

CITY COUNCIL MEETING AGENDA

Monday, March 10, 2025 at 6:05 PM

Richwood City Hall, 1800 Brazosport Blvd. N.

BE IT KNOWN THAT a City of Richwood City Council will meet Monday, March 10, 2025, beginning at 6:05 PM at Richwood City Hall, located at 1800 Brazosport Blvd. N., Richwood, Texas 77531 with the following agenda:

- I. CALL TO ORDER
- II. ROLL CALL OF COUNCIL MEMBERS
- III. PUBLIC COMMENTS
- IV. CONSENT AGENDA
 - A. Budget report, January 2025.
 - B. Approval of minutes from regular meeting held February 10, 2025.
- V. PRESENTATION
 - A. Update from Keep Richwood Beautiful, presented by Margaret McMahan, Executive Director.
- VI. DISCUSSION AND ACTION ITEMS
 - A. Final review and action on re-plat of lots 22 & 23, block 3 of Oakwood Shores Subdivision section 1.
 - B. Consider items removed from consent agenda
- VII. CAPITAL IMPROVEMENT PROJECTS UPDATE
- VIII. CITY MANAGER'S REPORT
- IX. COUNCIL MEMBER COMMENTS & REPORTS
- X. MAYOR'S REPORT
- XI. ITEMS OF COMMUNITY INTEREST
- XII. FUTURE AGENDA ITEMS
- XIII. ADJOURNMENT

The City Council may go into Executive Session on any item listed on the Agenda in accordance with Section 551-071 of the Government Code (attorney-client privilege).

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at (979) 265-2082 or FAX (979) 265-7345 for further information.

I, Kirsten Garcia, do hereby certify that I did, on <u>March 7, 2025</u> at <u>2:00 PM</u> post this notice of meeting on the bulletin board at 1800 N. Brazosport Blvd., Richwood, TX, in compliance with the Texas Open Meetings Law.

Kirsten Garcia, City Secretary City of Richwood



AGENDA MEMORANDUM – MARCH 10, 2025 ITEM # CONSENT

CONTACT: Patricia Ditto, Finance Director

SUBJECT: Monthly Budget Summary Report

SUMMARY: Receive and/or approve the January 2025 Budget Report

BACKGROUND INFORMATION:

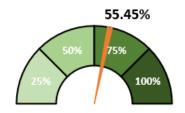
The information provided is for the FY 2024-2025 budget period, month ending January 31, 2025. This summary highlights several key points related to the current month's activity for the General Fund and for the Water and Sewer Enterprise Fund. The attached report is unaudited, and this month may include corrections from prior months.

DISCUSSION:

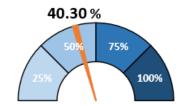
Attached is the budget report for January 2025, which is the fourth month of Fiscal Year 2025. 33% of the year has passed. The report reflects the original budget as approved for FY25 as well as the revised budget reflecting all budget amendments approved by council since the original budget was approved. This budget report is a preliminary report reflecting current year-to-date figures that are unaudited and may be adjusted at a future time.

10-General Fund

As of January 31, 2025, General Fund revenues total \$2,033,203. General Fund expenditures total \$1,401,151.



General Fund Revenue as % of Budget



General Fund Expenditures as % of Budget

Revenue (GF)

Total Revenue collected in the General fund is 55.45% of budget projection.

• M & O (Maintenance and Operations) Property tax (including current, delinquent and penalties) received through the end of December is \$1,685,482, 69.85% of projected property taxes for the year. Property tax revenue comes in throughout the year, but the majority comes in during the months of December and January.

City of Kichwood

Sales Tax revenue received in January was earned in November. Sales tax is received 2 months after it is earned. The revenue received in October and November 2024 was posted to revenue in FY24. Accordingly, the revenue earned in August and September 2025, will be posted as revenue for FY25 even though it will not be received by the city until October and November. Therefore, we have one month of Sales Tax revenue showing.

