward Study To DATE (Column for RGT) And To Lake State Stores Dro DATE (Column Gon G703). SERTAINAGE: SERTAINAGE: SERTAINAGE: SI 1,409,13400 | | Bremain, 127 / 1055 | | | Brennam, 120 / 7033 | | | | 1 / | | |
| Spallock Construction Company PO Box 2489 PROJECT NOS: 2276 OTHER: PROJECT NOS: | FROM | | VIA | | | | | | | | |
| PO Box 2489 Breham, Texas 77834 Box PLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. AIA Document 6703 ² , Continuation Sheet, is attached. 1.0 Riginal Contract SUM 10 DATE (Line 1+2) \$11,406,000.00 2. NET CHANGE BY CHANGE PY CHANGE PY CHANGE PY CHANGE 10 DATE (Column G on G703) \$1,479,134.00 2. NET CHANGE 11 DATE (Column G on G703) \$1,479,134.00 2. NET CHANGE 11 DATE (Column G on G703) \$1,479,134.00 2. NET CHANGE 11 DATE (Column G on G703) \$1,479,134.00 2. NET CHANGE 11 DATE (Column G on G703) \$1,479,134.00 2. NET CHANGE 11 DATE (Column G on G | | Bullock Construction Compan | | ECT: | Upchurch Architects. | Inc. | | | 2276 / | | |
| CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. AIA Document G703*, Continuation Sheet, is attached. AIA Document G703*, Continuation Sheet, is attached. S1,406,000.00 S1,406,000.00 S1,406,000.00 S1,407,134.00 S1,407,134.00 SRETAINAGE: a. 5 % of Completed Work (Column D+Enn G703: S1,479,134.00) = \$73,956.70 b. 10 % of Stored Material (Column F on G703: S1,479,134.00) = \$73,956.70 b. 10 % of Stored Material (Column F on G703: S1,479,134.00) = \$73,956.70 b. 10 % of Stored Material (Column F on G703: S1,479,134.00) = \$73,956.70 b. 10 % of Stored Material (Column F on G703: S1,479,134.00) = \$73,956.70 b. 10 % of Stored Material (Column F on G703: S1,479,134.00) = \$73,956.70 b. 10 (material state) = \$1,405,1773.00 S1,405,1773.00 ARCHITECT'S CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate) S1,405,1773.00 S1,333,815.40 AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED Total changes approved in previous months by Owner Total changes approved in previous months by Owner Total changes approved this Month TOTALS Total Column F on G703: S1,479,134.00 S1,405,1073.00 Total provided with the Contractor state that to the best of the Contractor with the Contract Documents, shad the best of the Contractor with the Contract Documents, based on on-site observations and the data geompting this application, the Architect certifies to the Owner that to the best of the Architect sprowledge, information and helief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED S1,361.90 Total changes approved in previous months by Owner Total changes approved in previous | | • | - | | | | | | | | |
| Application is made for payment, as shown below, in connection with the Contract. Al Document (703°, Continuation Sheet, is attached. 1. ORGINNAL CONTRACT SUM. 2. NET CHANGE BY CHANGE ORDERS. 3. CONTRACT SUM TO DATE (Line 1 ± 2) 3. CONTRACT SUM TO DATE (Line 1 ± 2) 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G or G703). 5. RETAINAGE. 2. S % of Completed Work (Column D + E on G703): 3. S % of Completed Work (Column F on G703): 3. S % of Stored Material (Column F on G703): 4. TOTAL EARNED LESS RETAINAGE. 5. TOTAL EARNED LESS RETAINAGE. 5. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 3 less Line 6) 5. SURRENT PAYMENT DUE. 5. SURRENT PAYME | | Brenham, Texas 77834 | | | Brenham, TX 77833 | | | | | | |
| Application is made for payment, as shown below, in connection with the Contract Ala Document G703* Continuation Sheet, is attached. 1. ORIGINAL CONTRACT SUM. 2. NET CHANGE BY CHANGE ORDERS. 3. CONTRACT SUM TO DATE (Line ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: 5. Sy 0f Completed Work (Column D+ Eon G703: 5. 10 % of Stored Material (Column B+ on G703: 5. 10 % of Stored Material (Column B+ on G703: 5. TOTAL EARNED LESS RETAINAGE. 5. TOTAL EARNED LESS RETAINAGE. 6. TOTAL EARNED LESS RETAINAGE. 6. Line 4 Less Line 5 Total phase and the column Less Line 6 to prior Certificates 6. CURRENT PAYMENT DUE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total phase) 8. DABLANCE TO FINSH, INCLUDING RETAINAGE (Line 3 less Line 6) 5. Syl 1971.70 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total Langbroved this Month TOTALS 5. Syl,149,00 5. Syl,149 | CONTRACTOR | S APPLICATION FOR P | ΔΥΜΕΝΤ | | | The undersigne | ed Contractor | certifies that to the bes | t of the Contractor's knowled | dge, information and | |
| AD Doument (7703' Continuation Sheet, is attached. St.406,000.000 St.407,149.000 St | | | | | | | | | | | |
| 1. ORIGNAL CONTRACT SUM. 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: 8. S of Completed Work (Column D + E on G703) 5. 1. 479,134.00 5. 1. 0 of Stored Material (Column D + E on G703) 5. 1. 0 of Stored Material (Column F on G703) 8. 1. 0 of Stored Material (Col | | | | ontract. | | | | | | | |
