

AGENDA
RICHHOOD CITY COUNCIL
Regular Meeting, Monday, October 27, 2014
Richwood City Hall
1800 N. Brazosport Blvd.
Richwood, TX 77531
6:00 PM

- I. CALL TO ORDER
Presenter: Clint Kocurek
- II. INVOCATION
- III. PLEDGES OF ALLEGIANCE 3
Pledge of Allegiance & Texas Pledge
- IV. ROLL CALL OF COUNCIL MEMBERS
Presenter: Clint Kocurek
- V. CONSENT AGENDA
 - A. Approval of Minutes of Previous Meetings 4
 - B. Payment of bills 9
- VI. DISCUSSION AND ACTION ITEMS
 - A. Adopt Certified Tax Roll 20
 - B. Replat of a portion of Lots 3 & 4 of Richwood Subdivision and a portion of
Lots 9 & 10 of Stratton Subdivision 22
 - C. Executive Session pursuant to Chapter 551.0745, Personnel Matters to
deliberate the appointment, employment, evaluation, reassignment, duties,
discipline, or dismissal of a public officer or employee or to hear a complaint or
charge against an officer or employee.
 - 1. Hiring of Police Chief
 - D. Action as a result of Executive Session
- VII. REPORTS
Reports that require no action.
 - A. Finance Reports 23
- VIII. CITY MANAGER'S REPORT
Presenter: Glenn Patton
- IX. FUTURE AGENDA ITEMS
- X. COMMITTEE REPORTS
- XI. COUNCIL MEMBER COMMENTS & REPORTS
- XII. MAYOR'S REPORT
- XIII. PUBLIC COMMENTS
All public comments will be subject to the following rules: all speakers will be
permitted to speak no longer than 3 minutes; all speakers will only be permitted to
speak once; speakers cannot defer their 3 minutes to another speaker; the first five

individuals who sign up for the public comment section will be permitted to speak

XIV. ADJOURNMENT

I, Karen B. Schrom, do hereby certify that I did, on post this notice of meeting on the bulletin board at 1800 N. Brazosport Blvd., Richwood, TX, in compliance with the Texas Open Meetings Law.

Karen B. Schrom, City Secretary
City of Richwood

Texas Pledge of Allegiance

Honor the Texas flag;
I pledge allegiance to thee,
Texas, one state under God, one and indivisible.

Minutes of Regular Meeting

The City Council City of Richwood

A Regular Meeting of the City Council of City of Richwood was held Monday, October 13, 2014, beginning at 6:00 PM in the Richwood City Hall, 1800 N. Brazosport Blvd. Richwood, Texas.

I. CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Clint Kocurek, Mayor and presiding officer.

II. INVOCATION

The invocation was given by Glenn Patton, City Manager.

III. PLEDGES OF ALLEGIANCE

The Pledge of Allegiance and the Texas Pledge of Allegiance was recited by those in attendance.

IV. ROLL CALL OF COUNCIL MEMBERS

Roll call showed the following members present:

Clint Kocurek, Mayor and presiding officer
Paul Raymond, Council, Position #1
John Pitts, Council, Position #2
Sarah Harris, Council, Position #4
Chris Hardison, Council, Position #5

Absent:

Jarrold Beaty, Council, Position #3

A quorum was declared. Others present included Glenn Patton, City Manager, Karen B. Schrom, City Secretary, Kenny Williams, Public Works Director, Jason Cordoba, City Attorney, Danny Wiggs, Fire Chief, Lauren LaCount, Brad Caudle, Brittany Hardison, Kayla Viehland, Mary Groth, Peng Zhou, Weiran Yang, Rocky Gibson, Linda Lopez Ellis, Teresa Arrambide, Jason Hamilton, Gayle Pitts, Molly

Caudle, Josie Lucas, Teresa Nolen, Martha Floyd, Ken Chronister, Matt Chronister, James Hughes, James Perry, Jennifer Cloninger, Lynn Lester, Chris Cloninger, John Fleming, Tim Bueno, Raymond Burroughs, Taylor Caudle, Dylan Caudle, Ali Smith, Edgar Floyd.

V. CONSENT AGENDA

On motion by Councilman Hardison, seconded by Councilman Harris, with all members present voting aye, the items on the Consent Agenda were approved as presented.

- A. Approval of Minutes of Previous Meetings
- B. Payment of bills

VI. DISCUSSION AND ACTION ITEMS

A. Appointment to Parks and Recreation Board

On motion by Councilman Harris, seconded by Councilman Hardison, with all members present voting aye, Megan Leonard was appointed to the Parks and Recreation Board.

B. Appointment to Crime Control and Prevention District

On motion by Councilman Hardison, seconded by Councilman Harris, with all members present voting aye, Scott Litton was appointed to the Crime Control and Prevention District Board.

C. Chapter 380 Agreement with 210 Developers

The Chapter 380 Agreement with 210 Developers was presented by Mr. Cordoba and 210 Developers wanted the following changes:

- Although 210 DG is budgeting for a \$32 million project, for purposes of the Agreement, we'd like to use \$25 million as the guaranteed construction number and \$20 million as the tax appraised value minimum number for the term of the Agreement, which gives some protection in case of an unlikely downturn in the economy
- Construction completion date = January 31, 2016 (replacing Dec 31, 2015), which is consistent with our other agreements related to the Project
- Number of units – we are still negotiating to get to 308; the floor is 248, so we'd like to use the range of 248-308
- Buy Local – I've specified that 210 DG will publish solicitations for goods and services in a paper in Brazoria County and will consider competitive responses

with a preference given to local providers; for materials, the publication threshold will be \$50,000 and for subcontracting services, the publication threshold will be \$100,000

- Police Officer Unit – at 50% of the published rental rate at the time the lease

On motion by Councilman Hardison, seconded by Councilman Pitts, with all members present voting aye, the Chapter 380 Agreement with the amendments was approved.

D. Authorize KSA Engineering to do a feasibility study on Lift Station #4

Mr. Patton stated he would like KSA Engineering to do a feasibility study on Lift Station #4. It is the last of the lift stations that needs repair and our main question is do we rehab the lift station or do we replace it. The northern part of the city which is served by this lift station is seeing continued growth and we need to determine if this lift station can continue to handle the growth. Mr. Williams reported that we are seeing rebar in the walls and he would like to see it expanded to at least twice it's current size.

On motion by Councilman Hardison, seconded by Councilman Harris, with all members present voting aye, it was authorized to have KSA Engineering do a feasibility study on Lift Station #4

E. Appointment of representative and alternate to H-GAC's General Assembly

On motion by Councilman Pitts, seconded by Councilman Raymond, with all members present voting aye, it was duly adopted to appoint Councilman Harris as the City's representative and Councilman Hardison as the alternate to H-GAC's General Assembly.

VII. REPORTS

A. Finance Reports

Par for the period ending September 30th is 100% expended. We are still receiving revenues and bills. It is hoped that we will be able to give an unaudited final report on October 27th.

