



**CITY OF WHARTON
CITY COUNCIL REGULAR MEETING**

**Monday, May 22, 2023
7:00 PM**


***CITY HALL 120 EAST CANEY STREET
WHARTON, TEXAS 77488***

**NOTICE OF
CITY OF WHARTON
CITY COUNCIL REGULAR MEETING**

Notice is hereby given that a City Council Regular Meeting will be held on Monday, May 22, 2023 at 7:00 PM at the Wharton City Hall, 120 East Caney Street, Wharton, Texas, at which time the following subjects will be discussed to-wit:

SEE ATTACHED AGENDA

Dated this 18th day of May 2023.


By: 
Tim Barker, Mayor

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the City Council Regular Meeting is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice on the bulletin board, at City Hall of said City or Town in Wharton, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on May 18, 2023, at 4:30 p.m. and remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

The Wharton City Hall is wheelchair accessible. Access to the building and special parking is available at the primary entrance. Persons with disabilities, who plan to attend this meeting and who may need auxiliary aids or services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the City Secretary's Office at (979) 532-4811 Ext. 225 or by FAX (979) 532-0181 at least two (2) days prior to the meeting date. **BRILLE IS NOT AVAILABLE.**

Dated this 18th day of May 2023.

CITY OF WHARTON

By: 
Paula Favors
City Secretary



A G E N D A
CITY OF WHARTON
City Council Regular Meeting
Monday, May 22, 2023
City Hall - 7:00 PM

Call to Order –Opening Devotion –Pledge of Allegiance.

Roll Call and Excused Absences.

Public Comments.

Wharton Moment.

Proclamation:

1. Proclamation: Emergency Medical Services Week.

Review and Consider:


1. City of Wharton Financial Report for April 2023.
2. Annual Drinking Water Quality Report (Consumer Confidence Report-CCR).
3. Request from Mr. David Lehew of 303 Avenue C, Barbee, Block 10, Lots 7A & 7B for a 4-foot side building line setback from the required 15-foot setback for installation of a storage building.
4. Resolution: A resolution of the Wharton City Council approving an Interlocal Cooperation Agreement by and between the City of Wharton and Wharton County for mosquito control equipment and authorizing the Mayor of the City of Wharton to execute said agreement.
5. Resolution: A resolution of the Wharton City Council authorizing and ratifying the purchase of a London Fog Model 18-20 Mosquito Fogger from PHesco International, LLC, and authorizing the City Manager of the City of Wharton to execute all documents related to said purchase.
6. Resolution: A resolution of the Wharton City Council approving and ratifying a Mutual-Aid Agreement for Cooperation on Law Enforcement Efforts between the City of Wharton Police Department and the Fayette County Sheriff's Office for April 17, 2023, through October 17, 2023, and authorizing the City Manager of the City of Wharton to execute all documents related to said agreement.
7. City of Wharton Proficiency Allowances:
 - A. Resolution: A resolution of the Wharton City Council updating the proficiency allowance for the City of Wharton Employees.

- [8.](#) Resolution: A resolution of the Wharton City Council accepting a Deed of Gift from Greater St. Stephens Baptist Church and authorizing the Mayor of the City of Wharton to execute all documents related to said deed.
- [9.](#) Resolution: A resolution of the Wharton City Council approving Amendment No. 2 for the Grantworks, Inc., Hazard Mitigation Services Agreement for the Hazard Mitigation Grant Program Generator Project, Contract No. 4332-0105, and authorizing the Mayor to execute all documents related to the amendment.
- [10.](#) Donation of Live Oak Trees and Crepe Myrtles to the City of Wharton from the Caney Creek Conservation Foundation & Friends of Caney Creek.
- [11.](#) Pay Request No. 11 from E-Contractors for the Wharton Well and Water Plant Contract No. 1 – General Construction.
- [12.](#) Update of City of Wharton Grant Programs.
- [13.](#) Appointments, Resignations and Vacancies to the City of Wharton Boards, Commissions and Committees:
 - A. Appointments.
 - B. Resignations.
 - C. Vacancies.
- [14.](#) City Council Boards, Commissions and Committee Reports:
 - A. Parks and Recreation meeting held May 8, 2023.
- [15.](#) City Manager's Reports:
 - A. City Secretary/Personnel.
 - B. Code Enforcement.
 - C. Community Services Department/Civic Center.
 - D. Emergency Management.
 - E. E. M. S. Department.
 - F. Facilities Maintenance Department/Wharton Municipal Pool.
 - G. Fire Department.
 - H. Fire Marshal.
 - I. Legal Department.
 - J. Municipal Court.
 - K. Police Department.
 - L. Public Works Department.
 - M. Water/Sewer Department.
 - N. Weedy Lots/Sign Ordinance.
 - O. Wharton Regional Airport.

Adjournment.

City of Wharton
120 E. Caney Street
Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Proclamation: Emergency Medical Services Week.
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



**CITY OF WHARTON
OFFICE OF THE MAYOR
PROCLAMATION**

**Emergency Medical Services Week Proclamation
May 21 - 27, 2023
“Where Emergency Care Begins”**

- WHEREAS,** Emergency Medical Services is a vital public service; and,
- WHEREAS,** The members of Emergency Medical Services Teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and,
- WHEREAS,** Access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and,
- WHEREAS,** Emergency Medical Services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care and access to telemedicine; and,
- WHEREAS,** The Emergency Medical Services System consists of First Responders, Emergency Medical Technicians, Paramedics, Emergency Medical Dispatchers, Firefighters, Police Officers, Educators, Administrators, Pre-Hospital Nurses, Emergency Nurses, Emergency Physicians, trained members of the public and other out of hospital medical care providers; and,
- WHEREAS,** The members of Emergency Medical Services Teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and,
- WHEREAS,** It is appropriate to recognize the value and the accomplishments of Emergency Medical Services providers by designating Emergency Medical Services Week.

NOW, THEREFORE BE IT RESOLVED, I, Tim Barker, Mayor of the City of Wharton, in recognition of this event do hereby proclaim the week of May 21-27, 2023, in the City of Wharton as:

“EMERGENCY MEDICAL SERVICES WEEK”


with the EMS Strong theme, EMS WEEK: Where Emergency Care Begins, I encourage the community to observe this week with appropriate programs, ceremonies, and activities.

IN WITNESS THEREOF, I have set my hand and caused the seal of the City of Wharton to be affixed this 22nd day of May, in the year of our Lord two thousand twenty-three A.D.

Tim Barker
Mayor
City of Wharton

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	City of Wharton Financial Report for April 2023.
<p>Attached you will find a copy of the City of Wharton Financial Report for the month of April 2023.</p> <p>Finance Director, Joan Andel, will present the report.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

Item-1.

10 -General
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Ad Valorum Taxes	848,625.00	17,812.11	585,543.11	69.00	263,081.89
	Sales Tax	1,644,389.00	174,299.68	1,155,952.76	70.30	488,436.24
	Other Taxes	1,169,295.00	86,591.20	587,512.94	50.25	581,782.06
	License and Permits	482,107.00	16,213.21	139,908.27	29.02	342,198.73
	Fines and Forfeitures	236,834.00	12,025.40	89,423.17	37.76	147,410.83
	Industrial District Pmt.	1,679,581.00	0.00	1,503,284.69	89.50	176,296.31
	Charges for Services	13,750.00	430.00	1,010.00	7.35	12,740.00
	Interest and Miscellaneous	46,500.00	15,823.07	93,983.24	202.11	(47,483.24)
	Intergovernmental	364,705.00	97,765.60	727,182.90	199.39	(362,477.90)
	Transfers In	1,254,642.00	180,288.66	639,277.98	50.95	615,364.02
		-----	-----	-----	-----	-----
**	TOTAL REVENUES.**	7,740,428.00	601,248.93	5,523,079.06	71.35	2,217,348.94
		=====	=====	=====	=====	=====

<u>EXPENDITURE SUMMARY</u>						
	Mayor & Council	30,325.00	1,587.26	9,040.81	29.81	21,284.19
	City Manager	276,311.00	22,384.67	158,491.48	57.36	117,819.52
	City Secretary	244,989.00	15,632.94	126,064.86	51.46	118,924.14
	Legal and Professional Se	74,000.00	4,841.30	26,596.49	35.94	47,403.51
	Finance	348,855.00	23,653.93	209,948.89	60.18	138,906.11
	Municipal Courts	178,371.00	15,308.66	95,706.81	53.66	82,664.19
	Central Services	91,900.00	7,935.75	55,043.90	59.90	36,856.10
	Police	2,462,278.00	196,823.08	1,283,474.17	52.13	1,178,803.83
	Fire	480,501.00	30,434.75	292,703.54	60.92	187,797.46
	Code Enforcement	437,185.00	21,433.34	201,996.91	46.20	235,188.09
	Emergency Management	134,045.00	9,515.04	74,048.93	55.24	59,996.07
	Animal Control	79,608.00	5,823.64	42,475.41	53.36	37,132.59
	Communications	637,678.00	44,428.29	324,277.51	50.85	313,400.49
	Streets & Drainage	1,138,430.00	88,920.62	614,130.34	53.95	524,299.66
	Garage	206,051.00	13,255.36	93,720.20	45.48	112,330.80
	Facilities Maintenance	300,475.00	22,527.54	145,127.14	48.30	155,347.86
	Grant Admin/Housing	0.00	0.00	0.00	0.00	0.00
	Recreation	29,650.00	1,658.97	14,826.67	50.01	14,823.33
	Pool	57,225.00	3,375.13	14,704.03	25.70	42,520.97
	Grants	258,053.00	98,609.52	629,641.84	244.00	(371,588.84)
	Lease Payments	0.00	0.00	0.00	0.00	0.00
	Capital Outlay	200,000.00	0.00	4,217.18	2.11	195,782.82
	Transfers-Out	74,498.00	0.00	0.00	0.00	74,498.00
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	7,740,428.00	628,149.79	4,416,237.11	57.05	3,324,190.89

CITY OF WHARTON
FINANCIAL STATEMENT
AS OF: APRIL 30TH, 2023

Item-1.

10 -General
FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
		0.00	(26,900.86)	1,106,841.95	0.00	(1,106,841.95)

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

Item-1.

11 - PEG FUND
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Other Taxes	3,500.00	0.00	1,370.36	39.15	2,129.64
	Interest and Miscellaneou	0.00	3.60	24.26	0.00	(24.26)
		-----	-----	-----	-----	-----
	** TOTAL REVENUES **	3,500.00	3.60	1,394.62	39.85	2,105.38
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Operations	3,500.00	0.00	0.00	0.00	3,500.00
		-----	-----	-----	-----	-----
	** TOTAL EXPENDITURES **	3,500.00	0.00	0.00	0.00	3,500.00
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	3.60	1,394.62	0.00	(1,394.62)
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

Item-1.

