

**Revised Agenda  
THE STATE OF TEXAS  
CITY OF RIO HONDO  
COUNTY OF CAMERON**

Juan Garza, Commissioner Place 1  
Margaret Perez, Mayor Pro-Tem  
Jose S. Cavazos, Commissioner Place 5

Esteban Bocanegra, Place 2  
Olga Gallegos, Commissioner, Place 4

Gustavo Olivares  
Mayor

**City Commission of the City of Rio Hondo  
December 10, 2024**

Pursuant to Chapter 551, Title 5 of the Texas Government Code, the Texas Open Meetings Act, notice is hereby given that the governing body of the City of Rio Hondo, Texas, will convene for a Regular Meeting at **6:00 p.m.** on **Tuesday, December 10, 2024**, at the City Commission Chambers on the Second Floor of the Rio Hondo Municipal Building located at 121 N. Arroyo Blvd., Rio Hondo, Texas 78583.

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**Call meeting to Order (City Commission)**

**PLEDGE OF ALLEGIANCE**

**UNITED STATES PLEDGE**

**INVOCATION:**

**Regular Agenda:**

1. Mayor's and Commissioners' Reports
2. Reports: Administrator Report, Library Report, Public Safety Report, Senior Center Report, Public Works Report.

Pursuant to Texas Government Code Section 551.0415, the City Commission, without having provided notice, may make reports about items of community interest if action is not taken and possible action is not discussed regarding the information provided in the report. "Items of community interest" include: (1) expressions of thanks, congratulations or condolence; (2) information regarding holiday schedules; (3) an honorary or salutatory recognition of a public official, public employee, or another citizen, except the discussions regarding a change in the status of a person's public office or public employment is not an honorary or salutatory recognition for the purposes of the City of Rio Hondo; (4) a reminder about an upcoming event organized or sponsored by the governing body; (5) information regarding a social, ceremonial or community event organized or sponsored by an entity other than the City of Rio Hondo that attended or is scheduled to be attended by a member of the governing body or an official or employee of the City of Rio Hondo; and (6) announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda

3. Public Comment Period: Please Note – *The Public Comment Period is designated for hearing concerns regarding City of Rio Hondo Public Policy or City of Rio Hondo business that is or is not on the agenda or items listed on the agenda.*

4. Consideration and Action accepting the Kroger Texas Settlement Subdivision Participation Agreement and Full Release of all claims dated October 30, 2024.
5. Consideration and Action approving the February 1, 2025 to August 30, 2025 contract for between city of Rio Hondo and the Rio Hondo Youth Sports League for the use of baseball fields and concession stand.
6. Consideration and Action accepting the Raul Tijernia Foundation grant for the roof reconstruction at the Rio Hondo Library.
7. Consideration and Action accepting the windstorm policies and costs of \$113,805.66 for the City of Rio Hondo buildings and facilities by Victor Insurance Managers.
8. Report on the Stone-garden program regarding the grant report and overbilled amount.
9. Status Report on the Spotted Sea Trout Park Project.
10. Status on Santa Picture taking on December 16, 2024 and Christmas Parade will be held on December 21, 2024 at 6:00 pm.
11. Executive Session: Closed session pursuant to Sec. 551.071, Tex. Gov't Code, for attorney briefing and consultation regarding the City's legal obligations and processes in light of multiple grievances or complaints involving or among different City employees, and as also filed by citizens.
12. Consideration and Action on directing the City Attorney to hire a consultant to investigate and provide a report on all legal obligations and grievances or complaints involving city employees and also filed by citizens.
13. Adjournment.

Note: The City Commission for the City of Rio Hondo the right to adjourn into executive session at any time during this meeting to discuss any matters, as authorized by the Texas Government Code, including but not limited to Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.087 (Economic Development).

*Note: The Meeting is accessible to Americans with Disabilities. Persons with disabilities who plan to attend this meeting and who may need assistance, please call the City Secretary at (956) 748-2102, with at least twenty-four hours prior to the meeting.*

  
\_\_\_\_\_  
Gustavo Olivares  
Mayor of the City of Rio Hondo

Posted: Saturday, December 6, 2024, at 7 p.m.