VIII. CITY MANAGER'S REPORT

Mr. Patton reported that he has met with two people who wish to develop property in Richwood. One is interested in the undeveloped Pine property in the Glenwood Bayou subdivision and another who wishes to develop the 900 acres across the street. He represents a company that is interested in developing master community with mixed use of commercial and residential.

IX. FUTURE AGENDA ITEMS

There was none.

X. COMMITTEE REPORTS

There were none.

XI. COUNCIL MEMBER COMMENTS & REPORTS

There were none.

XII. MAYOR'S REPORT

Mayor Kocurek reminded Council that the Trunk or Treat is Friday, October 24th and that Council has a booth.

XIII. PUBLIC COMMENTS

Lauren LaCount was the first to speak. She met with Mr. Patton earlier and wishes to be on a future agenda. She said she had been in contact with City Council since the public comment section was removed on the September 22nd Council meeting. Mr. Patton agreed that was a mistake. There were a lot of people who sent emails to City Council in support of Brad. She became concerned when a lot of people came to her after the meeting. Some of their concerns were her concerns and some became her concerns. As a result of the decision City Council made to fire Brad, some officers left and they were good officers.

Brad Caudle then spoke and said he has accepted the Council's choice to fire him. Two letters from Clint where he was told not to come to City Hall, he never got them. The letter dated July 24th was not created until July 31st. As for the memo for retaliation regarding the two F-5's, the officers walked off the job. He didn't care that it was not city policy, they put the city at risk in his opinion. Ms. Schrom said the disciplinary letters were back dated but he could prove when he wrote them.

He contacted Officer Taylor only twice, not numerous times. He came to City Hall only because Jessica wanted him to be here to help change a tire.

He told Council that they had to live with the decision they made. They allowed 4 people and one vindictive old man to take his career away.

Mary Groth then spoke and stated she'd known Brad a long time. She was unsure why Mr. Patton was upset with him about the F-5s. She saw that letters were sent to TCOLE rescinding the F-5s on the two officers who resigned and the city reinstated them back to the date they resigned. She asked how they could do that when they resigned? Instead they were rewarded and got their full benefits back. Officer

Taylor has been known to harass business owners and she said he'd told people he got the Chief fired. She also referenced an email dated August 5th between Mayor Kocurek and Mr. Patton addressing changes in the Police Department. They do now run the Police Department, they are not the Police Chief. She also stated that Mr. Caudle never passed out pamphlets, she did.

Rocky Gibson stated that Mr. Caudle had almost arrested him once and we need leaders who make the right decision. He felt Mr. Caudle was doing a good job and he never once said anything bad about City Council.

XIV. ADJOURNMENT

With no further business to discuss, the meeting was adjourned at 6:33 p.m.

APPROVED BY A MAJORITY VOTE OF COUNCIL ON OCTOBER 27, 2014.

Clint Kocurek, Mayor

ATTEST:

Karen B. Schrom, City Secretary

Council Approval Report for FIRST NATIONAL BANK--100103073

(Council Approval Report)

Vendor		Invoice Number		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
HANSEL, CHRIS, 1302 FM2004, LAKE JACKSON, TX, 77566		1222		10/14/14	tree removal	10/14/14	\$600.00	\$600.00	10-08-5310	Building & Grounds M&R	\$0.00	(\$1,004.20)
074354-								\$600.00				
								\$600.00				
								\$600.00				

Total Bills To Pay:

Council Approval Report for FIRST NATIONAL BANK--100103073

(Council Approval Report)

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
14	58744	ANGLETON FEED, PO BOX 330, ANGLETON, TX, 775160-033									
		10/17/14	cases	Makaze weed killer	10/17/14	\$195.00	\$195.00	10-08-5270	Chemicals	\$0.00	\$0.00
							\$195.00				
19	october14-october14-2	AT&T, PO BOX 105414, ATLANTA, GA, 30348-5414									
		10/17/14	telephone		10/17/14	\$205.65	\$205.65	10-05-5420	Telephone	\$0.00	(\$214.34)
		10/17/14	telephone		10/17/14	\$69.74	\$69.74	10-07-5420	Telephone	\$0.00	(\$107.11)
							\$275.39				
32	294248294335293905	BOBBY FORD, 1200 N HWY 288B, RICHWOOD, TX, 77531									
		10/17/14	install new oil dipstick on F-650 dump truck		10/17/14	\$262.50	\$262.50	10-02-5340	Vehicle M&R	\$0.00	(\$675.64)
		10/17/14	repair driver's front window		10/17/14	\$248.50	\$248.50	10-02-5340	Vehicle M&R	\$0.00	(\$675.64)
		10/17/14	repair left and right wheel bearings, replaced rig		10/17/14	\$1,224.74	\$1,224.74	10-05-5340	Vehicle M&R	\$0.00	(\$3,211.66)
							\$1,735.74				
90	11138471113847	FACTS, THE, PO BOX 549, CLUTE, TX, 77531									
		10/17/14	legal notices		10/17/14	\$120.00	\$120.00	10-01-5885	Publishing & Advertising	\$0.00	\$0.00
		10/17/14	City Wide Garage Sale ad		10/17/14	\$457.50	\$457.50	10-08-5885	Publishing & Advertising	\$0.00	\$0.00
							\$577.50				
117	2468531605	KILLIUM PEST CONTROL, 209 PLANTATION DR, LAKE JACKSON, TX, 77566									
		10/17/14	pest control		10/17/14	\$10.00	\$10.00	10-08-5310	Building & Grounds M&R	\$0.00	(\$1,604.20)
		10/17/14	pest control		10/17/14	\$50.00	\$50.00	10-08-5310	Building & Grounds M&R	\$0.00	(\$1,604.20)
							\$60.00				
122	38123	LAWMAN'S UNIFORM & EQUIPMENT, 5814 MILWEE BLDG. A, HOUSTON, TX, 77092									
		10/17/14	cargo trouser for t taylor		10/17/14	\$52.95	\$52.95	10-05-5190	Uniforms	\$0.00	(\$342.45)
							\$52.95				
127	october14-1	MALONE, DON, , , ,									
		10/17/14	inspections		10/17/14	\$75.00	\$75.00	10-02-5695	Special Services - Miscell	\$0.00	(\$325.00)
							\$75.00				
137	00248046	MUNICIPAL CODE CORPORATION, PO BOX 2235, TALLAHASSEE, FL, 32316									
		10/17/14	pdf of ordinances		10/17/14	\$958.00	\$958.00	10-01-5210	Office Supplies	\$0.00	(\$306.39)
							\$958.00				
152	554328642540002554328642540000554328642640006252478042610014554328642640006554887242670831555418642560040	BUSINESS CARD, PO BOX 15796, WILMINGTON, DE, 19886-5710									
		10/17/14	lead from the heart training book		10/17/14	\$101.35	\$101.35	10-01-5210	Office Supplies	\$0.00	(\$306.39)
		10/17/14	training books and shipping		10/17/14	\$73.30	\$73.30	10-01-5210	Office Supplies	\$0.00	(\$306.39)
		10/17/14	pdf copy of 2009 International Fire Code		10/17/14	\$72.60	\$72.60	10-01-5210	Office Supplies	\$0.00	(\$306.39)
		10/17/14	lunch - meeting with Mayor		10/17/14	\$25.76	\$25.76	10-01-5240	Expendable Operating S	\$0.00	(\$778.00)
		10/17/14	postage		10/17/14	\$24.99	\$24.99	10-01-5240	Expendable Operating S	\$0.00	(\$778.00)
		10/17/14	postage		10/17/14	\$9.95	\$9.95	10-01-5240	Expendable Operating S	\$0.00	(\$778.00)
		10/17/14	postage		10/17/14	\$250.00	\$250.00	10-01-5240	Expendable Operating S	\$0.00	(\$778.00)

