

PUBLIC NOTICE

RIESEL CITY COUNCIL MEETING on 12.10.2024

NOTICE IS HEREBY GIVEN that the City Council of the City of Riesel, McLennan County, Texas, will hold a **REGULAR** called meeting on Tuesday, **DEC. 10th, 2024, at 6:30 PM** at Riesel City Hall, 104 N Hwy 6, to discuss the following matters:

1. Call to Order; Confirm Quorum; Pledge of Allegiance & Invocation
2. **PUBLIC HEARING** ON PROPOSED ADOPTION OF AN ORDINANCE AMENDING ORDINANCE NUMBER 2023-04 REGARDING SUBDIVISION REGULATIONS TO ADOPT TECHNICAL STANDARDS AND CONSTRUCTION DETAILS FOR PUBLIC IMPROVEMENTS; TO PROVIDE FOR INSPECTIONS OF PUBLIC INFRASTRUCTURE IMPROVEMENTS AND TO PROVIDE FOR FEES FOR SUCH INSPECTIONS.
3. Discussion and action on adoption of **Ordinance 2024-06** amending subdivision regulations
4. Discussion and Action on solid waste collection rate increase per the Consumer Price Index under the agreement with Frontier Waste Solutions.
(The increase is based on the difference between the CPI in September 2023 and September 2024. That difference is 2.14%. Additionally, the agreement allows for a fuel adjustment based on the previous 12 months average diesel pricing, which averaged 2%. These rates will be effective January 1, 2025.)
5. Discussion and action regarding the acceptance of a deed for Right of Way of Old Time Road
6. **Consent Agenda:** Consent Items are considered routine by the City Council and will be enacted on by one motion to approve all items listed below. There will be no separate discussion of these items other than asking simple questions for clarification.
 - a. Approval of Minutes from Council Meeting on 11/19 /24
 - b. Payment of Bills/Payroll & Monthly Financial Reports
 - c. STV Invoice CIRI12000573.00-17 in the amount of \$31,869.93 for the Riesel Arsenic Reduction Project, Amendment 2
7. **Visitor's Comments:** This is an opportunity for visitors to bring any item to the City Council's attention. Comments limited to 3 minutes per visitor. No deliberation may be held on the matter, except limited to a proposal to put the subject on the agenda for a subsequent meeting.

8. **Executive Session 1:** A closed meeting will be held pursuant to *Section 551.074 of the Government Code (V.C.T.A.)* for the City Council to deliberate the duties, evaluation, employment, and/or appointment of a public officer or employee: Joshua Fallenstein, Police Officer
Convene into Closed Session at: _____ (time)
9. RECONVENE: Discussion and possible action regarding topic of executive session, Joshua Fallenstein
Reconvene Session at : _____ (time)
10. **Executive Session 2:** A closed meeting will be held pursuant to *Section 551.074 of the Government Code (V.C.T.A.)* for the City Council to deliberate the duties, evaluation, employment, and/or appointment of a public officer or employee: Randy Ehlers, Utility Superintendent, annual evaluation
Convene into Closed Session at: _____ (time)
11. RECONVENE: Discussion and possible action regarding topic of executive session, Randy Ehlers
Reconvene Session at : _____ (time)
12. **Executive Session 3:** A closed meeting will be held pursuant to *Section 551.074 of the Government Code (V.C.T.A.)* for the City Council to deliberate the duties, evaluation, employment, and/or appointment of a public officer or employee: Justin Carpenter, Utility Maintenance Assistant, annual evaluation
Convene into Closed Session at: _____ (time)
13. RECONVENE: Discussion and possible action regarding topic of executive session, Justin Carpenter
14. Monthly Reports Submitted: a. Utility Report b. Police Report c. Secretary's Report
15. Discussion and possible directives to staff for future agenda items, data compilations, research, ordinances, regulations, or policies that the members of the Council desire to be compiled or drafted for review by the Council at a subsequent meeting.
16. Adjournment
I hereby certify that this notice was placed at its present location at least 72 hours prior to the above meeting time. Posted on Friday, 12/06//2024 at 3:00 PM

Alisha Flanary

Alisha Flanary, City Secretary

BE IT REMEMBERED that on **Tuesday, NOV. 19, 2024**, the Riesel City Council met in a **SPECIAL** called meeting, at 6:30 p.m. in the Riesel City Hall Meeting Room, at 104 Hwy. 6 North in Riesel, Texas, with notice of said meeting having been posted at least 72 hours in advance in accordance with Section 551, Texas Government Code.

Call to Order: Mayor Jennifer Hogg called the meeting to order at 6:30 PM

Council Members Present: Ralph May, Bobby Dieterich, Paul Winkler, Debbie Kilgore, Kevin Wunderlich & Deanna Davis

Employees Present: Alisha Flanary

Visitors Present: Glenna Sandhoff, Robby Kirby, Linda Hogg, D.L. Wilson, Phyllis Koester, Dori Dieterich & Tom Flanary Jr.

Mayor Hogg led the Pledge of Allegiance and Robby Kirby gave the invocation.

Election Canvass: Paul Winkler made a motion to approve Resolution #2024-1119 canvassing the returns of the General Election of November 5, 2024 for the purpose of electing a mayor and two at large city council members; and canvassing the returns of a special election for a the purpose of reauthorizing a Street Maintenance Tax. Debbie Kilgore seconded the motion, and it carried unanimously.

Secretary Flanary issued oaths to the newly elected council members, Kevin Wunderlich and Deanna Davis, who then took their seats on the City Council table to participate in the remainder of the meeting. Mayor Hogg and the other council members thanked Debbie Kilgore for her service and presented her with a flower arrangement.

Appointments: Paul Winkler made a motion to keep the officers the same and to reappoint Ralph May as Mayor Pro Tem and Bobby Dieterich as Treasurer. Kevin Wunderlich seconded the motion, and it carried, unanimously.

Consent Items: Bobby Dieterich made a motion to approve all consent items, including the minutes from the 10/8/2024 council meeting, payment of bills, payroll, acceptance of monthly financial reports an invoice for STV Engineers for the amount of \$5,093.26 for the Arsenic Reduction Project, Amendment 2. Paul Winkler seconded the motion, and it carried unanimously.

Visitor's Comments: none

GPS Policy: Deanna Davis moved to approve a GPS Policy for City Vehicles. Paul Winkler seconded the motion, which carried unanimously.

Certification Pay: Discussion was held pertaining to certification pay for employees that earn specific, required certifications or licenses. This discussion will be added to a work session agenda in the future.

Animal Control: Discussion was held pertaining to stray animals, animal control ordinances, pet owner obligations and possible funding of spaying/neutering. The council would like to discuss this more in depth later in a future work session.

Executive Session: At 7:20 PM, Council convened into a closed, executive session, pursuant to Government Code 551.074, to deliberate the duties, evaluation, employment and/or appointment of a public officer or employee: City Secretary, Alisha Flanary

Reconvene Meeting: at 7:45PM, council reconvened the open meeting, stating that no action was taken during the closed meeting.

Deanna Davis made a motion to increase Alisha Flanary's salary to \$62,500 per year. Ralph May seconded the motion, and it carried unanimously.

Monthly Reports were submitted by the Utility Department, Police Department, and the Office of City Secretary.