12 -Hotel/Motel
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Other Taxes	240,000.00	81,750.04	203,655.68	84.86	36,344.32
	Interest and Miscellaneou	100.00	3.36	18.31	18.31	81.69
	Intergovernmental	0.00	0.00	0.00	0.00	0.00
	Transfers In	41,750.00	0.00	0.00	0.00	41,750.00
		-----	-----	-----	-----	-----
**	TOTAL REVENUES **	281,850.00	81,753.40	203,673.99	72.26	78,176.01
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Operations	57,500.00	81.92	59,129.96	102.83	(1,629.96)
	Transfers-Out	224,350.00	40,000.00	105,700.00	47.11	118,650.00
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	281,850.00	40,081.92	164,829.96	58.48	117,020.04
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	41,671.48	38,844.03	0.00	(38,844.03)
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

14 -Seizure
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Interest and Miscellaneou	700.00	18.05	123.47	17.64	576.53
	Intergovernmental	5,000.00	0.00	1,689.66	33.79	3,310.34
	Transfers In	0.00	0.00	0.00	0.00	0.00
		-----	-----	-----	-----	-----
**	TOTAL REVENUES **	5,700.00	18.05	1,813.13	31.81	3,886.87
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Operations	5,700.00	8,314.00	12,064.00	211.65	(6,364.00)
	Transfers-Out	0.00	0.00	0.00	0.00	0.00
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	5,700.00	8,314.00	12,064.00	211.65	(6,364.00)
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	(8,295.95)	(10,250.87)	0.00	10,250.87
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

20 -Debt Service Fund
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Ad Valorum Taxes	1,822,623.00	57,316.16	1,904,716.70	104.50	(82,093.70)
	Interest and Miscellaneou	10,000.00	3,199.23	4,027.96	40.28	5,972.04
	Intergovernmental	150,000.00	0.00	150,000.00	100.00	0.00
	Transfers In	698,680.00	0.00	0.00	0.00	698,680.00
		-----	-----	-----	-----	-----
**	TOTAL REVENUES **	2,681,303.00	60,515.39	2,058,744.66	76.78	622,558.34
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Lease Payments	2,681,303.00	0.00	409,805.23	15.28	2,271,497.77
	Transfers-Out	0.00	0.00	0.00	0.00	0.00
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	2,681,303.00	0.00	409,805.23	15.28	2,271,497.77
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	60,515.39	1,648,939.43	0.00	(1,648,939.43)
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

30 -Capital Improvement Fund
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Interest and Miscellaneou	0.00	60.33	10,099.42	0.00	(10,099.42)
	Intergovernmental	0.00	0.00	0.00	0.00	0.00
	Transfers In	100,000.00	0.00	0.00	0.00	100,000.00
		-----	-----	-----	-----	-----
**	TOTAL REVENUES **	100,000.00	60.33	10,099.42	10.10	89,900.58
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Capital Outlay	100,000.00	0.00	30,000.00	30.00	70,000.00
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	100,000.00	0.00	30,000.00	30.00	70,000.00
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	60.33	(19,900.58)	0.00	19,900.58
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

41 -Water & Sewer Fund
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Charges for Services	6,021,900.00	377,031.16	3,302,951.80	54.85	2,718,948.20
	Interest and Miscellaneous	11,000.00	8,372.47	64,454.97	585.95	(53,454.97)
	Intergovernmental	0.00	165,873.80	363,079.63	0.00	(363,079.63)
		-----	-----	-----	-----	-----
**	TOTAL REVENUES **	6,032,900.00	551,277.43	3,730,486.40	61.84	2,302,413.60
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Planning and Comm Develop	261,289.00	7,749.51	62,715.87	24.00	198,573.13
	Water/Sewer Admin.	225,565.00	20,448.09	130,896.57	58.03	94,668.43
	Water Operations	1,659,784.00	138,925.46	898,402.41	54.13	761,381.59
	Sewer Operations	1,047,373.00	86,666.35	490,380.80	46.82	556,992.20
	Solid Waste Operations	0.00	0.00	0.00	0.00	0.00
	Lease Payments	1,053,137.00	0.00	179,945.07	17.09	873,191.93
	Capital Outlay	604,020.00	0.00	0.00	0.00	604,020.00
	Transfers-Out	1,181,732.00	180,288.66	540,865.98	45.77	640,866.02
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	6,032,900.00	434,078.07	2,303,206.70	38.18	3,729,693.30
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	117,199.36	1,427,279.70	0.00	(1,427,279.70)
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

Item-1.

42 -Solid Waste Fund
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Charges for Services	1,690,549.00	142,823.97	993,084.17	58.74	697,464.83
	Interest and Miscellaneou	800.00	68.50	784.07	98.01	15.93
		-----	-----	-----	-----	-----
	** TOTAL REVENUES **	1,691,349.00	142,892.47	993,868.24	58.76	697,480.76
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Solid Waste Operations	1,691,349.00	123,763.13	862,768.17	51.01	828,580.83
	Lease Payments	0.00	0.00	0.00	0.00	0.00
	Transfers-Out	0.00	0.00	0.00	0.00	0.00
		-----	-----	-----	-----	-----
	** TOTAL EXPENDITURES **	1,691,349.00	123,763.13	862,768.17	51.01	828,580.83
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	19,129.34	131,100.07	0.00	(131,100.07)
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

Item-1.

43 -EMS Fund
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Charges for Services	801,500.00	55,980.63	547,586.17	68.32	253,913.83
	Interest and Miscellaneous	2,455.00	8,445.52	34,178.94	392.22	(31,723.94)
	Intergovernmental	1,853,681.00	5,374.12	1,859,055.12	100.29	(5,374.12)
	Transfers In	0.00	0.00	0.00	0.00	0.00
		-----	-----	-----	-----	-----
**	TOTAL REVENUES **	2,657,636.00	69,800.27	2,440,820.23	91.84	216,815.77
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	EMS Operations	2,559,224.00	171,021.38	1,263,070.81	49.35	1,296,153.19
	Lease Payments	0.00	0.00	0.00	0.00	0.00
	Transfers-Out	98,412.00	0.00	98,412.00	100.00	0.00
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	2,657,636.00	171,021.38	1,361,482.81	51.23	1,296,153.19
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	(101,221.11)	1,079,337.42	0.00	(1,079,337.42)
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

44 -Civic Center Fund
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Charges for Services	69,851.00	6,269.00	40,643.50	58.19	29,207.50
	Interest and Miscellaneou	575.00	45.05	62.56	10.88	512.44
	Intergovernmental	0.00	0.00	0.00	0.00	0.00
	Transfers In	244,098.00	40,000.00	104,000.00	42.61	140,098.00
		-----	-----	-----	-----	-----
	** TOTAL REVENUES **	314,524.00	46,314.05	144,706.06	46.01	169,817.94
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Civic Center Operations	299,612.00	21,713.40	130,965.72	43.71	168,646.28
	Lease Payments	14,912.00	0.00	6,452.11	43.27	8,459.89
		-----	-----	-----	-----	-----
	** TOTAL EXPENDITURES **	314,524.00	21,713.40	137,417.83	43.69	177,106.17
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	24,600.65	7,288.23	0.00	(7,288.23)
		=====	=====	=====	=====	=====

CITY OF WHARTON
 FINANCIAL STATEMENT
 AS OF: APRIL 30TH, 2023

Item-1.

45 -Airport Fund
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	Charges for Services	315,000.00	15,653.19	162,462.48	51.58	152,537.52
	Interest and Miscellaneou	1,410.00	389.90	1,425.57	101.10	(15.57)
	Intergovernmental	62,000.00	0.00	0.00	0.00	62,000.00
	Transfers In	0.00	0.00	0.00	0.00	0.00
		-----	-----	-----	-----	-----
**	TOTAL REVENUES **	378,410.00	16,043.09	163,888.05	43.31	214,521.95
		=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>						
	Airport Operations	350,661.00	16,513.03	92,115.11	26.27	258,545.89
	Lease Payments	27,749.00	0.00	12,665.23	45.64	15,083.77
		-----	-----	-----	-----	-----
**	TOTAL EXPENDITURES **	378,410.00	16,513.03	104,780.34	27.69	273,629.66
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	(469.94)	59,107.71	0.00	(59,107.71)
		=====	=====	=====	=====	=====

5/11/2023 8:38 AM
 COMPANY: 61 - Consolidated Cash
 ACCOUNT: 1000 Cash in Bank
 TYPE: Check
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

CHECK DATE: 4/01/2023 THRU 4/30
 CLEAR DATE: 0/00/0000 THRU 99/99
 STATEMENT: 0/00/0000 THRU 99/99
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

Item-1.

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000	4/03/2023	CHECK	114617	C3 CONSTRUCTORS, LLC	71,586.30CR	OUTSTND	A	0/00/0000
1000	4/03/2023	CHECK	114618	E-CONTRACTORS USA, LLC	84,246.62CR	OUTSTND	A	0/00/0000
1000	4/06/2023	CHECK	114619	PAUL WEBB	752.00CR	OUTSTND	A	0/00/0000
1000	4/06/2023	CHECK	114620	PROSPERITY BANK	450.00CR	OUTSTND	A	0/00/0000
1000	4/06/2023	CHECK	114621	PROSPERITY BANK	758.24CR	OUTSTND	A	0/00/0000
1000	4/12/2023	CHECK	114622	CERVANTES, ELUID	44.62CR	OUTSTND	G	0/00/0000
1000	4/12/2023	CHECK	114623	BRYANT, ANTHONY P	6.14CR	OUTSTND	G	0/00/0000
1000	4/12/2023	CHECK	114624	FACCUSEH, HECTOR	16.71CR	OUTSTND	G	0/00/0000
1000	4/12/2023	CHECK	114625	RODRIGUEZ, BRYAN J	6.14CR	OUTSTND	G	0/00/0000
1000	4/12/2023	CHECK	114626	SUASTE, M RENEE	2.80CR	OUTSTND	G	0/00/0000
1000	4/12/2023	CHECK	114627	BROWN, TAYLOR	62.87CR	OUTSTND	G	0/00/0000
1000	4/10/2023	CHECK	114628	ALAMO LUMBER COMPANY	53.98CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114629	AMAZON CAPITAL SERVICES	28.87CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114630	ANNAMARIE MENDOZA	50.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114631	AQUA-TECH LABORATORIES, I	2,091.75CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114632	ASCO EQUIPMENT	2,401.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114633	AT & T	88.13CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114634	AT&T	108.29CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114635	BACKFLOW TESTING & REPAIR LLC	1,818.98CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114636	BARBEE SERVICES, INC.	416.55CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114637	BEVERLY VANDAGRIFFF	50.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114638	BOB JOHNSON'S COMPUTER STUFF,	874.24CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114639	BOUND TREE MEDICAL, LLC	1,379.41CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114640	CAPITAL ONE (WALMART)	967.36CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114641	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114642	CDW GOVERNMENT, INC	1,000.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114643	CENTERPOINT ENERGY	25.99CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114644	CHERYL'S EXXON	7.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114645	CINTAS CORPORATION	759.84CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114646	CINTAS CORPORATION	187.72CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114647	CRAMER MARKETING	1,198.12CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114648	CUSTOM CREATIONS	40.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114649	LONDON DAVIS	676.26CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114650	DEPARTMENT OF STATE HEALTH	64.10CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114651	DSS DRIVING SAFETY SERVICES, L	465.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114652	CLAY BROADWATER	9,340.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114653	FERGUSON ENTERPRISES, INC	3,387.53CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114654	FORECLOSURE CLEANING & MAINTEN	811.88CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114655	FRAZER LTD	871.55CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114656	GENSCO AIRCRAFT TIRES	110.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114657	GRAINGER	114.84CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114658	JEFFERY L GUBBELS	2,230.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114659	HARRIS COUNTY A/R RADIO	187.50CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114660	HAWKINS, INC	2,682.90CR	OUTSTND	A	0/00/0000

CHECK RECONCILIATION REGISTER

5/11/2023 8:38 AM
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 CLEAR DATE: 0/00/0000 THRU 99/99
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 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

Item-1.

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000	4/10/2023	CHECK	114661	HENRY SCHEIN, INC	202.87CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114662	HODGES WELDING SUPPLY	272.80CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114663	JOSEPH VARGAS	107.17CR	VOIDED	A	4/10/2023
1000	4/10/2023	CHECK	114664	JOSHUA CERVANTES	50.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114665	KALINA NURSERY, LLC	200.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114666	KIM WITTIG	190.94CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114667	KINLOCH EQUIPMENT & SUPPL	4,000.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114668	LA'SANDRA PARSON	200.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114669	LANGFORD COMMUNITY MGMT SERVIC	17,500.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114670	LINEBARGER GOGGAN BLAIR	2,001.49CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114671	TERRY DAVID LYNCH	270.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114672	MAC HAIK DODGE CHRYSLER JEEP	67,500.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114673	MAGNA FLOW ENVIRONMENTAL, INC.	9,231.75CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114674	MCI	67.71CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114675	MID-COAST TITLE COMPANY,	1,949.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114676	O'REILLY AUTOMOTIVE STORES, IN	468.27CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114677	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114678	ODP BUSINESS SOLUTIONS, LLC	645.10CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114679	PATC	595.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114680	PATC	595.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114681	PITNEY BOWES BANK INC	700.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114682	PITNEY BOWES INC	215.76CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114683	POSTMASTER	290.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114684	PROSPERITY BANK	1,068.11CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114685	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114686	QUIDDITY ENGINEERING, LLC	77,535.40CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114687	QUILL CORPORATION	1,183.47CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114688	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114689	R&R PRINTING & GRAPHICS	455.20CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114690	RAM COUNTRY	49.80CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114691	RAYSHETA KIMBLE	50.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114692	RICHMOND RD. TRUCK & AUTO PART	513.03CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114693	ROTARY CLUB OF WHARTON	180.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114694	SEAMAN'S PLUMBING LLC	303.12CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114695	SHALAYAH HOLMES	50.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114696	SOUTH TEXAS CORRUGATED	589.70CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114697	SPARKLIGHT/ NEWWAVE	348.80CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114698	STAR PARTS INC	117.83CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114699	STROUHAL TIRE	686.97CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114700	PATRICK KRPEC DBA	39.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114701	TEC-TRONIC SYSTEMS, INC	59.91CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114702	TEXAS A&M ENGINEERING EXTENSIO	455.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114703	TEXAS COMPTROLLER OF PUBLIC AC	100.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114704	TEXAS QUALITY LAWN EQUIPMENT	70.52CR	OUTSTND	A	0/00/0000

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5/11/2023 8:38 AM

COMPANY: 61 - Consolidated Cash
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TYPE: Check
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CLEAR DATE: 0/00/0000 THRU 99/99/99
STATEMENT: 0/00/0000 THRU 99/99/99
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

Item-1.