	FY 2023				FY 2024				FY 2025			
MONTH RECEIVED	GENERAL FUND	TRANS FUND	CCPD	TOTAL	GENERAL FUND	TRANS FUND	CCPD	TOTAL	GENERAL FUND	TRANS FUND	CCPD	TOTAL
DEC	44,369.52	11,092.39	10,760.96	66,222.87	50,390.06	12,597.52	12,174.92	75,162.50	63,965.34	15,991.34	15,454.48	95,411.16
JAN	52,644.29	13,161.07	12,957.41	78,762.77	51,357.01	12,839.25	12,379.34	76,575.60	60,852.21	15,213.05	14,755.29	90,820.55
FEB	55,858.64	13,964.65	13,634.73	83,458.02	62,500.92	15,625.23	15,222.16	93,348.31				0.00
MAR	56,308.72	14,077.18	13,767.76	84,153.66	47,160.51	11,383.28	11,790.13	70,333.92				0.00
APR	51,255.32	12,813.83	12,475.55	76,544.70	53,116.00	13,279.00	12,889.00	79,284.00				0.00
MAY	58,663.20	14,665.80	14,074.45	87,403.45	60,982.24	15,245.56	14,768.02	90,995.82				0.00
JUN	47,805.40	11,951.34	11,489.95	71,246.69	59,244.38	14,811.10	14,220.19	88,275.67				0.00
JUL	56,403.73	14,100.94	13,673.07	84,177.74	58,811.21	14,702.80	14,080.90	87,594.91				0.00
AUG	55,897.00	13,974.00	13,604.00	83,475.00	60,287.46	15,071.86	14,348.07	89,707.39				0.00
SEPT	50,036.00	12,509.00	15,295.00	77,840.00	83,755.58	20,943.90	20,354.70	125,054.18				0.00
OCT*	67,678.00	16,919.00	16,418.00	101,015.00	63,965.34	15,991.34	15,454.48	95,411.16				0.00
NOV*	43,116.91	10,779.23	10,341.29	64,237.43	60,852.21	15,213.05	14,755.29	90,820.55				0.00
YEAR TOTAL	640,036.73	160,008.43	158,492.17	958,537.33	712,422.92	177,703.89	172,437.20	1,062,564.01	124,817.55	31,204.39	30,209.77	186,231.71

- Permits and Licenses revenues total \$30,744 this month for a total of \$40,019. This is compared to \$23,907 collected at this time last year.
- Inspection fees collected are \$12,120 year to date. Of this amount, \$7,500 has been paid to Safebuilt for inspections.
- Municipal Court revenue for the month of January is \$5,369, \$20,211 year to date. This compares to \$25,047 at this time last year.
- Interest revenue is \$4,722 this month for a total of \$19,790 year to date.
- The Ambulance fee collected year to date is \$33,766.

Expenditures (GF)

Expenditures in the General Fund are currently shown at \$1,401,151, 40.3% of budget. We have two line items that are over budget. City Maintenance and Repair is over by \$55,301. This is due to the City Hall roof. A portion may be reimbursed by FEMA. Emergency/Disaster is \$47,855 over budget. A portion of this is set for reimbursement from FEMA as well. Any remaining overages at year end will be included in a Budget Amendment.

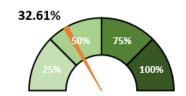


Transfers (GF)

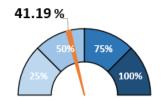
Interfund transfers have been made this month. The budget shows additional transfers coming from the General Fund fund balance, but this is not a transfer that happens until year end.

30-Water, Sewer, and Solid Waste Fund

Operating Revenues in January total \$998,410 year to date. Operating expenses are \$980,819.



Enterprise Fund Revenue as % of Budget



Enterprise Fund Operating Expense as % of Budget

- There has been two Water Impact fees collected this year. The fee collected in January in the amount of \$9,700 reflects the increased fees from the Impact fee study. All Impact Fees are posted to Fund 32 Utility Capital Improvements and do not show in this budget report.
- Maintenance and Repair currently show as over budget due to the replacement of LS #6 Force Main. This was approved by council and will come as a budget amendment at year end.

RECOMMENDATION: Council to approve January 2025 Budget Summary Report for General Fund and the Water & Sewer Enterprise Fund.

City of Richwood Fiscal Year 2025 Operational Budget Report 10/1/2024 -01/31/2025

