

PUBLIC NOTICE: RIESEL CITY COUNCIL MEETING ON 3.18.2025

NOTICE IS HEREBY GIVEN that the City Council of the City of Riesel, McLennan County, Texas, will hold a **SPECIAL** called meeting on Tuesday, **MARCH 18th, 2025, at 6:30 PM** at Riesel City Hall, 104 N Hwy 6, to discuss the following matters:

1. Call to Order; Roll Call (confirm quorum); Pledge of Allegiance & Invocation
2. **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 matters other than asking simple questions for clarification.
 - a. Approval of Minutes from Council Meetings on: 2/11/2025
 - b. Payment of Bills/Payroll & Monthly Financial Reports
3. **Visitors' 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.
4. Consideration and action regarding approval of RESOLUTION #2025-0325A, a Municipal Maintenance Agreement with Texas Department of Transportation
5. Consider and act regarding approval of Resolution #2025-0318B setting a regular meeting date for council meetings
6. Consideration and action regarding the sale of the 2013 Police Tahoe to Mart VFD
7. Consider and Act regarding approval of a quote for the purchase of outfitting equipment for a 2025 Chevy Tahoe for the Police Department (car was approved and ordered last month)
8. Consider and Act regarding approval of a quote for in-car video system(s)
9. Discussion and possible action regarding a quote for 2025 Park Project, including an inclusive swing, ramp, spinner, a bench swing, replacement picnic tables, borders, engineered fill (see quote attached)
10. Consider and Act on approval of a Master Agreement with STV Engineers

11. Consider and Act regarding setting a date for a City-wide Spring Clean Up Event towards end of April
12. Monthly Reports Submitted: a. Utility Report b. Police Report c. Secretary's Report
13. 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.
14. 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, 03/14/2024 at 5:00 pm.

Alisha Flanary

Alisha Flanary, City Secretary

10:46 AM

03/07/25

Cash Basis

City of Riesel - General Profit & Loss YTD Comparison

February 2025

	Feb 25	Oct '24 - Feb 25
Ordinary Income/Expense		
Income		
1 - General Government Income		
Franchise Fee		
Electric Companies	51,102.01	51,102.01
Gas Companies	0.00	6,452.71
Phone Companies	392.32	822.11
Total Franchise Fee	51,494.33	58,376.83
Interest Income		
2013 I & S	1.58	5.14
Charles Street Improvements	99.89	536.89
General Fund	0.00	33.48
General Fund III	0.00	98.46
General Money Market	0.00	8,919.57
Total Interest Income	101.47	9,593.54
Miscellaneous Income		
Filing Fee	649.04	3,131.40
Inspection Permit	0.00	11,564.40
Plat Fee - Ordinance #2002-02	0.00	2,700.00
Sign Lease Agreement	0.00	9,000.00
Total Miscellaneous Income	649.04	26,395.80
Mixed Beverage Tax	1,143.21	2,617.20
Property Tax Income		
Property Tax Income - General		
2022	-197.47	-211.46
2023	-130.78	466.49
2024	48,111.98	414,099.74
Total Property Tax Income - General	47,783.73	414,354.77
Property Tax Penalty Fee		
2023	17.08	125.37
2024	213.54	213.54
Total Property Tax Penalty Fee	230.62	338.91
Total Property Tax Income	48,014.35	414,693.68
Sales Tax		
Gross Collections	18,307.09	52,790.21
Streets Allocation	4,576.77	14,197.89
Total Sales Tax	22,883.86	66,988.10
Total 1 - General Government Income	124,286.26	578,665.15
3 - Court Income		
Child Safety Seat Fee	0.00	1,340.78
Citations		
Overpayments	-659.00	-2,527.00
Revenue	54,339.90	246,583.78
Total Citations	53,680.90	244,056.78
Security Fee	27.00	158.28
Technology Fee	36.00	179.03
Time Payment Fee	165.00	1,049.81
Total 3 - Court Income	53,908.90	246,784.68
IDA Tax Abatement Sandy Creek	0.00	125,000.00
Total Income	178,195.16	950,449.83
Gross Profit	178,195.16	950,449.83

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City of Riesel - General
Profit & Loss YTD Comparison
February 2025

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	Feb 25	Oct '24 - Feb 25
Expense		
1 - General Government		
Appraisal Expense	633.87	1,267.74
Bank and Credit Card Fees	111.72	552.25
Bond Interest Expense	0.00	1,415.27
City Hall Maintenance & Repair	0.00	2,485.88
City Retirement Contribution		
Alisha	254.61	1,466.61
Cristen	186.62	1,126.24
Total City Retirement Contribution	441.23	2,592.85
Clothing	0.00	504.00
CPA Bookkeeping Services	950.00	4,750.00
Depreciation expense	0.00	31,063.41
Dues	0.00	701.00
Election Services & Supplies	0.00	777.07
Emp. Health Insurance		
Special Ins Services	0.00	322.80
TML	1,618.56	8,490.04
Emp. Health Insurance - Other	13.13	13.13
Total Emp. Health Insurance	1,631.69	8,825.97
Engineer Fees	0.00	7,067.50
Equipment Maintenance		
Backhoe	13.86	135.90
Tractor	37.91	432.97
Equipment Maintenance - Other	0.00	20.00
Total Equipment Maintenance	51.77	588.87
Flagpole on Square	0.00	305.91
House Inspection	0.00	2,345.82
Insurance - Property	0.00	1,945.86
Legal Fees	180.00	1,983.06
Miscellaneous Expense		
Employee & Council Appreciation	0.00	5,649.32
Filing Fee	0.00	35.00
Publications	6.25	46.50
Miscellaneous Expense - Other	0.00	408.58
Total Miscellaneous Expense	6.25	6,139.40
Office Equip. & Maintenance		
Computer	792.80	3,924.56
Office Equip. & Maintenance - Other	0.00	950.18
Total Office Equip. & Maintenance	792.80	4,874.74
Office Supplies	801.22	3,165.51
Payroll Taxes	1,027.83	5,608.93
Phones		
General Gov Cell Phone Alisha	41.88	251.21
Phones - Other	613.86	3,224.74
Total Phones	655.74	3,475.95
Postage	73.00	292.00
Public Health District	0.00	1,964.70
Salaries		
Alisha		
Wages	4,896.32	25,749.28
Total Alisha	4,896.32	25,749.28

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City of Riesel - General
Profit & Loss YTD Comparison
February 2025

	Feb 25	Oct '24 - Feb 25
Cristen Wages	3,588.94	19,722.66
Total Cristen	3,588.94	19,722.66
Total Salaries	8,485.26	45,471.94
Utilities Electric	749.00	2,946.69
Total Utilities	749.00	2,946.69
Workers Comp Insurance	1,337.00	9,377.59
Total 1 - General Government	17,928.38	152,489.91
2 - Law Enforcement		
Community Outreach	0.00	296.95
L.E. Cell Phones	317.52	1,904.85
L.E. City Retirement Contribute		
Joshua	200.00	1,247.38
Patrick	261.15	1,580.41
Ryan	283.74	1,713.38
Total L.E. City Retirement Contribute	744.89	4,541.17
L.E. Clothing	173.88	2,231.25
L.E. Computer	0.00	100.00
L.E. Dispatch - Radio Services	25.00	150.00
L.E. Dog Catching	780.00	3,786.00
L.E. Emp. Health Insurance		
Special Ins Services	-610.66	-287.86
TML	3,089.38	15,391.07
Total L.E. Emp. Health Insurance	2,478.72	15,103.21
L.E. Gas	1,185.52	4,358.76
L.E. Legal Fees	0.00	200.00
L.E. New Equipment	0.00	5,074.80
L.E. Office Supplies	143.67	573.22
L.E. Operating Supplies	3,190.06	8,333.06
L.E. Payroll Taxes	1,252.05	6,964.61
L.E. Postage	0.00	28.41
L.E. Property Insurance	0.00	4,306.52
L.E. Salaries		
Anthony Wages	2,041.66	11,534.17
Total Anthony	2,041.66	11,534.17
Joshua Wages	3,846.16	21,815.40
Total Joshua	3,846.16	21,815.40
Patrick Wages	5,022.16	27,679.57
Total Patrick	5,022.16	27,679.57
Ryan Wages	5,456.62	30,011.41
Total Ryan	5,456.62	30,011.41
Total L.E. Salaries	16,366.60	91,040.55

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City of Riesel - General
Profit & Loss YTD Comparison
February 2025

	Feb 25	Oct '24 - Feb 25
L.E. Training	0.00	1,325.05
L.E. Vehicle Repair&Maintenance	831.48	2,030.57
L.E. Worker's Comp Ins	0.00	7,689.75
Total 2 - Law Enforcement	27,489.39	160,038.73
3 - Court		
Court City Retirement Contrib.		
Chelsea	189.55	1,129.36
Total Court City Retirement Contrib.	189.55	1,129.36
Court Contract Labor		
Prosecutor	1,250.00	6,250.00
Total Court Contract Labor	1,250.00	6,250.00
Court Emp. Health Insurance		
Special Ins Services	0.00	161.40
TML	809.28	4,855.68
Total Court Emp. Health Insurance	809.28	5,017.08
Court Office Supplies	105.00	1,268.29
Court Payroll Taxes	384.77	2,096.07
Court Postage	0.00	82.96
Court Salaries		
Chelsea	3,645.28	19,784.39
Judge		
Judge	1,384.62	7,615.41
Total Judge	1,384.62	7,615.41
Total Court Salaries	5,029.90	27,399.80
Court Travel/Training/Mileage	0.00	860.13
Omnibase	0.00	1,176.00
Security Fee Expense	49.99	249.95
State Court Cost		
Quarterly Court Cost	0.00	44,031.70
Tertiary Care Fund (Seatbelt)	0.00	112.83
Time Payment Expense	0.00	470.07
Total State Court Cost	0.00	44,614.60
3 - Court - Other	146.00	146.00
Total 3 - Court	7,964.49	90,290.24
4 - Streets		
Drainage Improvement Project	0.00	17,250.00
Operating Supplies		
Tools	103.13	311.53
Operating Supplies - Other	359.96	390.90
Total Operating Supplies	463.09	702.43
Street Contract Labor	0.00	900.00
Street Maintenance		
Culvert	0.00	6,672.00
Grass	0.00	1,000.00
Street Maintenance - Other	0.00	455.00
Total Street Maintenance	0.00	8,127.00

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City of Riesel - General
Profit & Loss YTD Comparison
February 2025

	Feb 25	Oct '24 - Feb 25
Street Retirement Contribution		
Justin	103.33	631.03
Randy	152.37	922.21
Total Street Retirement Contribution	255.70	1,553.24
Street Salaries		
Jeb		
Wages	33.00	651.52
Total Jeb	33.00	651.52
Justin		
Wages	1,987.11	11,045.42
Total Justin	1,987.11	11,045.42
Randy		
Wages	2,930.23	16,151.74
Total Randy	2,930.23	16,151.74
Total Street Salaries	4,950.34	27,848.68
Trailer	328.93	368.93
Utilities (Street Lights)	1,145.89	5,690.85
Total 4 - Streets	7,143.95	62,441.13
5 - Fire Department		
Exterminator	0.00	90.00
Insurance	0.00	3,500.00
Utilities	326.01	807.83
Total 5 - Fire Department	326.01	4,397.83
Cyber Liability Insurance	0.00	980.00
Park		
Event		
Christmas Parade	230.72	3,011.19
Event - Other	0.00	1,084.04
Total Event	230.72	4,095.23
Total Park	230.72	4,095.23
Total Expense	61,082.94	474,733.07
Net Ordinary Income	117,112.22	475,716.76
Other Income/Expense		
Other Expense		
Payroll Clearing	0.00	0.00
Phone System Upgrade	0.00	300.00
Total Other Expense	0.00	300.00
Net Other Income	0.00	-300.00
Net Income	117,112.22	475,416.76