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	---AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000	4/10/2023	CHECK	114705	THOMSON REUTERS - WEST	259.06CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114706	TITAN AVIATION FUELS	33,070.02CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114707	TRACTOR SUPPLY CREDIT PLAN	157.96CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114708	TRAFCO INDUSTRIES, INC.	2,388.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114709	TYLER TECHNOLOGIES, INC.	14,062.44CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114710	UNMANNED TACTICAL GROUP	1,590.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114711	UPS	2.19CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114712	VC3 INC	495.63CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114713	VERIZON	216.12CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114714	VERIZON WIRELESS	2,455.76CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114715	NATHAN VOGT	547.76CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114716	ANDREW JAMES WALIGURA	360.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114717	WHARTON COUNTY ELECTRIC C	1,395.40CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114718	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114719	PAUL WEBB	4,841.30CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114720	WHARTON CHEVY GMC	102.34CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114721	WHARTON FEED & SUPPLY	191.49CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114722	WHARTON LAWN & GARDEN	82.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114723	WHARTON TRACTOR	1,966.34CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114724	WHARTON VETERINARY CLINIC, PLL	282.95CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114725	PROSPERITY BANK	695.94CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114726	AMBRUS HIGHTOWER	900.00CR	OUTSTND	A	0/00/0000
1000	4/12/2023	CHECK	114727	TEXASGULF CREDIT UNION	2,143.00CR	OUTSTND	A	0/00/0000
1000	4/13/2023	CHECK	114728	JOSEPH VARGAS	107.17CR	OUTSTND	A	0/00/0000
1000	4/18/2023	CHECK	114729	UNITED STATES POST OFFICE	233.41CR	OUTSTND	A	0/00/0000
1000	4/20/2023	CHECK	114730	GRANTWORKS	7,000.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114731	PAUL WEBB	205.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114732	RENAE GIRLINGHOUSE	4,393.03CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114733	AMANDA GOMEZ	981.09CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114734	PROSPERITY BANK	407.95CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114735	PROSPERITY BANK	709.63CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114736	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114737	ACTIVE911, INC.	450.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114738	AGENCY 405 - CRIME RECORDS SER	2.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114739	ALAMO LUMBER COMPANY	1,083.83CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114740	ALFA LAVAL INC.	511.03CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114741	AMAZON CAPITAL SERVICES	290.03CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114742	ALFIO ANTHONY ARCDIACONO	496.93CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114743	ASCO EQUIPMENT	1,813.94CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114744	AT & T	1,610.38CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114745	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114746	AT&T	133.69CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114747	AT&T	1,401.17CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114748	AT&T MOBILITY	849.68CR	OUTSTND	A	0/00/0000

CHECK RECONCILIATION REGISTER

5/11/2023 8:38 AM

COMPANY: 61 - Consolidated Cash
ACCOUNT: 1000 Cash in Bank
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CHECK DATE: 4/01/2023 THRU 4/30/2023
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
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AMOUNT: 0.00 THRU 999,999,999.99
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Item-1.

ACCOUNT	DATE	TYPE	NUMBER	DESCRIPTION	AMOUNT	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000	4/25/2023	CHECK	114749	BARBEE SERVICES, INC.	643.96CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114750	BASSCO SERVICES, INC.	3,691.93CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114751	BEN ROSENBERG	200.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114752	BOUND TREE MEDICAL, LLC	2,441.97CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114753	BRAD HAGA	200.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114754	BURKE'S MECHANICAL SERVICES, I	13,905.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114755	C M AUTO GLASS, INC	245.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114756	C3 CONSTRUCTORS, LLC	94,287.50CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114757	CAPITAL ONE (WALMART)	384.68CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114758	CARROLL'S GUN SHOP, INC.	29.99CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114759	CENTERPOINT ENERGY	523.91CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114760	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114761	CHRISTY'S EXXON	35.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114762	CHRISTI MEJORADO	500.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114763	CINDY HERNANDEZ	10.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114764	CLEARGOV, INC	5,460.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114765	LONDON DAVIS	82.35CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114766	DEPARTMENT OF STATE HEALTH	1,787.57CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114767	DESURAE MATTHEWS	50.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114768	DRONESENSE	2,400.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114769	DSS DRIVING SAFETY SERVICES, L	660.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114770	EL CAMPO LEADER NEWS	50.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114771	EL CAMPO MEMORIAL HOSPITAL	852.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114772	SHANNON COURVILLE	114.90CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114773	FLORES TIRE SERVICE, INC.	1,214.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114774	FORECLOSURE CLEANING & MAINTEN	811.88CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114775	GFL ENVIRONMENTAL (WCA)	118,604.74CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114776	GOLD STAR PETROLEUM, INC.	15,612.42CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114777	GREAT WESTERN DINING SERVICE,	72.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114778	HAWKINS, INC	2,250.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114779	HDR ENGINEERING, INC.	4,519.67CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114780	INVENTORY TRADING COMPANY	225.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114781	HI-LINE INC.	288.30CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114782	AMBRUS HIGHTOWER	1,637.50CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114783	HORELICA, AMY	35.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114784	IDCUS	8,189.89CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114785	IMPACT PROMOTIONAL SERVICES, L	204.46CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114786	KALINA NURSERY, LLC	3,200.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114787	TERRY DAVID LYNCH	927.98CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114788	MARRIOTT AUSTIN SOUTHPARK	409.50CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114789	MID COAST MEDICAL CLINIC	199.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114790	MID-COAST TITLE COMPANY,	11,787.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114791	MINDY HERNANDEZ	200.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114792	NUTRIEN AG SOLUTIONS	63.13CR	OUTSTND	A	0/00/0000

COMPANY: 61 - Consolidated Cash
ACCOUNT: 1000 Cash in Bank
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 4/01/2023 THRU 4/30/2023
CLEAR DATE: 0/00/0000 THRU 99/99/99
STATEMENT: 0/00/0000 THRU 99/99/99
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

Item-1.

ACCOUNT	DATE	TYPE	NUMBER	DESCRIPTION	AMOUNT	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000	4/25/2023	CHECK	114793	O'REILLY AUTOMOTIVE STORES, IN	112.42CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114794	ODP BUSINESS SOLUTIONS, LLC	945.03CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114795	OMNIBASE SERVICES OF TEXAS, LP	486.78CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114796	ORKIN	256.99CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114797	PEST ARREST LL (BUGABUG)	480.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114798	THE POLICE AND SHERIFFS PRESS,	17.60CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114799	DWAYNE POSPISIL	132.04CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114800	PRESLEY'S ALTERNATOR	259.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114801	R&R PRINTING & GRAPHICS	145.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114802	RELIANT ENERGY	26,549.85CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114803	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114804	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114805	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114806	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114807	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114808	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114809	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114810	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114811	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114812	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114813	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114814	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114815	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114816	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114817	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114818	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114819	RICHMOND RD. TRUCK & AUTO PART	1,574.19CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114820	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114821	RICOH USA, INC.	2,763.35CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114822	ROTARY CLUB OF WHARTON	120.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114823	RP RETURNS	150.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114824	SHALON OWENS	200.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114825	SHERWIN WILLIAMS	180.03CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114826	SIDDONS-MARTIN EMERGENCY GROUP	1,983.77CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114827	SIRCHIE ACQUISITION COMPANY, L	537.96CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114828	SOUTH TEXAS CORRUGATED	82.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114829	SPARKLIGHT/ NEWWAVE	10.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114830	STAR PARTS INC	114.13CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114831	STROUHAL TIRE	7.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114832	PATRICK KRPEC DBA	49.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114833	GWYN TEVES	258.99CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114834	TML ADMINISTRATIVE SERVICES	2,172.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114835	TML INTERGOVERNMENTAL RISK POO	81,666.94CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114836	TRACTOR SUPPLY CREDIT PLAN	551.18CR	OUTSTND	A	0/00/0000

CHECK RECONCILIATION REGISTER

5/11/2023 8:38 AM
 COMPANY: 61 - Consolidated Cash
 ACCOUNT: 1000 Cash in Bank
 TYPE: Check
 STATUS: All
 FOLIO: All

CHECK DATE: 4/01/2023 THRU 4/30/2023
 CLEAR DATE: 0/00/0000 THRU 99/99
 STATEMENT: 0/00/0000 THRU 99/99
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

Item-1.

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	---AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000	4/25/2023	CHECK	114837	SCJC INVESTMENTS, LLC	925.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114838	TX BBG CONSULTING, INC.	1,375.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114839	TYLER TECHNOLOGIES, INC.	2,731.25CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114840	UNITED AGRICULTURAL COOPERATIV	17.57CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114841	UNMANNED VEHICLE TECHNOLOGIES	4,990.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114842	UPS	27.55CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114843	VICBAT INC	841.70CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114844	WHARTON CO CLERK	121.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114845	WHARTON EZ LUBE	7.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114846	WHARTON JOURNAL SPECTATOR	391.13CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114847	WHARTON LIONS CLUB	100.00CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114848	WHARTON TRACTOR	6.25CR	OUTSTND	A	0/00/0000
1000	4/25/2023	CHECK	114849	TEXASGULF CREDIT UNION	2,143.00CR	OUTSTND	A	0/00/0000
1000	4/27/2023	CHECK	114850	PRUDENTIA, INC.	7,794.73CR	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114851	UNITED STATES POST OFFICE	1,187.91CR	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114852	Sun Life Financial	3,186.91CR	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114853	AFLAC	1,999.47CR	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114854	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114855	Legal Shield	425.55CR	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114856	TML GROUP BENEFITS RISK P	88,523.48CR	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114857	VOID CHECK	0.00	OUTSTND	A	0/00/0000
1000	4/28/2023	CHECK	114858	VOID CHECK	0.00	OUTSTND	A	0/00/0000

TOTALS FOR ACCOUNT 1000	CHECK	TOTAL:	1,012,022.59CR
	DEPOSIT	TOTAL:	0.00
	INTEREST	TOTAL:	0.00
	MISCELLANEOUS	TOTAL:	0.00
	SERVICE CHARGE	TOTAL:	0.00
	EFT	TOTAL:	0.00
	BANK-DRAFT	TOTAL:	0.00

TOTALS FOR Consolidated Cash	CHECK	TOTAL:	1,012,022.59CR
	DEPOSIT	TOTAL:	0.00
	INTEREST	TOTAL:	0.00
	MISCELLANEOUS	TOTAL:	0.00
	SERVICE CHARGE	TOTAL:	0.00
	EFT	TOTAL:	0.00
	BANK-DRAFT	TOTAL:	0.00

CHECK RECONCILIATION REGISTER

5/11/2023 8:43 AM
COMPANY: 61 - Consolidated Cash
ACCOUNT: 1000 Cash in Bank
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 4/01/2023 THRU 4/30/2023
CLEAR DATE: 0/00/0000 THRU 99/99/99
STATEMENT: 0/00/0000 THRU 99/99/99
VOIDED DATE: 0/00/0000 THRU 99/99/99
AMOUNT: 5,000.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

Item-1.