		10/1/2024	4 -01/31/2025				
10 General Fund	Prior YTD	Current Period	Current YTD	Original Budget	Revised Budget	Remaining Budget	% Earned/Used
Revenue							33% of year
Taxes	1,610,044.47	862,207.50	1,877,811.58	3,258,935.00	3,258,935.00	1,381,123.42	57.62%
Property taxes, including delinquent & penalties	1,460,049.98	790,610.28	1,685,482.48	2,412,935.00	2,412,935.00		69.85%
Franchise Taxes	48,247.42	10,745.01	67,511.55	196,000.00	196,000.00		34.44%
Sales Tax	101,747.07	60,852.21	124,817.55	650,000.00	650,000.00		19.20%
Licenses and permits	23,907.32	30,744.20	40,019.20	75,150.00	75,150.00	35,130.80	53.25%
Intergovernmental revenue	8,372.68	7,002.32	8,668.51	10,000.00	10,000.00	1,331.49	86.69%
Charges for services - Municipal Bldg Rental	2,135.00	1,600.00	3,375.00	7,000.00	7,000.00	3,625.00	48.21%
Municipal Court Revenue	25,046.81	5,368.84	20,210.71	110,000.00	110,000.00	89,789.29	18.37%
Special Revenues	4,857.00	0.00	5,193.00	1,050.00	1,050.00	(4,143.00)	Ahead of Budge
Interest	30,078.38	4,722.42	19,789.95	55,000.00	55,000.00	35,210.05	35.98%
Miscellaneous revenue	52,346.18	12,641.20	58,135.28	149,400.00	149,400.00	91,264.72	38.91%
Inspection Fees	12,980.00	2,850.00	12,120.00	30,000.00	30,000.00		
Miscellaneous Income	4,710.68	965.70	11,999.78	13,000.00	13,000.00		
Parks & Recreation - Park Pavillion Rentals	375.00	0.00	(150.00)	3,500.00	3,500.00		
Parks & Recreation - Sports Field Rental	600.00	400.00	400.00	1,400.00	1,400.00		
Ambulance Fee Revenue	33,680.50	8,425.50	33,765.50	101,500.00	101,500.00		
Total Revenue	1,756,787.84	924,286.48	2,033,203.23	3,666,535.00	3,666,535.00	1,633,331.77	55.45%
Expenditures General Government Administration							
Personnel & Benefits	178,849.22	46,759.11	197,149.40	599,119.00	599,119.00	401,969.60	32.91%
Supplies	4,795.73	739.73	5,810.03	19,500.00	19,500.00	13,689.97	29.80%
Maintenance & Repair	2,099.31	189.00	11,425.99	16,480.00	16,480.00	5,054.01	69.33%
Utilities	5,640.12	1,526.17	8,211.36	15,300.00	15,300.00	7,088.64	53.67%
Professional Services	84,588.39	14,293.57	100,839.64	402,062.00	402,062.00	301,222.36	25.08%
Other Services	34,595.67	181.19	35,914.72	107,351.00	107,351.00	71,436.28	33.46%
Capital Equipment	2,849.59	374.21	1,496.84	7,155.00	7,155.00	5,658.16	20.92%
Total Administration	313,418.03	64,062.98	360,847.98	1,166,967.00	1,166,967.00	806,119.02	30.92%
Judicial		T		T			
Personnel & Benefits	25,793.57	670.50	4,370.95	10,501.00	10,501.00	6,130.05	41.62%
Supplies	0.00	0.00	(0.44)	300.00	300.00	300.44	-0.15%
Professional Services	9,630.00	375.00	10,765.00	18,950.00	18,950.00	8,185.00	56.81%
Other Services	0.00	0.00	0.00	500.00	500.00	500.00	0.00%
Total Judicial	35,423.57	1,045.50	15,135.51	30,251.00	30,251.00	15,115.49	50.03%
Permitting & Inspections		1		I			
Personnel & Benefits	11,208.00	1,515.00	7,500.00	35,000.00	35,000.00	27,500.00	21.43%
Supplies	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00	0.00%
Total Permitting & Inspections	11,208.00	1,515.00	7,500.00	36,000.00	36,000.00	28,500.00	20.83%
Special Revenue Expenditures				. = = = = =			2 222/
Supplies	495.00	0.00	0.00	1,500.00	1,500.00	1,500.00	0.00%
Total Special Revenue Expenditures	495.00	0.00	0.00	1,500.00	1,500.00	1,500.00	0.00%
Total General Government	360,544.60	66,623.48	383,483.49	1,234,718.00	1,234,718.00	851,234.51	31.06%
Public Safety							
Police Department	221 727 22		202 202 25		252 117 22		24.540/
Personnel & Benefits	294,725.08	74,145.64	302,882.05	960,447.00	960,447.00	657,564.95	31.54%
Supplies	16,640.48	2,973.33	10,955.24	46,700.00	46,700.00	35,744.76	23.46%
Maintenance & Repair	9,875.37	5,055.04	12,981.20	24,100.00	24,100.00	11,118.80	53.86%
Utilities	7,159.44	720.70	3,012.26	19,500.00	19,500.00	16,487.74	15.45%
Professional Services	71,753.87	40,054.07	140,089.18	228,716.00	228,716.00	88,626.82	61.25%
Other Services	12,878.76	0.00	11,668.42	15,213.00	15,213.00	3,544.58	76.70%
Capital Equipment	5,688.90	339.38	1,357.52	1,827.00	1,827.00	469.48	74.30%
Total Police Department	418,721.90	123,288.16	482,945.87	1,296,503.00	1,296,503.00	813,557.13	37.25%
Fire Department		,		T			
Personnel & Benefits	2,998.00	153.10	13,261.50	42,200.00	42,200.00	28,938.50	31.43%
Supplies	2,873.30	299.70	2,554.33	18,000.00	18,000.00	15,445.67	14.19%
Maintenance & Repair	18,594.02	764.07	8,922.43	47,000.00	47,000.00	38,077.57	18.98%
Utilities	1,956.84	496.15	2,190.01	6,150.00	6,150.00	3,959.99	35.61%