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City of Riesel - Water

Profit & Loss YTD Comparison

February 2025

	Feb 25	Oct '24 - Feb 25
Ordinary Income/Expense		
Income		
ARPA FUNDS-Arsenic Reduction	0.00	45,641.07
Franchise Revenue	0.00	0.00
Hydraulic Study	1,100.00	2,200.00
Interest Income		
ARPA Grant	0.00	26.14
Construction I & S	14.32	58.09
Dividend income	0.00	89,760.55
Water \$100,000 CD	0.00	1,256.53
Water III Reserve	0.00	293.68
Water Money Market	1,717.56	8,945.94
Total Interest Income	1,731.88	100,340.93
MS Water Supply	4,798.21	22,611.80
Series 2021 Bond Repayment	3,700.00	18,500.00
Sewer Revenue	0.00	0.00
Tie In Fees	0.00	12,000.00
Trash Revenue		
Trash Revenue - Surcharge	0.00	0.00
Trash Revenue - Other	13,483.70	64,607.96
Total Trash Revenue	13,483.70	64,607.96
Water Revenue		
Refunds	0.00	-13.27
Returned Checks	-229.91	-1,857.25
Revenue	37,486.41	184,819.70
Total Water Revenue	37,256.50	182,949.18
Total Income	62,070.29	448,850.94
Gross Profit	62,070.29	448,850.94
Expense		
Amortization Expense	0.00	8,057.62
Bank Fees	0.00	55.57
City Retirement Contribution		
Justin	51.66	315.51
Randy	76.19	461.12
Total City Retirement Contribution	127.85	776.63
Computer	0.00	50.00
Conservation Fee	129.72	623.61
Depreciation expense	0.00	60,252.62
Dues	0.00	655.00
Emp Health Insurance		
Special Ins Services	809.28	4,207.80
Total Emp Health Insurance	809.28	4,207.80
Engineer Fees		
Arsenic	1,093.00	62,304.77
Engineer Fees - Other	0.00	890.00
Total Engineer Fees	1,093.00	63,194.77
Generator	0.00	409.95
Insurance		
Property	0.00	8,966.88
Worker's Comp	0.00	1,805.25
Total Insurance	0.00	10,772.13

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City of Riesel - Water

Profit & Loss YTD Comparison

February 2025

	Feb 25	Oct '24 - Feb 25
Interest		
Interest - Bond Payable	0.00	0.00
Total Interest	0.00	0.00
Lab Expense	99.00	1,462.00
Legal & Audit Fees		
Legal Fees	0.00	0.00
Total Legal & Audit Fees	0.00	0.00
Miscellaneous Expense	0.00	0.00
Office Supplies		
Water Office - Office Supplies	45.22	175.55
Office Supplies - Other	0.00	613.60
Total Office Supplies	45.22	789.15
Operating Supplies	2,504.72	16,853.99
Payroll Taxes	189.36	1,065.21
Permit Fee	100.00	100.00
Phones & Pagers		
Cell Phones	83.76	418.72
Total Phones & Pagers	83.76	418.72
Postage	381.92	1,720.40
Regulatory Fees	0.00	1,330.40
Repairs/Replacement/Maintenance	2,850.00	2,525.00
Royalty Fee	129.60	748.27
Salaries		
Jeb		
Wages	16.50	325.77
Total Jeb	16.50	325.77
Justin		
Wages	993.55	5,522.71
Total Justin	993.55	5,522.71
Randy		
Wages	1,465.12	8,075.89
Total Randy	1,465.12	8,075.89
Total Salaries	2,475.17	13,924.37
Tools	0.00	237.99
Trash Expense	12,629.92	61,865.15
Travel & Training	1,371.47	1,371.47
Truck		
Parts	0.00	127.07
Truck - Other	188.00	235.00
Total Truck	188.00	362.07
Truck (Gas)	448.74	2,795.18
Utilities		
Electric		
Navasota	5,560.50	24,165.97
Electric - Other	542.72	2,107.33
Total Electric	6,103.22	26,273.30
Phone	0.00	879.99
Total Utilities	6,103.22	27,153.29

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City of Riesel - Water
Profit & Loss YTD Comparison
 February 2025

	Feb 25	Oct '24 - Feb 25
Water Line Replacement	0.00	0.00
Water Purchased		
Tri County	500.00	2,500.00
Total Water Purchased	500.00	2,500.00
Well Maintenance	0.00	58,568.00
Total Expense	32,259.95	344,846.36
Net Ordinary Income	29,810.34	104,004.58
Net Income	29,810.34	104,004.58

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City of Riesel - Sewer
Profit & Loss YTD Comparison
February 2025

	Feb 25	Oct '24 - Feb 25
Ordinary Income/Expense		
Income		
Interest Income		
1999 Fund	0.00	364.49
Repair & Replacement	0.00	45.86
Reserve Fund	0.00	104.16
Sewer Money Market	0.00	2,598.44
Total Interest Income	0.00	3,112.95
Sewer Revenue		
Revenue	10,370.36	54,802.52
Total Sewer Revenue	10,370.36	54,802.52
Tie In Fees	0.00	4,500.00
Total Income	10,370.36	62,415.47
Expense		
Bond Interest Expense	0.00	6,768.75
City Retirement Contribution		
Justin	51.66	315.51
Randy	76.19	461.12
Total City Retirement Contribution	127.85	776.63
Generator	0.00	109.99
Insurance		
Property	0.00	285.00
Worker's Comp.	0.00	1,805.25
Total Insurance	0.00	2,090.25
Lab Expense	530.00	2,162.00
Operating Supplies	0.00	0.00
Payroll Taxes	189.36	1,065.21
Regulatory Fees		
Permit Renewal	0.00	1,250.00
Total Regulatory Fees	0.00	1,250.00
Repairs/Replacement/Maintenance	295.00	1,326.37
Salaries		
Jeb		
Wages	16.50	325.77
Total Jeb	16.50	325.77
Justin		
Wages	993.55	5,522.71
Total Justin	993.55	5,522.71
Randy		
Wages	1,465.12	8,075.89
Total Randy	1,465.12	8,075.89
Total Salaries	2,475.17	13,924.37

City of Riesel - Sewer
Profit & Loss YTD Comparison
February 2025

	Feb 25	Oct '24 - Feb 25
Utilities		
Electric		
Reliant	246.50	1,159.13
Electric - Other	0.00	3,656.08
Total Electric	246.50	4,815.21
Total Utilities	246.50	4,815.21
Total Expense	3,863.88	34,288.78
Net Ordinary Income	6,506.48	28,126.69
Net Income	6,506.48	28,126.69

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City of Riesel - GENERAL FUND

Balance Sheet - Bank Accounts

As of February 28, 2025

	Feb 28, 25
ASSETS	
Current Assets	
Checking/Savings	
1a - Unrestricted Cash	
*Checking	80,422.16
Payroll	15,212.55
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	100,834.71
1b - Restricted Cash	
2013 I & S Fund	2,060.12
POA / Drug Seizure	100.00
Total 1b - Restricted Cash	2,160.12
2a - Unrestricted Investments	
General Fund (sept) #5808	4,635.92
General Fund II (may)	42,626.66
General Fund III (june) #6124	21,521.15
Total 2a - Unrestricted Investments	68,783.73
Charles St Project Fund	130,315.48
General Fund Money Market	
*General Fund	2,317,278.63
City Hall Building	313,188.48
Drug Seizure/POA	4,335.40
Judicial Betterment	8,625.25
Security	142,418.32
Technology	161,532.68
Total General Fund Money Market	2,947,378.76
Total Checking/Savings	3,249,472.80
Total Current Assets	3,249,472.80
TOTAL ASSETS	3,249,472.80
LIABILITIES & EQUITY	0.00

City of Riesel - WATER FUND
Balance Sheet - Bank Accounts
As of February 28, 2025

	Feb 28, 25
ASSETS	
Current Assets	
Checking/Savings	
Construction Fund	
3a - Unrestricted Cash	
Construction Checking 8528	1,984
Total 3a - Unrestricted Cash	1,984
3b - Restricted Cash	
Construction I & S 8536	123,571
Total 3b - Restricted Cash	123,571
Total Construction Fund	125,555
Water Fund	
1a - Unrestricted Cash	
Checking 2002	57,515
Total 1a - Unrestricted Cash	57,515
1b - Restricted Cash	
2021 TWDB Escrow 8600	5,659,521
2021 TWDB Principal for LF 8601	434,454
Water III I&S 4014	62,017
Total 1b - Restricted Cash	6,155,992
2b - Restricted Investments	
Water \$100,000 CD (Sept)	137,471
Water III Reserve Fund	39,956
Total 2b - Restricted Investments	177,426
2c - ARPA GRANT 8597	103
Water Fund Money Market	
*Water Fund	1,798,770
Contingency	100,000
Line Replacement	170,280
Water Fund Money Market - Other	170,545
Total Water Fund Money Market	2,239,595
Total Water Fund	8,630,630
Total Checking/Savings	8,756,186
Total Current Assets	8,756,186
TOTAL ASSETS	8,756,186
LIABILITIES & EQUITY	0

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Cash Basis

City of Riesel - SEWER FUND

Balance Sheet - Bank Accounts

As of February 28, 2025

	Feb 28, 25
ASSETS	
Current Assets	
Checking/Savings	
1a - Unrestricted Cash	
Checking 6644	37,437.05
Total 1a - Unrestricted Cash	37,437.05
1b - Restricted Cash	
Sewer Jr I&S 0241	21,328.46
Total 1b - Restricted Cash	21,328.46
2b - Restricted Investments	
Sewer 1999 Reserve Bond (sept)	49,589.56
Sewer Repair&Replacement (sept)	6,275.04
Sewer Reserve Bond (jan)	14,018.74
Total 2b - Restricted Investments	69,883.34
Sewer Fund Money Market 1840	
* Sewer Fund	113,767.50
Contingency	75,000.00
Line Replacement	150,872.71
Sewer Fund Money Market 1840 - Other	444,567.28
Total Sewer Fund Money Market 1840	784,207.49
Total Checking/Savings	912,856.34
Total Current Assets	912,856.34
TOTAL ASSETS	912,856.34
LIABILITIES & EQUITY	0.00

Register: 1a - Unrestricted Cash:*Checking							
From 02/01/2025 through 02/28/2025							
Sorted by: Date, Type, Number/Ref							
Date	Number	Payee	Memo	Payment	Deposit	Balance	
2/3/2025			Deposit		\$25,000.00	\$46,780.33	
2/7/2025	eft	United States Treasury	EFTPS PAYMENT 2/7/25	\$4,988.36		\$41,791.97	
2/7/2025	21366	Ambold's	Acct 2790	\$49.99		\$41,741.98	
2/7/2025	21367	Atwoods Distributing, L.P.	Invoice# 3711/46	\$27.87		\$41,714.11	
2/7/2025	21368	Christopher Hayes	Citation# 24 09888 Overpayment	\$200.00		\$41,514.11	
2/7/2025	21369	Gafford Auto Parts	Invoice# 9333-420892	\$37.91		\$41,476.20	
2/7/2025	21370	Jennifer Hogg	reimbursement	\$230.72		\$41,245.48	
2/7/2025	21371	L&M Customs	Invoice# 001291	\$75.00		\$41,170.48	
2/7/2025	21372	Liberty National	Acct# 85805	\$501.98		\$40,668.50	
2/7/2025	21373	Mackenzie Daggett	Citation# 24 08874 Overpayment	\$334.00		\$40,334.50	
2/7/2025	21374	Riesel Fuel Service	Invoice# 37291	\$1,221.66		\$39,112.84	
2/7/2025	21375	RW Lone Star Security	Invoice# 2025-0278	\$210.00		\$38,902.84	
2/7/2025	21376	TML Intergovernmental Risk Pool	Contract# 1973	\$1,337.00		\$37,565.84	
2/7/2025	21377	US Fleet Tracking	Invoice# 489441	\$174.65		\$37,391.19	
2/7/2025	21378	Visa - Card Services	XXXXX XXXX XXXX 3506	\$3,317.11		\$34,074.08	
2/14/2025			Deposit		\$22,883.86	\$56,957.94	
2/14/2025	21379	Alfredo Lopez	Citation# 25 10432 Overpayment	\$17.00		\$56,940.94	
2/14/2025	21380	Atwoods Distributing, L.P.	Invoice# 580/69	\$328.93		\$56,612.01	
2/14/2025	21381	Bobby Dieterich	Invoice# 775747	\$145.43		\$56,466.58	
2/14/2025	21382	Haley & Davis PC	Invoice# 07262	\$180.00		\$56,286.58	
2/14/2025	21383	Hannah Miller	Citation# 25 10484 Overpayment	\$42.00		\$56,244.58	
2/14/2025	21384	HOT Network Consultants, Inc.		\$742.80		\$55,501.78	
2/14/2025	21385	L&M Customs	Invoice# 001294	\$75.00		\$55,426.78	
2/14/2025	21386	Riesel Rustler	Invoice# 4158	\$6.25		\$55,420.53	
2/14/2025	21387	TXU Energy	Invoice# 054053793044 12/27/24-1/	\$3,409.13		\$52,011.40	
2/14/2025	21388	Windstream	Acct# 126999331	\$539.28		\$51,472.12	
2/21/2025	eft	United States Treasury	EFTPS PAYMENT 2/21/25	\$5,009.32		\$46,462.80	
2/24/2025			Deposit		\$341.68	\$46,804.48	
2/26/2025			Deposit		\$801.53	\$47,606.01	
2/28/2025			Deposit		\$51,102.01	\$98,708.02	