Adjournment: With no further business, Mayor Hogg adjourned the meeting at 7:59 PM

Mayor, Jennifer Hogg

Attest: Alisha Flanary, City Secretary

City of Riesel - GENERAL FUND Balance Sheet - Bank Accounts

As of November 30, 2024

Nov 30, 24

ASSETS	
Current Assets	
Checking/Savings	
1a - Unrestricted Cash	
*Checking	26,394.20
Payroll	61,348.57
Petty Cash	
Court Cash	100.00
General Cash	100.00
Petty Cash - Other	5,000.00
Total Petty Cash	5,200.00
Total 1a - Unrestricted Cash	92,942.77
1b - Restricted Cash	
2013 I & S Fund	471.04
POA / Drug Seizure	100.00
Total 1b - Restricted Cash	571.04
2a - Unrestricted Investments	
General Fund (sept) #5808	4,602.44
General Fund II (may)	42,626.66
General Fund III (june) #6124	21,422.69
Total 2a - Unrestricted Investments	68,651.79
Charles St Project Fund	
General Fund Money Market	
*General Fund	2,002,892.04
City Hall Building	313,188.48
Drug Seizure/POA	4,335.40
Judicial Betterment	8,551.47
Security	142,334.92
Technology	161,389.49
Total General Fund Money Market	2,632,691.80
Total Checking/Savings	2,924,852.38
Total Current Assets	2,924,852.38
TOTAL ASSETS	2,924,852.38
LIABILITIES & EQUITY	0.00

City of Riesel - WATER FUND
Balance Sheet - Bank Accounts
 As of November 30, 2024

Nov 30, 24

ASSETS	
Current Assets	
Checking/Savings	
Construction Fund	
3a - Unrestricted Cash	
Construction Checking 8528	1,983
Total 3a - Unrestricted Cash	1,983
3b - Restricted Cash	
Construction I & S 8536	77,282
Total 3b - Restricted Cash	77,282
Total Construction Fund	79,265
Water Fund	
1a - Unrestricted Cash	
Checking 2002	50,352
Total 1a - Unrestricted Cash	50,352
1b - Restricted Cash	
2021 TWDB Escrow 8600	5,598,021
2021 TWDB Principal for LF 8601	429,733
Water III I&S 4014	59,017
Total 1b - Restricted Cash	6,086,771
2b - Restricted Investments	
Water \$100,000 CD (Sept)	136,214
Water III Reserve Fund	39,662
Total 2b - Restricted Investments	175,876
2c - ARPA GRANT 8597	
Water Fund Money Market	26,662
*Water Fund	1,734,943
Contingency	100,000
Line Replacement	170,280
Water Fund Money Market - Other	170,545
Total Water Fund Money Market	2,175,768
Total Water Fund	8,515,428
Total Checking/Savings	8,594,693
Total Current Assets	8,594,693
TOTAL ASSETS	8,594,693
LIABILITIES & EQUITY	0

City of Riesel - SEWER FUND
Balance Sheet - Bank Accounts
As of November 30, 2024

	Nov 30, 24
ASSETS	
Current Assets	
Checking/Savings	
1a - Unrestricted Cash	
Checking 6644	25,839.10
Total 1a - Unrestricted Cash	25,839.10
1b - Restricted Cash	
Sewer Jr I&S 0241	21,242.21
Total 1b - Restricted Cash	21,242.21
2b - Restricted Investments	
Sewer 1999 Reserve Bond (sept)	49,225.07
Sewer Repair&Replacement (sept)	6,229.18
Sewer Reserve Bond (jan)	13,914.58
Total 2b - Restricted Investments	69,368.83
Sewer Fund Money Market 1840	
* Sewer Fund	99,633.77
Contingency	75,000.00
Line Replacement	150,872.71
Sewer Fund Money Market 1840 - Other	444,567.28
Total Sewer Fund Money Market 1840	770,073.76
Total Checking/Savings	886,523.90
Total Current Assets	886,523.90
TOTAL ASSETS	886,523.90
LIABILITIES & EQUITY	0.00

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 12/06/24
 Cash Basis

**City of Riesel - General
 Profit & Loss YTD Comparison
 November 2024**

	Nov 24	Oct - Nov 24
Ordinary Income/Expense		
Income		
1 - General Government Income		
Franchise Fee		
Gas Companies	6,452.71	6,452.71
Phone Companies	417.07	417.07
Total Franchise Fee	6,869.78	6,869.78
Interest Income		
2013 I & S	0.39	0.79
Charles Street Improvements	106.47	216.39
General Money Market	2,133.61	4,382.82
Total Interest Income	2,240.47	4,600.00
Miscellaneous Income		
Filing Fee	614.68	1,225.02
Inspection Permit	85.00	85.00
Plat Fee - Ordinance #2002-02	1,350.00	1,350.00
Sign Lease Agreement	9,000.00	9,000.00
Total Miscellaneous Income	11,049.68	11,660.02
Mixed Beverage Tax	317.38	713.55
Property Tax Income		
Property Tax Income - General		
2023	0.00	390.10
2024	17,295.90	18,233.85
Property Tax Income - General - Other	0.00	85.43
Total Property Tax Income - General	17,295.90	18,709.38
Property Tax Penalty Fee		
2023	0.00	57.76
Total Property Tax Penalty Fee	0.00	57.76
Total Property Tax Income	17,295.90	18,767.14
Sales Tax		
Gross Collections	0.00	-2,473.80
Streets Allocation	2,901.34	5,375.14
Sales Tax - Other	11,605.36	11,605.36
Total Sales Tax	14,506.70	14,506.70
Total 1 - General Government Income	52,279.91	57,117.19
3 - Court Income		
Citations		
Overpayments	-218.00	-501.00
Revenue	36,744.64	90,181.62
Total Citations	36,526.64	89,680.62
Security Fee	37.44	56.28
Technology Fee	17.92	43.03
Time Payment Fee	156.00	404.07
Total 3 - Court Income	36,738.00	90,184.00
Total Income	89,017.91	147,301.19
Gross Profit	89,017.91	147,301.19
Expense		
1 - General Government		
Appraisal Expense	633.87	633.87
Bank and Credit Card Fees	136.21	229.84
City Hall Maintenance & Repair	2,130.00	2,184.95

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Cash Basis

**City of Riesel - General
Profit & Loss YTD Comparison
November 2024**

	Nov 24	Oct - Nov 24
City Retirement Contribution		
Alisha	405.25	663.61
Cristen	322.34	533.38
Total City Retirement Contribution	727.59	1,196.99
CPA Bookkeeping Services	950.00	1,900.00
Dues	0.00	651.00
Emp. Health Insurance		
TML	1,618.56	4,855.68
Emp. Health Insurance - Other	0.00	0.00
Total Emp. Health Insurance	1,618.56	4,855.68
Engineer Fees	270.00	1,350.00
Equipment Maintenance		
Tractor	340.82	395.05
Equipment Maintenance - Other	0.00	20.00
Total Equipment Maintenance	340.82	415.05
Flagpole on Square	0.00	305.91
House Inspection	400.00	2,268.90
Insurance - Property	0.00	1,945.86
Legal Fees	503.06	963.06
Miscellaneous Expense		
Filing Fee	0.00	35.00
Publications	5.00	10.00
Miscellaneous Expense - Other	0.00	408.58
Total Miscellaneous Expense	5.00	453.58
Office Equip. & Maintenance		
Computer	882.60	1,655.20
Total Office Equip. & Maintenance	882.60	1,655.20
Office Supplies	584.12	1,310.46
Payroll Taxes	1,511.50	2,506.53
Phones		
General Gov Cell Phone Alisha	41.87	83.72
Phones - Other	660.01	1,281.34
Total Phones	701.88	1,365.06
Postage	146.00	219.00
Salaries		
Alisha		
Wages	6,754.24	11,060.32
Total Alisha	6,754.24	11,060.32
Cristen		
Wages	5,372.39	8,889.68
Total Cristen	5,372.39	8,889.68
Total Salaries	12,126.63	19,950.00
Utilities		
Electric	543.06	1,072.24
Total Utilities	543.06	1,072.24
Workers Comp Insurance	0.00	8,040.59
Total 1 - General Government	24,210.90	55,473.77