I, City Secretary for the City of Rio Hondo, do hereby certify that this Notice of Meeting is a true and correct record and was posted in the bulletin board outside City Hall, and the bulletin board in the City Hall lobby, at 121 N. Arroyo Blvd, Rio Hondo, Texas 78583 and remained so posted continuously for at least 72 hours preceding the scheduled time

## Item 4

Exhibit A

TEXAS SETTLEMENT SUBDIVISION PARTICIPATION AND RELEASE FORM

Political Subdivision:	Texas
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“Texas Political Subdivision”), in order to obtain and in consideration for the benefits provided to the Texas Political Subdivision pursuant to the Kroger Texas Settlement Agreement and Full Release of All Claims dated October 30, 2024 (“Kroger Texas Settlement”), and acting through the undersigned authorized official, hereby elects to participate in the Kroger Texas Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Texas Political Subdivision above is aware of and has reviewed the Kroger Settlement Agreement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Texas Political Subdivision elects to participate in the Kroger Texas Settlement and become a Participating Texas Political Subdivision as provided therein.
2. The Texas Political Subdivision shall immediately cease any and all litigation activities as to the Released Entities and Released Claims and, within 14 days of executing this Participation and Release Form, its counsel shall work with Kroger’s counsel to dismiss with prejudice any Released Claims that it has filed.
3. The Texas Political Subdivision agrees to the terms of the Kroger Texas Settlement pertaining to Texas Political Subdivisions as provided therein.
4. By agreeing to the terms of the Kroger Texas Settlement and becoming a Releasor, the Texas Political Subdivision is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date of the Release.
5. The Texas Political Subdivision agrees to use any monies it received through the Kroger Texas Settlement solely for the purposes provided therein.



6. The Texas Political Subdivision submits to the exclusive jurisdiction and authority of the Texas Consolidated Litigation Court as defined in the Kroger Texas Settlement. For the avoidance of doubt, nothing contained in this Participation and Release Form, or the Kroger Texas Settlement, constitutes consent to jurisdiction, express or implied, over the Texas Political Subdivision or its selected counsel to the jurisdiction of any other court (including without limitation MDL 2804, the MDL 2804 Fee Panel, the MDL 2804 Enforcement Committee, or the Court in which any Texas Consent Judgment is filed) for any purpose whatsoever.
7. The Texas Political Subdivision, as a Participating Texas Subdivision, has the right to enforce the Kroger Texas Settlement in the Texas Consolidated Litigation Court as provided therein.
8. The Texas Political Subdivision, as a Participating Texas Subdivision, hereby becomes a Releasor for all purposes in the Kroger Texas Settlement, including but not limited to all provisions of Section V (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Texas Political Subdivision hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entities in any forum whatsoever. The releases provided for in the Kroger Texas Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entity the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Texas Political Subdivision to release claims. The Kroger Texas Settlement shall be a complete bar to any Released Claim.
9. The Texas Political Subdivision hereby takes on all rights and obligations of a Participating Texas Subdivision as set forth in the Kroger Texas Settlement.
10. In connection with the releases provided for in the Kroger Texas Settlement, each Texas Political Subdivision expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Texas Political Subdivision hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Kroger Texas Settlement.

11. The Texas Political Subdivision acknowledges, agrees, and understands that the Maximum Texas Settlement Amount to be paid under the Kroger Texas Settlement for the benefit of the Participating Texas Political Subdivision, is less than or equal to the amount, in the aggregate, of the Alleged Harms allegedly suffered by the governmental entity, constitutes restitution and remediation for damage or harm allegedly caused by Kroger in order to restore, in whole or part, the governmental entity to the same position or condition that it would be in had it not suffered the Alleged Harms; and constitutes restitution and remediation for damage or harm allegedly caused by the potential violation of a law and/or is an amount paid to come into compliance with the law.
12. Nothing herein is intended to modify in any way the terms of the Kroger Texas Settlement Agreement, to which the Texas Political Subdivision hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Kroger Texas Settlement, the Kroger Texas Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Texas Political Subdivision.

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## Item 5

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# AGREEMENT FOR USE OF THE RIO HONDO COUNTY PARK BY THE RIO HONDO YOUTH SPORTS LEAGUE/RIO HONDO PONY LEAGUE

## AGREEMENT

This agreement is made by and between the City of Rio Hondo, a municipal Corporation of the County of Cameron, acting by and through its City Commission (hereinafter called "City") and the Rio Hondo Youth Sports League (RHYSL) acting by and through its President or Designee.