2/28/2025	eft	TMRS	Retirement February 2025	\$3,701.60	\$95,006.42
2/28/2025	21389	AT&T Wireless Services	Acct# 287329618885	\$443.16	\$94,563.26
2/28/2025	21390	Bobby Dieterich		\$287.75	\$94,275.51
2/28/2025	21391	City of Waco Fiscal Services		\$805.00	\$93,470.51
2/28/2025	21392	Ernest Martin	Citation# 25 1047 Overpayment	\$55.00	\$93,415.51
2/28/2025	21393	Gary Cunha, PC	Feb-25	\$1,250.00	\$92,165.51
2/28/2025	21394	Gary Vanderwouwer	Citation# 25 10270 Overpayment	\$1.00	\$92,164.51
2/28/2025	21395	HOT Network Consultants, Inc.	Invoice# 81186	\$50.00	\$92,114.51
2/28/2025	21396	Kologik, LLC	Invoice# INV-11453	\$3,000.00	\$89,114.51
2/28/2025	21397	L&M Customs		\$270.00	\$88,844.51
2/28/2025	21398	Liberty National	Acct# 85805	\$501.98	\$88,342.53
2/28/2025	21399	McLennan County Appraisal Distr	Invoice# 43201	\$633.87	\$87,708.66
2/28/2025	21400	Miguel Rosales	Citation# 25 10280 Overpayment	\$10.00	\$87,698.66
2/28/2025	21401	Pattillo Brown & Hill, LLP	Invoice# 498651	\$950.00	\$86,748.66
2/28/2025	21402	TML Multistate Intergovernment	Invoice# PRIESEL 12503	\$6,326.50	\$80,422.16

Register: Water Fund:1a - Unrestricted Cash:Checking 2002						
From 02/01/2025 through 02/28/2025						
Sorted by: Date, Type, Number/Ref						
Date	Number	Payee	Memo	Payment	Deposit	Balance
2/1/2025			Water Ckg to Water III I & S	\$3,000.00		-\$17,353.01
2/3/2025			Deposit		\$2,037.01	-\$15,316.00
2/3/2025			Deposit		\$25,000.00	\$9,684.00
2/3/2025			January Revenue	\$11,622.25		-\$1,938.25
2/4/2025			Deposit		\$1,713.27	-\$224.98
2/5/2025			Deposit		\$1,110.14	\$885.16
2/6/2025			Deposit		\$2,591.58	\$3,476.74
2/7/2025			Deposit		\$5,141.69	\$8,618.43
2/7/2025	17446	Barlow Tank Inc.	Invoice# 405	\$2,850.00		\$5,768.43
2/7/2025	17447	Core & Main	Invoice# W354047	\$54.77		\$5,713.66
2/7/2025	17448	Devante & Maddysin Green	304 Kattner Deposit Refund	\$202.41		\$5,511.25
2/7/2025	17449	Frontier Waste Solutions	Invoice# 202501	\$11,980.88		-\$6,469.63
2/7/2025	17450	Henritta Mormino v	Jan-25	\$129.60		-\$6,599.23
2/7/2025	17451	McLennan County GCD	VOID:			-\$6,599.23
2/7/2025	17452	Megan Scott	378 S Memorial Deposit Refund	\$78.75		-\$6,677.98
2/7/2025	17453	McLennan County GCD	Jan-25	\$129.72		-\$6,807.70
2/7/2025	17454	McLennan County GCD	Invoice # 2021-249	\$100.00		-\$6,907.70
2/7/2025			low balance-large checks		\$25,000.00	\$18,092.30
2/10/2025			Deposit		\$5,024.10	\$23,116.40
2/11/2025			Deposit		\$2,258.85	\$25,375.25
2/12/2025			Deposit		\$21,679.97	\$47,055.22
2/13/2025			Deposit		\$700.00	\$47,755.22
2/13/2025			Deposit		\$2,601.40	\$50,356.62
2/14/2025			Deposit		\$4,454.69	\$54,811.31
2/14/2025	17455	CP&Y Inc	Invoice# CIRI2000573.00-19	\$1,093.00		\$53,718.31
2/14/2025	17456	Atwoods Distributing, L.P.	Invoice# 3715/46	\$85.85		\$53,632.46
2/14/2025	17457	CP&Y Inc	Invoice# CIRI2500241.00-3	\$2,653.20		\$50,979.26
2/14/2025	17458	National Wholesale Supply	Invoice# S5341482.001	\$1,694.43		\$49,284.83
2/18/2025			Deposit		\$4,410.29	\$53,695.12
2/19/2025			Deposit		\$4,871.38	\$58,566.50

2/20/2025			Deposit		\$803.97	\$59,370.47
2/20/2025			nsf check K Garner	\$229.91		\$59,140.56
2/21/2025			Deposit		\$1,125.69	\$60,266.25
2/24/2025			Deposit		\$120.00	\$60,386.25
2/25/2025			Deposit		\$1,500.00	\$61,886.25
2/25/2025			Deposit		\$1,056.85	\$62,943.10
2/26/2025			Deposit		\$511.11	\$63,454.21
2/27/2025			Deposit		\$150.00	\$63,604.21
2/27/2025	eft	United States Postal Service	February Water Bill Postage	\$269.92		\$63,334.29
2/28/2025			Deposit		\$1,200.00	\$64,534.29
2/28/2025			Deposit		\$420.00	\$64,954.29
2/28/2025			Deposit		\$241.54	\$65,195.83
2/28/2025	eft	State Treasurer	Sales Tax February 2025	\$990.86		\$64,204.97
2/28/2025	17459	Bio Chem Lab, Inc.	Invoice# 167972-0225	\$35.00		\$64,169.97
2/28/2025	17460	LoneStar Maintenance & Service	Invoice# 156409	\$594.82		\$63,575.15
2/28/2025	17461	Navasota Valley Electric Coop., Inc.		\$5,560.50		\$58,014.65
2/28/2025	17462	Tri-County S.U.D.	Acct# 2441	\$500.00		\$57,514.65

Register: 1a - Unrestricted Cash:Checking 6644							
From 02/01/2025 through 02/28/2025							
Sorted by: Date, Type, Number/Ref							
Date	Number	Payee	Account	Memo	Payment	Deposit	Balance
2/3/2025	1		Sewer Fund Money Market 1840:* Sewer Fund			\$5,000.00	\$38,572.55
2/14/2025	8454	Metro Plumbing	Accounts Payable	Invoice# 3830	\$295.00		\$38,277.55
2/14/2025	8455	Reliant Energy	Accounts Payable	Inv# 306 0027586180	\$246.50		\$38,031.05
2/28/2025	8456	Bio Chem Lab	Accounts Payable	Invoice# 2475-0125	\$594.00		\$37,437.05

BE IT REMEMBERED that on **FEBRUARY 11, 2025**, the Riesel City Council met in a REGULAR-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 6:35 PM

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

Employees Present: Alisha Flanary, Ryan Dieterich, Randy Ehlers & Chelsea Kemp

Visitors Present: Robin Winkler

Mayor Hogg led the Pledge of Allegiance and Deanna Davis gave the invocation.

Consent Items: Bobby Dieterich made a motion to approve all consent items, including the minutes from the 1/14/2025 council meeting; payment of bills & payroll; acceptance of monthly financial reports; and payment of STV invoice #CIRI12000573.00-19 in the amount of \$1,093.00 for the Riesel Arsenic Reduction Project. Kevin Wunderlich seconded the motion, and it carried unanimously.

Visitors' Comments: none

Sandy Creek: Bobby Dieterich made a motion to accept the annual Operations Report from Sandy Creek Services. Paul Winkler seconded that motion, which carried unanimously.

Plat: Deanna Davis made a motion to approve a Final Plat for Indian Trails Phase 3B. With a second by Kevin Wunderlich, the motion passed unanimously.

MMA: Kevin Wunderlich moved to approve a Municipal Maintenance Agreement with TxDOT. Bobby Dieterich gave a second and the motion carried unanimously.

2025 Tahoe: Bobby Dieterich made a motion to approve a quote for the purchase of a 2025 Chevy Tahoe for delivery in mid-March (vehicle outfitting not included and will be on a separate quote). Paul Winkler seconded the motion which carried unanimously.

2025 Chevy 2500 4X4: Paul Winkler moved to approve a quote for the purchase of a 2025 Chevy Tahoe through the Buy-Board system. Deanna Davis seconded the motion, and it carried unanimously.

Racial Profiling: Deanna Davis made a motion to confirm the receipt of the 2024 Racial Profiling Report submitted by Chief Ryan Dieterich. Kevin Wunderlich seconded the motion, and it carried unanimously.

Executive Session: At 7:09 PM, the 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: Chelsea Kemp, annual evaluation

Reconvene Meeting: at 7:52 PM, council reconvened the open meeting, stating that no action was taken during the closed meeting. Deanna Davis made a motion to increase Chelsea's salary by 3%. Paul Winkler seconded the motion, and it carried unanimously.

Discussion: Council discussed setting a date for a work session. The consensus was to set it for Tuesday, March 25th

Adjournment: With no further business, Mayor Hogg adjourned the meeting at 8:08 PM

Mayor, Jennifer Hogg

Attest: Alisha Flanary, City Secretary

RESOLUTION NO. _____

A RESOLUTION APPROVING THE AGREEMENT DATED _____,
BETWEEN THE STATE OF TEXAS AND THE CITY OF _____,
FOR THE MAINTENANCE, CONTROL, SUPERVISION, AND REGULATION OF CERTAIN STATE HIGHWAYS
AND/OR PORTIONS OF STATE HIGHWAYS IN THE CITY OF _____;
AND PROVIDING FOR THE EXECUTION OF SAID AGREEMENT; AND DECLARING AN EMERGENCY.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF _____:

SECTION 1.

That the certain agreement dated _____, between the State of Texas and
the City of _____ for the maintenance, control, supervision, and regulation of certain
State Highways and/or portions of State Highways in the City of _____ be, and the same
is, hereby approved; and that _____ is hereby authorized to execute
said agreement on behalf of the City of _____ and to transmit the
same to the State of Texas for appropriate action.