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Cash Basis

City of Riesel - General
Profit & Loss YTD Comparison
November 2024

	Nov 24	Oct - Nov 24
2 - Law Enforcement		
Community Outreach	296.95	296.95
L.E. Cell Phones	317.48	634.88
L.E. City Retirement Contribute		
Joshua	216.00	360.00
Patrick	451.99	741.78
Ryan	491.10	818.50
Total L.E. City Retirement Contribute	1,159.09	1,920.28
L.E. Clothing	360.98	1,024.98
L.E. Computer	50.00	50.00
L.E. Dispatch - Radio Services	0.00	50.00
L.E. Dog Catching	666.00	666.00
L.E. Emp. Health Insurance TML	2,173.39	6,122.93
Total L.E. Emp. Health Insurance	2,173.39	6,122.93
L.E. Gas	820.65	1,612.33
L.E. Legal Fees	0.00	200.00
L.E. Office Supplies	0.00	429.55
L.E. Operating Supplies	343.00	343.00
L.E. Payroll Taxes	1,713.72	2,858.73
L.E. Postage	18.45	28.41
L.E. Property Insurance	0.00	4,306.52
L.E. Salaries		
Anthony Wages	3,083.33	5,364.17
Total Anthony	3,083.33	5,364.17
Joshua Wages	3,600.00	6,000.00
Total Joshua	3,600.00	6,000.00
Patrick Wages	7,533.24	12,363.09
Total Patrick	7,533.24	12,363.09
Ryan Wages	8,184.93	13,641.55
Total Ryan	8,184.93	13,641.55
Total L.E. Salaries	22,401.50	37,368.81
L.E. Training	0.00	1,230.05
L.E. Vehicle Repair&Maintenance	0.00	188.36
L.E. Worker's Comp Ins	0.00	7,689.75
Total 2 - Law Enforcement	30,321.21	67,021.53
3 - Court		
Court City Retirement Contrib. Chelsea	318.87	533.87
Total Court City Retirement Contrib.	318.87	533.87
Court Contract Labor Prosecutor	1,250.00	2,500.00
Total Court Contract Labor	1,250.00	2,500.00

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**City of Riesel - General
 Profit & Loss YTD Comparison
 November 2024**

	Nov 24	Oct - Nov 24
Court Emp. Health Insurance		
TML	809.28	2,427.84
Total Court Emp. Health Insurance	809.28	2,427.84
Court Office Supplies	4.05	268.13
Court Payroll Taxes	565.44	945.49
Court Postage	0.00	9.96
Court Salaries		
Chelsea	5,314.46	8,897.87
Judge		
Judge	2,076.93	3,461.55
Total Judge	2,076.93	3,461.55
Total Court Salaries	7,391.39	12,359.42
Court Travel/Training/Mileage	56.97	510.13
Omnibase	0.00	654.00
Security Fee Expense	49.99	99.98
State Court Cost		
Quarterly Court Cost	0.00	-0.05
Tertiary Care Fund (Seatbelt)	0.00	112.83
Total State Court Cost	0.00	112.78
Total 3 - Court	10,445.99	20,421.60
4 - Streets		
Operating Supplies		
Tools	65.96	65.96
Total Operating Supplies	65.96	65.96
Street Contract Labor	900.00	900.00
Street Maintenance		
Culvert	6,672.00	6,672.00
Grass	250.00	750.00
Total Street Maintenance	6,922.00	7,422.00
Street Retirement Contribution		
Justin	179.66	306.71
Randy	263.72	439.53
Total Street Retirement Contribution	443.38	746.24
Street Salaries		
Jeb		
Wages	242.25	379.02
Total Jeb	242.25	379.02
Justin		
Wages	2,994.37	5,111.89
Total Justin	2,994.37	5,111.89
Randy		
Wages	4,395.35	7,325.58
Total Randy	4,395.35	7,325.58
Total Street Salaries	7,631.97	12,816.49
Trailer	0.00	40.00
Utilities (Street Lights)	1,133.43	2,273.88
Total 4 - Streets	17,096.74	24,264.57

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Cash Basis

City of Riesel - General
Profit & Loss YTD Comparison
November 2024

	Nov 24	Oct - Nov 24
5 - Fire Department		
Insurance	0.00	2,831.00
Utilities	111.76	225.57
Total 5 - Fire Department	111.76	3,056.57
Cyber Liability Insurance	980.00	980.00
Park		
Event	1,040.80	1,040.80
Total Park	1,040.80	1,040.80
Total Expense	84,207.40	172,258.84
Net Ordinary Income	4,810.51	-24,957.65
Other Income/Expense		
Other Expense		
Payroll Clearing	0.00	0.00
Total Other Expense	0.00	0.00
Net Other Income	0.00	0.00
Net Income	4,810.51	-24,957.65

City of Riesel - Water
Profit & Loss YTD Comparison
 November 2024

	Nov 24	Oct - Nov 24
Ordinary Income/Expense		
Income		
ARPA FUNDS-Arsenic Reduction	26,552.07	26,552.07
Franchise Revenue	0.00	0.00
Interest Income		
Construction I & S	9.50	17.36
Dividend income	0.00	23,539.17
Water Money Market	1,779.00	3,539.54
Total Interest Income	1,788.50	27,096.07
MS Water Supply	5,323.26	8,761.17
Series 2021 Bond Repayment	3,700.00	7,400.00
Sewer Revenue	0.00	0.00
Trash Revenue		
Trash Revenue - Surcharge	0.00	0.00
Trash Revenue - Other	12,052.13	25,215.55
Total Trash Revenue	12,052.13	25,215.55
Water Revenue		
Returned Checks	0.00	-286.66
Revenue	35,585.06	71,863.22
Total Water Revenue	35,585.06	71,576.56
Total Income	85,001.02	166,601.42
Gross Profit	85,001.02	166,601.42
Expense		
City Retirement Contribution		
Justin	89.83	153.36
Randy	131.86	219.77
Total City Retirement Contribution	221.69	373.13
Computer	50.00	50.00
Conservation Fee	140.79	270.96
Dues	0.00	75.00
Emp Health Insurance		
Special Ins Services	809.28	1,618.56
Total Emp Health Insurance	809.28	1,618.56
Engineer Fees		
Arsenic	5,093.26	24,182.26
Engineer Fees - Other	135.00	675.00
Total Engineer Fees	5,228.26	24,857.26
Insurance		
Property	0.00	8,966.88
Worker's Comp	0.00	1,805.25
Total Insurance	0.00	10,772.13
Interest		
Interest - Bond Payable	0.00	0.00
Total Interest	0.00	0.00
Lab Expense	189.00	720.00
Legal & Audit Fees		
Legal Fees	0.00	0.00
Total Legal & Audit Fees	0.00	0.00
Miscellaneous Expense	0.00	0.00