ACCOUNT	DATE	TYPE	NUMBER	DESCRIPTION	AMOUNT	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000	4/03/2023	CHECK	114617	C3 CONSTRUCTORS, LLC	71,586.30CR	OUTSTND	A	0/00/0000
1000	4/03/2023	CHECK	114618	E-CONTRACTORS USA, LLC	84,246.62CR	OUTSTND	A	0/00/0000
*** 1000	4/10/2023	CHECK	114652	CLAY BROADWATER	9,340.00CR	OUTSTND	A	0/00/0000
*** 1000	4/10/2023	CHECK	114669	LANGFORD COMMUNITY MGMT SERVIC	17,500.00CR	OUTSTND	A	0/00/0000
*** 1000	4/10/2023	CHECK	114672	MAC HAIK DODGE CHRYSLER JEEP	67,500.00CR	OUTSTND	A	0/00/0000
1000	4/10/2023	CHECK	114673	MAGNA FLOW ENVIRONMENTAL, INC.	9,231.75CR	OUTSTND	A	0/00/0000
*** 1000	4/10/2023	CHECK	114686	QUIDDITY ENGINEERING, LLC	77,535.40CR	OUTSTND	A	0/00/0000
*** 1000	4/10/2023	CHECK	114706	TITAN AVIATION FUELS	33,070.02CR	OUTSTND	A	0/00/0000
*** 1000	4/10/2023	CHECK	114709	TYLER TECHNOLOGIES, INC.	14,062.44CR	OUTSTND	A	0/00/0000
*** 1000	4/20/2023	CHECK	114730	GRANTWORKS	7,000.00CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114754	BURKE'S MECHANICAL SERVICES, I	13,905.00CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114756	C3 CONSTRUCTORS, LLC	94,287.50CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114764	CLEARGOV, INC	5,460.00CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114775	GFL ENVIRONMENTAL (WCA)	118,604.74CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114776	GOLD STAR PETROLEUM, INC.	15,612.42CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114784	IDCUS	8,189.89CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114790	MID-COAST TITLE COMPANY,	11,787.00CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114802	RELIANT ENERGY	26,549.85CR	OUTSTND	A	0/00/0000
*** 1000	4/25/2023	CHECK	114835	TML INTERGOVERNMENTAL RISK POO	81,666.94CR	OUTSTND	A	0/00/0000
*** 1000	4/27/2023	CHECK	114850	PRUDENTIA, INC.	7,794.73CR	OUTSTND	A	0/00/0000
*** 1000	4/28/2023	CHECK	114856	TML GROUP BENEFITS RISK P	88,523.48CR	OUTSTND	A	0/00/0000
TOTALS FOR ACCOUNT 1000					CHECK TOTAL:	863,454.08CR		
					DEPOSIT TOTAL:	0.00		
					INTEREST TOTAL:	0.00		
					MISCELLANEOUS TOTAL:	0.00		
					SERVICE CHARGE TOTAL:	0.00		
					EFT TOTAL:	0.00		
					BANK-DRAFT TOTAL:	0.00		
TOTALS FOR Consolidated Cash					CHECK TOTAL:	863,454.08CR		
					DEPOSIT TOTAL:	0.00		
					INTEREST TOTAL:	0.00		
					MISCELLANEOUS TOTAL:	0.00		
					SERVICE CHARGE TOTAL:	0.00		
					EFT TOTAL:	0.00		
					BANK-DRAFT TOTAL:	0.00		

with #1 Course screen
Ambulance
with #1 Course screen

- (A) TWDB- FIF Grant Admin Services
- (B) Public Works Roof Replacement
- (C) Alabama Water Plant- Well Motor Repair
- (D) Budget Software

**CITY OF WHARTON
PROSPERITY
BANK BALANCES**

Account	04/30/23
General	\$679,496.49
PEG	\$17,530.59
Hotel/Motel	\$43,791.65
Municipal Technology	\$8,727.04
Seizure	\$11,780.17
Fire Special Revenue	\$396.10
Municipal Building	\$11,690.48
Debt	\$1,787,863.95
CDBG Contract	\$1,600.10
2017 Tax Notes	\$324,880.33
2011 Tax & Rev Bond	\$183,332.81
2013 Bond	\$8,176.46
Capital Improvement	\$293,681.81
QECB	\$814,246.78
2015 Bond	\$142,734.62
USDA Water Well	\$63,062.91
Tax Anticipation Notes 2019	\$51,588.20
2019 Bond	\$568,748.24
2020 Tax Notes Series	\$1,025,551.65
FM 1301 Project	\$212,158.12
Utility Relocation SIB	\$4,212,880.68
Water/Sewer	\$1,005,560.29
Solid Waste	\$36,902.49
EMS	\$84,807.68
Civic Center	\$38,960.50
Airport	\$65,264.08
Consolidated Cash	\$483,486.03
Payroll	\$4,707.13
Credit Card Clearing	\$3,161.99
Railroad Depot	\$330.67
Hurricane Harvey Infrastructure	\$928.06
	\$12,188,028.10

Monthly average yield for April 2023 was .25%

TEXPOOL INVESTMENTS
SUMMARY OF ACCOUNTS
FOR THE MONTH ENDING APRIL 2023

ACCOUNT	BEGINNING BALANCE 04/01/23	INVESTMENTS	RETIREMENTS	INTEREST EARNED	ENDING BALANCE 04/30/23
General Fund	3,629,071.25			14,312.66	3,643,383.91
Hotel/Motel Fund	104.48			0.30	104.78
Municipal Court Technology	279.82			1.20	281.02
Seizure Fund	3,780.95			15.00	3,795.95
Municipal Court Building Security	55,271.67			217.98	55,489.65
Debt Service	2,874.40			11.40	2,885.80
2011 Tax & Rev	5,020.60			19.80	5,040.40
2019 Tax Anticipation Notes	609.82			2.40	612.22
2019 Bond	824,527.99			3,251.84	827,779.83
Utility Relocation SIB	1,025,729.98			4,045.40	1,029,775.38
Water & Sewer Fund	2,030,818.68			8,009.31	2,038,827.99
Solid Water Fund	499.92			2.10	502.02
EMS Fund	2,133,132.54			8,412.85	2,141,545.39
Civic Center Fund	481.32			1.80	483.12
Airport Fund	95,076.65			374.94	95,451.59
TOTAL TEXPOOL INVESTMENTS	\$9,807,280.07	\$0.00	\$0.00	\$38,678.98	\$9,845,959.05

The monthly average yield for April was 4.80%

The City of Wharton's investments are in compliance with the investment strategy as expressed in the investment policy and with the relevant provisions of Chapter 2256 of the Texas Government Code and with Generally Accepted Accounting Principles.


Joseph R. Pace, City Manager


Joan Andel, Finance Director

CITY OF WHARTON

SELECTED FINANCIAL INFORMATION

May 2023

AD VOLAREM TAXES - CURRENT TAXES	Actual YTD FY 2021-22	Actual YTD FY 2022-23	% Change
Assessed Value	598,254,016	664,840,640	11.13%
Exemptions	(11,884,280)	(12,646,607)	6.41%
Net Taxable Value Before Freeze	586,369,736	652,194,033	11.23%
Less: Total Freeze Taxable	(87,310,619)	(98,508,729)	N/A
Freeze Adjusted Taxable	499,059,117	553,685,304	10.95%
Tax Rate per \$100 Value	0.41917	0.41761	-0.37%
Tax Levy Before Freeze Ceiling	2,091,906	2,312,245	10.53%
Plus: Freeze Ceiling	272,141	289,292	N/A
Tax Levy	2,364,047	2,601,537	10.05%
Estimated Delinquency	(70,921)	(78,046)	10.05%
Estimated Tax Revenue	2,293,126	2,523,491	10.05%
Actual Collections to Date-Current	2,220,420	2,444,012	10.07%
Variance Over (Under) from Estimated Collections	(72,706)	(79,479)	

ANALYSIS OF SALES TAX

	FY 2021-2022 Actual			FY 2022-2023 Actual			FY 2023	Comparisons			
	City	WEDCO	Total	City	WEDCO	Total	Net	2021-22 to 2022-23		2022-23 to Budget	
							Budget	\$ Dif	% Dif	\$ Dif	% Dif
October	129,433	64,717	194,150	151,031	75,516	226,547	114,966	21,598	16.69%	36,065	31.37%
November	145,513	72,757	218,270	155,562	77,781	233,344	130,885	10,049	6.91%	24,677	18.85%
December	189,606	94,803	284,409	199,559	99,779	299,338	174,537	9,953	5.25%	25,022	14.34%
January	124,993	62,497	187,490	141,640	70,820	212,460	110,571	16,647	13.32%	31,070	28.10%
February	124,026	62,013	186,039	174,300	87,150	261,450	109,613	50,273	40.53%	64,686	59.01%
March	162,437	81,219	243,656	196,365	98,182	294,547	147,640	33,928	20.89%	48,725	33.00%
April	144,558	72,279	216,837	0	0	0	129,940				
May	151,204	75,602	226,806	0	0	0	136,519				
June	168,733	84,367	253,100	0	0	0	153,873				
July	159,433	79,717	239,150	0	0	0	144,666				
August	149,620	74,810	224,430	0	0	0	134,951				
September	184,240	92,120	276,360	0	0	0	169,225				
Total	1,833,798	916,899	2,750,697	1,018,457	509,229	1,527,686	1,657,389	142,449	16.26%	230,244	29.21%



Monthly Newsletter: May 2023

ANNOUNCEMENTS

We welcome the following entities who joined TexPool in April 2023:

TexPool

- Mineola Economic Development Corporation
- Collinsville ISD
- Imagine International Academy of North Texas
- Williamson County MUD 19H
- Kaufman Central Appraisal District
- Harris County MUD 404
- Williamson County MUD 19G
- City of Nash
- City of Muenster

TexPool Prime

- Mineola Economic Development Corporation
- Valley View ISD
- Imagine International Academy of North Texas
- City of Windcrest
- Kaufman Central Appraisal District
- Capital Area Council of Governments
- City of Nash
- City of Muenster

Upcoming Events

June 12, 2023 - June 14, 2023
Texas Association of School Business Officials (TASBO) Summer Solutions Conference
 Galveston, TX

July 9, 2023 - July 11, 2023
Texas Association of State Senior College and University Business Officers (TASSCUBO) Summer Conference
 Arlington, TX

TexPool Advisory Board Members

- Patrick Krishock
- Belinda Weaver
- Deborah Laudermilk
- Valarie Van Vlack
- David Landeros
- Sharon Matthews
- David Garcia
- Dina Edgar

Overseen by the State of Texas Comptroller of Public Accounts Glenn Hegar

Operated under the supervision of the Texas Treasury Safekeeping Trust Company

Economic and Market Commentary: Coming to terms

May 1, 2023

While liquidity products such as money market funds and local government investment pools (LGIPs) invest in banks, it is not a symbiotic relationship. We often compete for clients. Not that we root for them to fail. Their health is critical to the financial system—a fact not lost on the Federal Reserve, U.S. Treasury and FDIC. The latter briefly seized and then sold troubled First Republic Bank to JP Morgan. While the deposits are secured, and at this time we don't see further contagion in the banking system, it's been a stressful time for customers there and at any regional bank. That's why we feel cash management should be about more than financial gain. We want people and institutions to thrive, and seeking the best return on their cash, with the least amount of anxiety, can be a large part of that, especially those in or close to retirement.

Indeed, the Fed's extraordinarily low rates of the last two decades have been particularly hard on savers, so every bit helps. Along with seeking stability of principal, we think part of the appeal of money funds, LGIPs and similar alternatives is their potential to deliver more "bits" in the form of attractive yields. Interest rates on deposit products, such as a savings account or a money market deposit account (MMDA), generally have not kept up with the rate hikes of this Fed cycle, while money market vehicles across the industry have. Why? Because banks chose administered interest rates based on business calculations. In contrast, liquidity

(continued page 6)

Performance as of April 30, 2023

	TexPool	TexPool Prime
Current Invested Balance	\$32,151,836,946	\$12,617,932,879
Weighted Average Maturity**	22 Days	19 Days
Weighted Average Life**	82 Days	64 Days
Net Asset Value	0.99989	0.99990
Total Number of Participants	2,780	498
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$129,125,587.91	\$51,143,109.47
Management Fee Collected	\$972,532.78	\$496,174.45
Standard & Poor's Current Rating	AAAm	AAAm

Month Averages

Average Invested Balance	\$32,758,105,781	\$12,463,706,174
Average Monthly Rate*	4.80%	4.99%
Average Weighted Average Maturity**	20	21
Average Weighted Average Life**	77	66

*This average monthly rate for TexPool Prime for each date may reflect a waiver of some portion or all of each of the management fees.