ATTEST:

PASSED: _____

Secretary

APPROVED: _____

City of _____
Clerk

Mayor

APPROVED AS TO FORM:

City Attorney

MMA UPDATES

Original	New
Only states that both parties need to agree to changes	In addition to change agreements, parties shall periodically update any exhibits to reflect changes to the State Highway System. Paragraph 4 applies whether or not the the exhibit is changed, however.
General Conditions	
	Updated code to traffic regulations section: "as applicable and in accordance with 43 Tex. Admin. Code Ch. 25, Such. B, and approved by the State"
	Sorts information in the general conditions more clearly, and breaks signage, lighting, and other special conditions into distinct sections. Much easier to follow
	Adds some additional information to lighting: For all highway lighting system projects, including those covered by separate agreements unless provided otherwise therein, (1) costs shall include the electricity required to construct and operate the lighting system, (2) the State shall not begin the trial phase of a newly installed lighting system until the applicable utility account is established by the City
Doesn't mention permitted landscaping	Includes that permitted landscaping and public art installations shall be handled through separate agreements
	Updated code to signs, traffic signals, and pavement markings: This Agreement satisfies the agreement requirements of 43 Tex. Admin. Code § 25.5 concerning traffic signal installation, unless the parties determine a separate agreement is necessary to address project-specific issues that are not otherwise addressed by this Agreement.
States that city must maintain ADA items	The city is responsible for the maintenance of sidewalks and other accessibility-related items. This means keeping sidewalks clear of debris and vegetation. If pavement work is required, it is the responsibility of whoever is causing this pavement work to be done. For example, if a Party's highway project is considered an "alteration" under ADA that triggers the requirement to construct or upgrade items, it is that Party's responsibility to perform these upgrades
When discussing driveways, cites "Regulations for Access Driveways to State Highways" and the State's Access Management Manual	Just cites State's Access Management Manual
No specific provisions on mailboxes, barriers, and bridge culverts and drainage pipes or whose responsibility they are	Includes new sections on mailbox supports and markings, roadside barriers (guardrails, concrete barriers, etc.), and structural support at bridges culverts, drainage pipes, embankments, and retaining walls. All of which are State responsibility.
Non-Controlled Access Highways	
Restates general conditions for cities above 50,000 (redundant)	Rewords how cities of under 50,000 people are handled. Doesn't restate what is in the general conditions, just adds relevant new information
	Gives clarity on how and when cities should maintain drainage facilities. Cities should maintain drainage outside of the right of way, but inside their city limits
	City is responsible for cleanup and litter control to ensure that drainage facilities are clear
	Gives examples on when to clean pavement: cleaning and removing litter, trash, discarded personal property, unauthorized temporary shelters, or any other unauthorized item from all areas within the right of way, including underneath a grade separation structure

Controlled Access Highways	
Mowing and litter cleanup is the State's responsibility on Controlled Access Roads	New verbiage: "on the City's request and if State resources are available".
Snow and Ice control is the State's responsibility	Once again, "on the City's request and if State resources are available"
State's responsibility for controlled access roadways to mow and clean up litter, sweep and otherwise clean through lanes, remove snow and ice, and install and operate traffic signals and ramps	In controlled access, it is the City's responsibility to sweep and clean everything but the traveled surface and shoulder, mow and clean up litter, and provide signage and markings for intersecting city streets to State Highways.



MUNICIPAL MAINTENANCE AGREEMENT

This Municipal Maintenance Agreement ("Agreement") is made this _____ day of _____ 20____, by and between the State of Texas through the Texas Department of Transportation ("State"), and the City of _____ Riesel _____ (population _____ 1,062 _____, 2020, latest Federal Census) acting by and through its duly authorized officers ("City").

RECITALS

A. Chapter 311 of the Transportation Code gives the City exclusive dominion, control, and jurisdiction over and under the public streets within its corporate limits and authorizes the City to enter agreements with the State to fix responsibilities for maintenance, control, supervision, and regulation of State highways within and through its corporate limits; and

B. Section 221.002 of the Transportation Code authorizes the State, at its discretion, to enter agreements with cities to fix responsibilities for maintenance, control, supervision, and regulation of State highways within and through the corporate limits of such cities; and

C. The Executive Director, acting for and on behalf of the Texas Transportation Commission, has made it known to the City that the State will assist the City in the maintenance and operation of State highways within the City, conditioned that the City will enter into agreements with the State for the purpose of determining the respective responsibilities of the parties; and

D. The City has requested the State to assist in the maintenance and operation of State highways within the City as described herein. The Municipal Ordinance or Resolution authorizing the undersigned City Official to execute this Agreement on behalf of the City is attached as **Exhibit C**.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, it is agreed as follows:

ARTICLE I. COVERAGE

1. State assumption of maintenance and operations described in this Agreement shall be effective on the date of execution of this agreement by the Texas Department of Transportation.
2. In this Agreement, the use of the words "State Highway" shall be construed to mean all numbered highways that are part of the State's Highway System.

3. This Agreement is intended to cover and provide for State participation in the maintenance and operation of the following classifications of State Highways within the City:
 - A. Non-Controlled Access highways or portions thereof which are described as "State Maintained and Operated" highways in the document attached and incorporated as **Exhibit A**.
 - B. All State highways or portions thereof which have been designated by the Texas Transportation Commission, or are maintained and operated, as Controlled Access Highways and which are described in the document attached and incorporated as **Exhibit B**.
4. In the event that the present system of State highways within the City is changed by cancellation, modified routing, new routes, or a change to City boundaries, the State shall terminate maintenance and operation and this Agreement shall become null and void on those portions of the highways which are no longer on the State Highway System; and this Agreement shall apply to the new highways on the State Highway System within the City; and they shall be classified as "State Maintained and Operated" under paragraph 3 above, unless the execution of a new agreement on the changed or new portions of the highways is requested by either the City or the State.
5. Exhibits that are a part of this Agreement may be changed with both parties' written concurrence. Additional exhibits may also be added with both parties' written concurrence. The Parties shall periodically update any exhibits to reflect changes to the State Highway System under paragraph 3. Paragraph 4 shall apply to changes to the State Highway System regardless of whether an exhibit has been updated under this Paragraph.
6. The terms of the Agreement apply to a State Highway described by paragraphs 2-4 of this Article, unless provided otherwise in a specific project agreement.

ARTICLE II. GENERAL CONDITIONS

1. The City authorizes the State to maintain and operate the State highways covered by this agreement in the manner set out herein.
2. This agreement is between the State and the City only. No person or entity may claim third party beneficiary status under this contract or any of its provisions, nor may any non-party sue for personal injuries or property damage under this contract.
3. This agreement is for the purpose of defining the authority and responsibility of both parties for maintenance and operation of State highways through the City. This agreement shall supplement any special agreements between the State and the City for the maintenance, operation, and/or construction of the State highways covered herein, and this agreement shall supersede any existing Municipal Maintenance Agreements.

4. Traffic regulations, including speed limits, shall be established only after traffic and engineering studies have been completed by the State or City, as applicable and in accordance with 43 Tex. Admin. Code Ch. 25, Subch. B, and approved by the State.
5. The State shall install, maintain, and operate, when required, all traffic signs and associated pavement markings necessary to regulate, warn, and guide traffic on State highways within the State right-of-way, including main lanes and frontage roads, except as otherwise provided in this paragraph and elsewhere in this Agreement.
 - A. At the intersections of off-system approaches to State highways, the City shall install and maintain (1) all stop signs, yield signs, and one-way signs to regulate, warn, and guide traffic on the off-system street, even if such signs are to be installed on State right-of-way, and (2) any necessary stop or yield bars and pedestrian crosswalks outside the main lanes or outside the frontage roads, if such exist. These signs and markings must meet or exceed the latest State breakaway standards, if applicable, and be in accordance with the latest edition/revision of the Texas Manual on Uniform Traffic Control Devices
 - B. The City shall install and maintain all street name signs except for those mounted on State-maintained traffic signal poles or arms or special advance street name signs on State right-of-way.
 - C. Any other signs or pavement markings desired by the City on State right-of-way shall require prior written authorization by the State, and shall be installed and maintained by the City.
 - D. All signs and markings installed by the City under this Paragraph must meet or exceed the latest State breakaway standards, if applicable, and be in accordance with the latest edition/revision of the Texas Manual on Uniform Traffic Control Devices. All existing signs or markings shall be upgraded on a maintenance replacement basis to meet these requirements.
6. Traffic control devices such as signs, traffic signals, and pavement markings, with respect to type of device, points of installation, and necessity, shall be determined by traffic and engineering studies as provided by regulation in the Texas Administrative Code.
 - A. The City shall not install, maintain, or permit the installation of any type of traffic control device which will affect or influence the use of State highways unless approved in writing by the State. Traffic control devices installed prior to the date of this agreement are hereby made subject to the terms of this agreement and the City agrees to the removal of such devices which affect or influence the use of State highways unless their continued use is approved in writing by the State.
 - B. It is understood that basic approval for future installations of traffic control signals by the State or as a joint project with the City, shall be indicated by the

proper City official's signature on the title sheet of the plans. Both parties should retain a copy of the signed title sheet or a letter signed by both parties acknowledging which signalized intersections are covered by this agreement. Any special requirements not covered within this agreement shall be covered under a separate agreement.

- C. This Agreement satisfies the agreement requirements of 43 Tex. Admin. Code § 25.5 concerning traffic signal installation, unless the parties determine a separate agreement is necessary to address project-specific issues that are not otherwise addressed by this Agreement.
- 7. Subject to approval by the State, any State highway lighting system may be installed by the City provided the City shall pay or otherwise provide for all cost of installation, maintenance, and operation, except in those installations specifically covered by separate agreements between the City and State.
 - A. For all highway lighting system projects, including those covered by separate agreements unless provided otherwise therein, (1) costs shall include the electricity required to construct and operate the lighting system, (2) the State shall not begin the trial phase of a newly installed lighting system until the applicable utility account is established by the City.
 - B. Attached as **Exhibit D** is a list of lighting installations subject to this Agreement, but which do not have a separate agreement. Exhibit D shall be updated as necessary pursuant to Article 1, Section 6.
- 8. The City shall enforce the State laws governing the movement of loads which exceed the legal limits for weight, length, height, or width as prescribed by Chapters 621, 622, and 623 of the Transportation Code for public highways inside corporate limits of cities. The City shall also, by ordinance/resolution and enforcement, prescribe and enforce lower weight limits when mutually agreed by the City and the State that such restrictions are needed to avoid damage to the highway and/or for traffic safety.
- 9. The City shall prevent future encroachments within the right-of-way of the State highways and assist in removal of any present encroachments when requested by the State except where specifically authorized by separate agreement; and prohibit the planting of trees or shrubbery or the creation or construction of any other obstruction within the right-of-way without prior approval in writing from the State. Permitted landscaping and public art installations shall be handled through separate agreements.
- 10. New construction of sidewalks, shared use pathways, curb ramps, or other accessibility-related items by either Party shall comply with current ADA standards. Except as otherwise provided in this paragraph, the City is responsible for the maintenance of these items, regardless of whether the City or the State constructed the item. Maintenance includes keeping sidewalks clear of debris and vegetation, but does not

include pavement work except as provided in the next sentence. If a Party's highway project is considered an "alteration" under the ADA that triggers the requirement to construct or upgrade accessibility-related items, that Party is responsible for the construction or upgrade, unless provided otherwise in a separate agreement.

11. If the City has a driveway permit process that has been submitted to and approved by the State, the City shall issue permits for access driveways on State highway routes and shall assure the grantee's conformance, for proper installation and maintenance of access driveway facilities, with either a Local Access Management Plan that the City has adopted by ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted to the State a Local Access Management Plan, the State's Access Management Manual. If the City does not have an approved city-wide driveway permit process, the State shall issue access driveway permits on State highway routes in accordance with the City's Local Access Management Plan, adopted by city ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted a Local Access Management Plan, the State's Access Management Manual.
12. The use of unused right-of-way and areas beneath structures for public functions, such as parking, recreation, and law enforcement use, shall be determined by a separate agreement.
13. The State shall be responsible for installation, repair, and maintenance of any mailbox supports installed on the State highway system, including any markings needed on the mailbox supports.
14. The State shall be responsible for installation, repair, and maintenance of any roadside barriers including guardrail, guardrail end treatments, cable barriers, and concrete barriers needed for traffic safety on the state highway system.
15. The State shall be responsible for any structural repairs needed at bridges, culverts, drainage pipes, embankments, and retaining walls on the state highway system.
16. For purposes of this Agreement, "grade separation structure" is defined as any bridge, overpass, or similar structure that raises the roadway above ground level, regardless of what is underneath the structure.

ARTICLE III. NON-CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall apply to the non-controlled access State highways described in Exhibit A, in addition to the General Conditions in Article II above.

1. State's Responsibilities (Non-Controlled Access)

- A. Maintain the traveled surface and foundation beneath such traveled surface necessary for the proper support of vehicular loads encountered, and maintain the shoulders.

- B. Assist in mowing and litter pickup within the right of way to supplement City resources, when requested by the City and if State resources are available.
- C. Assist in sweeping and otherwise cleaning the traveled surface and shoulders to supplement City resources, when requested by the City and if State resources are available.
- D. Assist in snow and ice control to supplement City resources, when requested by the City and if State resources are available.
- E. Structural maintenance and repairs of drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the State highway facility outside of the right of way or State easements but within its corporate limits.
- F. In cities with less than 50,000 population, the State shall install and maintain school safety devices, school crosswalks, and crosswalks installed in conjunction with pedestrian signal heads. This does not include other pedestrian crosswalks.
- G. Install, operate, and maintain traffic signals in cities with less than 50,000 population.
- H. In cities equal to or greater than 50,000 population, the State may provide for installation of traffic signals when the installation is financed in whole or in part with federal-aid funds, if the City agrees to enter into an agreement setting forth the responsibilities of each party.