| 2. NET CHANGE BY CHANGE ORDERS \$91,149.00 CONTRACT SUM TO DATE (Line ± 2) \$1,497,149.00 Sys Date September 30, 2022 4. TOTAL COMPLETED & STORED TO DATE (Column Gon G703) \$1,497,134.00 \$1,479,134.00 State of: Texas 5. RETAINAGE: County of: Washington a | | | | | | | • | e issued and payments | received from the Owner, and | I that current payment | |
| S1,497,1490 | | | | - | . , , | | s now due. | | | | |
| 4. TOTAL COMPLETED & STORED TO DATE (Column Gon G703) \$1,479,134.00 \$1,479,134.00 \$1,479,134.00 \$120 county of the State of the County of the State of the County | | | | | | • | | | | | |
| 5. RETAINAGE: a | | | | | | | | | Date: Septem | ber 30, 2022 | |
| a. 5 % of Completed Work (Column D + E on G703: \$1,479,134.00) = \$73,956.70 b. 10 % of Stored Material (Column F on G703: \$0.00) = \$0.00 Column F on G703: \$0.00 = \$0.00 Total Retainage (Lines 5 a + 5b or Total in Column 1 of G703). \$73,956.70 Stage of County of: Washington Subscribed and sworn to before me this day of Notary Public: My Commission expires: My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$91,971.70 Solution of CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month \$21,120.00 \$0.00 Total approved this Mo | | D&STORED TO DATE (Column Go | n G/03) | | \$1,479,134.00 | • | T | | | | |
| Column D + E on G703: \$1,479,134.00 \$73,956.70 Subscribed and sworn to before me this day of Notary Public: Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00 \$73,956.70 S73,956.70 S73,956.70 My Commission expires: Total Earneed Liess Line 5 Total Cline 4 Less Line 5 Total Cline 4 Less Line 5 Total Cline 6 from prior Certificate) \$1,405,177.30 S73,3815.40 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract Documents, and the Contract of the Architect errifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED. \$71,361.90 S71,361.90 S71,361 | | G I I I W I | | | | | | | | | |
| b. 10 % of Stored Material (Column F on G703: \$0.00) = \$0.00 Total Retainage (Lines 5a + 5b or Total in Column I of G703). \$73,956.70 6. TOTAL EARNED LESS RETAINAGE. \$1,405,177.30 (Line 4 Less Line 5 Total) T. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate) \$1,333,815.40 8. CURRENT PAYMENT DUE. \$1,333,815.40 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$91,971.70 CHANGE ORDER SUMMARY Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month \$21,120.00 \$0.000 Total approved this Month \$51,149.00 \$0.000 TOTALS \$91,149.00 \$0.000 TOTALS \$91,149.00 \$0.000 Total carned day of Notary Public: Notary Public: Myotary Public: Public Publi | | | 12400 | 0.53 0.54 5 0 | | • | | | | | |
| Column F on G703: \$0.00 | | | 134.00)= | \$73,956.70 | _ | | l sworn to befo | | | | |
| Standard Retainage (Lines 5a + 5b or Total in Column 1 of G703) Standard Retainage (Lines 5a + 5b or Total in Column 1 of G703) Standard Retainage (Lines 5a + 5b or Total in Column 1 of G703) Standard Retainage (Lines 5a + 5b or Total LESS RETAINAGE Standard Retainage (Lines 5a + 5b or Total changes approved this Month Standard Retainage (Lines 5a + 5b or Total changes approved in previous months by Owner Total changes approved this Month Standard Retainage (Lines 5a + 5b or Total changes approved in previous months by Owner Total changes approved this Month Standard Retainage (Lines 5a + 5b or Total changes approved in previous months of the Architect of Standard Retainage (Lines 5a + 5b or Total changes approved in previous months by Owner Standard Retainage (Lines 5a + 5b or Total changes approved in previous months of the Architect of Standard Retainage (Lines 5a + 5b or Total changes approved in previous months of the Architect services with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED AMOUNT CERTIFIED Standard Retainage (Lines approved the Amount Certified) ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract Documents, and the Contract Documents, and the Contract Documents, and the Contract Documents application, the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract of | | | | | | | | day of | | | |
| 6. TOTAL EARNED LESS RETAINAGE | ` | | | | • | | | | | | |
| (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT. (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE. 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) Syn,971.70 CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month TOTALS Syn,149.00 Total approved this Month TOTALS Syn,149.00 Total syn,03,17/30 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. ARCHITECT: By: DEDUCTIONS Total approved this Month Syn,149.00 Son,00 Total approved this Month Syn,149.00 Son,00 Total changes approved and acceptance of payment are without prejudice to any rights of the Owner or ri | Total Retainage (Lin | es 5a + 5b or Total in Column I of | G703) | ····· | \$73,956.70 | My Commissio | on expires: | | | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | 6. TOTAL EARNED LE | SS RETAINAGE | | | \$1,405,177.30 | ARCHITEC | T'S CERT | IFICATE FOR PA | AYMENT | | |