							Section IV, Item A.
10 General Fund	Prior YTD	Current Period	Current YTD	Original	Revised	Remaining	occiion iv, item A.
				Budget	Budget	Budget	,,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Services	20,394.72	972.00	21,061.70	50,646.00	50,646.00	29,584.30	
Capital Equipment	32,954.89	0.00	32,712.17	59,712.00	59,712.00	26,999.83	
Total Fire Department	118,517.77	42,685.02	165,822.14	383,708.00	383,708.00	217,885.86	43.22%
Code Enforcement							
Personnel & Benefits	24,074.14	6,334.67	26,084.61	82,559.00	82,559.00	56,474.39	31.60%
Supplies	773.82	50.00	(202.75)	6,200.00	6,200.00	6,402.75	-3.27%
Maintenance & Repair	35.75	0.00	2.00	1,000.00	1,000.00		
Professional Services	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00	
Other Services	522.24	0.00	572.59	809.00	809.00	236.41	
Total Code Enforcement	25,405.95	6,384.67	26,456.45	91,568.00	91,568.00	64,113.55	28.89%
Total Public Safety	562,645.62	172,357.85	675,224.46	1,771,779.00	1,771,779.00	1,096,554.54	38.11%
Public Works							
City Maintenance							
Personnel & Benefits	40,756.66	17,483.77	73,233.59	209,482.00	209,482.00	136,248.41	34.96%
Supplies	4,959.35	958.06	5,237.97	21,700.00	21,700.00	16,462.03	24.14%
Maintenance & Repair	11,438.54	88,761.50	112,160.87	56,860.00	56,860.00	(55,300.87	Over Budget
Utilities	13,639.31	3,625.02	16,364.66	42,130.00	42,130.00	25,765.34	38.84%
Other Services	5,897.96	0.00	6,582.80	19,774.00	19,774.00	13,191.20	33.29%
Capital Equipment	185,781.80	0.00	60,635.16	65,000.00	65,000.00	4,364.84	93.28%
Total City Maintenance	262,473.62	110,828.35	274,215.05	414,946.00	414,946.00	140,730.95	66.08%
Parks and Recreation							
Supplies	850.97	34.80	2,421.81	4,800.00	4,800.00	2,378.19	50.45%
Maintenance & Repair	7,761.02	2,303.32	9,566.14	27,000.00	27,000.00	17,433.86	35.43%
Utilities	1,047.62	245.06	1,046.33	3,600.00	3,600.00	2,553.67	29.06%
Other Services	4,982.03	0.00	7,339.60	19,568.00	19,568.00	12,228.40	37.51%
Total Parks and Recreation	14,641.64	2,583.18	20,373.88	54,968.00	54,968.00	34,594.12	37.06%
Emergency/Disaster							
Personnel & Benefits	0.00	0.00	9,000.00	0.00	0.00	(9,000.00)
Supplies	0.00	0.00	3,825.00	0.00	0.00	(3,825.00)
Maintenance & Repair	0.00	0.00	32,129.53	0.00	0.00	(32,129.53)
Professional Services	0.00	0.00	2,900.00	0.00	0.00	(2,900.00)
Total Emergency/Disaster	0.00	0.00	47,854.53	0.00	0.00	(47,854.53	,
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	
Total Expenditures	1,200,305.48	352,392.86	1,401,151.41	3,476,411.00	3,476,411.00	2,075,259.59	40.30%
Other Financing Sources and Uses							
Sources							
Transfers In	25,000.00	15,000.00	75,500.00	980,000.00	980,000.00	904,500.00	100.00%
Total Sources	25,000.00	15,000.00	75,500.00	980,000.00	980,000.00	904,500.00	
Uses							•
Transfers Out	334,000.00	395,000.00	395,000.00	1,095,000.00	1,095,000.00	700,000.00	36.07%
Total Uses	334,000.00	395,000.00	395,000.00	1,095,000.00	1,095,000.00	700,000.00	
Total Other Financing Sources and Uses	(309,000.00)	(380,000.00)	(319,500.00)	(115,000.00)	(115,000.00)	204,500.00	
Total Other Financing Jources and Oses	(303,000.00)	(300,000.00)	(313,300.00)	(113,000.00)	(113,000.00)	207,300.00	