2. City's Responsibilities (Non-Controlled Access)

- A. Prohibit angle parking, except upon written approval by the State after traffic and engineering studies have been conducted to determine if the State highway is of sufficient width to permit angle parking without interfering with the free and safe movement of traffic.
- B. Install and maintain all parking restriction signs, pedestrian crosswalks (except as provided in Art. II.5), parking stripes, and special guide signs when agreed to in writing by the State. Cities greater than or equal to 50,000 population shall also install, operate, and maintain all school safety devices and school crosswalks.
- C. Signing and marking of intersecting city streets with State highways shall be the full responsibility of the City (except as provided under Art. II.5).
- D. Require installations, repairs, removals or adjustments of publicly or privately owned utilities or services to be performed in accordance with Texas Department of Transportation specifications and subject to approval of the State in writing.

- E. Regular cleanups and litter control to ensure drainage facilities are clear. Further, State structural maintenance and repair of drainage facilities within the right-of-way does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way or State easements but within its corporate limits, except where participation by the State is specifically covered in a separate agreement between the City and the State.
- F. Install, maintain, and operate all traffic signals in cities equal to or greater than 50,000 population. Any variations shall be handled by a separate agreement.
- G. Perform mowing and litter pickup.
- H. Sweep and otherwise clean the pavement, including grade separation structures. This includes cleaning and removing litter, trash, discarded personal property, unauthorized temporary shelters, or any other unauthorized item from all areas within the right of way, including underneath a grade separation structure.
- I. Perform snow and ice control.
- J. Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State.

ARTICLE IV. CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall apply to the controlled access State highways described in Exhibit B, in addition to the General Conditions in Article II above.

1. State's Responsibilities (Controlled Access)

- A. Maintain the traveled surface and foundations of the main lanes, ramps, and frontage necessary for the proper support of vehicular loads encountered.
- B. Mow and clean up litter within the outermost curbs of the frontage roads or the entire right-of-way width where no frontage roads exist. Assist in performing these operations between the right-of-way line and the outermost curb or crown line of the frontage roads on the City's request and if State resources are available.
- C. Sweep and otherwise clean the traveled surface and shoulders of the main lanes, ramps, grade separation structures, and frontage roads.
- D. Remove snow and control ice on the main lanes and ramps. Assist in these operations on the frontage roads and grade separation structures on the City's request and if State resources are available.

- E.** Install and maintain school safety devices, school crosswalks, and crosswalks installed in conjunction with pedestrian signal heads on frontage roads. This does not include other pedestrian crosswalks.
- F.** Install, operate and maintain traffic signals at ramps and frontage road intersections, unless covered by a separate agreement.
- G.** Structural maintenance and repair of drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way or State easement but within its corporate limits.

2. City's Responsibilities (Controlled Access)

- A.** Prohibit, by ordinance or resolution and through enforcement, all parking on frontage roads except when parallel parking on one side is approved by the State in writing. Prohibit all parking on main lanes and ramps and at such other places where such restriction is necessary for satisfactory operation of traffic, by passing and enforcing ordinances or resolution and taking other appropriate action in addition to full compliance with current laws on parking.
- B.** When considered necessary and desirable by both the City and the State, the City shall pass and enforce an ordinance or resolution providing for one-way traffic on the frontage roads except as may be otherwise agreed to by separate agreements with the State.
- C.** Secure the approval of the State before any utility installation, repair, removal or adjustment is undertaken, crossing over or under the highway facility or entering the right-of-way. In the event of an emergency, it being evident that immediate action is necessary for protection of the public and to minimize property damage and loss of investment, the City, without the necessity of approval by the State, may at its own responsibility and risk make necessary emergency utility repairs, notifying the State of this action as soon as practical.
- D.** Pass necessary ordinances or resolutions and retain responsibility for enforcing the control of access to an expressway/freeway facility.
- E.** Sweep and otherwise clean the pavement other than the traveled surface and shoulders, including underneath grade separation structures. This includes cleaning and removing litter, trash, discarded personal property, unauthorized temporary shelters, or any other unauthorized item.
- F.** Mow and clean up litter between the right-of-way line and the outermost curb or crown line of the frontage roads, including drainage facilities in this area.


- G. Install and maintain all parking restriction signs, pedestrian crosswalks (except as provided by Art. II.5), and parking stripes when agreed to by the State in writing.
- H. Signing and marking of intersecting city streets to State highways shall be the full responsibility of the City (except as provided by Art. II.5).
- I. Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State. State maintenance of drainage facilities within the right-of-way does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way but within its corporate limits except where participation by the State is specifically covered in a separate agreement between the City and the State.

ARTICLE V. TERMINATION

1. All obligations of the State to maintain and operate a State highway covered by this agreement shall terminate if and when such highway ceases to be designated as part of the State highway system.
2. Should either party fail to properly fulfill its obligations under this Agreement, the other party may terminate this agreement upon 30 days written notice.
3. Upon termination, all maintenance and operation duties on non-controlled access State highways shall revert to City responsibilities, except that the State shall retain all maintenance and operation responsibilities on controlled access State highways.

City of Riesel

State of Texas



Signature

TxDOT District EngineerJennifer Hogg

Name

Stan Swiatek
NameMayor

Title

2-11-25

Date

Date

ATTACHMENT 1

EXHIBIT “A”

NON-CONTROLLED ACCESS HIGHWAYS

- I. State Maintained:
 - A. SH - 6 - From the North City Limits to the South City Limits.
 - B. FM - 1860 - From the West City Limits to the East City Limits.
- II. City Maintained:
 - A. None.

EXHIBIT “B”

CONTROLLED ACCESS HIGHWAYS

- I. State Maintained:
 - A. None.
- II. City Maintained:
 - A. None

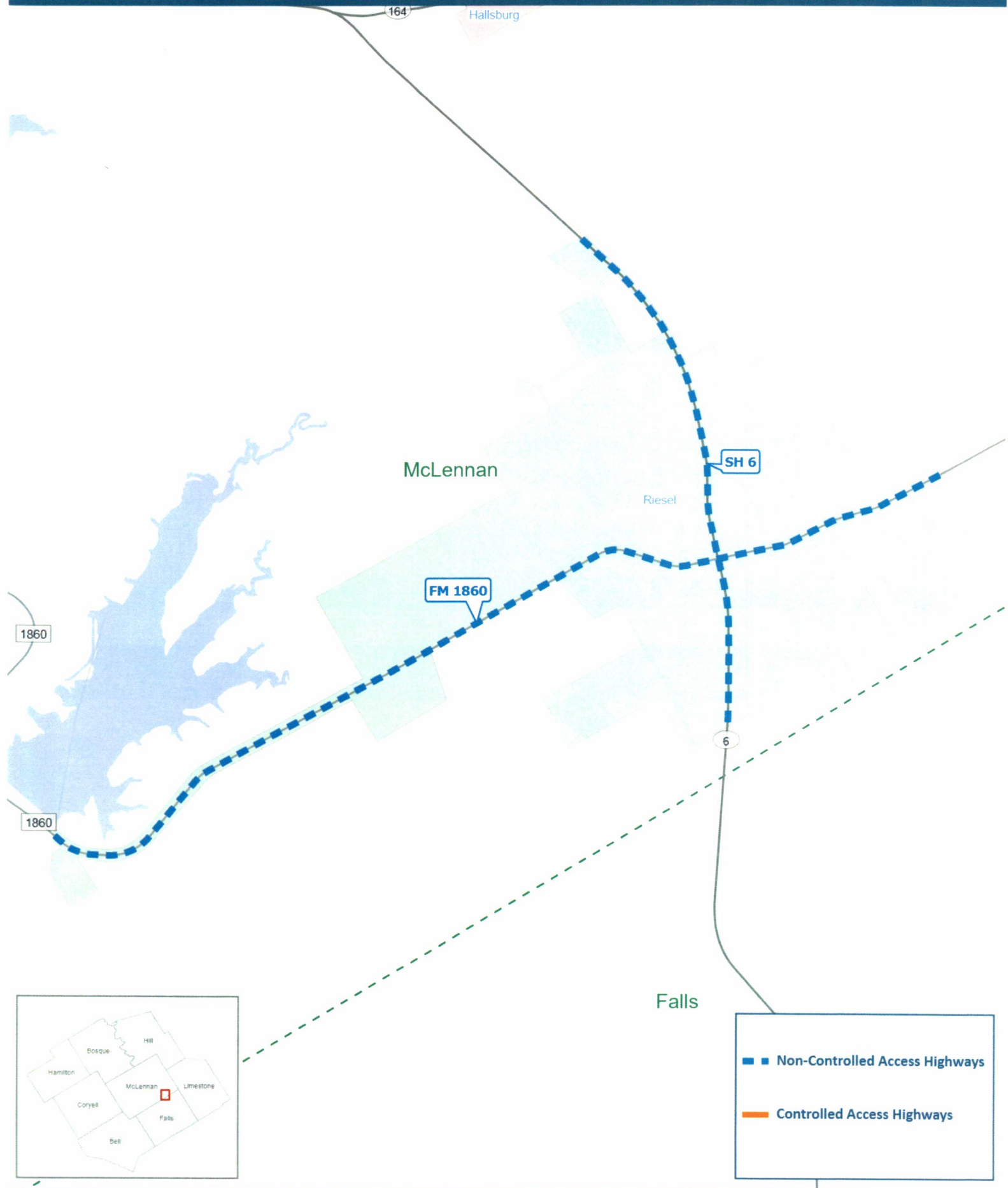


EXHIBIT D

I. Not Applicable

Resolution # _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIESEL, TEXAS
ESTABLISHING THE CITY COUNCIL MEETING DATE AND TIME

WHEREAS, The Riesel City Council currently meets one time per month on the first Tuesday of each month; and

WHEREAS, many other entities have their meetings on the first Tuesday of the month resulting in conflicts for presenters and professionals which in many cases means these individuals are unable to appear before the Council; and

WHEREAS, the proposal is for the Riesel City Council to meet on the third Tuesday of each month to be able to hear important information and guidance from presenters and professionals; and

WHEREAS, this proposed change is also better for the Councilmembers to increase attendance and is in the best interest of the City.

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

1. The foregoing recitals are incorporated herein and made findings of fact.
2. Beginning in the month following the effective date of this Resolution and going forward the City Council of Riesel shall hold its meeting on the third (3rd) Tuesday of each month.
3. Meetings shall begin at 6:30 p.m.
4. This Resolution shall become effective upon its publication in the official City newspaper and posting on the City's website.

PASSED this _____ day of _____, 2025.

Mayor

Attest:

City Secretary

Mart Volunteer Fire Department

P.O. Box 89 | Mart, TX 76664

(254) 876-2323

"Our mission is to provide the highest level of care and services possible. We believe that every man, woman, and child should have the same access to quality services as citizens in larger cities."



23

February 20, 2025

To Whom it May Concern:

I am writing this letter to formally offer \$5,500 for the purchase of your 2013 Chevrolet Tahoe police vehicle for use as a rescue vehicle for our department. Please let me know if you require any further information. Thank you for your consideration.