| (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE. 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$91,971.70 AMOUNT CERTIFIED. \$71,361.90 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner Total approved this Month TOTALS \$91,149.00 \$0.00 \$0.00 Total spyrous and on the Continuation and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. \$71,361.90 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: By: Total approved this Month \$21,120.00 \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or the Amount certified with the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or the Contractor of the Owner or the Contractor of the Owner or the Contractor of payment are without prejudice to any rights of the Owner or the Contractor of payment are without prejudice to any rights of the Owner or the Contractor of payment are without prejudice to any rights of the Owner or the Contractor of payment are without prejudice to any rights of the Owner or the Contractor of payment are without prejudice to any rights of the Owner or the Contractor of payment are without prejudice to any rights of the Owner or the Contractor of payment are without prejudice to any rights of the Owner or the Contractor of the Contractor of payment are without prejud | \ | , | | | | In accordance v | with the Contr | act Documents, based o | on on-site observations and t | the data comprising this | |
| 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$91,971.70 AMOUNT CERTIFIED \$71,361.90 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner \$70,029.00 \$0.00 | 7. LESS PREVIOUS CE | RTIFICATES FOR PAYMENT | | | \$1,333,815.40 | | | | | | |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$91,971.70 AMOUNT CERTIFIED | (Line 6 from pr | rior Certificate) | | | | | | | | | |
| (Line 3 less Line 6) \$91,971.70 AMOUNT CERTIFIED | 8. CURRENT PAYMENT | Г DUE | | | \$71,361.90 | with the Contra | act Documents | s, and the Contractor is | entitled to payment of the A | MOUNT CERTIFIED. | |
| (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner S70,029.00 S0.00 S0.00 S0.00 Total approved this Month S21,120.00 S0.00 TOTALS S91,149.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or | 9. BALANCE TO FINISH | H, INCLUDING RETAINAGE | | • | | • | | | | | |
| Application and on the Continuation Sheet that are changed to conform with the amount certified.) CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous months by Owner Total approved this Month S21,120.00 S0.00 S0.00 S0.00 Total approved this Month S21,149.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 Fine Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or | (Line 3 less Lin | ne 6) | : | \$91,971.70 | | AMOUNT CERTIF | FIED | | | \$71,361.90 | |
| CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month \$21,120.00 \$0.00 TOTALS \$91,149.00 \$0.00 Herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or | | | | | _ | (Attach explana | ation if amour | nt certified differs from | n the amount applied. Initial | l all figures on this | |
| Total changes approved in previous months by Owner \$70,029.00 \$0.00 Total approved this Month \$21,120.00 \$0.00 TOTALS \$91,149.00 \$0.00 Solve Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or | | | | | | Application an | d on the Cont | inuation Sheet that ar | e changed to conform with t | he amount certified.) | |
| Total approved this Month \$21,120.00 \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or | CHANGE ORDER SU | JMMARY | ADDITI | ONS | DEDUCTIONS | ARCHITECT: | | | | | |
| TOTALS \$91,149.00 \$0.00 herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or | Total changes appro- | ved in previous months by Owner | \$ | 70,029.00 | \$0.00 | Ву: | | | Date: | | |
| | Total approved this | Month | \$ | 21,120.00 | \$0.00 | This Certificate | e is not negoti | able. The AMOUNT CE | RTIFIED is payable only to t | the Contractor named | |
| NET CHANGES by Change Order \$91,149.00 Contractor under this Contract. | | TO | TALS \$ | 91,149.00 | \$0.00 | herein. Issuanc | e, payment an | d acceptance of paymer | nt are without prejudice to ar | ny rights of the Owner or | |
| | NET CHANGES by C | hange Order | | | \$91,149.00 | Contractor und | er this Contra | ict. | | | |