City of Riesel - Water
Profit & Loss YTD Comparison
 November 2024

	Nov 24	Oct - Nov 24
Office Supplies		
Water Office - Office Supplies	17.28	101.19
Office Supplies - Other	313.55	313.55
Total Office Supplies	330.83	414.74
Operating Supplies	3,757.93	7,572.77
Payroll Taxes	291.92	490.22
Permit Fee	0.00	0.00
Phones & Pagers		
Cell Phones	83.74	167.48
Total Phones & Pagers	83.74	167.48
Postage	324.24	657.60
Regulatory Fees	1,205.40	1,205.40
Repairs/Replacement/Maintenance	1,175.00	-325.00
Royalty Fee	229.63	393.87
Salaries		
Jeb		
Wages	121.13	189.52
Total Jeb	121.13	189.52
Justin		
Wages	1,497.19	2,555.95
Total Justin	1,497.19	2,555.95
Randy		
Wages	2,197.68	3,662.80
Total Randy	2,197.68	3,662.80
Total Salaries	3,816.00	6,408.27
Trash Expense	12,211.31	24,390.51
Truck	0.00	32.00
Truck (Gas)	280.74	1,368.22
Utilities		
Electric		
Navasota	4,656.29	9,324.63
Electric - Other	0.00	786.72
Total Electric	4,656.29	10,111.35
Phone	188.39	355.90
Total Utilities	4,844.68	10,467.25
Water Line Replacement	0.00	0.00
Water Purchased		
Tri County	500.00	500.00
Total Water Purchased	500.00	500.00
Well Maintenance	55,277.00	113,845.00
Total Expense	90,967.44	206,325.37
Net Ordinary Income	-5,966.42	-39,723.95
Net Income	<u>-5,966.42</u>	<u>-39,723.95</u>

**City of Riesel - Sewer
 Profit & Loss YTD Comparison
 November 2024**

	Nov 24	Oct - Nov 24
Ordinary Income/Expense		
Income		
Interest Income		
Sewer Money Market	631.56	1,289.76
Total Interest Income	631.56	1,289.76
Sewer Revenue		
Revenue	10,024.89	21,598.20
Total Sewer Revenue	10,024.89	21,598.20
Total Income	10,656.45	22,887.96
Expense		
City Retirement Contribution		
Justin	89.83	153.36
Randy	131.86	219.77
Total City Retirement Contribution	221.69	373.13
Insurance		
Property	0.00	285.00
Worker's Comp.	0.00	1,805.25
Total Insurance	0.00	2,090.25
Lab Expense	480.00	864.00
Operating Supplies	0.00	0.00
Payroll Taxes	291.92	490.22
Regulatory Fees		
Permit Renewal	0.00	1,250.00
Total Regulatory Fees	0.00	1,250.00
Repairs/Replacement/Maintenance	0.00	230.00
Salaries		
Jeb		
Wages	121.13	189.52
Total Jeb	121.13	189.52
Justin		
Wages	1,497.19	2,555.95
Total Justin	1,497.19	2,555.95
Randy		
Wages	2,197.68	3,662.80
Total Randy	2,197.68	3,662.80
Total Salaries	3,816.00	6,408.27
Utilities		
Electric		
Reliant	271.57	497.08
Electric - Other	0.00	2,006.23
Total Electric	271.57	2,503.31
Total Utilities	271.57	2,503.31
Total Expense	5,081.18	14,209.18
Net Ordinary Income	5,575.27	8,678.78
Net Income	5,575.27	8,678.78

Register: 1a - Unrestricted Cash:*Checking

From 11/01/2024 through 11/30/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Memo	Payment	Deposit	Balance
11/1/2024	eft	United States Treasury	EFTPS Payment 11.1.24	4,716.38		-32,056.52
11/1/2024	21240	Bureau Veritas North America	Invoice# RI 24048177	400		-32,456.52
11/1/2024	21241	City of Waco Fiscal Services	Invoice# 35072	666		-33,122.52
11/1/2024	21242	Ebonee Kyle	Citation# 24 09414 Overpayment	14		-33,136.52
11/1/2024	21243	Liberty National	Acct# 85805	501.98		-33,638.50
11/1/2024	21244	Maria Fuentes	Citation# 01435 Overpayment	1		-33,639.50
11/1/2024	21245	Mario Tarango	Citation# 23 03361 Overpayment	23		-33,662.50
11/1/2024	21246	Verizon	Acct# 850-460-987-0001-78	46.37		-33,708.87
11/1/2024	21247	Whitt Building Supplies of Marlin, LLC	Invoice# 5366	6,672.00		-40,380.87
11/1/2024			Monthly Checks		60,000.00	19,619.13
11/1/2024			Funds Transfer		25,000.00	44,619.13
11/8/2024			Deposit		14,506.70	59,125.83
11/8/2024	21248	Alfred Lehmann Services	Invoice# 1141	900		58,225.83
11/8/2024	21249	Ambold's	Acct 2790	49.99		58,175.84
11/8/2024	21250	Amy Morgan	Citation# 24 06130 Overpayment	1		58,174.84
11/8/2024	21251	AT&T Wireless Services	Acct# 287329618885	443.09		57,731.75
11/8/2024	21252	Cash.	Community Outreach	75		57,656.75
11/8/2024	21253	Dainoski Napoles Speck	Citation# 24 08965 Overpayment	4		57,652.75
11/8/2024	21254	Dakota Simmons	Citation# 23 02574 Overpayment	5		57,647.75
11/8/2024	21255	HOT Network Consultants, Inc.	Invoice# 80229	682.6		56,965.15
11/8/2024	21256	Riesel Fuel Service	Invoice# 36632	753.49		56,211.66
11/8/2024	21257	Taja Cooks	Citation# 24 09613 Overpayment	3		56,208.66
11/8/2024	21258	TML Intergovernmental Risk Pool	Contract# 1973	980		55,228.66
11/8/2024	21259	Visa - Card Services	XXXXX XXXX XXXX 3506	4,054.88		51,173.78
11/8/2024	21260	Windstream	Acct# 126999331	539.24		50,634.54
11/14/2024			Deposit		6,452.71	57,087.25
11/15/2024	eft	United States Treasury	EFTPS Payment 11.15.24	4,640.24		52,447.01
11/15/2024	21261	Ashley Cottrell	Citation# 01406 Overpayment	1		52,446.01
11/15/2024	21262	Haley & Davis PC	Invoice# 02047	503.06		51,942.95
11/15/2024	21263	HOT Network Consultants, Inc.		300		51,642.95