Council Approval Report for FIRST NATIONAL BANK--100103073

(Council Approval Report)

Vendor

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
555418642690040	10/17/14	postage	10/17/14	\$493.57	\$493.57	10-01-5240	Expendable Operating S	\$0.00	(\$778.00)
554996742602060	10/17/14	Cutter mosquito spray	10/17/14	\$29.97	\$29.97	10-01-5310	Building & Grounds M&R	\$0.00	\$0.00
554996742602060	10/17/14	Gojo hand cleaner	10/17/14	\$9.49	\$9.49	10-02-5215	Custodial Supplies	\$0.00	\$0.00
054368442490001	10/17/14	welding rods	10/17/14	\$28.99	\$28.99	10-02-5220	Tools	\$0.00	\$0.00
054101942520800	10/17/14	qt. motor oil 10w-30	10/17/14	\$59.88	\$59.88	10-02-5230	Gas, Oil, & Lubricants	\$0.00	\$0.00
054101942520800	10/17/14	gal. 15w-40 motor oil	10/17/14	\$41.97	\$41.97	10-02-5230	Gas, Oil, & Lubricants	\$0.00	\$0.00
054101942520800	10/17/14	14oz. High temp grease	10/17/14	\$14.07	\$14.07	10-02-5230	Gas, Oil, & Lubricants	\$0.00	\$0.00
054101942632551	10/17/14	sandwich	10/17/14	\$8.50	\$8.50	10-02-5240	Expendable Operating S	\$0.00	(\$49.72)
554996742492060	10/17/14	mosquito spray	10/17/14	\$11.78	\$11.78	10-02-5270	Chemicals	\$0.00	\$0.00
554996742632060	10/17/14	credit return	10/17/14	(\$5.78)	(\$5.78)	10-02-5270	Chemicals	\$0.00	\$0.00
054101942530800	10/17/14	spark plug	10/17/14	\$3.98	\$3.98	10-02-5365	Other Equipment M&R	\$0.00	(\$113.83)
054101942530800	10/17/14	fuel filter	10/17/14	\$7.98	\$7.98	10-02-5365	Other Equipment M&R	\$0.00	(\$113.83)
555465542484512	10/17/14	Judge Paladino judge training February 16-18,	10/17/14	\$150.00	\$150.00	10-06-5130	Training & Travel	\$0.00	\$0.00
555465542484512	10/17/14	Judge Brown judge training February 16-18, 20	10/17/14	\$150.00	\$150.00	10-06-5130	Training & Travel	\$0.00	\$0.00
554996742602060	10/17/14	paint roller kit	10/17/14	\$27.38	\$27.38	10-08-5310	Building & Grounds M&R	\$0.00	(\$1,604.20)
				\$1,589.73					
182	TG, PO BOX 659601, SAN ANTONIO, TX, 78265-9601								
3	10/17/14 student loan		10/17/14	\$196.49	\$196.49	10-29-2142	Student Loan	\$0.00	\$191.40
				\$196.49					
183	T.J.'S LUBE STOP, 125 DIXIE DRIVE, SUITE A, CLUTE, TX, 77531								
145717	10/17/14 Oil change - 1 filter and 5 quarts 5w20 oil		10/17/14	\$71.98	\$71.98	10-05-5340	Vehicle M&R	\$0.00	(\$3,211.66)
				\$71.98					
185	TX CHILD SUPPORT SDU, PO BOX 659791, SAN ANTONIO, TX, 78265-9791								
october14	10/17/14 child support		10/17/14	\$289.00	\$289.00	10-29-2138	Child Support Payable	\$0.00	\$289.00
				\$289.00					
205	UNITED SYSTEMS TECHNOLOGY, INC, PO BOX 204814, DALLAS, TX, 75320-4814								
80621	10/17/14 asyst yearly support contract		10/17/14	\$4,245.00	\$4,245.00	10-01-5210	Office Supplies	\$0.00	(\$306.39)
				\$4,245.00					
207	VERIZON WIRELESS, PO BOX 660108, DALLAS, TX, 75266-0108								
9732976291	10/17/14 broadband		10/17/14	\$113.97	\$113.97	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
				\$113.97					
213	TX COMPTROLLER OF PUBLIC ACCOUNTS,, AUSTIN, TX, 78774-0100								
october14	10/17/14 state criminal costs and fees		10/17/14	\$17,734.30	\$17,734.30	10-29-2140	Municipal Court Costs	\$0.00	(\$1,058.77)
october14-	10/17/14 child safety and seat belt violations		10/17/14	\$97.50	\$97.50	10-29-2140	Municipal Court Costs	\$0.00	(\$1,058.77)
				\$17,831.80					
266	AIRGAS USA, LLC, PO BOX 676015, DALLAS, TX, 75267-6015								
9921686483	10/17/14 acetylene and oxygen		10/17/14	\$41.21	\$41.21	10-02-5230	Gas, Oil, & Lubricants	\$0.00	\$0.00

Council Approval Report for FIRST NATIONAL BANK--100103073

(Council Approval Report)