312,551.82

75,124.00

75,124.00 (237,427.82)

247,482.36

191,893.62

Total - 10 GENERAL FUND

City of Richwood										
Operational Budget Report										
10/1/2024 -01/31/2025										
30 Water & Sewer Enterprise Fund	Prior YTD	Current Period	Current YTD	Annual Budget	Revised Budget	Remaining Budget	% Earned/Used			
Net Operating Income (Loss) Operating income							33% of year			
Sewer Department	334,103.19	86,185.05	339,983.43	1,049,551.00	1,049,551.00	709,567.57	32.39%			
Water Department	495,639.91	129,920.81	526,494.10	1,617,799.00	1,617,799.00	1,091,304.90	32.54%			
Solid Waste Department	119,739.09	33,258.44	131,932.00	394,000.00	394,000.00	262,068.00	33.49%			
Total Operating income	949,482.19	249,364.30	998,409.53	3,061,350.00	3,061,350.00	2,062,940.47	32.61%			
Operating expense Sewer Department										
Personnel & Benefits	50,758.00	18,240.50	75,607.95	210,174.00	210,174.00	134,566.05	35.97%			
Supplies	2,697.04	525.11	2,698.02	9,800.00	9,800.00	7,101.98	27.53%			
Maintenance & Repair	8,237.03	919.88	147,086.38	66,040.00	66,040.00	(81,046.38)	Over Budget			
Professional Services	179,314.05	111,212.14	241,193.25	485,000.00	485,000.00	243,806.75	49.73%			
Other Services (insurance)	7,334.36	0.00	5,742.35	5,802.00	5,802.00	59.65	98.97%			
Total Sewer Department	248,340.48	130,897.63	472,327.95	776,816.00	776,816.00	304,488.05	60.80%			
Water Department	1	1		1						
Personnel & Benefits	93,842.61	26,927.80	108,998.31	344,731.00	344,731.00	235,732.69	31.62%			
Supplies	14,738.82	786.47	19,498.67	38,500.00	38,500.00	19,001.33	50.65%			
Maintenance & Repair	59,317.36	1,232.51	23,420.21	133,220.00	133,220.00	109,799.79	17.58%			
Utilities	29,646.92	8,461.18	37,001.11	77,683.00	77,683.00	40,681.89	47.63%			
Professional Services Other Services	11,123.56 121,778.83	31,448.25 33,511.38	37,756.23 161,282.88	85,500.00 544,824.00	85,500.00 544,824.00	47,743.77 383,541.12	44.16% 29.60%			
Capital Equipment	1,203.08	605.31	2,421.24	3,655.00	3,655.00	1,233.76	66.24%			
Total Water Department	331,651.18	102,972.90	390,378.65	1,228,113.00	1,228,113.00	837,734.35	31.79%			
Solid Waste Department	55-755-11-5			_,,	_,,		0_00			
Professional Services	114,181.42	29,568.51	118,112.04	376,000.00	376,000.00	257,779.96	31.41%			
Total Solid Waste Department	114,181.42	29,568.51	118,112.04	376,000.00	376,000.00	257,887.96	31.41%			
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Total Operating expense	694,173.08	263,439.04	980,818.64	2,380,929.00	2,380,929.00	1,400,110.36	41.19%			
Total Net Operating Income (Loss)	255,309.11	(14,074.74)	17,590.89	680,421.00	680,421.00	662,830.11	2.59%			
Non-Operating Items Non-operating income										
Interest income	1,392.59	1,672.78	6,666.15	0.00	0.00	(6,666.15)				
Other income	855.27	401.40	310.64	2,412.00	2,412.00	2,101.36	12.88%			
Transfers In	70,000.00	0.00	0.00	0.00	0.00	0.00	At Budget			
Total Non-operating income 72,247.86 2,074.18 6,976.79 2,412.00 2,412.00 4,564.79 289.25%							289.25%			
Non-operating expense										
Debt Service Transfers Out	184,754.81 56,000.00	6,807.50 0.00	112,172.50	360,405.00	360,405.00 56,000.00	248,232.50 56,000.00	31.12% 0.00%			
Total Non-operating expense	240,754.81	6,807.50	0.00 112,172.50	56,000.00 416,405.00	416,405.00	304,232.50	26.94%			
Depreciation Expense	0.00	0.00	0.00	325,000.00	325,000.00	325,000.00	0.00%			
				,		•				
Total Non-Operating Items	(168,506.95)	(4,733.32)	(105,195.71)	(738,993.00)	(738,993.00)	633,797.29	Ahead of Budget			
Total - 30 Water & Sewer Enterprise Fund	86,802.16	(18,808.06)	(87,604.82)	(58,572.00)	(58,572.00)	(29,032.82)	149.57%			