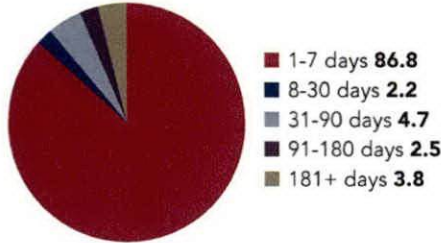
**See page 2 for definitions.

Past performance is no guarantee of future results.



Portfolio by Maturity (%)

As of April 30, 2023



Portfolio by Type of Investment (%)

As of April 30, 2023



Portfolio Asset Summary as of April 30, 2023

	Book Value	Market Value
Uninvested Balance	\$579.85	\$579.85
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	127,417,733.46	127,417,733.46
Interest and Management Fees Payable	-129,125,474.46	-129,125,474.46
Payable for Investments Purchased	-1,417,982,539.85	-1,417,982,539.85
Accrued Expenses & Taxes	-95,007.42	-95,007.42
Repurchase Agreements	13,120,233,000.00	13,120,233,000.00
Mutual Fund Investments	2,425,074,000.00	2,425,085,200.00
Government Securities	15,622,863,010.13	15,618,425,992.57
US Treasury Bills	1,528,490,970.94	1,528,187,705.63
US Treasury Notes	874,960,673.72	875,884,643.45
Total	\$32,151,836,946.37	\$32,148,031,833.23

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool. The only source of payment to the Participants is the assets of TexPool. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

Participant Summary

	Number of Participants	Balance
School District	611	\$10,038,720,518.70
Higher Education	60	\$1,554,206,340.34
County	197	\$4,217,631,277.18
Healthcare	92	\$1,986,429,396.93
Utility District	913	\$4,785,893,074.14
City	492	\$7,884,476,904.09
Emergency Districts	101	\$427,188,947.76
Economic Development Districts	88	\$185,520,331.60
Other	226	\$1,071,826,179.41

**Definition of Weighted Average Maturity and Weighted Average Life

WAM is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.

WAL is calculated in the same manner as WAM, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.



Daily Summary

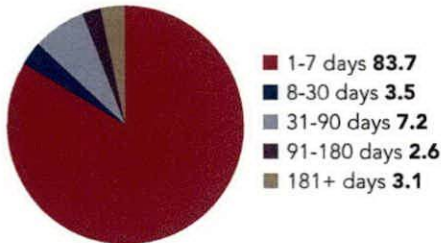
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
4/1	4.7920%	0.000131287	\$33,182,596,040.20	0.99993	19	74
4/2	4.7920%	0.000131287	\$33,182,596,040.20	0.99993	19	74
4/3	4.7829%	0.000131037	\$33,293,019,466.20	0.99990	16	73
4/4	4.7922%	0.000131293	\$33,261,541,547.54	0.99991	16	75
4/5	4.7917%	0.000131280	\$33,268,940,105.46	0.99992	19	76
4/6	4.7857%	0.000131116	\$33,049,326,307.73	0.99991	20	78
4/7	4.7857%	0.000131116	\$33,049,326,307.73	0.99991	20	78
4/8	4.7857%	0.000131116	\$33,049,326,307.73	0.99991	20	78
4/9	4.7857%	0.000131116	\$33,049,326,307.73	0.99991	20	78
4/10	4.7904%	0.000131245	\$33,065,208,013.46	0.99989	19	76
4/11	4.7991%	0.000131483	\$32,957,554,291.70	0.99989	20	76
4/12	4.7962%	0.000131404	\$32,955,881,001.01	0.99990	19	77
4/13	4.7952%	0.000131376	\$32,846,293,249.26	0.99990	19	76
4/14	4.7967%	0.000131417	\$32,904,780,804.93	0.99988	20	76
4/15	4.7967%	0.000131417	\$32,904,780,804.93	0.99988	20	76
4/16	4.7967%	0.000131417	\$32,904,780,804.93	0.99988	20	76
4/17	4.7993%	0.000131487	\$32,865,230,228.86	0.99988	18	74
4/18	4.8057%	0.000131664	\$32,756,888,776.84	0.99988	21	76
4/19	4.8076%	0.000131715	\$32,664,651,440.50	0.99989	21	76
4/20	4.8088%	0.000131748	\$32,555,841,815.24	0.99990	21	76
4/21	4.8080%	0.000131727	\$32,411,929,684.71	0.99988	23	77
4/22	4.8080%	0.000131727	\$32,411,929,684.71	0.99988	23	77
4/23	4.8080%	0.000131727	\$32,411,929,684.71	0.99988	23	77
4/24	4.8100%	0.000131780	\$32,325,138,821.38	0.99989	21	75
4/25	4.8106%	0.000131796	\$32,408,547,360.57	0.99990	21	76
4/26	4.8098%	0.000131774	\$32,290,010,242.80	0.99989	20	79
4/27	4.8103%	0.000131790	\$32,260,287,462.13	0.99989	21	81
4/28	4.8004%	0.000131517	\$32,151,836,946.37	0.99989	22	82
4/29	4.8004%	0.000131517	\$32,151,836,946.37	0.99989	22	82
4/30	4.8004%	0.000131517	\$32,151,836,946.37	0.99989	22	82
Average:	4.7984%	0.000131463	\$32,758,105,781.41	0.99990	20	77



TEXPOOL Prime

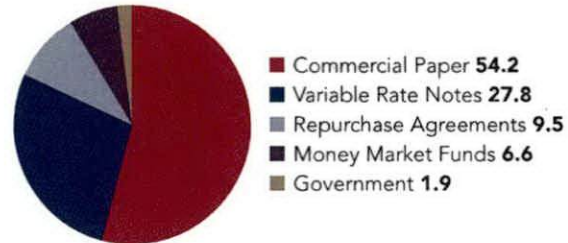
Portfolio by Maturity (%)

As of April 30, 2023



Portfolio by Type of Investment (%)

As of April 30, 2023



Portfolio Asset Summary as of April 30, 2023

	Book Value	Market Value
Uninvested Balance	-\$212.41	-\$212.41
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	22,259,845.02	22,259,845.02
Interest and Management Fees Payable	-51,143,137.95	-51,143,137.95
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-50,284.05	-50,284.05
Repurchase Agreements	1,203,135,000.00	1,203,135,000.00
Commercial Paper	7,053,123,893.84	7,049,977,368.98
Mutual Fund Investments	830,153,483.22	829,860,060.74
Government Securities	242,467,708.34	242,468,440.01
Variable Rate Notes	3,317,986,583.34	3,318,648,503.92
Total	\$12,617,932,879.35	\$12,615,155,584.26

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool Prime. The assets of TexPool Prime are the only source of payments to the Participants. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services

Participant Summary

	Number of Participants	Balance
School District	141	\$4,516,145,407.25
Higher Education	19	\$588,329,355.18
County	50	\$1,123,259,699.38
Healthcare	20	\$535,357,773.69
Utility District	54	\$496,493,071.29
City	98	\$2,162,665,640.86
Emergency Districts	22	\$65,859,897.20
Economic Development Districts	19	\$32,426,168.31
Other	74	\$3,097,191,485.97



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
4/1	4.9989%	0.000136957	\$12,477,012,135.66	0.99981	24	66
4/2	4.9989%	0.000136957	\$12,477,012,135.66	0.99981	24	66
4/3	4.9718%	0.000136213	\$12,567,513,184.05	0.99983	23	65
4/4	4.9859%	0.000136600	\$12,514,256,924.63	0.99983	23	66
4/5	4.9881%	0.000136659	\$12,483,544,483.59	0.99983	22	69
4/6	4.9835%	0.000136535	\$12,308,799,023.99	0.99963	23	70
4/7	4.9835%	0.000136535	\$12,308,799,023.99	0.99963	23	70
4/8	4.9835%	0.000136535	\$12,308,799,023.99	0.99963	23	70
4/9	4.9835%	0.000136535	\$12,308,799,023.99	0.99963	23	70
4/10	4.9811%	0.000136469	\$12,375,190,864.07	0.99983	21	66
4/11	4.9855%	0.000136588	\$12,419,636,003.32	0.99982	21	66
4/12	4.9845%	0.000136561	\$12,437,336,739.20	0.99983	20	65
4/13	4.9844%	0.000136559	\$12,373,216,990.43	0.99984	20	64
4/14	4.9873%	0.000136638	\$12,325,297,621.90	0.99970	20	65
4/15	4.9873%	0.000136638	\$12,325,297,621.90	0.99970	20	65
4/16	4.9873%	0.000136638	\$12,325,297,621.90	0.99970	20	65
4/17	4.9849%	0.000136572	\$12,381,383,910.05	0.99984	18	63
4/18	4.9929%	0.000136792	\$12,353,149,418.25	0.99983	18	65
4/19	4.9914%	0.000136751	\$12,386,843,513.77	0.99984	20	68
4/20	5.0006%	0.000137003	\$12,491,627,754.32	0.99984	20	69
4/21	5.0010%	0.000137014	\$12,606,907,930.11	0.99971	21	68
4/22	5.0010%	0.000137014	\$12,606,907,930.11	0.99971	21	68
4/23	5.0010%	0.000137014	\$12,606,907,930.11	0.99971	21	68
4/24	5.0043%	0.000137103	\$12,608,404,379.94	0.99986	19	66
4/25	5.0029%	0.000137067	\$12,603,410,368.75	0.99988	19	66
4/26	5.0040%	0.000137097	\$12,599,466,002.45	0.99989	18	65
4/27	5.0076%	0.000137194	\$12,476,569,033.49	0.99990	18	65
4/28	4.9933%	0.000136803	\$12,617,932,879.35	0.99990	19	64
4/29	4.9933%	0.000136803	\$12,617,932,879.35	0.99990	19	64
4/30	4.9933%	0.000136803	\$12,617,932,879.35	0.99990	19	64
Average:	4.9916%	0.000136755	\$12,463,706,174.39	0.99979	21	66



Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

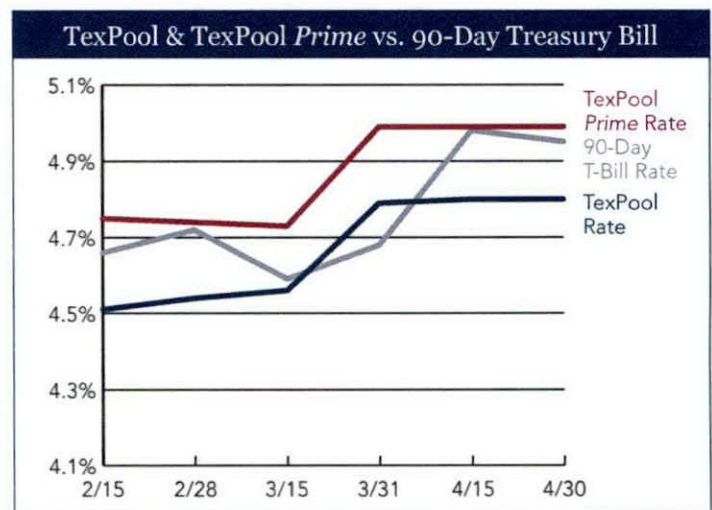
products operate in the marketplace, in which yields on most securities tend to track the rise in Fed rates.

We believe this is at the heart of the recent outflows from bank deposits and inflows to liquidity products. Institutions have been actively moving around money since the first hike, but individuals and retail clients typically are slower to act. The bank stress initiated by the collapse of Silicon Valley Bank likely caused them to take a closer look at the interest rates on their accounts, especially those greater than the FDIC-insured \$250,000. But the trend began about six months ago.