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
334	EVCO INDUSTRIAL HARDWARE, INC, 606 BRAZOSPORT BLVD., FREEPORT, TX, 77541	532644	10/17/14	pair leather gloves	10/17/14	\$116.40	\$41.21	10-02-5240	Expendable Operating S	\$0.00	(\$49.72)
		532644	10/17/14	pair safety glasses	10/17/14	\$32.50	\$32.50	10-02-5240	Expendable Operating S	\$0.00	(\$49.72)
							\$148.90				
427	CHAMPION ENERGY SERVICES, P.O. BOX 4190, HOUSTON, TX, 77210-4190	b1410020079	10/17/14	electricity	10/17/14	\$259.05	\$259.05	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410021923	10/17/14	electricity	10/17/14	\$19.03	\$19.03	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410023074	10/17/14	electricity	10/17/14	\$78.99	\$78.99	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410023075	10/17/14	electricity	10/17/14	\$44.26	\$44.26	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410023076	10/17/14	electricity	10/17/14	\$30.82	\$30.82	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410023078	10/17/14	electricity	10/17/14	\$194.83	\$194.83	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410023079	10/17/14	electricity	10/17/14	\$143.90	\$143.90	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410023080	10/17/14	electricity	10/17/14	\$11.30	\$11.30	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410024277	10/17/14	electricity	10/17/14	\$27.74	\$27.74	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410033564	10/17/14	electricity	10/17/14	\$17.78	\$17.78	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410033565	10/17/14	electricity	10/17/14	\$14.29	\$14.29	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410034808	10/17/14	electricity	10/17/14	\$17.41	\$17.41	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
		b1410034959	10/17/14	electricity	10/17/14	\$926.41	\$926.41	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
466	CITY OF OYSTER CREEK, 3210 FM 523, OYSTER CREEK, TX, 77541	october14	10/17/14	jail fees	10/17/14	\$450.00	\$1,785.81	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
							\$450.00				
514	P C CARE, 221 PARKING WAY, LAKE JACKSON, TX, 77566	70233	10/17/14	backup services	10/17/14	\$99.95	\$99.95	10-01-5210	Office Supplies	\$0.00	(\$306.39)
							\$99.95				
614	BROOKSIDE EQUIPMENT SALES, INC., P.O. BOX 262324, HOUSTON, TX, 77207	ia54076	10/17/14	1 gallon mixture 2 cycle oil	10/17/14	\$12.60	\$12.60	10-02-5230	Gas, Oil, & Lubricants	\$0.00	\$0.00
		ia54139	10/17/14	blade hub assembly	10/17/14	\$384.12	\$384.12	10-02-5365	Other Equipment M&R	\$0.00	(\$113.83)
							\$396.72				
989	BRAZOSWOOD VET CLINIC, 1406 FM 2004, LAKE JACKSON, TX, 77566	20671	10/17/14	dewormer for k9	10/17/14	\$45.00	\$45.00	10-04-5296	K-9 Unit	\$0.00	(\$246.40)
							\$45.00				
1011	TAYLOR, TIMOTHY, , , ,	october14-	10/17/14	training	10/17/14	\$40.00	\$40.00	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
							\$40.00				
1223	MIHATSCH, JOSEPH ALFRED, JR., 681 S. COLLEGE ST., LA GRANGE, TX, 78945										

Council Approval Report for FIRST NATIONAL BANK--100103073

(Council Approval Report)

Vendor		Invoice Number		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		october14	10/17/14	title correction reimbursement		10/17/14	\$124.65	\$124.65	10-02-5340	Vehicle M&R	\$0.00	(\$675.64)
								\$124.65				
1224	KNAPP, PHOEBE, 107 WEST WAY, SUITE 12, LAKE JACKSON, TX, 77566											
680765	10/17/14 FACE PAINTING					10/17/14	\$75.00	\$75.00	10-08-5240	Expendable Operating S	\$0.00	(\$124.19)
								\$75.00				
								\$31,474.79				

Total Bills To Pay:

Council Approval Report for W/S FIRST NATIONAL BANK--100103081

(Council Approval Report)

Vendor		InvoiceNumber		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
82	DXI INDUSTRIES, INC., PO BOX 301049, DALLAS, TX, 75303-1049											
	de05003803-14	10/17/14	chlorine		10/17/14	\$36.00	\$36.00	30-21-5270	Chemicals	\$0.00	\$0.00	
	de05003804-14	10/17/14	chlorine		10/17/14	\$12.00	\$12.00	30-21-5270	Chemicals	\$0.00	\$0.00	
	de05003805-14	10/17/14	chlorine		10/17/14	\$12.00	\$12.00	30-21-5270	Chemicals	\$0.00	\$0.00	
	de05003839-14	10/17/14	chlorine		10/17/14	\$72.00	\$72.00	30-21-5270	Chemicals	\$0.00	\$0.00	
							\$132.00					
152	BUSINESS CARD, PO BOX 15796, WILMINGTON, DE, 19886-5710											
	554256342552813	10/17/14	credit		10/17/14	(\$491.80)	(\$491.80)	30-21-5130	Training & Travel	\$0.00	\$0.00	
	555003642480360	10/17/14	hotel for k williams for ground water prod class		10/17/14	\$447.09	\$447.09	30-21-5130	Training & Travel	\$0.00	\$0.00	
	555008042522074	10/17/14	basic water class for b rasberry		10/17/14	\$235.00	\$235.00	30-21-5130	Training & Travel	\$0.00	\$0.00	
	555008042612074	10/17/14	Basic Water online course for Paul and Steven		10/17/14	\$235.00	\$235.00	30-21-5130	Training & Travel	\$0.00	\$0.00	
	555008042672075	10/17/14	Basic Water online course for Paul and Steven		10/17/14	\$235.00	\$235.00	30-21-5130	Training & Travel	\$0.00	\$0.00	
	054368442660001	10/17/14	1/2 hp sewer pump new sump pump for lift 6 va		10/17/14	\$229.99	\$229.99	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742632060	10/17/14	150w light bulb		10/17/14	\$5.78	\$5.78	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742632060	10/17/14	100w light bulb for lift station high level light		10/17/14	\$6.98	\$6.98	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742632060	10/17/14	female spade connectors 22-16 awg		10/17/14	\$5.19	\$5.19	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742632060	10/17/14	insulated female spade connectors		10/17/14	\$6.39	\$6.39	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742652060	10/17/14	2" sch 40 male adapter for repair on lift 6 sump		10/17/14	\$1.49	\$1.49	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742652060	10/17/14	pvc primer		10/17/14	\$4.49	\$4.49	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742652060	10/17/14	pvc cement		10/17/14	\$3.99	\$3.99	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742652060	10/17/14	2" sch 40 coupling		10/17/14	\$0.64	\$0.64	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742652060	10/17/14	3" sch40 pvc cap for sump pump line at lift 6		10/17/14	\$4.49	\$4.49	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	554996742722060	10/17/14	bags #80 mortar mix - remortaring manholes		10/17/14	\$15.72	\$15.72	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
	754566742664728	10/17/14	4" sch80 pvc cap		10/17/14	\$31.56	\$31.56	30-21-5392	Sewer Lines M&R	\$0.00	(\$14,350.00)	
								\$977.00				
160	RICHWOOD V.F.D., , , ,											
	october14	10/17/14	contributions		10/17/14	\$1,708.12	\$1,708.12	30-30-2241	Fire Department Donatio	\$0.00	\$0.00	
161	RICHWOOD BEAUTIFICATION, , , ,											
	october14	10/17/14	contributions		10/17/14	\$1,124.60	\$1,124.60	30-30-2242	Beautification Donations	\$0.00	\$0.00	
							\$1,708.12					
							\$1,124.60					
427	CHAMPION ENERGY SERVICES, P.O. BOX 4190, HOUSTON, TX, 77210-4190											
	b1410020078	10/17/14	electricity		10/17/14	\$10.66	\$10.66	30-30-2130	Accounts Payable	\$0.00	\$32,256.49	
	b1410020080	10/17/14	electricity		10/17/14	\$1,295.12	\$1,295.12	30-30-2130	Accounts Payable	\$0.00	\$32,256.49	
	b1410020081	10/17/14	electricity		10/17/14	\$164.60	\$164.60	30-30-2130	Accounts Payable	\$0.00	\$32,256.49	
	b1410023077	10/17/14	electricity		10/17/14	\$187.61	\$187.61	30-30-2130	Accounts Payable	\$0.00	\$32,256.49	
	b1410023081	10/17/14	electricity		10/17/14	\$201.42	\$201.42	30-30-2130	Accounts Payable	\$0.00	\$32,256.49	
	b1410024563	10/17/14	electricity		10/17/14	\$401.60	\$401.60	30-30-2130	Accounts Payable	\$0.00	\$32,256.49	
	b1410024583	10/17/14	electricity		10/17/14	\$441.83	\$441.83	30-30-2130	Accounts Payable	\$0.00	\$32,256.49	
								\$1,124.60				
								\$1,295.12				