Sincerely,

Alicia Bellringer
Mart VFD Secretary/ Treasurer

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

Customer: City of Riesel - Police Department

Contact: Ryan Dieterich

Phone/email: rdieterich@cityofriesel.org

Contract: BuyBoard 724-23

Product Description: Chevrolet Tahoe PPV (Police Package)

A. Bid Series: 20

Sales Rep: Jake Schobinger QT# JS21825-1

Phone: 979.429.8847

Date: Tuesday, February 18, 2025

email: jake@usaautomotivepartners.com

A. Base Price: \$ 49,980.00

B. Published Options

Code	Options	Bid Price	Code	Options	Bid Price
	2025 Chevrolet Tahoe CK10706 4WD PPV		AMF	Remote Keyless Entry Package	INCL
9C1	Police Package Vehicle	INCL	RC1	Skid Plates	INCL
GAZ	White	INCL	VK3	Front License Plate Bracket	INCL
L84	Engine, 5.3L EcoTec3 V8 Gas	INCL	KX4	Alternator, 250 Amps	INCL
MHU	Transmission, 10 Speed Automatic	INCL	J55	Heavy Duty Braking System	INCL
C6C	GVWR, 7400 LBS	INCL	7X3	LH Spot Light	INCL
GU5	Rear Axel, 3.23 Ratio	INCL		Deep Tinted Glass	INCL
PXT	Wheels, 20" X 9" Black Steel	INCL		Black Rubberized/Vinyl Flooring	INCL
XCS	Tires, 275/55R20 Firehawk Pursuit	INCL		Cruise Control	INCL
AZ3	Seats, 40/20/40 Split Bench	INCL		Power Windows/Locks	INCL
5T5	Black Cloth / Vinyl Rear Seats	INCL		HD Rear Vision Camera	INCL
Total of B. Published Options:					\$ 5,050.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

Disclaimer	Order Summary	Bid Price
PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)	2025MY Factory Order Delivery ETA: Q2 2025 Approx.	
Total of C. Unpublished Options:		

D. Upfitter:

E. Floor Plan Interest (for in-stock and/or equipped vehicles):

**Floor Plan Interest will not be applied if the Chassis is paid for upon arrival at the Upfitter. \$800/Month*

F. Lot Insurance (for in-stock and/or equipped vehicles):

**Lot Insurance will not be applied if the Chassis is paid for upon arrival to the Upfitter. \$800/Month*

G. Contract Price Adjustment:

H. Additional Delivery Charge: miles

I. Subtotal:

J. Quantity: 1 x K =

K. Trade in:

L. BuyBoard Fee Per Purchase Order

M. TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE)

\$ -

\$ -

\$ -

\$ -

\$ 55,030.00

\$ 55,030.00

\$ 400.00

\$ 55,430.00

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	562588-D
Customer No.	RIESEL PD

Bill To

RIESEL POLICE DEPARTMENT
 104 N MEMORIAL STREET
 RIESEL, TX 76682

Ship To

(For Pickup)
 SOMERVILLE WAREHOUSE
 9690 FM 50
 SOMERVILLE, TX 77879

Contact: RYAN DIETERICH
Telephone: 254-896-6501
E-mail: rdieterich@cityofriesel.org

Contact: Braydon Joslin
Telephone: 512-781-4135
E-mail: bjoslin@danasafetysupply.com

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	INFO GSA Contract #: GS-07F-05112T Warehouse: SOMV		0.0000	0.00
1	1	N	INFO Vehicle Information: 2025 Chevy Tahoe PPV (White 4WD) Warehouse: SOMV		0.0000	0.00
			With Spotlight			
1	1	N	INFO Front of Vehicle Warehouse: SOMV		0.0000	0.00
1	1	Y	36-4045 Westin 2021 Chevy Tahoe Elite Push Bumper Warehouse: SOMV		407.4100	407.41
			36-4045			
1	1	Y	36-4045W Westin 2021 Chevy Tahoe Elite Wing Wraps Warehouse: SOMV		183.8400	183.84
1	1	Y	36-4045WC WESTIN Wire Cover Warehouse: SOMV		35.7400	35.74
			36-4045WC			

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Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	36-6015W2 Westin Upper Channel w/ Whelen 2 Light cutout Warehouse: SOMV		35.7400	35.74
2	2	Y	I3JC WEC ION TRIO RED/BLUE/WHITE - WHITE O/R - BLK HSNG Warehouse: SOMV Mount in Top Channel of Push Bumper		178.5000	357.00
2	2	Y	EMPR20013-W SOI mpower ORV 6x1 Light Kit WHITE Warehouse: SOMV Mount to Middle Cross-Member of Push Bumper		227.2700	454.54
2	2	Y	WEC-TLI3JC WEC ION T-SERIES LINEAR TRIO R/B/W Warehouse: SOMV		178.5000	357.00
1	1	Y	PBH45 PUSH BUMPER CORNER BRACKETS (horizontal) Warehouse: SOMV		113.1500	113.15
1	1	Y	SA315U WEC, COMPACT BLACK 100W/122DB, SPEAKER Warehouse: SOMV		284.4700	284.47

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E-mail: bjoslin@danasafetysupply.com

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01/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	SSFPOS WEC 100% SS POSITIVE SWITCHING HEADLIGHT FLASHER Warehouse: SOMV REPLACES SSF2150 FLASHER --- 2 OUTLET, 160 WATTS/OUTLET, & 7 FLASH PATTERNS. NOTE: WILL NOT WORK WITH HID OR PROJECTION HEADLIGHTS. *****		69.8800	69.88
1	1	Y	BSFW54Z-DE WEC, I-E WCX, FRNT, 10LT, 2021-23 TAHOE, RW/BW, FST DU Warehouse: SOMV RED WHITE/BLUE WHITE		1,100.0000	1,100.00
1	1	N	INFO Side of Vehicle Warehouse: SOMV		0.0000	0.00
2	2	Y	ENT3B3RBW SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE/WHITE Warehouse: SOMV		178.2700	356.54
1	1	Y	PMP2BKUMB5-P SOI 21+ TAHOE Under Mirror Bracket Passenger Warehouse: SOMV		24.0000	24.00
1	1	Y	PMP2BKUMB5-D SOI 21+ TAHOE Under Mirror Bracket Driver Side Warehouse: SOMV		24.0000	24.00

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Contact: Braydon Joslin
Telephone: 512-781-4135
E-mail: bjoslin@danasafety.com

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
4	4	Y	WEC-TLI3JC WEC ION T-SERIES LINEAR TRIO R/B/W Warehouse: SOMV 2 on each Running Board Symmetrically placed		152.4700	609.88
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		119.0000	238.00
2	2	Y	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: SOMV		12.0000	24.00
1	1	N	INFO Rear of Vehicle Warehouse: SOMV		0.0000	0.00
1	1	Y	ETFBSSN-P 100% SOLID STATE TAILLIGHT FLASHER (12-WIRE) Warehouse: SOMV		55.0000	55.00
1	1	Y	OEWD45-KM WEC ION OUTER EDGE WC DUO TAHOE RA/BA Warehouse: SOMV RED/AMBER BLUE/AMBER		1,100.0000	1,100.00

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E-mail: bjoslin@danasafetysupply.com

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01/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	MISC WEC RPWD54 TAHOE PILLAR LIGHTS RA/BA Warehouse: SOMV 3x OE12K & 3x OE2M Ions		1,200.0000	1,200.00
1	1	N	INFO Interior of Vehicle Warehouse: SOMV		0.0000	0.00
1	1	Y	7170-0848-02 GJ, CONSOLE PKG, 2021-23 TAHOE Warehouse: SOMV 2021+ Chevrolet Tahoe Wide Body Console Box Kit with Armrest, Cup Holder, and Mongoose® 9" Locking Slide Arm with Short Clevis Item #7170-0848-02		1,067.5000	1,067.50
2	2	Y	7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685) Warehouse: SOMV FITS IN STANDARD 12 V OUTLET RECEPTACLE KNOCKOUT IN PANEL OR CONSOLE. ***** ****		26.2500	52.50
1	1	Y	15371 GJ DUAL USB POWER PORT 4.2 A Warehouse: SOMV FITS ROCKER SWITCH KNOCK-OUT *****		69.3800	69.38

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Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	16298 GJ 4.5" X 2" DEEP W/ KNOCKOUT Warehouse: SOMV		45.1700	45.17
1	1	Y	15082 GJ ROCKER SWITCH & CIGARETTE KNOCK-OUT PANEL Warehouse: SOMV		21.8000	21.80
1	1	Y	7160-0339 GJ FULL FACEPLATE WEC CENCOM SOI 380 1 PC. BRAKET Warehouse: SOMV Fits Wheelen Cencom and Soundoff 380 Remote Head		21.8000	21.80
2	2	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: SOMV		35.0000	70.00
1	1	Y	CG-X HAV, CHARGE GARD, UNIVERSAL, CONTROL MODULE Warehouse: SOMV INFINITE TIMER, SURGE PROTECTOR 12VDC, 30a ***** *****		71.4400	71.44
1	1	Y	833 Raptor RP-1 Dual Directional K-Band Antennas with Same Warehouse: SOMV Raptor RP-1 Dual Directional K-Band Antennas with Same Direction and DuraTrakTM		1,837.5000	1,837.50

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E-mail: bjoslin@danasafetysupply.com

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	C399 WEC CenCom Core by WECANX Warehouse: SOMV		976.2400	976.24
1	1	Y	CANCTL7 WEC CANTROL 21 PUSH BUTTON CONTROL HEAD - ONLY Warehouse: SOMV		648.0000	648.00
2	2	Y	CEM16 WEC, WCX, 16OUTPUT, EXPANSION MODULE Warehouse: SOMV		198.3700	396.74
1	1	Y	EBSDL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W Warehouse: SOMV Mount above Console		65.0000	65.00
1	1	Y	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: SOMV "Dual T-Rail Mount2 Universal XL Handcuff Key Override"		463.0000	463.00
1	1	Y	35-10065 WESTIN FRONT PARTITION 21 TAHOE Warehouse: SOMV 35-10065 INCLUDES LOWER EXTENSION PANEL AND ALL MOUNTING HARDWARE		740.3800	740.38

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Contact: RYAN DIETERICH
Telephone: 254-896-6501
E-mail: rdieterich@cityofriesel.org

Contact: Braydon Joslin
Telephone: 512-781-4135
E-mail: bjoslin@danasafetysupply.com

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	35-220652 WESTIN POLY REAR PARTITION, 2021+ TAHOE PPV Warehouse: SOMV		528.1300	528.13
1	1	Y	35-16065 WESTIN Defender Side Window Guards Warehouse: SOMV		131.6300	131.63
1	1	Y	35-16065 SB-ECO-2D-2635 TROY TWO DRAWER BOX 1/2 WIDTH 25 Tahoe Warehouse: SOMV		1,257.0600	1,257.06
1	1	Y	SB-21TH-2635-MNT TROY 25 TAHOE MOUNT FOR 26X35 SB BOXES Warehouse: SOMV		265.0000	265.00
1	1	Y	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: SOMV		50.0000	50.00
1	1	Y	5032B BLUE SEA SYSTEM FUSE BLOCK ST BLADE Warehouse: SOMV		50.0000	50.00
1	1	Y	GRAPHICS GRAPHICS FOR VEHICLE Warehouse: SOMV		950.0000	950.00

Print Date	03/06/25
Print Time	04:40:40 PM
Page No.	8

Printed By: Braydon Joslin

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	562588-D
Customer No.	RIESEL PD

Bill To

RIESEL POLICE DEPARTMENT
 104 N MEMORIAL STREET
 RIESEL, TX 76682

Ship To

(For Pickup)
 SOMERVILLE WAREHOUSE
 9690 FM 50
 SOMERVILLE, TX 77879

Contact: RYAN DIETERICH
Telephone: 254-896-6501
E-mail: rd Dieterich@cityofriesel.org

Contact: Braydon Joslin
Telephone: 512-781-4135
E-mail: bjoslin@danasafety supply.com