AIA Document G702" - 1992. Copyright @ 1953, 1963, 1965, 1978 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is p Copyright Law and International Treaties. Unauthorized reproduction or distribution of this ATA" Document, or any portion of it, may result in severe civil and criminal be prosecuted to the maximum extent possible under the law. This draft was produced by AIA software at 11:59:31 on 87/24/2887 under Order No.1234567898 1 which expires not for resale.

User Notes:











AGENDA ITEM 8

| DATE OF MEETING: November 14, 2022 | | DATE SUBMITTED: November 9, 2022 | | |
|---|--|--|---|--|
| DEPT. OF ORIGIN: Main Street | | SUBMITTED BY: Monique Breaux | | |
| MEETING TYPE: | CLASSIFIC | ATION: | ORDINANCE: | |
| ☐ REGULAR | ☐ PUBLIC HEARING | | ☐ 1 ST READING | |
| ☐ SPECIAL | ☐ CONSENT | | 2 ND READING | |
| ☐ EXECUTIVE SESSION | REGULA | ı.R | ☐ RESOLUTION | |
| | ☐ WORK S | ESSION | | |
| AGENDA ITEM DESCRIPTION: Discuss and possibly act upon final payment to Top Floor Cars from the Main Street Economic Innovation and Incentive Grant Program | | | | |
| SUMMARY STATEMENT: Top Floor Cars was recommended by th \$15,000 for repairs to the building located code as Top Floor Cars is an innovative and for residents and visitors. In order to mee building at a cost of \$31,000. Top Floor Cartificate of Occupancy for the building. | d at 301 S Mand unique busiret code, Top F | rket Street to bring the less that will add to the a loor Cars had to comple | building up to City of Brenham attraction of Downtown Brenham etely replace the electrical in the | |
| STAFF ANALYSIS (For Ordinances or Regular Agenda Items): | | | | |
| A. PROS: B. CONS: | | | | |
| ALTERNATIVES (In Suggested Order of Staff Preference): | | | | |
| ATTACHMENTS: Incentive Grant Application, Payment info City Building Official, Certificate of Occu | | os of completed work, en | nail from Allen Jacobs | |
| RECOMMENDED ACTION: Board Approval and reimbursement of \$15,000 to Top Floor Cars. | | | | |
| APPROVALS: | | | | |