Council Approval Report for W/S FIRST NATIONAL BANK--100103081

(Council Approval Report)

Vendor		Description		Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Invoice Number	Date									
b1410025212	10/17/14	electricity		10/17/14	\$13.19	\$13.19	30-30-2130	Accounts Payable	\$0.00	\$32,256.49
b1410033562	10/17/14	electricity		10/17/14	\$529.59	\$529.59	30-30-2130	Accounts Payable	\$0.00	\$32,256.49
b1410033563	10/17/14	electricity		10/17/14	\$1,004.55	\$1,004.55	30-30-2130	Accounts Payable	\$0.00	\$32,256.49
b1410076089	10/17/14	electricity		10/17/14	\$9.36	\$9.36	30-30-2130	Accounts Payable	\$0.00	\$32,256.49
						\$4,259.53				
						\$8,201.25				
Total Bills To Pay:										

Council Approval Report for FIRST NATIONAL BANK--100103073

(Council Approval Report)

Vendor		InvoiceNumber		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8	003814	AFLAC INSURANCE, 1932 WYNNTON ROAD, COLUMBUS, GA, 31999-0797		10/23/14	insurance	10/23/14	\$143.16	\$143.16	10-29-2136	Insurance Payable	\$0.00	\$488.28
								\$143.16				
32	294354	BOBBY FORD, 1200 N HWY 288B, RICHWOOD, TX, 77531		10/23/14	tune up, transmission mount, and idle arm 2000	10/23/14	\$1,790.15	\$1,790.15	10-02-5340	Vehicle M&R	\$0.00	(\$675.64)
								\$1,790.15				
38	october14-1	BRAZORIA COUNTY CLERK, 111 E LOCUST, SUITE 200, ANGLETON, TX, 77515		10/23/14	filing fee	10/23/14	\$4.00	\$4.00	10-01-5240	Expendable Operating S	\$0.00	(\$778.00)
								\$4.00				
58	october14	CITY OF CLUTE/ACCOUNTANT, PO BOX 997, CLUTE, TX, 77531		10/23/14	animal control fees	10/23/14	\$1,500.00	\$1,500.00	10-05-5558	Animal Control	\$0.00	\$0.00
				10/23/14	fire/ems	10/23/14	\$17,500.00	\$17,500.00	10-07-5566	Contractural Services - A	\$0.00	\$0.00
								\$19,000.00				
127	october14-2	MALONE, DON, , , , ,		10/23/14	inspections	10/23/14	\$225.00	\$225.00	10-02-5695	Special Services - Miscell	\$0.00	(\$325.00)
								\$225.00				
132	1395834	MCCOY'S BUILDING SUPPLY, PO BOX 1362, SAN MARCOS, TX, 78667		10/23/14	hi-line vw furring strip	10/23/14	\$16.68	\$16.68	10-05-5130	Training & Travel	\$0.00	\$0.00
				10/23/14	credit	10/23/14	(\$3.27)	(\$3.27)	10-08-5310	Building & Grounds M&R	\$0.00	(\$1,604.20)
				10/23/14	r panel closure strip	10/23/14	\$3.27	\$3.27	10-08-5310	Building & Grounds M&R	\$0.00	(\$1,604.20)
								\$16.68				
141	1479349562	O'REILLY'S AUTOMOTIVE STORES, INC., PO BOX 9464, SPRINGFIELD, MO, 65801-9464		10/23/14	fire dept. supplies	10/23/14	\$31.45	\$31.45	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
								\$31.45				
152	255360642731040	BUSINESS CARD, PO BOX 15796, WILMINGTON, DE, 19886-5710		10/23/14	meal	10/23/14	\$21.40	\$21.40	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
								\$21.40				
155	6969531	QUILL CORPORATION, PO BOX 37600, PHILADELPHIA, PA, 91901-0600		10/23/14	3" black binders	10/23/14	\$86.34	\$86.34	10-01-5210	Office Supplies	\$0.00	(\$306.39)
				10/23/14	4" black binders	10/23/14	\$132.23	\$132.23	10-01-5210	Office Supplies	\$0.00	(\$306.39)
				10/23/14	cartons pf binder storage boxes	10/23/14	\$294.27	\$294.27	10-01-5210	Office Supplies	\$0.00	(\$306.39)
				10/23/14	bulk packs of file folders	10/23/14	\$70.18	\$70.18	10-01-5210	Office Supplies	\$0.00	(\$306.39)
				10/23/14	5" black binders	10/23/14	\$244.72	\$244.72	10-01-5210	Office Supplies	\$0.00	(\$306.39)
				10/23/14	2015 end tab year labels	10/23/14	\$17.98	\$17.98	10-01-5210	Office Supplies	\$0.00	(\$306.39)
				10/23/14	2" black binders	10/23/14	\$64.74	\$64.74	10-01-5210	Office Supplies	\$0.00	(\$306.39)
								\$910.46				

Council Approval Report for FIRST NATIONAL BANK--100103073

(Council Approval Report)