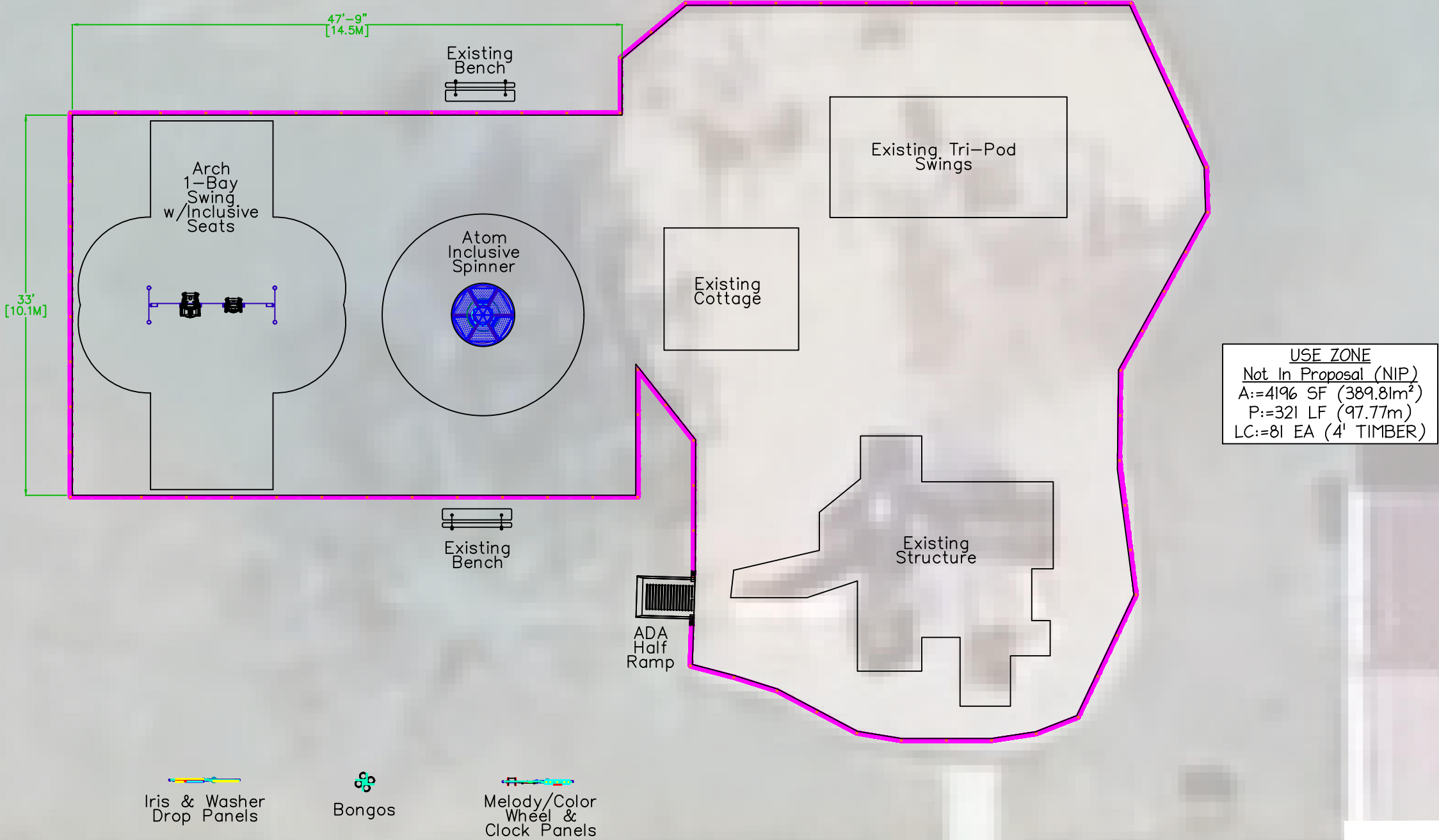
Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Braydon Joslin			Braydon Joslin-Somerville	Chief Dieterich		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	INFO Customer Supplied Equipment Listed Warehouse: SOMV Radio, Speaker, Antenna, Faceplate as well		0.0000	0.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: SOMV LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		450.0000	450.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: SOMV Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		4,500.0000	4,500.00

Print Date	03/06/25
Print Time	04:40:40 PM
Page No.	9

Printed By: Braydon Joslin

Subtotal	21,758.46
Freight	900.00
Order Total	22,658.46

Site dimensions
must be verified
for accuracy.



SuperiorPlaygrounds
BY SUPERIOR RECREATIONAL PRODUCTS

PLAYGROUND SUPERVISION IS REQUIRED.

THIS DESIGN IS THE PROPERTY OF
SUPERIOR RECREATIONAL PRODUCTS AND MAY NOT BE
REPRODUCED OR USED IN ANY MANNER WITHOUT
THE EXPRESSED WRITTEN CONSENT OF
SUPERIOR RECREATIONAL PRODUCTS.



Burney Mullens Park, City of Riesel

STRUCTURE SP032025-007-2 • QUOTE QU00301127

Design is for illustration purposes only and colors may vary.

Color Key

Post: Orange
Post Cap: Blue
Metal: Orange
Plastic: Blue

Panel: Blue
San. Panel: Blue/White
Deck: Blue
Fabric: N/A

Proudly Presented By:





Burney Mullens Park, City of Riesel

STRUCTURE SP032025-007-2 • QUOTE QU00301127

Design is for illustration purposes only and colors may vary.

Color Key

Post: Orange
Post Cap: Blue
Metal: Orange
Plastic: Blue

Panel: Blue
San. Panel: Blue/White
Deck: Blue
Fabric: N/A

Proudly Presented By:



Hunter Knepshield of Texas, Inc.

Quotation

www.hkparkandplay.com

P.O. Box 759 Van Alstyne, TX 75495

1.800.451.4138 * 972.867.5739 * Fax: 972.867.7250

DATE March 6, 2025

Quotation # 25-2438

Bill To:

Ship To: Burney Mullens Park

Riesel, TX 76682

Quotation valid until: March 26, 2025

Prepared by: Kristy Dozier

Comments or special instructions:

Inclusive Play Equipment & Site Amenities

BuyBoard Member Discount, BuyBoard Vendor Contract # 679-22

Quantit	Catalog #	Description	Unit	Extended
1	RECF0056XX	Freestanding Recycled Bongos - Inground	\$ 1,812.00	1,812.00
1	TFR0659XX	Atom Inclusive Spinner - Merry Go Round	8,385.00	8,385.00
1	BSIS-25T	2-5 Yrs. Inclusive Swing Seat - Tan Harness	964.00	964.00
1	BSIS-512T	5-12 Yrs. Inclusive Swing Seat - Tan Harness	964.00	964.00
1	TFR3501XX	Arch Swing Frame w/ Hangers - 3.5", 1 Bay	2,832.00	2,832.00
1	PURCHASINGKIT	Steel Playground Purchasing Kit	220.00	220.00
1	BONUSHARDWARE	Bonus Hardware Kit	186.00	186.00
1	STEM-0004	SISTEM Frame with Iris Panel and Washer Drop Panel	5,964.00	5,964.00
1	DISCOUNT	Q1 Sales Discount	(1,491.00)	(1,491.00)
1	STEM-0008	SISTEM Frame with Melody & Color Wheel Panel and Clock Panel	6,577.00	6,577.00
1	DISCOUNT	Q1 Sales Discount	(1,644.25)	(1,644.25)
28	APS-BORDER12	4' Border with State	44.00	1,232.00
1	APS-ADAHalf	ADA Half Ramp	770.00	770.00
1	WOODFIBER	Engineered Wood Fiber and Fabric Delivered and Installed	4,814.00	4,814.00
3	T6RC	6 Ft. Table, 2 Attached 6 Ft Seats, Rounded Corners, 3/4" #9 Expanded Metal, 2 3/8" Legs, Portable, **RB**	1,480.00	4,440.00
1	B6WBMOD-SWING	6 Ft. Bench With Contoured Back and Arms, 3/4" #9 Expanded Metal, 2 3/8" Swing Frame, Inground Mount, **RB**	1,501.00	1,501.00
1	INSTALL	Installation of Superior Custom Play Equipment and Site Amenities	14,000.00	14,000.00
1	DISCOUNT	BuyBoard Member Discount	(2,632.10)	(2,632.10)

****Grading of Area, Concrete Curb and Drainage by Others****

Sub TOTAL \$ 48,893.65

****Order Must be placed before June 17, 2025 to receive the Q1 Sales Discount**

Freight \$ 4,213.00

Tax

TOTAL \$ 53,106.65

If installation is required, the following will prevail. The customer is responsible for the offloading of equipment. The above quotation is based upon site access for heavy equipment and normal soil conditions of 2000 PSF. If during excavation of foundations necessary per manufacture specifications, condition exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock vegetation and/or any unforeseen hazards. There will be additional charges incurred to clear the area and/or the abutment hole so that installation can be completed. No soil tests, licenses or permits included.

***NOTE: IF APPLICABLE SALES TAX IS NOT INCLUDED.

Copy of tax exempt certificate must accompany all exempt orders. Customer is responsible for paying applicable sales tax direct to their state, or submits copy of tax exempt certificate with order.

***TERMS: NET 30 DAYS (UPON APPROVED CREDIT).

Service charge of 2% per month added to all costs, including attorney fees.

Quote is valid for 30 days.
THANK YOU FOR YOUR BUSINESS!

Authorized Signature _____

Date: 3/6/25

Authorized Signature of Purchaser _____

Date: _____

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Color Options

Essentials Collection | Textured Polyethylene (Semi-Gloss)



Basic* & Essential Collection | Thermoplastic (Glossy)



*Basic Amenities only available in red, green, blue, and black.

Powder Coat

Gloss



Matte, Textured, or Metallic



Recycled Uptown Collection | Recycled Planks



Recycled Collection | Resinwood Slats



Metal Style Options

Essential Amenities

Regal | RC
1/4" #9 expanded metal inside a 2" x 2" iron frame



Perforated | PERF
1/4" diameter punched steel with rolled corners



Innovated | INNV
1/4" diameter punched steel inside a 2" x 2" iron frame



Rolled | ROLL
1/4" #9 expanded metal with rolled edges



Classic | CLASS
1/4" #9 expanded metal inside ribbed steel with rolled edges



Basic Amenities

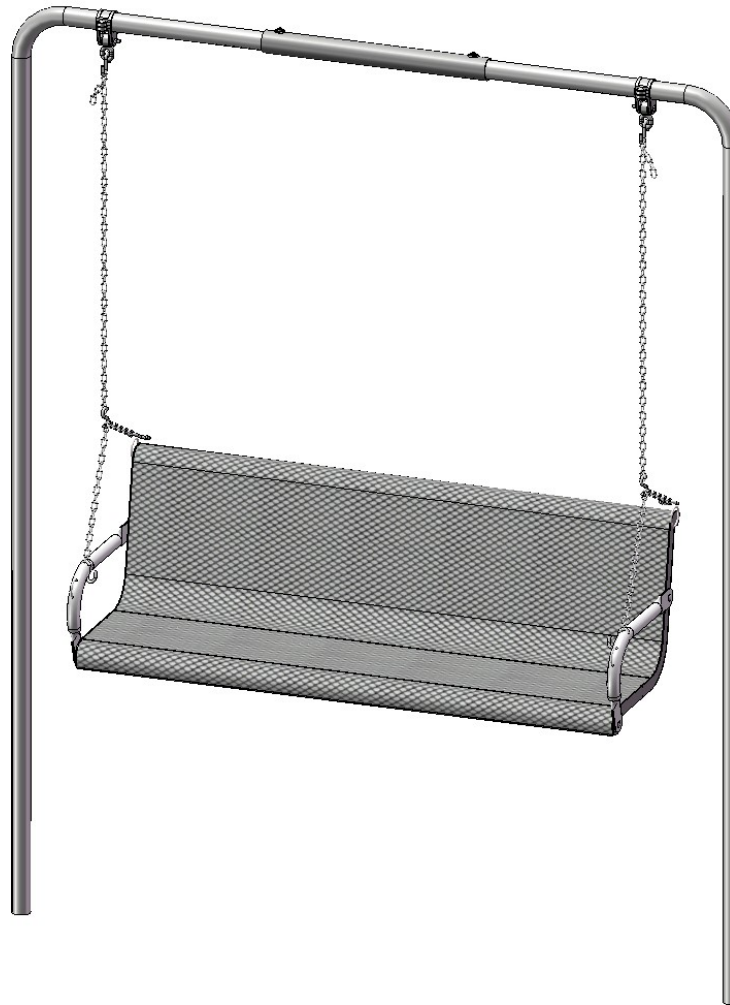
UltraLeisure* | UL
1/4" #9 expanded metal inside a 1" x 1 1/4" metal strap frame



Site Amenities

BY SUPERIOR RECREATIONAL PRODUCTS

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Model # B6WBMOD-SWING

Color Options

Metal Colors

Gloss



Matte or Metallic



Plastic Colors



Activity Panel & Panel Colors

Solid Core



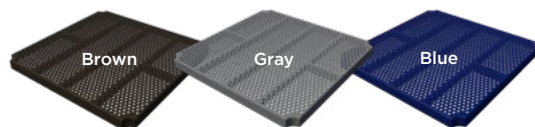
Sandwich Core



Shade Colors | More Available!