But in any case, we think the relative yield advantage should remain for sometime. The Fed likely will raise rates another 0.25% in May, and hold them higher for longer. Liquidity products likely will stay elevated, too. If this monetary policy cycle were a baseball game, we may just be in the third or fourth inning.

Debt ceiling deal DOA

It's hard to tell if U.S. House of Representatives Speaker Kevin McCarthy's bill raising the debt ceiling is a step back or forward. He catered to the Republicans by including many spending cuts that Democrats and the Biden administration have essentially ignored. Tax receipts have been decent, probably pushing the Treasury's X date into July, though we expect Secretary Yellen to hold with her June date prediction. The latest political theater does not change our belief that a deal will emerge to either kick the can or raise the limit. We believe both the liquidity industry and Federated Hermes are prepared.



90-Day Treasury Bill is a short-term debt instrument backed by the national government. These are used to collect immediate cash to meet outstanding obligations.

Any private investor can invest in a Treasury bill. The 90-Day Treasury Bill is a weighted average rate of the weekly auctions of 90-Day Treasury Bills.

Past performance is no guarantee of future results.

At the end of the month, yields on 1-, 3-, 6- and 12-month U.S. Treasuries were 4.89%, 5.06%, 5.03% and 4.77%, respectively; the 1-, 3-, 6- and 12-month Bloomberg Short-Term Bank Yield Index rates (BSBY) were 5.04%, 5.22%, 5.35% and 5.34%, respectively; the 1-, 3-, 6- and 12-month London interbank offered rates were 5.06%, 5.30%, 5.41% and 5.37%, respectively.

Wharton County Tax Office

Run Date: 5/1/2023 10:13:06AM

Distribution Summary 2 Report

Page 6 of 23

Start Date from 04/01/2023 to 04/30/2023 and Tax Unit Numbers = {multiple}

CWH - CITY OF WHARTON

Current Levy M&O	4,438.78	Delinquent Levy M&O	929.64
Current Penalty M&O	295.74	Delinquent Penalty M&O	95.33
Current Interest M&O	107.49	Delinquent Interest M&O	276.07
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	24.95	Delq Rendition Penalty M&O	3.30
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	4,866.96	Total Delinquent M&O	1,304.34
Current Levy I&S	14,594.79	Delinquent Levy I&S	2,709.40
Current Penalty I&S	965.37	Delinquent Penalty I&S	272.61
Current Interest I&S	350.78	Delinquent Interest I&S	634.73
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00
Total Current I&S	15,910.94	Total Delinquent I&S	3,616.74

Current Levy	19,033.57	Delinquent Levy	3,639.04
Current Penalty	1,261.11	Delinquent Penalty	367.94
Current Interest	458.27	Delinquent Interest	910.80
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	24.95	Delq Rendition Penalty	3.30
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	20,777.90	Total Delinquent	4,921.08

Grand Total M&O 6,171.30

Grand Total I&S 19,527.68

Grand Total S1 0.00


Total Due to Jurisdiction 25,698.98

Total Due to Delq Tax Atty 1,120.21

Total Due to CAD 1.49

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Annual Drinking Water Quality Report (Consumer Confidence Report-CCR).
<p>The U.S. Environmental Protection Agency (EPA) requires that all community water systems provide an annual Drinking Water Quality Report (Consumer Confidence Report – CCR) to their customers by July 1 of each year. The City Staff is recommending that a link be established on the City of Wharton Website and instructions on how to access this site be printed on the reverse side of their utility bill which will be mailed on May 31, 2023. The information has been prepared in both English and Spanish languages. We have used this same method of distribution for the past several years and this saves on postage, printing, and staff time. For those customers who do not have computer access, the instructions will be to call City Hall and a paper copy will be mailed. The City Staff will also distribute paper copies to those individuals who do not receive a utility bill such as apartment complexes as well as have copies available at City Hall for anyone else requesting a paper copy.</p> <p>The City Staff would also like to schedule a public meeting on June 15, 2023, at 5:00 p.m. at City Hall to allow an opportunity for citizens to ask questions regarding the report. The deadline to submit all required documentation to TCEQ is June 30, 2023.</p> <p>Attached is a memo from Finance Director, Joan Andel, regarding the dissemination of the Consumer Confidence Report.</p> <p>Ms. Andel, will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney Street ° Wharton, TX
77488

Phone (979) 532-2491° Fax (979) 532-
0181

MEMORANDUM

To: Mr. Joseph R. Pace
City Manager

From: Joan Andel

Date: May 18, 2023

Re: Consumer Confidence Report

The U.S. Environmental Protection Agency (EPA) requires that all community water systems provide an annual Drinking Water Quality Report (Consumer Confidence Report – CCR) to their customers by July 1 of each year. I am recommending that a link be established on the City of Wharton website and instructions on how to access this site be printed on the reverse side of their utility bill which will be mailed on May 31, 2023. The information has been prepared in both English and Spanish languages. We have used this same method of distribution for the past several years and this saves on postage, printing, and staff time. For those customers who do not have computer access, the instructions will be to call City Hall and a paper copy will be mailed. We will also distribute paper copies to those individuals who do not receive a utility bill such as apartment complexes as well as have copies available at City Hall for anyone else requesting a paper copy.

We would also like to schedule a public meeting on June 15, 2023, at 5:00 p.m. at City Hall to allow an opportunity for citizens to ask questions regarding the report. The deadline to submit all required documentation to TCEQ is June 30, 2023.

I would like to place this item on the City Council agenda for May 22, 2023.

Should you have any questions, please contact me.

Thank you.

City of Wharton
120 E. Caney Street
Wharton, TX 77488


CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Request from Mr. David Lehew of 303 Avenue C, Barbee, Block 10, Lots 7A & 7B for a 4-foot side building line setback from the required 15-foot setback for installation of a storage building.
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Attached you will find the request from Mr. David Lehew of 303 Avenue C, Barbee, Block 10, Lots 7A & 7B for a 4-foot side building line setback from the required 15-foot setback for installation of a storage building.

The Planning Commission was to discuss the following item at the meeting to be held on May 15, 2023. Due to a lack of quorum the request is being referred directly to the City Council so as not to delay the determination beyond the mandatory 30-day time limit.

Director of Planning & Development, Gwyn Teves, will be present to answer any questions.

City Manager: Joseph R. Pace	Date: Thursday, May 18, 2023
Approval: 	
Mayor: Tim Barker	



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 16, 2023
FROM: Mike Wootton, Planning Commission Chairperson
TO: Honorable Mayor and City Council
SUBJECT: Referral to City Council from the Planning Commission due to lack of quorum

The Planning Commission was to discuss the following item at the meeting to be held on May 15, 2023. Due to a lack of quorum the request is being referred directly to the City Council so as not to delay the determination beyond the mandatory 30-day time limit.

1. Request from Mr. David Lehew of 303 Avenue C, Barbee, Block 10, Lots 7A & 7B for a 4-foot side building line setback from the required 15-foot setback for installation of a storage building.

If you should have any questions, please contact me. Thank You.



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 15, 2023
FROM: Gwyneth Teves, Director of Planning & Development
TO: Honorable Mayor and City Council
SUBJECT: Staff Recommendation for 303 Avenue C Variance

The Planning Commission was unable to meet on May 15, 2023, due to a lack of quorum. The variance request for 303 Avenue C is being referred to the City Council for a final decision.

City Staff met and discussed the variance request and both the Building Official and I are recommending the variance be approved at this time. The variance will not cause any sight obstructions and will allow the property owner to place the building a sufficient distance from his primary residence as well as the roadway.

If you should have any questions, please contact me at 979-532-2491 ext. 238. Thank You.

**CITY OF WHARTON
PLANNING COMMISSION
APPLICATION FOR VARIANCE**

Item-3.

NOTE: If variance request is approved by the Planning Commission, the request will then be presented at the next City Council meeting for City Council consideration. Attendance by the applicant requesting the variance is mandatory during the City Council meeting. If applicant fails to attend the meeting, the variance request will not be considered by the City Council at that time. The expiration date for approved variance application will be six months from the date of approval of the variance. If construction has not commenced within that six month period, the applicant must re-apply for the variance.

David Letten 5/4/23
 Name (Printed) Date
303 Avenue C 303 Avenue C
 Physical Address Mailing Address
303 Avenue C
 Legal Address Phone

Describe the variance request and the reason for requesting variance:

On Resident St. we are supposed to be 15 ft from our property line. We are asking if we can be 11 ft.

ATTACH A SITE PLAN WITH DIMENSIONS TO PROPERTY LINES:

SIGNATURE OF APPLICANT:

[Signature] 5/4/2023
 Signature Date
 Planning Commission Meeting: 05/15/23 @ 430p
 City Council Meeting: 05/22/23 @ 7p.

Building line setbacks Only	
Residential	\$100.00 <input checked="" type="checkbox"/>
Non-Residential	\$150.00 <input type="checkbox"/>
Non-Refundable fee	
Effective November 3, 2006	

ADJACENT PROPERTY OWNER (S):

Donna Soyars life Estate
 Name
Barber, Block 10, Lot 6A.
 Legal Address
SV Properties
 Name
Barber, Block 10, Lot 7C, 7C-1
 Legal Address

 Phone
512 Resident.
 Physical Address

 Phone
315 AVE C.
 Physical Address

 Name

 Legal Address

 Phone

 Physical Address

APPROVAL:

[Signature]
 Planning Department

5.8.23
 Date

 Chairman of the Planning Commission

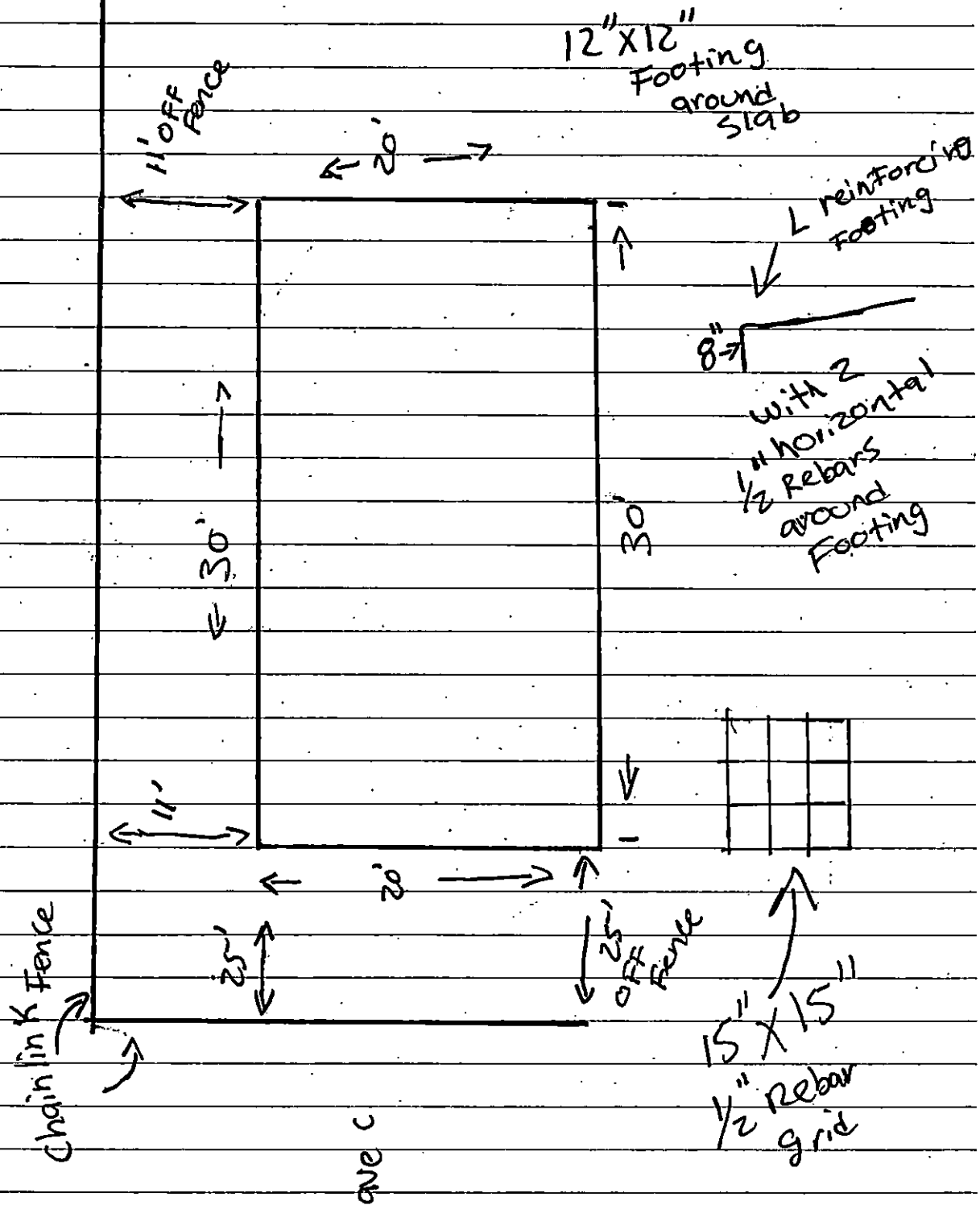
 Date

 Mayor
 F:\CodeEnforcement\MasterDocuments\appvar.planningcommission2014

 Date

Proposal of 20' x 30'
Concrete slab 6" thick
Reinforced with 1/2 Rebar
Grid will be 15" on center

Resident st



Item-3.