WHEREAS, the RHYSL desires to use the baseball fields, and softball fields at Rio Hondo County Park for the interest and general welfare of the youth of the Rio Hondo area and agree to be legally bound as follows;

**Section 1** The City of Rio Hondo Texas agrees to allow the use of the Rio Hondo County Park baseball fields, and softball fields, to the RHYSL and areas so designated by the City of Rio Hondo. The RHYSL will have the obligation to give advance notice to the City, when the park will not be use, to allow the City to hold any other event.

**Section 2** This agreement shall commence on February 1 2025 and terminate on June 30, 2025. The City and the RHYSL agree that either party with a ninety day written notice may terminate this agreement.

**Section 3** The RHYSL will be responsible for routing minor matters, including the striping of the baseball fields and maintaining the fenced baseball, and softball fields and seating areas so designated free of litter. The RHYSL will be responsible for supplying and managing the Concession Stand and the maintaining cleanliness of restrooms when utilized by the RHYSL during all games and in preparation of such games. The RHYSL shall pay the City \$1.00 per month for the use of the park. The RHYSL will be responsible to maintain, repair major or minor damages and keep the park free of litter resulting from League events.

**Section 4** The city will be responsible for mowing grass and for all routine and major maintenance of the baseball, and softball fields, such to be performed and maintained at all times during the term of this agreement. The city is also responsible for the provision of utilities, including electricity. The city will be responsible for repairs of all facilities related to plumbing, electrical and fixtures, not caused by negligence of the RHYSL.

**Section 5** The RHYSL shall not be permitted to make the alterations to fields and the areas adjacent without prior written approval from the City. Any and all alterations, additions or improvements made to the fields and the areas adjacent shall become the property of the City and remain on the premises.



**Section 6** RHYSL programs will be priority; however, the city may offer the baseball and softball fields to the public during the term of this agreement and shall coordinate with the RHYSL the use of the fields.

**Section 7** In an effort to conserve electricity, the City shall turn off all lights when not in use. And shall be used for practice sessions. The lights will be turned off at 10pm.

The RHYSL will provide the city with a game and practice schedule.

**Section 8** The RHYSL shall at all time during the terms of this agreement, or any extension hereof, maintain adult supervision and monitor the fields at all times that the fields are in use.

**Section 9** The City will allow the RHYSL to use the bathrooms located near the fields, and operate and maintain the Concession Stand. The Concession Stand and storage room may be use by the RHYSL for storage.

**Section 10** This instrument constitutes the sole and only agreement between the City and the RHYSL respecting the baseball, and softball areas adjacent to the fields. Both parties agreed that terms herein specified are correctly and set forth the obligation of the City and the RHYSL to each other as of its date.

**Section 11** The RHYSL shall carry appropriate liability insurance and agrees to indemnify and hold harmless the City for any and all negligent and or intentional acts of RHYSL. Proof of appropriate insurance must be provided to the City at the time of execution of this agreement. Further, the city is not responsible for accidents occurring in connection with League events or property not owned by the City.

**Section 12** The RHYSL shall permit City's agents, representatives or employees to enter on the premises for the purpose of inspection to determine whether RHYSL is in compliance with the terms of this agreement and for the purpose of maintaining repairs or altering the premise. The RHYSL shall receive one set of all keys to the Park and is not authorized to duplicate any of the keys. **The City will place the locks and will give one set of key to the RHYSL.**

**Section 13** The RHYSL shall not assign any part of the premises herein to any other party without prior written consent from the City. However, the City will respect the RHYSL affiliation with any patron, sponsor, and/or youth organization.

**Section 14** **The RHYSL must provide adequate security in the parking lot and inside the park, preferably commissioned officers so they have power to arrest if necessary.**

**Section 15** The City agrees to allow the RHYSL to post up non-political sponsor poster on back fence of the Baseball and Softball field for the term of this agreement.