APPLICATION FOR MAIN STREET ECONOMIC IMPACT & INNOVATION GRANT BRENHAM, TEXAS

| Applicant Inform | ation | Application Date: | 5 / 18 / 2022 |
|---|---|-----------------------------|------------------------------------|
| Applicant Name: To | ny Ramirez | Mobile Phone: 9 | 19-451-2075 |
| Business Name: To | p Floor Cars | | |
| Business Owner: To | ny Ramirez Pr | roperty Owner: TONY R | amirez |
| Business Address: 30 | 1 S. Market St. Brench | Phone Number: 979 | -451-2075 |
| Business Informa | tion provided: Classic Car de | topfic | one@yanos.com porcars@gmail.com |
| Days of Operation: | Mon ☑ Tue ☑ Wed | ☑ Thu ☑ Fri | Sat Sun |
| Business Hours: 10.00 | 1-5pm 10am-5pm 10:-5pm | 10-5pm 10am-5pm | 10am-Ipm CLOSED |
| Expected # of Monthly Cu | istomers: 20 | Expected Monthly Sales: _\$ | \$40,000 |
| Target Demographic of Co | ustomers: <u>Car enthusiusts</u> | , people in the marke | t for classic can |
| Parking needs: <u>No od</u> | ditional special parking | requested | 19 WOMEN ALL |
| Project Information Please attach detailed cost | <u>ON</u> it estimates and preliminary building pl | ans (if applicable) | |
| Improvements needed: | | | |
| every thing | , complete remade | (| |

| Project Budget: \$ 107,99 Amount Requested (\$15,000 max): \$ 15,000 |
|--|
| Expected Start Date: 5/16/2022 Expected Completion: 8/30/22 Target Operation Date: 9/1/2022 |
| Are there partners or other sources of funding for this project? No |
| What are your plans to market your business? |
| website, social media marketing, chamber of commerce Networking |
| events, participation in downtown events |
| It is the desire of Main Street Brenham to pursue unique businesses that will have a positive effect on the downtown economy. How will your business help us accomplish this goal? |
| Classic cars not only appeal to car lovers, but also lovers of |
| engineering, design, art and history. We are confident that |
| Top Flour cars will bring in tourists from all over, not only to enjoy |
| our car dealership, but also down town Brenham businesses. |
| Funds for this grant are available due to the efforts of Main Street staff and volunteers. If chosen as a grant recipient, you will be required to volunteer/participate in Main Street events. Do you agree to comply with this requirement? Yes No |
| Additional Info about Project: |
| The ultimate goal is to completely remodel both the |
| exterior and interior, to give it a look of a classic |
| gas station. Almost a step back in time, |
| |
| By signing below, I acknowledge that I have received and read the EIIG Grant program eligibility and requirements. |
| Applicant Signature: Date: 5/18/2022 |



PROPOSAL TOP FLOOR CARS

United Contractors of Texas

Washington County & Surrounding Areas

Phone: (979) 203-4515

josegwelding23@yahoo.com

PROJECT INFORMATION

Address: 301 South Market St.

Brenham, TX 77833

Date: June 23, 2022

PROPOSAL FOR

Customer: Tony Ramirez

Top Floor Cars, Inc.