11/15/2024	21264	King Seamless Gutters	Invoice# 109	2,130.00		49,512.95
11/15/2024	21265	Quill Corporation	Invoice# 41316774	68.99		49,443.96
11/15/2024	21266	Riesel Rustler	Invoice# 4136	5		49,438.96
11/15/2024	21267	Stein Lawn & Landscape	Invoice# 6438	250		49,188.96
11/18/2024			Deposit		317.38	49,506.34
11/22/2024	21268	CP&Y Inc	Inv# CIRI2300618.00-9	270		49,236.34
11/22/2024	21269	Darwis Alvarez Perez	Citation# 24 08990 Overpayment	21		49,215.34
11/22/2024	21270	Gary Cunha, PC	Nov-24	1,250.00		47,965.34
11/22/2024	21271	Katelijne Groeneweg	Citaiton# 24 09517 Overpayment	144		47,821.34
11/22/2024	21272	McLennan County Appraisal District	Invoice# 43156	633.87		47,187.47
11/22/2024	21273	Pattillo Brown & Hill, LLP	Invoice# 494281	950		46,237.47
11/22/2024	21274	Roberto Facundo	Citation# 24 09642 Overpayment	1		46,236.47
11/22/2024	21275	TML Multistate Intergovernmental	Invoice# PRIESEL 12412	6,326.50		39,909.97
11/22/2024	21276	TXU Energy	Invoice# 052003730153 9/26/24-10	3,175.04		36,734.93
11/29/2024	eft	United States Treasury	EFTPS Payment 11.29.24	4,671.48		32,063.45
11/30/2024	eft	TMRS	Retirement November 2024	5,669.25		26,394.20

Register: Water Fund:1a - Unrestricted Cash:Checking 2002

From 11/01/2024 through 11/30/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Memo	Payment	Deposit	Balance
11/1/2024			Deposit		1,835.87	57,859.22
11/1/2024			Deposit		25,000.00	82,859.22
11/1/2024	17376	Kaitlyn Seale	139 Lineba	127.66		82,731.56
11/1/2024	17377	Kylar Thompson	306 E Adan	208.84		82,522.72
11/1/2024	17378	Tri-County S.U.D.	Acct# 2441	500		82,022.72
11/1/2024	17379	Windstream	Acct# 1269	188.39		81,834.33
11/1/2024	17380	Henritta Mormino v	Oct-24	229.63		81,604.70
11/1/2024			Water Ckg	3,000.00		78,604.70
11/4/2024			Deposit		2,482.61	81,087.31
11/4/2024	eft	State Treasurer	Sales Tax O	945.01		80,142.30
11/5/2024			Deposit		2,135.29	82,277.59
11/6/2024			Deposit		4,176.71	86,454.30
11/7/2024			Deposit		1,788.98	88,243.28
11/8/2024			Deposit		3,145.73	91,389.01
11/8/2024	17381	Brian Robinson	110 Indian	377.55		91,011.46
11/8/2024	17382	Ferrier Utilities	Invoice 102	1,000.00		90,011.46
11/8/2024	17383	Frontier Waste Solutions	Invoice# 20	11,596.63		78,414.83
11/8/2024	17384	Jenny McLaughlin	101 Otter l	230.79		78,184.04
11/8/2024	17385	Jurgensen Pump	Invoice# 10	55,277.00		22,907.04
11/8/2024	17386	McLennan County GCD	Oct-24	140.79		22,766.25
11/8/2024	17387	National Wholesale Supply	Invoice# S5	1,395.58		21,370.67
11/8/2024	17388	Tammy Thorne	514 E Frede	122.37		21,248.30
11/8/2024	17389	Walter Kubitza	Invoice# 20	175		21,073.30
11/12/2024			Deposit		600	21,673.30
11/12/2024			Deposit		23,981.63	45,654.93
11/13/2024			Deposit		1,251.71	46,906.64
11/14/2024			Deposit		3,906.63	50,813.27
11/14/2024			Deposit		300	51,113.27
11/15/2024			Deposit		3,742.32	54,855.59
11/15/2024	17390	Chad Walsworth	107 S Hedv	300		54,555.59

11/15/2024	17391	DSHS Central Lab MC2004	VOID:		54,555.59
11/15/2024	17392	Purify	Invoice# 04	2,287.50	52,268.09
11/15/2024	17393	Texas Commission on Environmental Quality	Invoice# P	1,205.40	51,062.69
11/15/2024	17394	DSHS Central Lab MC2004		75	50,987.69
11/18/2024			Deposit	1,905.07	52,892.76
11/19/2024			Deposit	1,413.60	54,306.36
11/20/2024			Deposit	2,353.24	56,659.60
11/21/2024			Deposit	566.8	57,226.40
11/21/2024			Deposit	800	58,026.40
11/22/2024			Deposit	335	58,361.40
11/22/2024	17395	CP&Y Inc	Invoice# CI	5,093.26	53,268.14
11/22/2024	17396	CP&Y Inc	Invoice# CI	135	53,133.14
11/22/2024	17397	Megan Scott	VOID: 378 S Memorial #102 Depo:		53,133.14
11/22/2024	17398	Navasota Valley Electric Coop., Inc.		4,656.29	48,476.85
11/25/2024			Deposit	715.62	49,192.47
11/25/2024	eft		deposit slip	313.55	48,878.92
11/26/2024			Deposit	622.29	49,501.21
11/27/2024			Deposit	1,502.65	51,003.86
11/29/2024			Deposit	656.12	51,659.98
11/30/2024	eft	State Treasurer	Sales Tax N	1,039.35	50,620.63
11/30/2024	eft	United States Postal Service	November	268.24	50,352.39
11/30/2024	PBH1130-5				50,352.39

Register: 1a - Unrestricted Cash:Checking 6644						
From 11/01/2024 through 11/30/2024						
Sorted by: Date, Type, Number/Ref						
Date	Number	Payee	Memo	Payment	Deposit	Balance
11/1/2024			Deposit		5,000.00	26,704.67
11/8/2024	8446	Reliant Energy	Inv# 1130141094031	271.57		26,433.10
11/15/2024	8447	Bio Chem Lab	Invoice# 26359-1024	594		25,839.10



INVOICE

November 14, 2024
STV Invoice No.: CIRI2000573.00 - 17

Alisha Flanary, City Secretary
City of Riesel
P.O. Box 249
Riesel, TX 76672
bookkeeper@cityofriesel.org


Remittance Address:
CP&Y, Inc. dba STV Infrastructure
Accounts Receivable
205 West Welsh Drive
Douglassville, PA 19518-8713

Project Title: Riesel Arsenic Reduction Project
Billing Period: September 28, 2024 through November 1, 2024