**Section 16** **The RHYSL will report to the City Commission every two months all events, finance reports, and improvement listings.**

**Section 17** **The RHYSL will have a park cleanup day once a month will the contract is in effect.**

**Section 18** **any violations of this agreement will immediately cancel this agreement.**

In witness whereof, the undersigned have executed this agreement in two (2) original copies this 10th day of December 2024

CITY OF RIO HONDO

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City of Rio Hondo Designee

RIO HONDO YOUTH SPORTS LEAGUE

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President or Designee

## Item 6



# THE RAUL TIJERINA JR. FOUNDATION

c/o Private Foundation Services, Inc.  
4265 San Felipe, Suite 1100  
Houston, TX 77027

Board of Directors:

Boris A. Hidalgo, Chair  
Carlos A. Lozano, MD  
John Dramberger  
Robert L. Galloway  
Bryan S. Duffy

Hortensia C. Tijerina  
Founder & Director In Memoriam

December 2, 2024

City of Rio Hondo  
Attn: Mr. Ben Medina  
City Administrator  
P.O. Box 389  
Rio Hondo, TX 78583

RE: GRANT FROM THE RAUL TIJERINA JR. FOUNDATION

Dear Mr. Medina,

The Raul Tijerina Jr. Foundation has received the request for funding submitted by you on behalf of the City of Rio Hondo for the City of Rio Hondo Library – Re-roofing Project (the “Grant Program”) as described in your grant application letter.

The Tijerina Foundation is pleased to advise that your organization has been selected to receive a one-time grant of **FIFTEEN THOUSAND & NO/100 DOLLARS (\$15,000.00)** for the Grant Program.

This grant will be funded upon your organization’s acceptance of the following conditions:

**Grant Purpose:** The grant funds are specifically restricted for use in connection with the Grant Program described in your grant application and named herein-above.

**Management of Grant Funds:** Your organization shall be solely responsible for managing the grant funds. The grant funds (a) shall be designated and held by your organization as “restricted funds,” (b) shall not be co-mingled with other general operating funds, (c) shall be used exclusively for the Grant Program, and (d) shall not be used for any other purpose without the prior written consent of the Tijerina Foundation.

**Non-Discrimination Policy:** The grant funds shall be used and the Grant Program shall be implemented without discrimination based upon gender, race, national origin, religious preference, or sexual orientation.



**Proof of Non-Profit Status:** Grant funds shall not be disbursed by the Tijerina Foundation until the Foundation receives this letter signed by your chief executive officer and board chair, and copies of your organizations latest and current IRS section 501(c)(3) nonprofit determination letter(s).

**Grant Revocability:** This grant has been awarded based upon your organization's representations that all statements and information contained in your original grant application were true and correct. The Tijerina Foundation reserves the right to rescind this grant and to suspend the payment of all or any grant funds if it, in its sole discretion, determines (a) that any part of the statements and information contained in your original grant application was untrue or incorrect, or (b) that there has been any change in the management or governance of your organization which may adversely affect your organization or prevent it from successfully implementing the grant Program.

**Abandonment of Grant Program:** If the Grant Program is abandoned, any unused grant funds shall be promptly returned to the Tijerina Foundation and any portion of the grant funds not yet received from the Tijerina Foundation shall be forfeited. In addition, your organization shall provide the Tijerina Foundation a written report detailing the reasons for the abandonment of the Grant Program and a full accounting on any grant funds already expended at the time the Grant Program was abandoned.

#### **Grant Reports:**

**Interim Reports:** Six (6) months after receiving the grant funds from the Tijerina Foundation, your organization shall submit an Interim Report evaluating the progress made toward implementation of the Grant Program. The format for the Interim Report can be found on the Foundation's website.

**Final Reports:** Twelve (12) months after receiving the grant funds from the Tijerina Foundation, your organization shall submit a Final Report evaluating the Grant Program results. The Final Report shall include not less than ten (10) photos showcasing the completed Grant Program and its impact on the Rio Grande Valley. The format for the Final Report is shown on the Foundation's website. Your organization agrees that the Final Report and the photos may be used by the Tijerina Foundation on its website to spotlight your organization and the Grant Program.

**Additional Reports:** Your organization shall provide such other written reports on the use of the grant funds and at such other times as may be reasonably requested by the Tijerina Foundation.

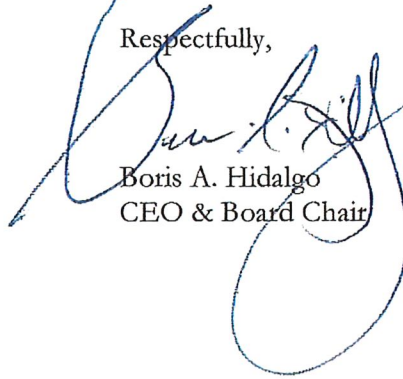
**Failure to Report:** Failure to provide any of the required or requested reports shall render your organization ineligible for future grants from the Tijerina Foundation, and responsible for the return of the grant funds.