Valid Through: August 31, 2022

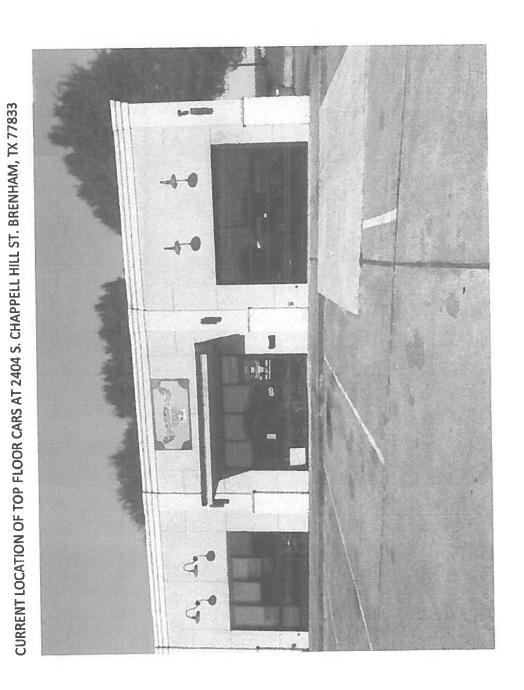
United Contractors of Texas proposes to supply material, labor, and equipment for the construction scope based on scope below.

- Redo exterior- Add new trim all around top of the building
- Install new roofing
- Install new lighting and new electrical wiring
- Redo glass all around the entire building
- Apply fresh coat of paint to existing buildings
- Construct a new 40x 22 ft building (14 ft tall)
- Install 4 ft. rock around building
- Add 3 columns to the front of the building, with rock around the columns
- New rod iron fence with automatic gate opener for entrance
- 12 Camera CCTV system
- Redo flooring
- New HVAC system
- Refurbish as much of the existing building as possible in order to keep the classic look of the building.