Vendor		InvoiceNumber		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
427		CHAMPION ENERGY SERVICES, P.O. BOX 4190, HOUSTON, TX, 77210-4190										
	b1410110067		10/23/14	electricity		10/23/14	\$117.40	\$117.40	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
	b1410110068		10/23/14	electricity		10/23/14	\$51.85	\$51.85	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
	b1410110069		10/23/14	electricity		10/23/14	\$568.39	\$568.39	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
	b1410110070		10/23/14	electricity		10/23/14	\$1,641.00	\$1,641.00	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
	b1410110071		10/23/14	electricity		10/23/14	\$41.86	\$41.86	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
	b1410110072		10/23/14	electricity		10/23/14	\$13.76	\$13.76	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
	b1410111541		10/23/14	electricity		10/23/14	\$60.96	\$60.96	10-29-2130	Accounts Payable	\$0.00	\$10,384.64
492		TML INTERGOVERNMENTAL RISK POOL, P.O. BOX 388, SAN ANTONIO, TX, 78292-0388						\$2,495.22				
	october14		10/23/14	insurance		10/23/14	\$493.54	\$493.54	10-01-5110	Workmen's Compensation	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$3,203.18	\$3,203.18	10-01-5640	Insurance - Bldg/Liab/Bo	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$2,931.06	\$2,931.06	10-02-5110	Workmen's Compensation	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$1,028.26	\$1,028.26	10-02-5630	Insurance - Motor Vehicl	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$1,655.98	\$1,655.98	10-02-5640	Insurance - Bldg/Liab/Bo	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$9,407.06	\$9,407.06	10-05-5110	Workmen's Compensation	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$5,149.70	\$5,149.70	10-05-5630	Insurance - Motor Vehicl	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$5,147.70	\$5,147.70	10-05-5640	Insurance - Bldg/Liab/Bo	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$240.47	\$240.47	10-06-5110	Workmen's Compensation	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$221.28	\$221.28	10-07-5110	Workmen's Compensation	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$3,468.44	\$3,468.44	10-07-5630	Insurance - Motor Vehicl	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$954.33	\$954.33	10-07-5640	Insurance - Bldg/Liab/Bo	\$0.00	\$0.00
	october14		10/23/14	insurance		10/23/14	\$1,066.00	\$1,066.00	10-08-5640	Insurance - Bldg/Liab/Bo	\$0.00	\$0.00
774		ZEIGLER'S SCREEN PRINTING, 137 EAST MULBERRY, ANGLETON, TX, 77515						\$34,967.00				
	14767		10/23/14	18 x 24 coroplast yard signs for trunk or treat		10/23/14	\$84.00	\$84.00	10-08-5240	Expendable Operating S	\$0.00	(\$124.19)
	14767		10/23/14	sign stakes		10/23/14	\$6.00	\$6.00	10-08-5240	Expendable Operating S	\$0.00	(\$124.19)
	14767		10/23/14	4 x 8 banner (text only)		10/23/14	\$112.00	\$112.00	10-08-5240	Expendable Operating S	\$0.00	(\$124.19)
812		LORENZ, JESSICA, 101 EAGLE NEST CT., RICHWOOD, TX, 77566						\$202.00				
	october14		10/23/14	decorations for Trunk or Treat		10/23/14	\$36.12	\$36.12	10-08-5240	Expendable Operating S	\$0.00	(\$124.19)
884		U. S. BANCORP EQUIPMENT FINANCE, INC., P.O. BOX 790448, ST. LOUIS, MO, 63179-0448						\$36.12				
	263944050		10/23/14	copier		10/23/14	\$298.50	\$298.50	10-01-5935	Equipment - Time Payme	\$0.00	(\$91.31)
	263944050		10/23/14	copier		10/23/14	\$63.70	\$63.70	10-05-5210	Office Supplies	\$0.00	(\$195.94)
1220		DAHILL, P.O. BOX 314, SAN ANTONIO, TX, 78292-0314						\$362.20				
	in65582		10/23/14	printer contract		10/23/14	\$137.31	\$137.31	10-01-5210	Office Supplies	\$0.00	(\$306.39)

City of Richmond
Council Approval Report for FIRST NATIONAL BANK--100103073
(Council Approval Report)

10/23/2014 1:22pm

Vendor		Invoice Number		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		in65582		10/23/14	printer contract	10/23/14	\$91.56	\$91.56	10-05-5210	Office Supplies	\$0.00	(\$195.94)
		in65582		10/23/14	printer contract	10/23/14	\$45.77	\$45.77	10-06-5210	Office Supplies	\$0.00	(\$477.77)
								\$274.64				
								\$60,479.48				
Total Bills To Pay:												

(Council Approval Report)

Total Bills To Pay:



Brazoria County Tax Office

Ro'Vin Garrett, RTA

Tax Assessor-Collector

Brazoria County

111 E. Locust

Angleton, Texas 77515-4682

October 6, 2014

Enclosed please find the Certified Tax report 502C for the 2014 Tax Roll. If you have any questions, please call Virginia Vazquez, Chief Accountant at (979) 864-1330.

A handwritten signature in black ink that reads "Ro'Vin Garrett".

Ro'Vin Garrett, RTA
Tax Assessor-Collector
Brazoria County

Tax Collection System - BRAZORIA COUNTY
Certified Roll Jurisdiction Summary
Processing For Tax Year: 2014

Jurisdiction:		91 CITY OF RICHWOOD			
Total Parcels:	1,868	Tax Rate:	0.7356800	Opt Hom:	0.0000000
Market Value:	200,292,789	State Hom:	0	Opt O65:	25,000
		State O65:	0	Opt Disabled:	0
		Disabled:	0		
AG Exclusion Count:	0	AG Exclusion Amt:	0		
Timber Exclusion Count:	0	Timber Exclusion Amt:	0		
HS Capped Count:	102	HS Capped Amt:	648,409		
Assessed Value:	199,644,380				
Prorated-Exmv Count/Amt:	50	8,533,755 Hb366 Count/Amt:	21	4,030	
100% Exempt Vet Count/Amt:	4	560,030 Pro Motor Vehicles Count/Amt:	14	544,170	
Pro Schools Count/Amt:	1	2,341,360			
State Homestead Count:	872	State Homestead Amt:	0		
Local Homestead Count:	0	Local Homestead Amt:	0		
State Over 65 Count:	0	State Over 65 Amt:	0		
Local Over 65 Count:	190	Local Over 65 Amt:	4,636,586		
Surviving Spouse Count:	2	Surviving Spouse Amt:	50,000		
Disabled Count:	35	Disabled Amt:	0		
Total VET Count:	13	Total VET Amt:	143,000		
*VET Surviving Spouse Count:	1	*VET Surviving Spouse Amt:	12,000		
*included in the Total VET Count/Amt					
Partial Exempt Values:	4,829,586				
Taxable Value:	182,831,449				
Total Levy Amt:	1,345,054.78				
Frozen Account Count:	0				
Frozen Homestead Value:	0				
Frozen Taxable Value:	0				
Unfrozen Levy Amt:	0.00				
Frozen Levy Amt:	0.00				
Frozen Levy Loss Amt:	0.00				
Total Non-Exempt Parcel Count:	1,868				

STATE OF TEXAS - COUNTY OF BRAZORIA

I, LARONDA TERRILL, A OWNER OF TRACTS I, II, III AND IV, RECORDED IN C.C.F.N. 2007-026693, O.R.B.C. DO HEREBY MAKE SUBDIVISION OF A PORTION OF SAID PROPERTY ACCORDING TO THE LINES, LOTS, BUILDING LINES, STREETS, EASEMENTS, AND RIGHT-OF-WAY SHOWN HEREON, AND DESIGNATE SAID SUBDIVISION AS A REPLAT, AND DO HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, EASEMENTS AND RIGHT-OF-WAY SHOWN HEREON, FOR THEIR USE FOREVER; AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS OR ALLEYS, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES, AND DO HEREBY BIND MY SELF, MY HEIRS, SUCCESSORS AND ASSIGNS, TO WARRANT AND DEFEND THE TITLE OF THE LAND SO DEDICATED.