If your organization agrees to all of the foregoing conditions, please have your chief executive officer and your board chairperson sign this letter in the spaces provided below. Please then return this letter and the requested IRS Section 501(c)(3) nonprofit determination letter to the Tijerina Foundation. If your signed letter and IRS nonprofit determination letter are not received by the Tijerina Foundation on or before December 20, 2024, this grant will automatically expire without any further notice to your organization.

Upon receipt of this letter signed by your chief executive officer and your board chairperson, and receipt of the IRS determination letter, the Tijerina Foundation will mail a check made payable to your organization at the address listed above.

We congratulate you on being selected for this grant. If you choose to accept the grant, we look forward to the successful implementation of your Grant Program.

Respectfully,



Boris A. Hidalgo  
CEO & Board Chair

Agreed & Accepted:

CITY OF RIO HONDO:

*Signature*, Chairperson, Board of Directors: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title (printed): \_\_\_\_\_

Date: \_\_\_\_\_

*Signature*, Chief Executive Officer: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title (printed): \_\_\_\_\_

Date: \_\_\_\_\_

## Item 7

INVOICE

Insured's Copy  
Page 1

Victor Insurance Managers  
DBA: Victor Insurance Services  
PO Box 855979  
Minneapolis, MN 55485-5979



City of Rio Hondo  
P.O. Box 389  
Rio Hondo, TX 78583-0389

Customer:	CI1353389
Invoice Number:	38926512
Invoice Date:	11-NOV-2024
Invoice Total:	56,902.83

MAKE CHECK PAYABLE TO:  
Victor Insurance Managers

Policy Information

Policy Number:	LHD947293	Customer:	CI1353389
Policy Desc:	WINDSTORM	Invoice Number:	38926512
Insurance Company:	Landmark American Insurance Co	Invoice Date:	11-NOV-2024
Customer:	City of Rio Hondo	Invoice Total:	56,902.83
Policy Period:	06-NOV-2024 to 06-NOV-2025		
Transaction Desc:	Renewal Policy		
Effective Date:	06-NOV-2024		

	Amount
PE Windstorm	50,000.00
Policy Fees	4,250.00
TX Surplus Lines Tax	2,631.13
Stamping Fee	21.70
<b>Due on or before: 25-NOV-2024</b>	
<b>Total:</b>	<b>56,902.83</b>

Victor Insurance Managers earns and retains interest on premium payments held by Victor Insurance Managers on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law. If you would like to opt out of receiving invoices electronically, please contact us at Accounting.US@victorinsurance.com.

Victor Insurance Managers (fka Victor O. Schinnerer & Company, Inc.) recently filed in all U.S. jurisdictions to re-brand and change its name. This name change has become effective in almost all states while still pending in several states, which we expect will complete their approval processes shortly. In CA, dba Victor Insurance Services | CA Ins. Lic. # 0156109 301-961-9800 • info.us@victorinsurance.com • 7700 Wisconsin Avenue, Suite 400, Bethesda, MD 20814

@DS: 153784029

Invoice prepared by: ARUOT  
Your Contact is: Ann Ruot 713-787-2437



INVOICE

Insured's Copy  
Page 1

Victor Insurance Managers  
DBA: Victor Insurance Services  
PO Box 855979  
Minneapolis, MN 55485-5979



Customer:	CI1353389
Invoice Number:	38926550
Invoice Date:	11-NOV-2024
Invoice Total:	56,902.83

City of Rio Hondo  
P.O. Box 389  
Rio Hondo, TX 78583-0389

MAKE CHECK PAYABLE TO:  
Victor Insurance Managers

**Policy Information**

Policy Number:	P00100095565602	Customer:	CI1353389
Policy Desc:	WINDSTORM	Invoice Number:	38926550
Insurance Company:	Axis Surplus Insurance Company	Invoice Date:	11-NOV-2024
Customer:	City of Rio Hondo	Invoice Total:	56,902.83
Policy Period:	06-NOV-2024 to 06-NOV-2025		
Transaction Desc:	Renewal Policy		
Effective Date:	06-NOV-2024		