Phase	Account	Payment Terms	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaining
10 - Project Planning	LF1001210	LS	\$ 87,000.00	100.00%	\$ 87,000.00	\$ 87,000.00	\$ -	\$ -
12 - TWDB Application	LF1001210	LS	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
14 - Water Conservation Plan	LF1001210	LS	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -
16 - Engineering Feasibility Report	LF1001210	LS	\$ 30,000.00	0.00%	\$ -	\$ -	\$ -	\$ 30,000.00
20 - Asset Management Plan	LF1001210	LS	\$ 15,000.00	0.00%	\$ -	\$ -	\$ -	\$ 15,000.00
24 - Geological Study	LF1001210	LS	\$ 5,000.00	80.40%	\$ 4,020.00	\$ 4,020.00	\$ -	\$ 980.00
26 - Preliminary Design	LF1001210	LS	\$ 140,000.00	0.00%	\$ -	\$ -	\$ -	\$ 140,000.00
30 - Final Design	LF1001210	LS	\$ 184,000.00	0.00%	\$ -	\$ -	\$ -	\$ 184,000.00
38 - Bidding	LF1001210	LS	\$ 20,000.00	0.00%	\$ -	\$ -	\$ -	\$ 20,000.00
42 - Construction Engineering	L1001186	LS	\$ 35,000.00	0.00%	\$ -	\$ -	\$ -	\$ 35,000.00
44 - O&M Manual	L1001186	LS	\$ 15,000.00	0.00%	\$ -	\$ -	\$ -	\$ 15,000.00
48 - Permits	L1001186	LS	\$ 20,000.00	0.00%	\$ -	\$ -	\$ -	\$ 20,000.00
52 - Project Management	L1001186	LS	\$ 40,000.00	0.00%	\$ -	\$ -	\$ -	\$ 40,000.00
54 - Testing	L1001186	LS	\$ 6,000.00	0.00%	\$ -	\$ -	\$ -	\$ 6,000.00
58 - Pilot Well	L1001186	LS	\$ 30,000.00	97.55%	\$ 29,266.42	\$ 29,266.42	\$ -	\$ 733.58
62 - SS Blending Study	L1001186	LS	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -	\$ 25,000.00
66 - SS SUE	L1001186	LS	\$ 20,000.00	0.00%	\$ -	\$ -	\$ -	\$ 20,000.00
68 - Survey (Design & Construction)	L1001186	LS	\$ 75,000.00	0.00%	\$ -	\$ -	\$ -	\$ 75,000.00
70 - Survey (Easements)	L1001186	LS	\$ 111,000.00	0.00%	\$ -	\$ -	\$ -	\$ 111,000.00
72 - SS RPR	L1001186	LS	\$ 72,000.00	0.00%	\$ -	\$ -	\$ -	\$ 72,000.00
74 - Environmental	L1001186	LS	\$ 84,000.00	0.00%	\$ -	\$ -	\$ -	\$ 84,000.00
80 - Amendment 2	ARPA	LS	\$ 342,444.39	64.91%	\$ 222,280.26	\$ 216,210.33	\$ 6,069.93	\$ 120,164.13
90 - LFE - Geotechnical Sub	L1001186	LS	\$ 10,000.00	0.00%	\$ -	\$ -	\$ -	\$ 10,000.00
91 - ROW Agent - Subconsultant	L1001186	LS	\$ 75,000.00	4.74%	\$ 3,557.47	\$ 3,557.47	\$ -	\$ 71,442.53
92 - Amd 2 Sub Geophysical	ARPA	LS	\$ 25,800.00	100.00%	\$ 25,800.00	\$ -	\$ 25,800.00	\$ -
93 - Amd 2 Sub Test Wells	ARPA	LS	\$ 144,694.91	18.86%	\$ 27,283.59	\$ 27,283.59	\$ -	\$ 117,411.32
94 - Amd 2 Sub ROW Agent	ARPA	LS	\$ 2,060.70	100.00%	\$ 2,060.70	\$ 2,060.70	\$ -	\$ -
95 - Amd 2 ETX WPR	ARPA	LS	\$ 3,369.39	100.00%	\$ 3,369.39	\$ 3,369.39	\$ -	\$ -
Totals:			\$ 1,633,000.00	25.74%	\$ 420,268.44	\$ 388,398.51	\$ 31,869.93	\$ 1,212,731.56

Amount Due This Invoice: \$31,869.93

Should you have any questions or require additional information, please contact me.

Respectfully submitted,

 David L. Marek, PE
 Project Manager

ORDINANCE NO. 2024-_____

AN ORDINANCE OF THE CITY OF RIESEL, TEXAS AMENDING ORDINANCE NUMBER 2023-04 REGARDING SUBDIVISION REGULATIONS TO ADOPT TECHNICAL STANDARDS AND CONSTRUCTION DETAILS FOR PUBLIC IMPROVEMENTS; TO PROVIDE FOR INSPECTIONS OF PUBLIC INFRASTRUCTURE IMPROVEMENTS AND TO PROVIDE FOR FEES FOR SUCH INSPECTIONS.

WHEREAS, Ordinance No. 2023-04 is the Subdivision Ordinance of the City of Riesel;

WHEREAS, Ordinance No. 2023-04 neglects to address technical specifications and construction details for public infrastructure improvements;

WHEREAS, Ordinance No. 2023-04 neglects to address inspections of public infrastructure improvements in a development and fees for such inspections;

WHEREAS, technical specifications and construction details for public infrastructure improvements are important especially where such improvements are going to be accepted for maintenance by the City, and

WHEREAS, inspections of the construction of public infrastructure improvements is very important, especially where such improvements are going to be accepted for maintenance by the City.

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

1. The foregoing recitals are incorporated herein and made findings of fact.
2. Ordinance No 2023-04 is amended to add section 10C, which shall read as follows:

10C. City of Riesel Technical Specifications and Construction Details

The technical specifications and construction details set forth in the latest edition of the *City of Waco Standard Specifications for Construction (2013)* and *City of Waco Manual of Standard Details (2024)* and approved updates shall govern all public improvements within the City and ETJ except as modified by the City.

3. Ordinance No. 2023-04 is also amended to add section 15A, which shall read as follows:

15A. Inspections, Inspection Fees and Material Testing.

A. Inspections.

“Inspection” as used herein includes plan and plat reviews. The construction of public infrastructure improvements shall be inspected at such reasonable intervals as deemed necessary by the City’s Engineer, or on the request of the Developer for additional inspections. When a Developer has reached a point in the construction of a public infrastructure improvement that an inspection is called for, the Developer shall make a request for inspection to the City’s Engineer. Work may not continue on the subject improvement or portion of improvement until the applicable inspection is completed.

B. Warranty/Maintenance Bond Period.

The City’s Engineer will inspect the public infrastructure improvements before the end of the warranty and maintenance bond period to determine if there are defects or condition issues that, if not corrected by the Developer, would require a claim on the maintenance bond.

C. Fees.

1. The total fee for inspections on the development is the cost to the City of the inspector or engineer. The Developer must also pay the cost of any materials testing or geotechnical reports.

2. A deposit in the amount of 4% of the estimated cost of the development infrastructure as determined by the Developer’s engineer and verified by the City Engineer is required. Fees will be applied against the deposit as incurred. If there is a remainder upon completion of all inspections, the balance will be returned to the Developer. If the inspection fees exceed the deposit, the Developer shall pay the outstanding balance prior to acceptance of the improvements by the City.

3. The deposit is payable to the City Secretary prior to a Preconstruction meeting being scheduled and the Contractor allowed to begin work.

D. Material Testing

The Contractor and/or Developer of the public infrastructure shall contract with a Third Party material testing approved by the City to conduct all material testing as required by the technical specifications and details as adopted by the City of Riesel. All costs incurred as a result of the testing requirements shall be the responsibility of the Contractor and/or Developer.

4. This Ordinance repeals all ordinances or provisions of ordinances that are in conflict with its provisions. This expressly includes the Repeal of Ordinance No. 2024-1 and conflicting provisions of Ordinance 2023-01.

5. This Ordinance takes effect immediately on passage.

PASSED and APPROVED this __ day of _____, 2024.

Mayor
City of Riesel, Texas

Attest:

City Secretary



P.O. Box 1283 • Hillsboro, TX 76645
1-888-854-2905 • www.frontierwaste.com

Alisha Flanary
City Secretary
City of Riesel
PO Box 249
Riesel, TX 76682-0249

Date: October 31, 2024

Re: Solid Waste Price Increase

Ms. Flanary,

Per Section 10. Rate Adjustment, of the service contract dated 1/1/2019 between Frontier Access, LLC. and the City of Riesel, I respectfully request an increase to the negotiated rates.