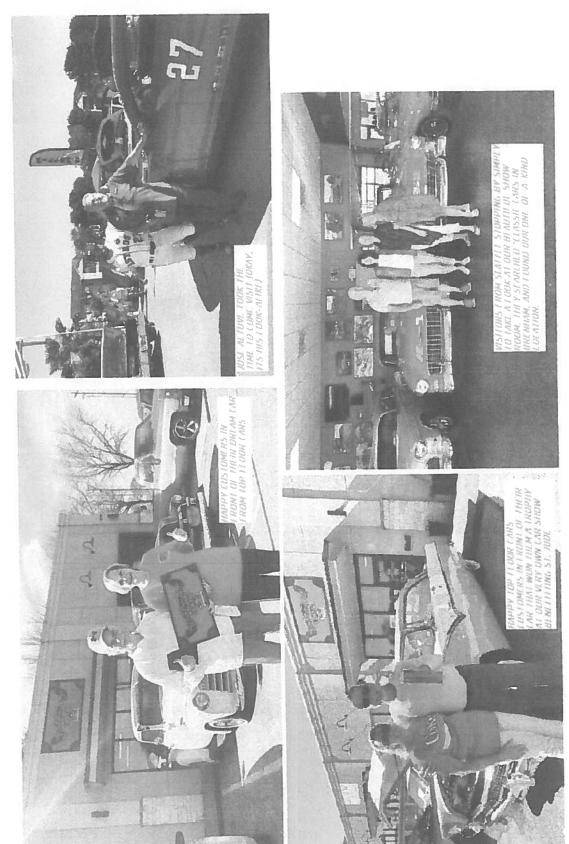
Sincerely,

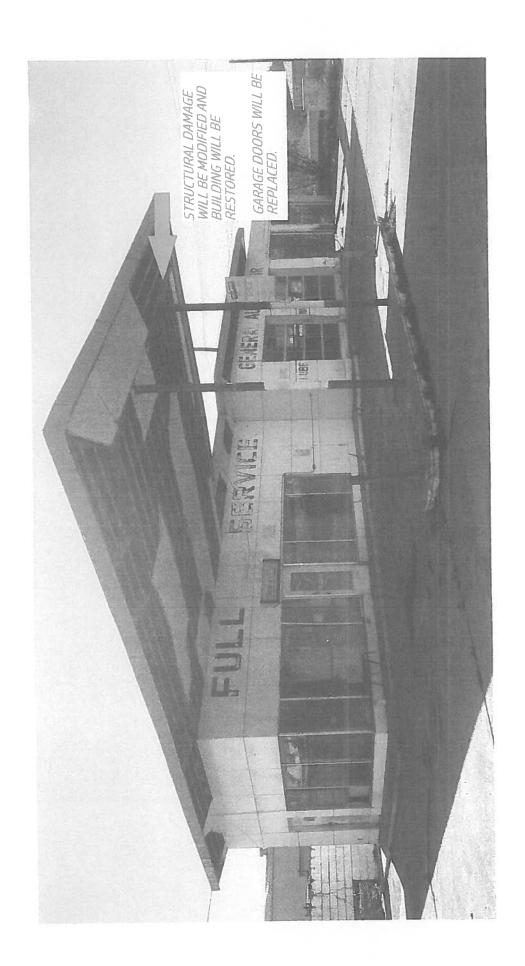
Jose Garza

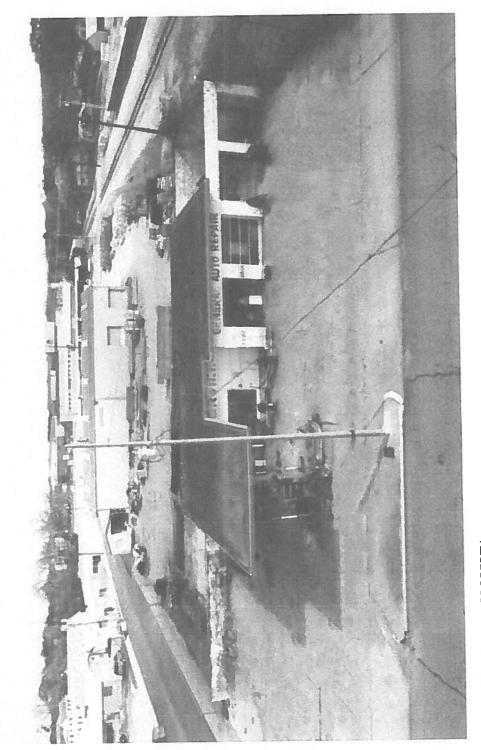
United Contractors of Texas



HAPPY CUSTOMERS AND MEMORABLE MOMENTS OVER THE LAST FEW YEARS







CURRENT PICTURE OF PROPERTY

RAM ELECTRICAL SERVICES

RECEIPT

Attention: Tony Ramirez

(512) 755-7891

310 S. Market St. Brenham, TX 77833

Top Floor Cars

ramelectricalservices512 @gmail.com

Date: 6/27/2022

Serving Austin TX and Surrounding Areas Project Title: Top Floor Cars

Project Description: Electrical Work

Detailed Description: Demo old electrical interior and exterior fixtures, meter base, installed new 200 amp service,

installed new 125 amp sub panel in shop, run conduit for interior receptacles and light switches,

install light fixtures, exit signs, run conduit to condenser and ac unit, installed disconnect and

terminate ac unit, installed service plug for ac unit, install ceiling fan, run power for emergency

lighting, installed 3 gfi protected receptacles outside.

| Description | Quantity | Unit Price | Cost |
|-----------------------|------------|---------------|-----------------------------------|
| Complete New Electric | 1 | \$31,000.00 | \$31,000.00 |
| | | Subtotal | \$21,000,00 |
| | Total Paid | Subtotal | \$31,000.00 \$31,000.00 |
| | | Amount Due | \$0.00 |

Thank you for your business. It was a pleasure working with you.