Budget Amendments:

Section IV, Item B.

MINUTES

RICHWOOD CITY COUNCIL MEETING

Monday, February 10, 2025 at 6:00 PM

BE IT KNOWN THAT a City of Richwood City Council will meet Monday, February 10, 2025, beginning at 6:00 PM at Richwood City Hall, located at 1800 Brazosport Blvd. N., Richwood, Texas 77531 with the following agenda:

I. CALL TO ORDER

The meeting was called to order 6:00 p.m.

II. INVOCATION

Tricia Ditto, Finance Director, led the invocation.

III. PLEDGES OF ALLEGIANCE

Mayor Durham led the pledges.

IV. ROLL CALL OF COUNCIL MEMBERS

PRESENT

Michael Durham

Paul Stallberg

Mike Challenger

Amanda Reynolds

William Yearsin

Jeremy Fountain

V. PUBLIC COMMENTS

There was no public comment.

VI. CONSENT AGENDA

- A. Fiscal Year 2025 Investment Report, Quarter 1
- B. Budget Report, December 2024
- C. Approval of minutes from regular meeting held January 13, 2025.

Motion to approve consent agenda.

Motion made by Amanda Reynolds, Seconded by William Yearsin.

Voting Yea: Paul Stallberg, Mike Challenger, Amanda Reynolds, William Yearsin, Jeremy Fountain

Motion carried.

VII. EMPLOYEE SERVICE AWARD

A. Eric Foerster, City Manager - 5 YearsMayor Durham presented the award.

VIII. PRESENTATION

A. Fiscal Year 2024 Annual Audit Presentation - Pattillo, Brown & Hill
 John Manning, with Patillo, Brown & Hill, presented.

IX. DISCUSSION AND ACTION ITEMS

A. Discuss and consider adopting Ordinance 25-527, amending Appendix A Zoning, Section 7, updating the minimum square footage for accessory structures to require a form survey.

Kirsten Garcia, City Secretary, presented.

Motion to adopt Ordinance 25-527, amending Appendix A Zoning, Section 7, updating the minimum square footage for accessory structures to require a form survey.

Motion made by William Yearsin, Seconded by Jeremy Fountain.

Voting Yea: Paul Stallberg, Amanda Reynolds, William Yearsin, Jeremy Fountain

Voting Nay: Mike Challenger

Motion carried.

B. Discuss and consider adopting Ordinance 25-526, adopting a fee to defray costs of collecting delinquent utility accounts, and amending Appendix B, Fee Schedule of the Richwood Code of Ordinance.

Tricia Ditto, Finance Director, presented.

Motion to adopt Ordinance 25-526, adopting a fee to defray costs of collecting delinquent utility accounts, and amending Appendix B, Fee Schedule of the Richwood Code of Ordinance.

Motion made by Amanda Reynolds, Seconded by Jeremy Fountain.

Voting Yea: Paul Stallberg, Amanda Reynolds, William Yearsin, Jeremy Fountain

Voting Nay: Mike Challenger

Motion carried.

C. Discuss and consider approving a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Section 552.001(b) of the Texas Local Government Code, said contract being for the collection of delinquent utility accounts owed to the City of Richwood and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code.