Therefore, we are requesting an annual increase based on the difference between the CPI in September 2023 and September 2024. The difference is 2.14%. Additionally, the agreement allows for a fuel adjustment based on previous 12 months average diesel pricing. Attached is the diesel pricing for the previous year. According to the matrix, fuel averaged \$3.49/gallon which allows for an additional 2% increase due to fuel.

The rate adjustment will be effective January 1, 2025. I have attached a revised rate sheet for your review.

If you have any questions or need additional information, please feel free to contact me at 254-855-6683.

Best Regards,

Sabrina Norton
Municipal Sales & Marketing
Frontier Waste Solutions
snorton@frontierwaste.com

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Data 1: Gulf Coast (PADD 3) Gasoline and Diesel Retail Prices

EMD_EPD2D_PTE_R30
_DPG

Sourcekey

Date	Weekly Gulf Coast No 2 Diesel Retail Prices (Dollars per Gallon)
Oct 16, 2023	4.114
Oct 23, 2023	4.186
Oct 30, 2023	4.115
Nov 06, 2023	4.032
Nov 13, 2023	3.927
Nov 20, 2023	3.841
Nov 27, 2023	3.793
Dec 04, 2023	3.737
Dec 11, 2023	3.64
Dec 18, 2023	3.569
Dec 25, 2023	3.608
Jan 01, 2024	3.565
Jan 08, 2024	3.531
Jan 15, 2024	3.592
Jan 22, 2024	3.584
Jan 29, 2024	3.644
Feb 05, 2024	3.702
Feb 12, 2024	3.865
Feb 19, 2024	3.844
Feb 26, 2024	3.768
Mar 04, 2024	3.731
Mar 11, 2024	3.702
Mar 18, 2024	3.745
Mar 25, 2024	3.717
Apr 01, 2024	3.67
Apr 08, 2024	3.76
Apr 15, 2024	3.71
Apr 22, 2024	3.707
Apr 29, 2024	3.657
May 06, 2024	3.617
May 13, 2024	3.559
May 20, 2024	3.49
May 27, 2024	3.478
Jun 03, 2024	3.45
Jun 10, 2024	3.384
Jun 17, 2024	3.472
Jun 24, 2024	3.506
Jul 01, 2024	3.549
Jul 08, 2024	3.598
Jul 15, 2024	3.551
Jul 22, 2024	3.461
Jul 29, 2024	3.468
Aug 05, 2024	3.436
Aug 12, 2024	3.371
Aug 19, 2024	3.355
Aug 26, 2024	3.317
Sep 02, 2024	3.265
Sep 09, 2024	3.19
Sep 16, 2024	3.172
Sep 23, 2024	3.191
Sep 30, 2024	3.212
Oct 07, 2024	3.266
Oct 14, 2024	3.337

Annual Average 3.49

EXHIBIT A

City of Riesel Fuel Schedule

Average Fuel Price		Rate % Increase
\$3.00	\$3.04	0.0%
\$3.05	\$3.09	0.2%
\$3.10	\$3.14	0.5%
\$3.15	\$3.19	0.7%
\$3.20	\$3.24	0.9%
\$3.25	\$3.29	1.1%
\$3.30	\$3.34	1.4%
\$3.35	\$3.39	1.6%
\$3.40	\$3.44	1.8%
\$3.45	\$3.49	2.0%
\$3.50	\$3.54	2.3%
\$3.55	\$3.59	2.5%
\$3.60	\$3.64	2.7%
\$3.65	\$3.69	2.9%
\$3.70	\$3.74	3.2%
\$3.75	\$3.79	3.4%
\$3.80	\$3.84	3.6%
\$3.85	\$3.89	3.8%
\$3.90	\$3.94	4.1%
\$3.95	\$3.99	4.3%
\$4.00	\$4.04	4.5%
\$4.05	\$4.09	4.7%
\$4.10	\$4.14	5.0%
\$4.15	\$4.19	5.2%
\$4.20	\$4.24	5.4%
\$4.25	\$4.29	5.6%
\$4.30	\$4.34	5.9%
\$4.35	\$4.39	6.1%
\$4.40	\$4.44	6.3%
\$4.45	\$4.49	6.5%
\$4.50	\$4.54	6.8%
\$4.55	\$4.59	7.0%
\$4.60	\$4.64	7.2%
\$4.65	\$4.69	7.4%
\$4.70	\$4.74	7.7%
\$4.75	\$4.79	7.9%

**Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value**

Series Id: CUUR0300SA0,CUUS0300SA0
Not Seasonally Adjusted
Series Title: All items in South urban, all urban consumers, not
Area: South
Item: All items
Base Period: 1982-84=100
Years: 2014 to 2024

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802
2015	226.855	227.944	229.337	229.957	230.886	232.026	231.719	231.260	230.913	230.860	230.422	229.581	230.147	229.501	230.793
2016	229.469	229.646	230.977	231.975	232.906	233.838	233.292	233.561	234.069	234.337	234.029	234.204	232.692	231.469	233.915
2017	235.492	236.052	236.154	236.728	236.774	237.346	236.942	237.892	239.649	239.067	238.861	238.512	237.456	236.424	238.487
2018	239.772	241.123	241.595	242.486	243.279	243.770	243.776	243.605	243.640	244.163	243.484	242.150	242.737	242.004	243.470
2019	242.547	243.856	245.554	246.847	246.667	246.515	247.250	246.953	246.891	247.423	247.385	247.289	246.265	245.331	247.199
2020	248.005	248.412	248.136	246.254	245.696	247.223	248.619	249.639	250.193	250.542	250.255	250.693	248.639	247.288	249.990
2021	252.067	253.386	255.319	257.207	259.343	261.668	263.013	263.728	264.593	267.160	268.360	269.263	261.259	256.498	266.020
2022	271.634	274.688	278.598	279.879	283.307	287.427	287.608	287.168	287.656	288.836	288.991	288.205	283.666	279.256	288.077
2023	290.438	292.285	293.358	295.315	295.889	296.789	297.279	298.975	299.657	299.394	298.930	298.754	296.422	294.012	298.832
2024	300.421	303.144	304.490	305.104	305.296	305.357	305.819	305.761	306.078					303.969	

WARRANTY DEED

Date: 12-6-24

Grantor: Kevin Hogg and Jennifer Hogg

Grantor's Mailing Address: 320 Serenity Hill, Riesel, 76682

Grantee: City of Riesel

Grantee's Mailing Address: P.O. Box 249, Riesel, TX 76682

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other valuable consideration to the undersigned paid by the grantees herein named, the receipt and sufficiency of which is hereby acknowledged.

Property (including any improvements): BEING 0.095 ACRES SITUATED IN THE JOSE DAVID SANCHEZ SURVEY, ABSTRACT NO. 36, MCLENNAN COUNTY, TEXAS, BEING OUT OF A CALLED 2.391 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO KEVIN S. HOGG AND SPOUSE JENNIFER L. HOGG, RECORDED IN DOCUMENT NO. 2021052167 OF THE OFFICIAL PUBLIC RECORDS OF MCLENNAN COUNTY, TEXAS, AND BEING MORE SPECIFICALLY DESCRIBED BY THE METES AND BOUNDS AND SKETCH ATTACHED HERETO AS EXHIBIT "A" (HEREINAFTER "PROPERTY").