11 ft

20ft X 30ft
Metal Storage Building

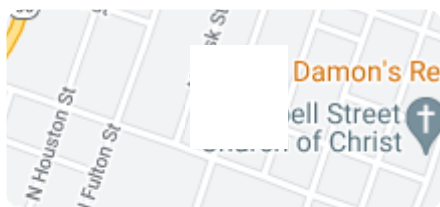
- Page 44 -

Google Maps 303 Ave C

Wharton, Texas
Google Street View.
Jan 2013 See more dates



Image capture: Jan 2013 © 2023 Google



Google Maps

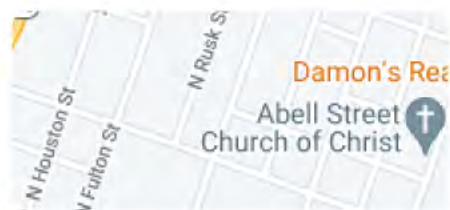


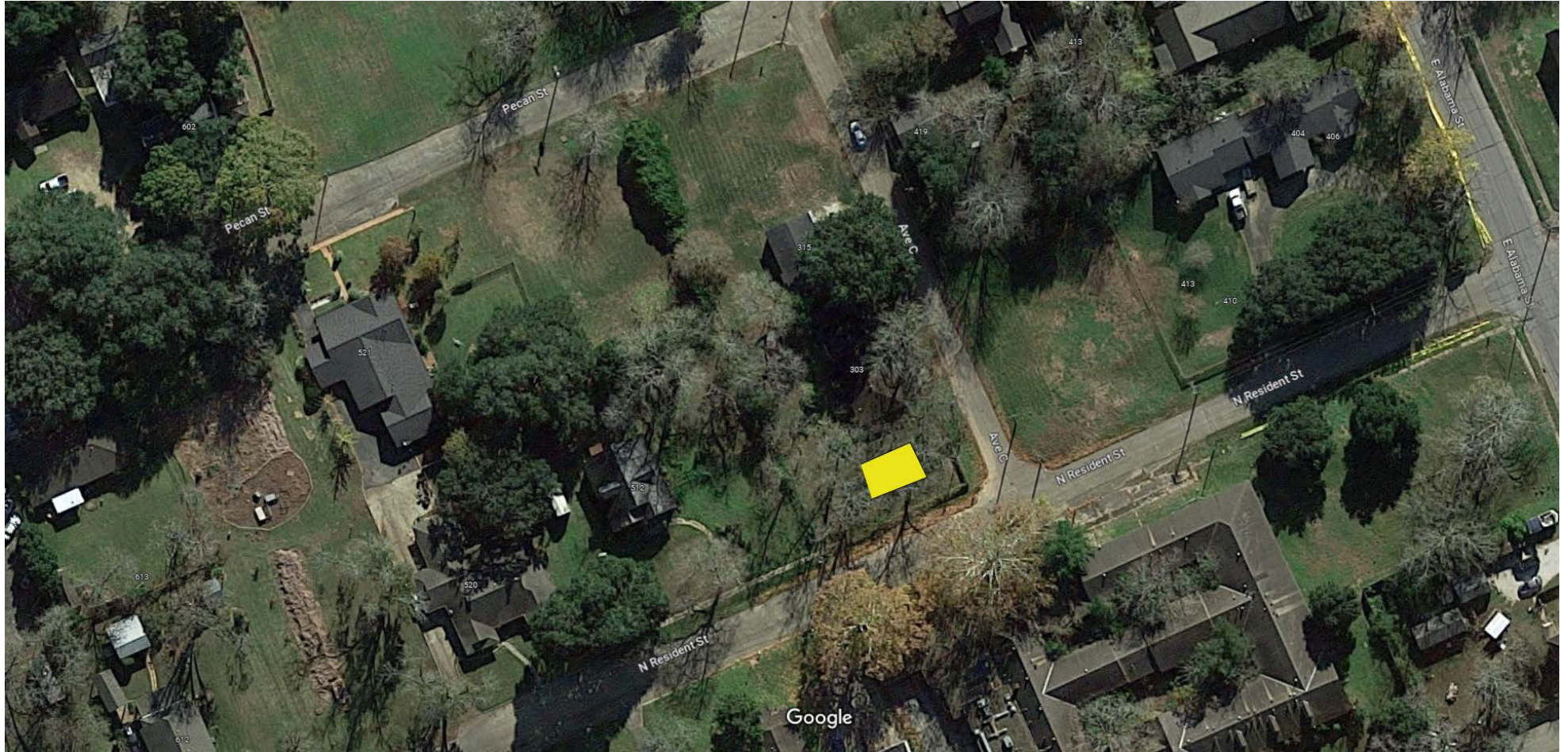
Side View of 303 Ave C



Google

Image capture: Jan 2013 © 2023 Google





Imagery ©2023 Google, Imagery ©2023 Houston-Galveston Area Council, Maxar Technologies, Texas General Land Office, U.S. Geological Survey, Map data ©2023 Google 50 ft

GENERAL INFO

ACCOUNT

Property ID: 61680
 Geographic ID: 10050-010-070-10
 Type: R
 Zoning:
 Agent:
 Legal Description: BARBEE BLOCK 10 LOT 7A,7B

OWNER

Name: LEHEW DAVID EASTON JR
 Secondary Name:
 Mailing Address: 303 AVENUE C WHARTON TX 77488
 Owner ID: 3706135
 % Ownership: 100.00
 Exemptions:

Property Use:

LOCATION

Address: 303 AVE C WHARTON

Market Area:
 Market Area CD: Wharton 6
 Map ID: W10

PROTEST

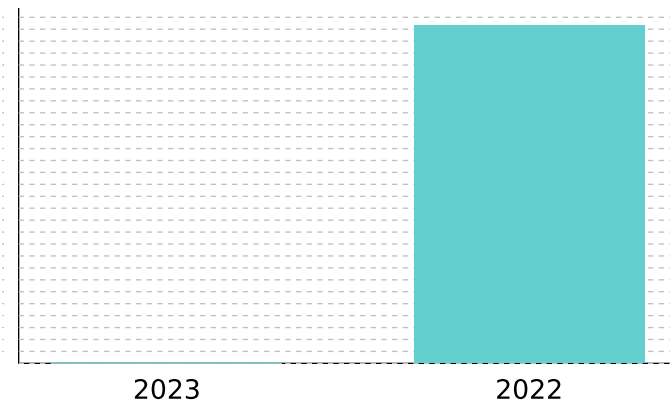
Protest Status:
 Informal Date:
 Formal Date:

VALUES

CURRENT VALUES

Land Homesite: N/A
 Land Non-Homesite: N/A
 Special Use Land Market: N/A
 Total Land: N/A
 Improvement Homesite: N/A
 Improvement Non-Homesite: N/A
 Total Improvement: N/A
 Market: N/A
 Special Use Exclusion (-): N/A
 Appraised: N/A
 Value Limitation Adjustment (-): N/A
 Net Appraised: N/A

VALUE HISTORY



Values for the current year are preliminary and are subject to change.

VALUE HISTORY

Year	Land Market	Improvement	Special Use Exclusion	Appraised	Value Limitation Adj (-)	Net Appraised
2023	N/A	N/A	N/A	N/A	N/A	N/A
2022	\$26,541	\$115,002	\$0	\$141,543	\$0	\$141,543

TAXING UNITS

Item-3.

Unit	Description	Tax Rate	Net Appraised	Taxable value
GWH	WHARTON COUNTY	N/A	N/A	N/A
RD1	FM & LR	N/A	N/A	N/A
ED1	ESD#1	N/A	N/A	N/A
WDCB	CONS GROUNDWATER	N/A	N/A	N/A
JRC	COUNTY JR COLLEGE	N/A	N/A	N/A
CWH	CITY OF WHARTON	N/A	N/A	N/A
ED3	ESD#3	N/A	N/A	N/A
SWH	WHARTON ISD	N/A	N/A	N/A

DO NOT PAY FROM THIS ESTIMATE. This is only an estimate provided for informational purposes and may not include any special assessments that may also be collected. Please contact the tax office for actual amounts.

IMPROVEMENT

Improvement #1: Improvement Value: **N/A** Main Area: **1,628**
 State Code: **A1** Gross Building Area: **2,715**

Type	Description	Class CD	Exterior Wall	Number of Units	EFF Year Built	Year	SQFT
R-MA	RESIDENCE	FA2		1	1985	1957	1,628
GAR	GARAGE	FA2		1	1985	1957	575
STG	STORAGE	FA2		1	0	0	76
GAR-T2	GARAGE -TIN NO FLOOR	FA2		1	0	0	352
OP	OPEN PORCH	FA2		1	0	0	28
OP	OPEN PORCH	FA2		1	0	0	16
PR-L	PATIO ROOF LOW	FA2		1	0	0	40

Improvement Features

LAND

Land	Description	Acres	SQFT	Cost per SQFT	Market Value	Special Use Value
HS	HOMESITE LAND	0.3385	14,745.06	\$1.80	N/A	N/A

DEED HISTORY

Deed Date	Type	Description	Grantor/Seller	Grantee/Buyer	Book ID	Volume	Page	Instrument
6/8/21	W	Warranty Deed			1220	1220	772	R061680
6/30/11	SP	Special Deed			854	854	521	R061680

City of Wharton
120 E. Caney Street
Wharton, TX 77488

CITY COUNCIL COMMUNICATION


Meeting Date:	5/22/2023	Agenda Item:	Resolution: A resolution of the Wharton City Council approving an Interlocal Cooperation Agreement by and between the City of Wharton and Wharton County for mosquito control equipment and authorizing the Mayor of the City of Wharton to execute said agreement.
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The City of Wharton Parks & Recreation Department is proposing to enter into an Interlocal Cooperation Agreement with Wharton County for the use of mosquito control equipment.

This agreement will be in place three (3) years upon approval.

City Attorney, Paul Webb, has reviewed the agreement.

Director of Public Works, Anthony Arcidiacono, will be present to answer any questions.

City Manager: Joseph R. Pace	Date: Thursday, May 18, 2023
Approval: 	
Mayor: Tim Barker	



City of Wharton
Public Works Department
1005 E. Milam Street ° Wharton, TX
77488
Phone (979) 532-2491 ext. 801 ° Fax
(979) 531-1744

MEMORANDUM

Date: May 16th, 2023
To: Mr. Joseph R. Pace, City Manager
From: Anthony Arcidiacono, Public Works Director
Re: Interlocal Agreement – Wharton County

The City of Wharton Parks & Recreation Department is proposing to enter into an Interlocal Cooperation Agreement with Wharton County for the use of mosquito control equipment.

This agreement will be in place three (3) years upon approval.