	Amount
PE Windstorm	50,000.00
Policy Fees	4,250.00
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@DS: 153784280

Invoice prepared by: ARUOT  
Your Contact is: Ann Ruot 713-787-2437

**Item 8**

## Ben Medina

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**From:** Tina Garcia <crgarcia27@gmail.com>  
**Sent:** Friday, December 6, 2024 11:02 AM  
**To:** Ben Medina  
**Subject:** Stone Garden  
**Attachments:** Emp #83879 Payroll Overpayment.pdf; Stone Garden Grant Hours Report - Revised Report 12.5.2024.pdf

Mr. Medina,

Attached is the Report for Overpayment of Payroll to employee #83879.

Also attached is the Updated grant report with the Overbilled amount.

Please review.

Please let me know if you have any questions.

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Thank you,

**Tina Garcia**  
Garcia & Pena, CPAs  
Certified Public Accountants  
975-6433

City of Rio Hondo, Tx  
 Employee #83879  
 Over-Payment of Payroll  
 03/01/2024 - 08/23/2024

	Hours			Rate of Pay			Total Hours	Stone Garden Overtime	Regular Overtime	Regular Overtime	Stone Garden Overtime	Original Payroll	Revised Payroll	Over-Payment Of Payroll	
	Date	Regular	Overtime	Regular	Overtime	Regular									Overtime
Emp #83879	03/22/24	80.83	-	\$15.36	\$23.04	\$15.36	80.83		\$23.04	\$23.04	\$23.04	\$ 1,433.55	1,241.55	(192.00)	
	04/05/24	80.00	1.30	\$15.36	\$23.04	\$15.36	96.78	15.48	\$23.04	\$23.04	\$23.04	1,638.45	1,615.41	(23.04)	
	04/19/24	80.82	-	\$15.36	\$23.04	\$15.36	106.09	25.27	\$23.04	\$23.04	\$23.04	1,885.06	1,823.62	(61.44)	
	05/03/24	80.35	-	\$15.36	\$23.04	\$15.36	110.35	30.00	\$23.04	\$23.04	\$23.04	1,956.10	1,925.38	(30.72)	
	05/17/24	80.40	-	\$15.36	\$23.04	\$15.36	106.07	25.67	\$23.04	\$23.04	\$23.04	1,918.54	1,826.38	(92.16)	
	05/31/24	80.50	-	\$15.36	\$23.04	\$15.36	88.00	7.50	\$23.04	\$23.04	\$23.04	1,570.56	1,409.28	(161.28)	
	06/14/24	80.60	-	\$15.36	\$23.04	\$15.36	90.20	9.60	\$23.04	\$23.04	\$23.04	1,566.72	1,459.20	(107.52)	
	07/26/24	80.92	-	\$15.36	\$23.04	\$15.36	111.65	30.73	\$23.04	\$23.04	\$23.04	1,989.35	1,950.95	(38.40)	
	08/09/24	80.07	-	\$15.36	\$23.04	\$15.36	103.15	23.08	\$23.04	\$23.04	\$23.04	1,769.32	1,761.64	(7.68)	
	08/23/24	80.85	-	\$15.36	\$23.04	\$15.36	100.93	20.08	\$23.04	\$23.04	\$23.04	1,704.50	1,704.50	(0.00)	
<b>Total Hours</b>		<b>805.34</b>	<b>1.30</b>				<b>994.05</b>	<b>187.41</b>				<b>\$ 17,432.15</b>	<b>\$ 16,717.90</b>	<b>(714.25)</b>	



City of Rio Hondo, Tx  
 Stone Garden #4323604  
 Grant Over-Billing  
 03/012024 - 02/28/2025