Sincerely yours,

Ram Electrical Services

Allen Jacobs
Building Official
City of Brenham
979-337-7214

ajacobs@cityofbrenham.org

From: Allen Jacobs

Sent: Tuesday, November 08, 2022 4:52 PM

To: Monique Breaux < mbreaux@cityofbrenham.org >

Subject: RE: Top Floor Cars

Monique,

The remodel consisted of a complete building rewire.

All of the electrical wiring and electrical panels were replaced. The existing electrical panels were out of date (very old and antiquated).

The existing building electrical system was dated back to when the building was originally constructed, and the ill maintenance of the electrical system made it difficult to comply with the present Electrical Code.

In my opinion, it was more efficient to start over, to bring the building into compliance with the current adopted 2017 National Electric Code.

Please contact me if you have any questions.

Thank-you,

Allen Jacobs Building Official City of Brenham 979-337-7214

ajacobs@cityofbrenham.org

Certificate of Occupancy City of Brenham

This project has been inspected for conformance with the applicable codes in force when this project was constructed and is hereby deemed to be in compliance therewith.

Group Type:

B-BUSINESS OCCUPANCY

Permit No.:

2207031

Construction Type:

V – NONSPRINKLED

Zoning: B2

Name of Owner:

TONY RAMIREZ

Design Occupant Load #:

Name of Occupant or Business: TOP FLOOR CARS

301 S MARKET STREET Building Address:

Special Stipulations: This CO is for the existing building remodeled office area and remodeled shop area only.

This is Not a CO for future remodel at incomplete "make ready area" at south end of existing building. This is Not a CO for future building addition. Note: Future Construction will require

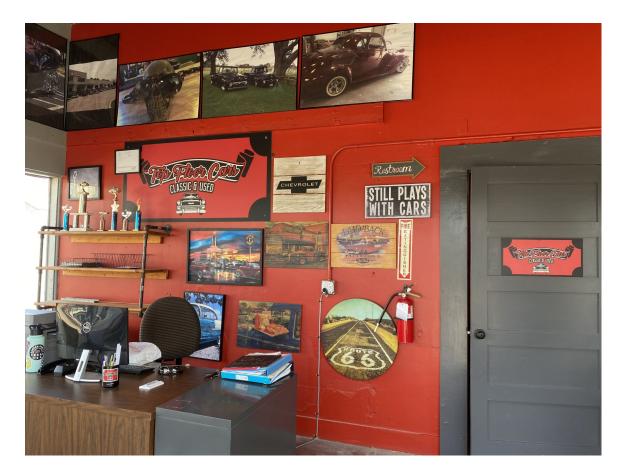
an updated CO prior to Approval of Occupancy in those separate areas.

Allen Jacobs, Building Official, City of Brenham

Date:

October 31, 2022







AGENDA ITEM 9

| DATE OF MEETING: November 14, 2022 | | DATE SUBMITTED: November 9, 2022 | | |
|---|------------------|----------------------------------|---------------------------|--|
| DEPT. OF ORIGIN: Main Street | | SUBMITTED BY: Monique | Breaux | |
| MEETING TYPE: | CLASSIFIC | ATION: | ORDINANCE: | |
| ☐ REGULAR | PUBLIC | HEARING | ☐ 1 ST READING | |
| ☐ SPECIAL | CONSEN | T | 2 ND READING | |
| ☐ EXECUTIVE SESSION | ⊠ REGULAR | | ☐ RESOLUTION | |
| | ☐ WORK S | ESSION | | |
| AGENDA ITEM DESCRIPTION: Administrative Reports Next Main Street Board Meeting Main Street Board Volunteer's Christmas Party | | | | |
| SUMMARY STATEMENT: | | | | |
| STAFF ANALYSIS (For Ordinances or Regular Agenda Items): | | | | |
| A. PROS: | | | | |
| B. CONS: | | | | |
| ALTERNATIVES (In Suggested Order of Staff Preference): | | | | |
| ATTACHMENTS: | | | | |
| RECOMMENDED ACTION: | | | | |
| No action required. APPROVALS: | | | | |
| THE PROPERTY. | | | | |