Tricia presented.

Motion to approve contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Section 552.001(b) of the Texas Local Government Code, said contract being for the collection of delinquent utility accounts owed to the City of Richwood and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code.

Motion made by Amanda Reynolds, Seconded by William Yearsin.

Voting Yea: Paul Stallberg, Amanda Reynolds, William Yearsin, Jeremy Fountain

Voting Nay: Mike Challenger

Motion carried.

D. Discuss and consider continuing agreement with current auditing firm or authorizing staff to advertise Requests for Proposals for Auditing Services.

Tricia Ditto, Finance Director, presented.

Discussion was held on the current status of the existing auditing firm.

Motion to continue the agreement with the current auditing firm.

Motion made by Amanda Reynolds, Seconded by William Yearsin.

Voting Yea: Paul Stallberg, Amanda Reynolds, William Yearsin, Jeremy Fountain

Voting Nay: Mike Challenger

Motion carried.

E. Discuss and consider approving task order with Strand Engineering to provide on call engineering support services as requested by city staff.

Clif Custer, Public Works Director, presented.

Motion to approve task order with Strand Engineering to provide on call engineering support services as requested by city staff.

Motion made by Amanda Reynolds, Seconded by Jeremy Fountain.

Voting Yea: Paul Stallberg, Mike Challenger, Amanda Reynolds, William Yearsin, Jeremy Fountain

Motion carried.

F. Discussion regarding the possible need for chloramine conversion within the City of Richwood's water distribution system.

Clif Custer, Public Works Director, presented.

Discussion held on liability of work performed.

G. Consider items removed from consent agenda

No items were removed from the consent agenda.

X. CAPITAL IMPROVEMENT PROJECTS UPDATE

Clif Custer, Public Works Director, presented.

XI. CITY MANAGER'S REPORT

Eric Foerster, City Manager, gave report.

XII. COUNCIL MEMBER COMMENTS & REPORTS

Paul Stallberg praised the Chief and the police department for helping the Sheriff's Office during the deputy's death. He also praised the Fire Department; their response time is always great. Councilman Stallberg provided information regarding a fundraising event for the fallen deputy.

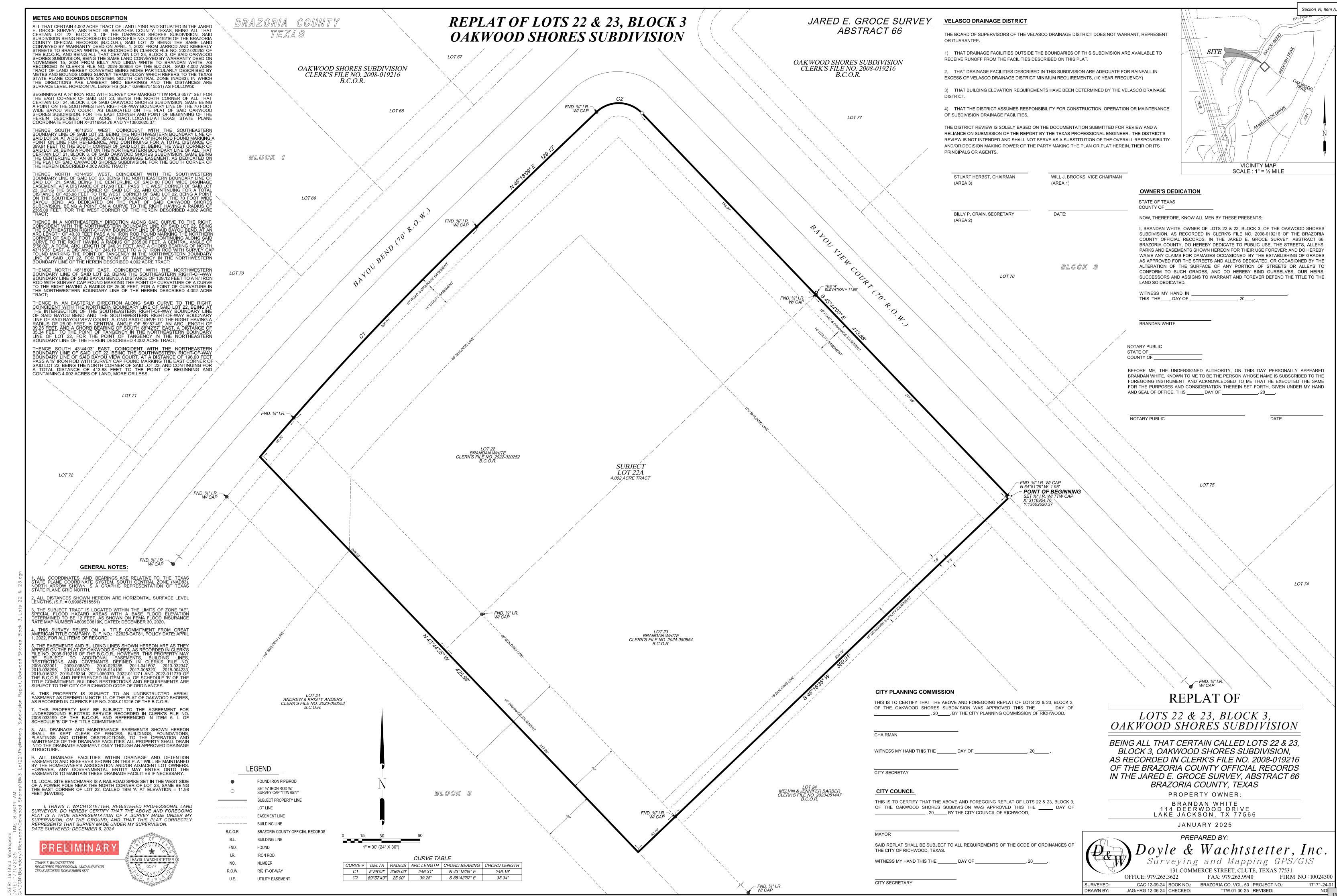
Mike Challenger provided information regarding the Penguin Project, which is starting back up. It is a theatre for special needs kids in the area. If anyone has a child with special needs, we would love to have you participate in the project.