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to all restrictions, covenants, mineral or royalty conveyances or reservations and easements, if any, relating to the Property, but only to the extent that they are still in force and effect and are visible, apparent, or shown of record in the hereinabove mentioned County and State and to all zoning laws, regulations, and ordinances of municipal or other governmental authorities, if any, relating to the Property.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR:

[Signature]
Kevin Hogg

STATE OF TEXAS *

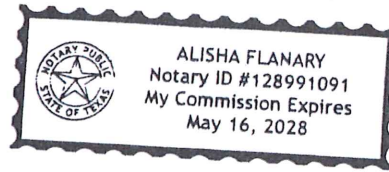
COUNTY OF McLennan *

This instrument was acknowledged before me on the 6th day of December, 2024 by Kevin Hogg.

[Signature]
Notary Public, State of Texas

GRANTOR:

[Signature]
Jennifer Hogg



STATE OF TEXAS *

COUNTY OF McLennan *

This instrument was acknowledged before me on the 6th day of December, 2024 by Jennifer Hogg.

[Signature]
Notary Public, State of Texas



AFTER RECORDING RETURN TO:
HALEY & OLSON, P.C.
100 N. Ritchie Rd., 200
Waco, Texas 76712

X:\2024\23-0011-3\Survey\DWG\23-0011-3 10' ROW DEDICATION.dwg



LEGAL DESCRIPTION

Being a 10 foot right-of-way dedication (0.095 acres-4,141 sq.ft.) situated in the Jose David Sanchez Survey, Abstract No. 36, McLennan County, Texas, being out A a portion of that certain called 2.391 acre tract of land described in the deed to Kevin S. Hogg and spouse, Jennifer L. Hogg, recorded in Document No. 2021052167, Official Public Records, McLennan County, Texas and being more particularly described by metes and bounds as follows:

BEGINNING at the Northwest corner of the tract being described herein in the East right-of-way line of State Highway 6 and the West line of said 2.391 acre tract of land, from which a concrete monument found for the Northwest corner of Lot 1, Block 1, Bennett Addition, according to the plat thereof recorded in Document No. 2015001221, Official Public Records, McLennan County, Texas bears N 03° 06' 51" W, a distance of 318.28 feet;

THENCE S 77° 37' 38" E, over and across said 2.391 acre tract of land, a distance of 421.23 feet to the North right-of-way line of Old Time Road, recorded in Volume 1547, Page 457, Deed Records, McLennan County, Texas and the South line of said 2.391 acre tract of land for the Northeast corner of said tract herein described, from which a 1/2-inch iron rod found for the Southeast corner of said 2.391 acre tract of land bears N 60° 36' 45" E, a distance of 15.58 feet;

THENCE S 60° 36' 45" W, with the North right-of-way line of said Old Time Road and the South line of said 2.391 acre tract of land, a distance of 15.01 feet to the South corner of said 2.391 acre tract of land and the Southeast corner of said tract herein described;

THENCE N 77° 37' 38" W, continuing with the North right-of-way line of said Old Time Road and the South line of said 2.391 acre tract of land, a distance of 407.05 feet to the East right-of-way line of said State Highway 6 for the Southwest corner of said 2.391 acre tract of land and the Southwest corner of said tract herein described, said point being in a curve to the left;

THENCE with the East right-of-way line of said State Highway 6, the West line of said 2.391 acre tract of land and with said curve to the left, an arc length of 10.44 feet, a central angle of 00° 06' 12", a radius of 5779.58 feet and a chord that bears N 04° 14' 01" W, a distance of 10.44 feet to the POINT OF BEGINNING and containing 0.095 acres (4,141 sq. ft.) of land, more or less.

I, Ted Allen Gossett, certify that this plat was prepared under my direct supervision from a survey made on the ground and that this plat correctly represents the facts found at the time of said survey.

Ted A. Gossett

Ted A. Gossett State of Texas R.P.L.S. No. 5991
11/27/2024



CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	10.44'	5779.58'	0°06'12"	N04°14'01"W	10.44'

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	S60°36'45"W	15.01'

LEGEND / ABBREVIATIONS

- ADJOINER LINE
- BOUNDARY LINE
- - - - - EASEMENT LINE
- CONC MON FOUND (TYPE 1)
- IRON ROD FOUND
- O.P.R.M.C.T. OFFICIAL PUBLIC RECORDS
MCCLENNAN COUNTY, TEXAS
- D.R.M.C.T. DEED RECORDS
MCCLENNAN COUNTY, TEXAS
- IRF IRON ROD FOUND

10' ROW DEDICATION
OUT OF A
CALLED 2.391 ACRES
DOC. NO. 2021052167
JOSE DAVID SANCHEZ SURVEY, A-36
MCCLENNAN COUNTY, TEXAS

LANDPOINT

4100 INTERNATIONAL PLAZA
STE. 240
FORT WORTH, TX 76109
(817)554-1805
www.landpoint.net
TBPELS REG. NO. 10194220

X:\2024\23-0011-3\Survey\DWG\23-0011-3 10' ROW DEDICATION.dwg

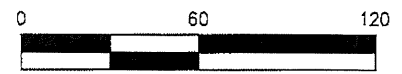
CONC MON

N03°06'51"W
318.28'

P.O.B.

CALLED 2.391 ACRES
KEVIN S. HOGG AND
SPOUSE, JENNIFER L. HOGG
DOC. NO. 2021052167
O.P.R.M.C.T.

GRAPHIC SCALE



1 INCH = 60 FT.

CALLED 2.496 ACRES
ROSS HUNTER HOMES, LLC
DOC. NO. 2015023987
O.P.R.M.C.T.

0.095 ACRES
4,141 SQ. FT.
10' ROW DEDICATION

STATE HIGHWAY 6
(VARIABLE WIDTH R.O.W.)

S77°37'38"E 421.23'
N77°37'38"W 407.05'

N60°36'45"E
15.58'

OLD TIME ROAD
VOLUME 1547, PAGE 457, D.R.M.C.T.
(50' R.O.W.)

1/2" IRF

VARIABLE WIDTH
UTILITY EASEMENT
DOC. NO. 2021050745
O.P.R.M.C.T.

10' UTILITY EASEMENT
DOC. NO. 2016037737
O.P.R.M.C.T.

WATERLINE AND SANITARY
SEWER EASEMENT
DOC. NO. 2021050746
O.P.R.M.C.T.

LOT 1, BLOCK 1
OLD TIME ADDN.
VOL. 1547, PG. 547
D.R.M.C.T.

10' ROW DEDICATION
OUT OF A
CALLED 2.391 ACRES
DOC. NO. 2021052167

JOSE DAVID SANCHEZ SURVEY, A-36
MCCLENNAN COUNTY, TEXAS

CALLED 6.737 ACRES
AZAM REAL ESTATE INC
DOC. NO. 2022006484
O.P.R.M.C.T.

JOSE DAVID SANCHEZ
SURVEY, A-36

LANDPOINT

4100 INTERNATIONAL PLAZA
STE. 240
FORT WORTH, TX 76109
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www.landpoint.net
TBPELS REG. NO. 10194220