Steel Deck Colors

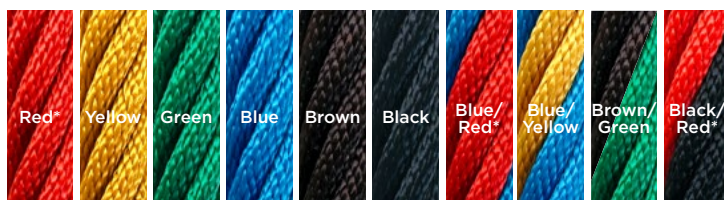


Recycled Deck & Post Colors



**May affect delivery lead time.*

Ascend Rope Colors



Belt Seat Colors



**Red rope fades naturally under prolonged sunlight.*

Color Schemes



Nature Trail

-  Brown
-  Spring Green
-  Orange
-  Beige
-  Beige [Shade Color Recommendation](#)







Northern Lights

-  Champagne
-  Ice Mint
-  Starlight
-  Blue
-  Silver



Spring Sprout

-  Vanilla
-  Spring Green
-  Beige
-  Rivergum





Electric

-  Champagne
-  Chartreuse
-  White
-  Blue
-  Silver



Terra

-  Burgundy
-  Beige
-  Spring Green
-  Beige



Van Gogh

-  Metallic
-  Bronze
-  Champagne
-  Periwinkle
-  Steel Gray



Forest

-  Burgundy
-  Beige
-  Green
-  Beige



New!

Macaw

-  Champagne
-  Yellow
-  Sky Blue
-  Orange
-  Orange



Wisteria Garden

-  Vanilla
-  Sage
-  Beige
-  Royal Purple
-  Cream



New!

Orchid

-  Vanilla
-  Chartreuse
-  Royal Purple
-  Orange
-  Orange



Robin Egg

- Brown
- Beige
- Azure
- Cream



Circus

- Red
- Yellow
- Sky Blue
- Yellow



Del Rio

- Vanilla
- Azure
- Beige
- Orange
- Beige



Americana

- Vanilla
- Blue
- Sky Blue
- Red
- True Blue



Synthwave

- Champagne
- Ocean
- Royal Purple
- Chartreuse
- Royal Purple



Spring Bloom

- Sky Blue
- Spring Green
- White
- Orange
- Rivergum



Aqua Vista

- Metallic
- Butterscotch
- White
- Orange
- Azure
- Steel Gray



Spring Storm

- Champagne
- Spring Green
- Black
- Sky Blue
- Lime



Pistachio

- Vanilla
- Chartreuse
- Beige
- Burgundy
- Lime



Oasis

- White
- Blue
- Orange
- Spring Green
- True Blue





Superior Recreational Products Comprehensive Warranty

Limited Warranty: Product

Superior Recreational Products (SRP) warrants that its product will be free from defects in materials and workmanship as well as maintain structural integrity for the periods listed below from the date of invoice and once SRP has been paid in full. This warranty is in effect only if the product has been assembled and installed strictly in accordance with the setup instructions provided by SRP, good construction practices, and has been subjected only to normal use and exposure.

- Lifetime* Warranty on playground steel and recycled posts, all stainless steel hardware, c-line fittings, and aluminum post caps
- 20-Year Limited Warranty on steel shade framework
- 15-Year Limited Warranty on playground pipes, rungs, loops and rails, roto-molded plastics, HDPE plastic sheets, punched steel decks, and recycled decks
- 10-Year Limited Warranty on shelter structures and shade fabric
- 7-Year Limited Warranty on textured polyethylene and thermoplastic coatings
- 5-Year Limited Warranty on site amenity frames, nets, and powder coat
- 3 Year Limited Warranty on electronic play
- 1-Year Limited Warranty on moving parts, cables, and materials not covered above

The Limited Warranty excludes abnormal conditions, contingent liability, cosmetic defects such as scratches, dents, marring, stripping, peeling, or fading; damage due to incorrect installation, vandalism, misuse, accident wear and tear from normal use; exposure to extreme weather, immersion in salt or chlorine water, damage due to sand, salt spray, or other abrasive and corrosive material; unauthorized repair or modification, abnormal use, or lack of maintenance. The warranty does not cover damages due to “acts of God” such as hail, flooding, lightning, tornadoes, sand storms, shifts of terrain, earthquakes, mudslides, and windstorms.

SRP does not warrant product for defects caused by erection, harsh site conditions, lack of maintenance, and/or other conditions beyond SRP’s control. SRP will not be held responsible for any materials that were not properly stored prior to installation. SRP reserves the right to void the limited warranty if it not installed per the installation instructions and/or unauthorized modifications.

In the unlikely event of failure, SRP reserves the right to alter the design, color, or contributing factors to rectify the condition and help prevent any future reoccurrence(s). SRP has the option to repair or replace any defect in materials.

The warranty is void if any changes, modifications, additions, or attachments are made to the product without the written consent of the manufacturer.



No signs, objects, ornaments, fans, lights, fixtures, or decorations may be hung from the structure unless specifically designed and engineered by the manufacturer or has manufacturers written approval.

SRP excludes any implied warranty of merchantability, fitness, or purpose, and there are no warranties which extend beyond the description of the face hereof. Under no circumstances will SRP be responsible for any indirect, special, consequential, incidental, or liquidated damages due to breach of warranty and such damages are specifically excluded from the warranty.

The owner shall notify SRP with original Sales Order Number issued from SRP to arrange for an inspection within 30 days after discovery of any defect under this warranty and before any alteration or repair is made or attempted. This Limited Warranty shall be null and void if the owner makes any alterations in design.

This warranty is the only express warranty given by the company. No person has authority to change or add to these obligations and liabilities. The company reserves the right to determine whether the fault is caused by faulty workmanship, material, or the part that is defective.

SRP will repair or replace at its discretion any defective part/s on an Ex-Works basis only. It is the responsibility of the customer to return the whole unit or the defective part/s at their own cost back to SRP for inspection along with proof of the date of purchase. SRP will not be liable for any costs incurred by the customer as a result of replacing the defective part/s, including but not limited to the costs of site visits and the labor costs involved with the removal and reinstallation of the whole unit or the defective part/s. Furthermore SRP will not be liable for any claimed compensation while the unit is not working or not present at the site whatsoever. This guarantee does not entitle the customer to a complete new product due to a defective component.

Limited Warranty: Structural Steel

Shade | SRP offers a 20-year Limited Warranty on structural steel frames for shade canopies against failure due to rust-through corrosion under normal environmental conditions. Should the fabric or parts need to be replaced under the warranty, SRP will manufacture and ship new replacement parts at no charge for the first ten years, thereafter pro-rated at 10% per annum over the last ten years.

Shelter | SRP offers a 10-year Limited Warranty on structural steel frames against failure due to rust-through corrosion under normal environmental conditions. Should the parts need to be replaced under the warranty, SRP will manufacture and ship new replacement parts at no charge for the first six years, thereafter pro-rated at 18% per annum over the last four years.

Site Amenities | SRP offers a 5-year Limited Warranty on structural supports for tables and benches to the original purchaser to be free of rust outs that would compromise structural integrity.



Playgrounds | SRP offers a *Lifetime Limited Warranty on structural steel frames against failure due to rust-through corrosion under normal environmental conditions. Should the parts need to be replaced under the warranty, SRP will manufacture and ship new replacement parts at no charge for the first ten years, thereafter pro-rated at 50% for the second ten years and 25% from there on.

All Steel | Workmanship is warranted for a period of five years. This steel warranty shall be void if damage to the steel is caused by the installer or from physical damage, damage by salt spray or sprinkler systems, contact with chemicals, chlorine, pollution, misuse, vandalism, or any act of God.

Limited Warranty: Powder Coat

Superior Recreational Products offers a 5-year Limited Warranty for powder coating to the original purchaser. This Limited Warranty is for factory applied finish only. Damage occurring from shipping, erection, vandalism, accidents, or field modification is not covered in this limited warranty and will require field touch-up immediately and periodically thereafter. The owner must report any defect in powder coat at the time the installation is completed. Not covered by this Limited Warranty are acute angles, welds, and end plates.

The Limited Warranty for powder coating provides the following after a 5-year exposure period when applied according to the recommendations listed on the product's technical data sheet and appropriate surface preparation has been utilized.

- The coatings shall retain their original color with a ΔE of <7.5 units for high chroma colors (yellows, reds, oranges, etc.) and a ΔE of <5.0 units for low chroma colors, when tested in accordance with ASTM D 2244.
- The coating shall retain a minimum of 50% of its original gloss level after washing, when tested in accordance with ASTM D 523.
- The coating shall exhibit chalking no worse than numerical rating of 6, when evaluated in accordance with ASTM D 659-80.

Stainless Steel Series Powered by Playdale Playgrounds

Playdale Playgrounds warrants its products to the original customer to be free from structural failure due to defect in materials or workmanship during normal use and installation in accordance with the published specifications. The warranty shall commence on the date of the invoice and terminate at the end of the period on the full warranty statement. The warranty is valid only if the products are installed properly and in conformance of the specifications, installation guides, Playdale Playgrounds design layout, and properly maintained in accordance with the maintenance schedule provided within the installation instructions. Playdale Playgrounds reserves the right to accept or reject any claim in whole or in part. Playdale Playgrounds will not accept the return of any product without prior approval by Playdale management.

Textured Polyethylene and Thermoplastic

SRP offers a 7-year Limited Warranty to the original purchaser of the products to be free of corrosion on seats and tops that results in bare metal exposure after the date of purchase, excluding any corrosion that may be the result of vandalism or intentional stripping of any of the coating.

Electronic Play

SRP guarantees the speakers, sound chips, and circuit boards used in the production of their electronic play products for 3 years against electronic failure caused by manufacturing defects. This guarantee does not include failure as a result of any form of misuse, vandalism, or neglect including, but not limited to, accidental damage while changing the batteries or servicing the internal electronics, a failure to follow the battery replacement guide, the troubleshooting guide, or the care and maintenance instructions for the electronics units.

Shade Fabric

Traditional shade fabric made with PTFE fiber that is high strength and low shrinkage and VALMEX® MEHATOP F 1 waterproof fabric, carries a 10-year limited warranty. This warranties that the sewing thread used on the traditional shade fabric will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather, and water. All other warranties are disclaimed.

SRP fabrics carry a 10-year Limited Manufacturer's Warranty from the date of delivery against failure from significant fading**, deterioration, breakdown, outdoor heat, cold, or discoloration. Should the fabric need to be replaced under the warranty, SRP will manufacture and ship new fabric at no charge for the first six years, thereafter pro-rated at 18% per annum over the last four years.

**The colors red and yellow are warranted against significant fading for only two years. If the corners of the fabric are equipped with both holes in the fabric corner PLUS reinforcing straps, BOTH the strap and fabric hole must be placed over each corner hook or the fabric warranty is void.

Fabric curtains, valences, or flat vertical panels are not covered under the warranty.

Fabric is not warranted where it is installed on a structure that is not engineered and built by SRP or its agents.

This warranty shall be void if damage to or failure to the shade is caused by contact with chemicals, chlorine, bleaching agents, hydrocarbons or hydrocarbon containing solvents, misuse, vandalism, or any act of God, including but not limited to wind in excess of the wind limitations set forth below.

All fabric tops are warranted for sustained winds up to 76mph (Hurricane Force 1) and for gusts of up to 3 seconds duration up to 90mph. Removal of the shade fabric is required if damaging winds are called for. Damage due to snow and/or ice accumulation is not covered by this warranty. Canopies should be removed during the "off season."



These structures have been designed to eliminate any friction between the rafters and the fabric. The warranty will, therefore, be voided if any modification (temporary or permanent) is made to the rafter, cross pieces, or ridge beams, or if the fastening apparatus or canopy are not secured accordingly.

Structures are warranted for winds up to 90 or 105 mph only if shade canopies have been removed as per requirement set forth above in the fabric paragraph. Removal and re-installation must be performed by a qualified person or authorized dealer.

Pricing Policy

All prices are F.O.B. factor and do not include freight, installation, shipping and handling, surfacing, or applicable taxes. All prices listed were current at the time of printing and in U.S. currency. Prices are subject to change without notice.

Cancellation and Return Policy

To view our return policy, please visit superiorrecreationalproducts.com/returns. For Information on Return Material Authorizations please call 1.800.327.8774.

Shipping Policy

To view our shipping policy, please visit superiorrecreationalproducts.com/shipping. For any further information please call 1.800.327.8774.

**For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all parts will be free from defects in materials and manufacturing workmanship. This warranty does not cover damage caused by vandalism, misuse or abuse, altered or modified parts, or cosmetic damage such as scratches, dents, or fading or weathering and normal wear and tear. This warranty is valid only if the structures are installed in conformity with instructions provided by Superior Recreational Products using approved Superior Recreational Products parts. Superior Recreational Products will deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for labor or the labor costs of replacement. Warranty claims must be filed within the applicable warranty period and accompanied by a sales order or invoice number.*