Amanda Reynolds spoke regarding elections and registering to vote. She encouraged all to get involved in local elections since Richwood historically has a low voter turnout. She wishes to see that improve.

Will Yearsin thanked all city workers and Tricia for her hard work on the audit.

Jeremy Fountain expressed his appreciation to staff and past councils for their hard work ensuring the City's finances are in good standing.

XIII.	MAYOR'S REPORT
	Mayor reported thanks to those who attended tonight and also thanked staff for their work.
	Reminded everyone it's Valentine's Day.
XIV.	ITEMS OF COMMUNITY INTEREST
	Information provided regarding an upcoming meet and greet hosted by KRB.
XV.	FUTURE AGENDA ITEMS
	No report.
XVI.	ADJOURNMENT
	Being there no further business, the meeting is adjourned at 7:20 p.m.
These	e minutes were read and approved on the 10th day of March 2025.
Mayo	or
ATTE	ST:
City S	Secretary





DATA ON APPLICANT AND OWNER:

1800 Brazosport Blvd Richwood, TX 77531 (979)265-2082 (979)265-7345 (fax)

APPLICATION FOR REPLAT REQUEST

PLEASE NOTE: The following questions must be answered completely. If additional space is needed, attach extra pages to the application. Contact the City of Richwood at (979) 265-2082 for clarification of terms or for specific zone district requirements.

Name: Doyle & Wachtstetter, Inc. Date: 1-30-2025 Address: 131 Commerce Street, Clute, TX 77534 Home Phone: Business Phone: 979-265-3622 (Ext 1026) SUBJECT PROPERTY: Address of property in question: 3111 & 3119 Bayou View Court Legal Description of property: Oakwood Shores, Block 3, Lots 22 & 23 Current Zone: Residential Zone being requested: Residential PURPOSE OF THE REPLAT (be specific): The purpose of this replat is to combine Lots 22 & 23, Block 3, of Oakwood Shore into one lot, Lot 22A. Owner: Brandan White, 114 Deerwood Drive, Lake Jackson, TX 77566

I (we) certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate to the best of my knowledge and belief. I also hereby give permission for the members of the City of Richwood Planning and Zoning and City Staff to access the property in question for the purpose of gathering information to make an informed decision on this request.

Travis T. Wachtstetter, RPLS 6577	
Doyle & Wachtstetter, Inc.	
Name of Applicant	
Trais T. Wacktateller	
Signature of Applicant	
1-30-2025	
Date	

IMPORTANT:

A drawing, including all dimensions and structures, must be attached along with the applicable fee, to be considered. Failure to include both will result in automatic denial of application.