LARONDA TERRILL

STATE OF TEXAS - COUNTY OF BRAZORIA

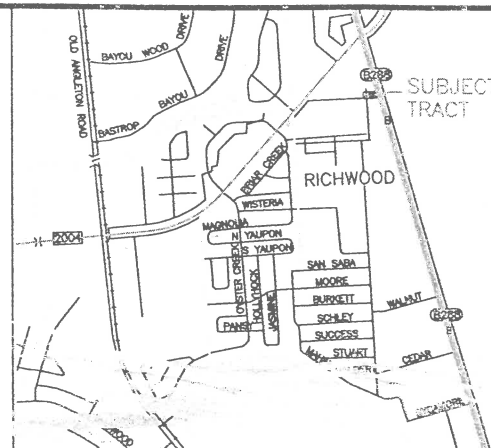
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LARONDA TERRILL KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 2014.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS.
MY COMMISSION EXPIRES _____

REPLAT OF A PORTION OF LOTS 3 & 4, OF RICHWOOD S/D & A PORTION OF LOTS 9 AND 10, OF T.T. STRATTON S/D (UNRECORDED)

REPLAT OF A PORTION OF LOTS 3 AND 4 OF RICHWOOD SUBDIVISION RECORDED IN VOLUME 4, PAGE 88 OF THE PLAT RECORDS OF BRAZORIA COUNTY, TEXAS, AND A PORTION OF LOTS 9 AND 10 OF T.T. STRATTON SUBDIVISION AN UNRECORDED SUBDIVISION OF 75 ACRES SITUATED IN THE J. E. GROCE 5 LEAGUE GRANT, ABSTRACT 66, BRAZORIA COUNTY, TEXAS. BEING OUT OF THE SAME TRACTS I, II, III & IV CONVEYED TO LARONDA TERRILL AND RON FUQUA RECORDED IN COUNTY CLERK'S FILE NO. 2007-026693 OF THE OFFICIAL RECORDS OF BRAZORIA COUNTY, TEXAS,



VICINITY MAP
NOT TO SCALE

NOTES:

- 1) THERE WAS NO PHYSICAL EVIDENCE OF ANY PIPELINE OR PIPELINE EASEMENTS WITHIN THE BOUNDARIES OF THIS PLAT.
- 2) ALL DRAINAGE EASEMENTS AND RIGHT-OF-WAYS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, FOUNDATIONS, PLANTINGS AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITY.
- 3) THIS PROPERTY IS LOCATED WITHIN ZONE "X" AND IS NOT WITHIN THE 100 YEAR FLOOD PLAIN, ACCORDING TO THE FLOOD HAZARD MAP OF BRAZORIA COUNTY, TEXAS, COMMUNITY NO. 485502, PANEL NO. 0610, SUFFIX "H", DATED: JUNE 5TH, 1989.
- 4) ALL CORNERS ARE 1/2" IRON ROD UNLESS OTHERWISE LABELED.
- 5) THE PURPOSE OF THIS REPLAT IS TO CREATE 1 LOT FROM A PORTION OF TRACTS I, II, III & IV CONVEYED TO LARONDA TERRILL AND RON FUQUA RECORDED IN CCFN 2007-026693, O.R.B.C.
- 6) REFERENCE BEARING FOR THIS PLAT IS BASED ON THE NORTHEAST LINE OF OF TRACTS I & II BEING - S 13° 01' 23" E.

VELASCO DRAINAGE DISTRICT

THE SOLE PURPOSE OF THIS PLAT AMENDMENT IS TO MAKE ONE LOT INTO TWO LOTS, NO CHANGE IN DRAINAGE PATTERN OR OTHER IMPACT IS ANTICIPATED, NOR REQUIRES VELASCO DRAINAGE DISTRICT APPROVAL.

RICHWOOD CITY COUNCIL

APPROVED THIS THE _____ DAY OF _____, 2014 BY THE CITY COUNCIL OF THE CITY OF RICHWOOD, BRAZORIA COUNTY, TEXAS.

CLINT KOCUREK, MAYOR

PAUL RAYMOND, POSITION 1

JOHN PITTS, POSITION 2

JARROD BEATY, POSITION 3

SARAH HARRIS, POSITION 4

CHRIS HARDISON, POSITION 5

KAREN SCHROM, SECRETARY

STATE OF TEXAS - COUNTY OF BRAZORIA

I, GEORGE K. LANE, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ATTACHED REPLAT OF A PORTION OF TRACTS I, II, III AND IV CONVEYED TO LARONDA TERRILL AND RON FUQUA RECORDED IN CCFN 2007-026693, OFFICIAL RECORDS OF BRAZORIA COUNTY, TEXAS, WAS PREPARED FROM A BOUNDARY SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY.

I FURTHER CERTIFY THAT THE ABOVE FACTS ARE CORRECT, AND DO FURTHER CERTIFY THAT THE LOCATION AND CONFIGURATION OF SAID SUBDIVISION ARE AS SHOWN.