Date	REVISED Hours			Stone Garden Overtime	Total Hours
	Regular	Overtime	Regular		
	Hours	Hours	Hours		
03/08/24	76.15	7.12	83.27		
03/22/24	86.75	8.00	94.75		
04/05/24	76.23	12.00	115.85		
04/19/24	94.75	15.00	109.75		
05/17/24	88.00	20.00	108.00		
06/14/24	85.00	5.73	90.73		
06/28/24	86.00	4.17	97.17		
07/26/24	78.00	4.00	82.00		
08/23/24	91.42	2.08	98.50		
03/22/24	80.83	-	80.83		
04/05/24	80.00	1.30	96.78		
04/19/24	80.82	25.27	106.09		
05/03/24	80.35	30.00	110.35		
05/17/24	80.40	25.67	106.07		
05/31/24	80.50	7.50	88.00		
06/14/24	80.60	9.60	90.20		
07/26/24	80.92	30.73	111.65		
08/09/24	80.07	23.08	103.15		
08/23/24	80.85	20.08	100.93		
03/08/24	86.83	0.50	92.33		
03/22/24	87.83	5.50	93.33		
04/05/24	80.68	16.57	106.43		
04/19/24	89.42	15.00	104.42		
05/03/24	81.58	11.59	99.17		
05/17/24	91.33	10.75	102.08		
06/28/24	89.67	36.66	136.33		
03/08/24	80.17	8.33	96.50		
03/22/24	84.75	5.50	90.25		
08/09/24	88.00	4.00	92.00		
08/23/24	77.42	10.00	87.42		
03/08/24	82.92	2.58	93.50		
06/28/24	73.50	17.50	96.00		
<b>Total Hours</b>	<b>2,661.74</b>	<b>113.28</b>	<b>3,163.83</b>	<b>388.81</b>	

Hours	REVISED Stone Garden			Overtime + Fringe Total
	Overtime Rate	Fringe Rate	Fringe	
	Rate	Rate	Amount	
7.12	\$23.04	7.65%	12.55	\$ 176.59
8.00	\$23.04	7.65%	14.10	198.42
27.62	\$23.04	7.65%	48.68	685.05
15.00	\$23.04	7.65%	26.44	372.04
20.00	\$23.04	7.65%	35.25	496.05
5.73	\$23.04	7.65%	10.10	142.12
7.00	\$23.04	7.65%	12.34	173.62
4.00	\$23.04	7.65%	7.05	99.21
5.00	\$23.04	7.65%	8.81	124.01
-	\$23.04	7.65%	-	223.22
15.48	\$23.04	7.65%	27.28	383.94
25.27	\$23.04	7.65%	44.54	626.76
30.00	\$23.04	7.65%	52.88	744.08
25.67	\$23.04	7.65%	45.24	636.68
7.50	\$23.04	7.65%	13.22	186.02
9.60	\$23.04	7.65%	16.92	238.10
30.73	\$23.04	7.65%	54.16	886.20
23.08	\$23.04	7.65%	40.68	597.24
20.08	\$23.04	7.65%	35.39	498.03
5.00	\$23.04	7.65%	8.81	124.01
5.50	\$23.04	7.65%	9.69	136.41
9.18	\$23.04	7.65%	16.18	227.69
15.00	\$23.04	7.65%	26.44	372.04
6.00	\$23.04	7.65%	10.58	148.82
10.75	\$23.04	7.65%	18.95	266.63
10.00	\$23.04	7.65%	17.63	248.03
8.00	\$23.04	7.65%	14.10	198.42
5.50	\$23.04	7.65%	9.69	136.41
4.00	\$23.04	7.65%	7.05	99.21
10.00	\$23.04	7.65%	17.63	248.03
8.00	\$23.04	7.65%	14.10	198.42
5.00	\$23.04	7.65%	8.81	124.01
<b>388.81</b>			<b>685.30</b>	<b>\$ 9,643.48</b>

ORIGINAL Stone Garden Overtime + Fringe Total	Grant Over-billing Variance
\$ 176.59	0.00
198.42	0.00
-	685.05
372.04	(0.00)
496.05	0.00
142.12	(0.00)
173.62	(0.00)
99.21	0.00
124.01	0.00
223.22	(223.22)
-	383.94
825.18	(198.42)
843.29	(99.21)
934.32	(297.64)
706.87	(520.85)
585.34	(347.24)
886.20	(124.02)
597.24	(24.80)
498.03	0.01
124.01	0.00
136.41	0.00
372.04	(144.35)
148.82	223.22
266.63	(117.81)
266.63	(0.00)
248.03	(0.00)
198.42	0.00
198.42	(62.01)
99.21	0.00
248.03	(0.00)
198.42	0.00
124.01	0.00
<b>\$ 10,510.83</b>	<b>\$(867.35)</b>

**Item 10**