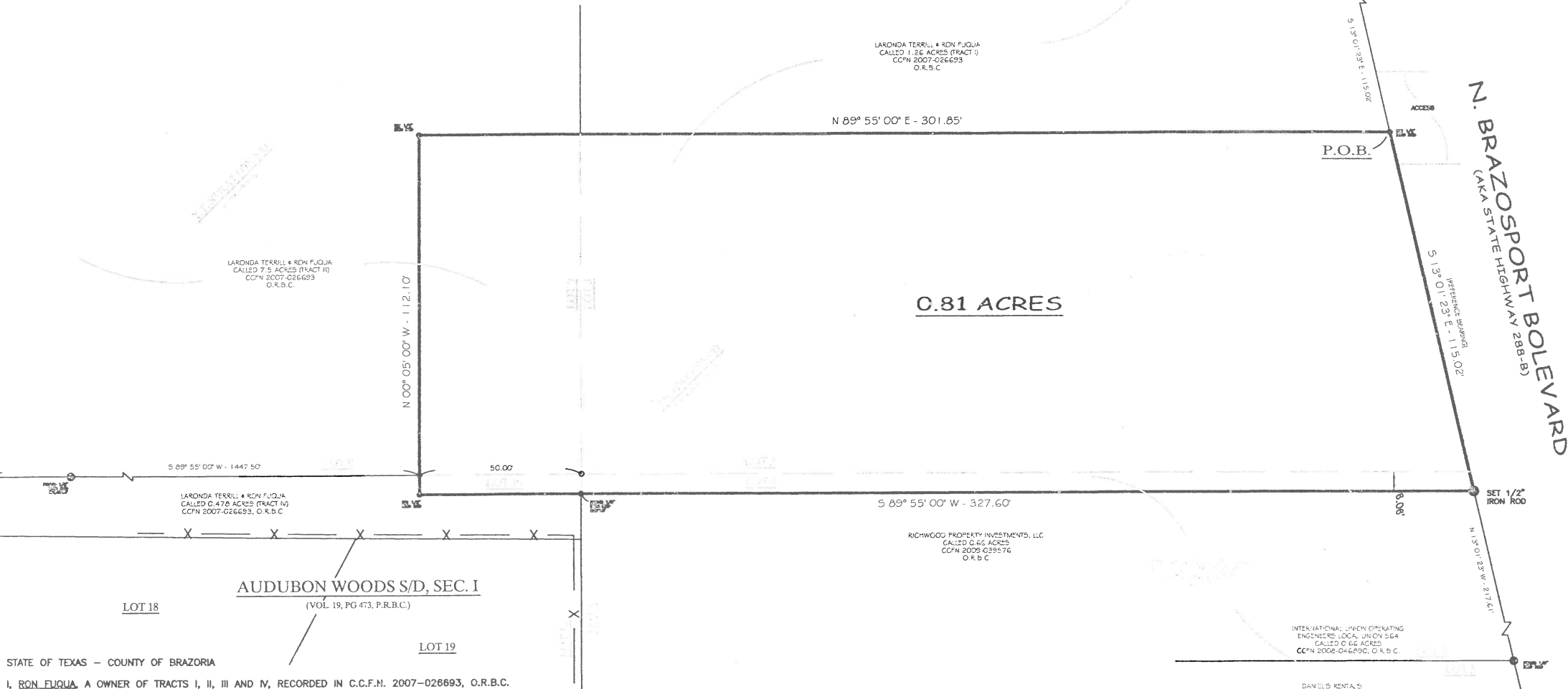
GEORGE K. LANE, RPLS
REGISTERED PROFESSIONAL LAND SURVEYOR
LICENSE NO. 6086

STATE OF TEXAS - COUNTY OF BRAZORIA

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED GEORGE K. LANE, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 2014.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS.
MY COMMISSION EXPIRES _____



STATE OF TEXAS - COUNTY OF BRAZORIA

I, RON FUQUA, A OWNER OF TRACTS I, II, III AND IV, RECORDED IN C.C.F.N. 2007-026693, O.R.B.C. DO HEREBY MAKE SUBDIVISION OF A PORTION OF SAID PROPERTY ACCORDING TO THE LINES, LOTS, BUILDING LINES, STREETS, EASEMENTS, AND RIGHT-OF-WAY SHOWN HEREON, AND DESIGNATE SAID SUBDIVISION AS A REPLAT, AND DO HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, EASEMENTS AND RIGHT-OF-WAY SHOWN HEREON, FOR THEIR USE FOREVER; AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS OR ALLEYS, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES, AND DO HEREBY BIND MY SELF, MY HEIRS, SUCCESSORS AND ASSIGNS, TO WARRANT AND DEFEND THE TITLE OF THE LAND SO DEDICATED.

RON FUQUA

STATE OF TEXAS - COUNTY OF BRAZORIA

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LARONDA TERRILL KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 2014.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS.
MY COMMISSION EXPIRES _____



PO Box 3344 Lake Jackson, Tx 77566
Phone (979) 299-3373 Fax (979) 299-3307



OCTOBER 7, 2014.



OWNER: LARONDA TERRILL & RON FUQUA
223 WINDSONG DRIVE
ANGLETON, TX 77515-0260

30-Sep-14

	BUDGET FY 2013/14	CURRENT FY 2013/14	BALANCE FY 2013/14	PERCENT REMAINING
ADMINISTRATION	471,936.00	438,962.66	32,973.34	6.99%
CITY MAINTENANCE	269,698.00	290,519.42	(20,821.42)	-7.72%
STREETS & DRAINAGE	83,000.00	83,000.00	-	0.00%
POLICE DEPARTMENT	712,996.00	721,386.27	(8,390.27)	-1.18%
JUDICIAL	116,904.00	111,637.85	5,266.15	4.50%
FIRE DEPARTMENT	119,740.00	120,306.27	(566.27)	-0.47%
PARKS & RECREATION	95,700.00	88,519.53	7,180.47	7.50%
TOTAL	1,869,974.00	1,854,332.00	15,642.00	
GENERAL FUND REVENUES	1,818,725.00	1,874,878.84	(56,153.84)	-3.09%
		20,546.84	71,795.84	
DEBT SERVICE	165,230.00	164,727.15	502.85	0.30%
TOTAL	165,230.00	164,727.15	502.85	
DEBT SERVICE REVENUES	165,350.00	170,014.16	(4,664.16)	-2.82%
		5,287.01	5,167.01	
WATER/SEWER	1,178,549.00	955,898.72	222,650.28	18.89%
TOTAL	1,178,549.00	955,898.72	222,650.28	
WATER/SEWER REVENUES	1,178,549.00	936,600.35	241,948.65	20.53%
		(19,298.37)	(19,298.37)	
DEBT SERVICE	113,420.00	96,960.50	16,459.50	14.51%
TOTAL	113,420.00	96,960.50	16,459.50	
DEBT SERVICE REVENUES	113,420.00	87,883.84	25,536.16	22.51%
		(9,076.66)	(9,076.66)	
TRANSPORTATION	100,000.00	75,625.92	24,374.08	24.37%
TOTAL	100,000.00	75,625.92	24,374.08	
TRANSPORTATION REV.	100,000.00	101,018.83	(1,018.83)	-1.02%
		25,392.91	25,392.91	
INSURANCE CONTINGENCY	-	-	-	
TOTAL	-	-	-	
REPLACEMENT	-	28,047.06	(28,047.06)	#DIV/0!
TOTAL	-	28,047.06	(28,047.06)	
CRIME CONTROL & PREVENTION	40,000.00	32,064.46	7,935.54	19.84%
TOTAL	40,000.00	32,064.46	7,935.54	
CRIME CONTROL REV.	50,000.00	60,563.62	(10,563.62)	-21.13%
		28,499.16	18,499.16	
CAPITAL IMPROVEMENTS	18,000.00	36,801.03	(18,801.03)	-104.45%
TOTAL	18,000.00	36,801.03	(18,801.03)	
CAPITAL PROJECTS W/S			-	#DIV/0!
TOTAL	-	-	-	
CAPITAL PROJECTS GF		58,775.00	(58,775.00)	#DIV/0!
TOTAL	-	58,775.00	(58,775.00)	
GRAND TOTAL	3,485,173.00	3,227,605.92	157,567.08	

WATER AND SEWER BILLING

	FY 2011		FY 2012		FY 2013		FY 2014	
	Water	Sewer	Water	Sewer	Water	Sewer	Water	Sewer
April	33,534.99	29,681.69	39,905.96	34,869.35	39,236.93	34,353.43	39,764.72	34,611.02
May	41,780.84	37,375.99	35,429.59	31,071.14	36,620.96	32,146.36	40,110.98	34,407.77
June	42,924.62	38,726.82	39,194.79	34,192.64	39,970.95	34,967.00	43,562.81	37,001.75
July	42,684.60	37,741.55	44,483.76	37,987.31	39,698.36	33,523.11	42,677.11	36,935.82
August	43,290.74	38,310.94	38,653.90	33,921.35	50,431.03	42,765.38	42,136.54	36,607.66
Sept	39,642.89	35,093.19	38,871.04	33,705.99	43,647.68	37,125.98	43,515.44	37,314.58
Totals	243,858.68	216,930.18	236,539.04	205,747.78	249,605.91	214,881.26	251,767.60	216,878.60