I would like this placed on the City Council agenda for May 22nd, 2023

Should you have any questions, please contact me. (979) 358-0032. Thank you

**INTERLOCAL COOPERATION AGREEMENT
BY AND BETWEEN
THE CITY OF WHARTON AND WHARTON COUNTY
FOR MOSQUITO CONTROL EQUIPMENT**

THE STATE OF TEXAS §

COUNTY OF WHARTON §

This Agreement ("Agreement") is made and entered into pursuant to the Interlocal Act (Chapter 791, Texas Government Code) by and between the Wharton County, and the City of Wharton, a municipal corporation located in Wharton County, Texas, ("Wharton").

WITNESSETH:

WHEREAS, Wharton County and City of Wharton have agreed to provide mosquito control equipment located within the corporate boundaries of the other party; and

WHEREAS, Wharton County and City of Wharton have determined that mosquito control equipment provided for herein will serve the interests of the citizens of Wharton County and City of Wharton and the inhabitants thereof and foster future cooperative efforts for utilizing specialized equipment between entities.

NOW THEREFORE, for and in consideration of the mutual obligations and benefits to be derived hereunder, Wharton County and City of Wharton do hereby agree as follows:

Section I. When requested by Wharton County, City of Wharton shall furnish mosquito control equipment, reasonably necessary to conduct the agreed upon work between Wharton County and City of Wharton. Notwithstanding the foregoing, nothing contained herein shall be construed as requiring City of Wharton to provide any equipment hereunder when, in the sole and absolute discretion of City of Wharton, if its equipment is required elsewhere for any City of Wharton project or projects, whether of an emergency nature or not.

When requested by City of Wharton, Wharton County shall furnish mosquito control equipment, reasonably necessary to conduct the agreed upon work between City of Wharton and Wharton County. Notwithstanding the foregoing, nothing contained herein shall be construed as requiring Wharton County to provide any mosquito control equipment hereunder when, in the sole and absolute discretion of Wharton County, its equipment is required elsewhere for any Wharton County project or projects, whether of an emergency nature or not.

Section II. Wharton County, in consideration of the use of such mosquito control equipment by City of Wharton, hereby agrees and binds itself to pay the costs of rental required for each piece of equipment at the rates set by Schedule of Equipment Rates, Attachment A, for equipment reimbursement.

City of Wharton, in consideration of the use of such equipment by Wharton County, hereby agrees and binds itself to pay the costs of rental required at the rates set by Schedule of Equipment Rates, Attachment A, for equipment reimbursement.

Section III. This Agreement shall be effective for three (3) years upon approval by both parties. Either party may terminate this Agreement, at any time, upon thirty (30) days advance written notice thereof to the other party.

Section IV. Wharton County agrees to notify City of Wharton of the date it intends to begin work upon any designated mosquito control project requiring the use of City of Wharton's equipment, and its estimated time of completion.

City of Wharton agrees to notify Wharton County of the date it intends to begin work upon any designated mosquito control project requiring the use of Wharton County's equipment, and its estimated time of completion.

Section V. Wharton County shall be responsible for any out-of-pocket expenses incurred by the City of Wharton as a result of damage to its equipment while in the Wharton County's custody and control. Likewise, the City of Wharton shall be responsible for any out-of-pocket expenses incurred by Wharton County as a result of damage to its equipment while in the City of Wharton's custody and control.

EXECUTED IN DUPLICATE ORIGINALS this the ____ day of May 2023.

WHARTON COUNTY, TEXAS

CITY OF WHARTON, TEXAS

PHILLIP SPENRATH, Judge

TIM BARKER, Mayor

ATTEST:

ATTEST:

PAULA FAVORS, City Secretary

PHESCO International, LLC

7341 Caribou St. San Antonio, TX 78238
210-532-9331 WWW.PHESCO.COM

*"The Mosquito Control
Pros Since 1947"*



LONDON FOGGERS

Options:

- ♦ Spare parts kit, domestic or export
- ♦ GPS Based Speed compensating flow control
- ♦ Tanks in various sizes

Special Features:

- ♦ Triple-V Belt Drive offers simplicity, reliability and minimizes vibration because it is not a direct drive system.
- ♦ Blower life is extended by new drive system
- ♦ RPM and noise are reduced by Triple-V belt drive.
- ♦ Durable aluminum teflon coated "Hoot" nozzle exceeds corrosive characteristics of stainless steel nozzles. Provides 360 degree rotation both horizontally and vertically
- ♦ Electric metering pump with ceramic piston delivers accurate flow rates up to 20 ounces per minute

Safety Features:

- ♦ An oil level/oil pressure switch prevents engine damage by automatically turning the engine off if the engine oil supply is low.
- ♦ A low air pressure switch automatically prevents formulation flow to nozzle when rotary blower pressure is not adequate.
- ♦ SAFETY YELLOW powder coated frame provides greater visibility and resistant to insecticides.
- ♦ Durable nylon nozzle exceeds corrosive characteristics of stainless steel nozzles. Provides 360 degree rotation both horizontally and vertically
- ♦ Electric metering pump with ceramic piston delivers accurate flow rates up to 20 ounces per minute

Model:	18-20 ULV Aerosol Generator
Engine:	18 hp overhead valve, v-twin cylinder, electric start with oil filter
Formulation Pump:	12 Volt DC adjustable output, positive displacement
Formulation Output:	0 to 20 ounces (0.59 litres) per minute
Particle Size:	80% of droplets are less than 20 microns in diameter
Formulation Tank:	15 gallons (56 liters), corrosion resistant
Fuel Tank:	6.5 gallons (34 liters) with gauge
Flush Tank:	1.5 quarts (1.58 liters), corrosion resistant
Blower:	Rotary, positive displacement, up to 356 CFM
Length:	37 inches (94 cm)
Width:	46 inches (117 cm)
Height:	39 inches (99 cm)
Weight:	445 pounds (202 kg)

Call 210-532-9331 for Details

**CITY OF WHARTON
RESOLUTION NO. 2023-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL APPROVING AN INTERLOCAL COOPERATION AGREEMENT BY AND BETWEEN THE CITY OF WHARTON AND WHARTON COUNTY FOR MOSQUITO CONTROL EQUIPMENT AND AUTHORIZING THE MAYOR OF THE CITY OF WHARTON TO EXECUTE SAID AGREEMENT.

WHEREAS, Wharton County and the City of Wharton have agreed to provide mosquito control equipment located within the corporate boundaries of the other party; and,

WHEREAS, Wharton County and the City of Wharton have determined that mosquito control equipment provided for herein will serve the interests of the citizens of Wharton County and City of Wharton and the inhabitants thereof and foster future cooperative efforts for utilizing specialized equipment between entities; and,

WHEREAS, When requested by Wharton County, the City of Wharton shall furnish mosquito control equipment, reasonably necessary to conduct the agreed upon work between Wharton County and City of Wharton; and,

WHEREAS, When requested by the City of Wharton, Wharton County shall furnish mosquito control equipment, reasonably necessary to conduct the agreed upon work between City of Wharton and Wharton County; and,

WHEREAS, The Wharton City Council wishes to authorize the Mayor of the City of Wharton to execute an Interlocal Cooperation Agreement by and between the City of Wharton and Wharton County for mosquito control equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHARTON, TEXAS hereby:

Section I. The Wharton City Council hereby authorizes the Mayor of the City of Wharton to execute the Interlocal Cooperation Agreement by and between the City of Wharton and Wharton County for mosquito control equipment.

Section II. That this resolution shall become effective immediately upon its passage.

Passed, Approved, and Adopted this 22nd day of May 2023.

CITY OF WHARTON, TEXAS

By: _____
TIM BARKER
Mayor


ATTEST:

PAULA FAVORS
City Secretary

DRAFT

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing and ratifying the purchase of a London Fog Model 18-20 Mosquito Fogger from PHesco International, LLC, and authorizing the City Manager of the City of Wharton to execute all documents related to said purchase.
<p>On May 11, 2023, a London Fog Model 18-20 Mosquito Fogger was purchased from PHesco International, LLC, due to the current unit not working and multiple calls being received for mosquito spraying.</p> <p>The fogger was delivered on May 16, 2023, and will be installed on May 22, 2023.</p> <p>The following vendors were contacted for a quote:</p> <ol style="list-style-type: none"> 1. PHesco International, LLC.: \$20,418.00 2. Industrial Chemical Cleaner: \$33,435.00 3. Clarke Mosquito Control: No response. <p>Public Works Director, Anthony Arcidiacono, will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton
Public Works Department
1005 E. Milam Street ° Wharton, TX
77488
Phone (979) 532-2491 ext. 801 ° Fax
(979) 531-1744

MEMORANDUM

Date: May 16, 2023
To: Mr. Joseph R. Pace, City Manager
From: Anthony Arcidiacono, Public Works Director
Re: London Fog Model 18-20 Mosquito Fogger

Attached please find three quotes for a mosquito fogger. The current unit does not work and we have received multiple mosquito calls since early May. The London Fog Model 18-20 was purchased on May 11, 2023, from Phesco International. The unit is set to be delivered on May 16, 2023. On Monday, May 22, 2023 at 9:30 a.m., the machine will be installed on the truck and user operator training will take place for the guys who will be spraying.

The following vendors were contacted for a quote :

PHesco International, LLC.: \$20,418.00

Industrial Chemical Cleaner: \$33,435.00

Clarke Mosquito Control: No response

I would like this placed on the City Council agenda for May 22, 2023 for ratification.

Should you have any questions, please contact me.

Thank you.

PHESCO International, LLC

7341 Caribou St. San Antonio, TX 78238
210-532-9331 WWW.PHESCO.COM

*"The Mosquito Control
Pros Since 1947"*



LONDON FOGGERS

Options:

- Spare parts kit, domestic or export
- GPS Based Speed compensating flow control
- Tanks in various sizes

Special Features:

- Triple-V Belt Drive offers simplicity, reliability and minimizes vibration because it is not a direct drive system.
- Blower life is extended by new drive system
- RPM and noise are reduced by Triple-V belt drive.
- Durable aluminum teflon coated "Hoot" nozzle exceeds corrosive characteristics of stainless steel nozzles. Provides 360 degree rotation both horizontally and vertically
- Electric metering pump with ceramic piston delivers accurate flow rates up to 20 ounces per minute

Safety Features:

- An oil level/oil pressure switch prevents engine damage by automatically turning the engine off if the engine oil supply is low.
- A low air pressure switch automatically prevents formulation flow to nozzle when rotary blower pressure is not adequate.
- SAFETY YELLOW powder coated frame provides greater visibility and resistant to insecticides.
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Model:	18-20 ULV Aerosol Generator
Engine:	18 hp overhead valve, v-twin cylinder, electric start with oil filter
Formulation Pump:	12 Volt DC adjustable output, positive displacement
Formulation Output:	0 to 20 ounces (0.59 litres) per minute
Particle Size:	80% of droplets are less than 20 microns in diameter
Formulation Tank:	15 gallons (56 liters), corrosion resistant
Fuel Tank:	6.5 gallons (34 liters) with gauge
Flush Tank:	1.5 quarts (1.58 liters), corrosion resistant
Blower:	Rotary, positive displacement, up to 356 CFM
Length:	37 inches (94 cm)
Width:	46 inches (117 cm)
Height:	39 inches (99 cm)
Weight:	445 pounds (202 kg)

Call 210-532-9331 for Details

PHesco International, LLC

P.O.Box 403
Boerne, TX 78006
www.phesco.com
Ph 210-532-9331

To: City of Wharton
Attn: Anthony Arcidiacono, PW Director

Price Quote 05/10/23

Qty	Part#	Description	Price	Ext
1		London Fog Model 18-20 Standard ULV Aerosol Generator		\$15,828.00
1	Optional	London Flow GPS Flow Control System		\$3995.00
		Allows for up to 22 mph fogging.		
			Shipping	\$595.00
		Price includes onsite training, equipment preparation, and a limited one(1) year warranty		

“The bitterness of poor quality lingers long after the sweetness of cheap price”

Best Regards,

Charlie Reeves



INDUSTRIAL CHEMICAL CLEANER
 6333 SIDNEY STREET
 HOUSTON, TX 77021
 (p)713-748-0200 (f)713-748-7408



QUOTE

Customer

Name: City of Wharton attn:Bob Baker
 Address: _____
 City: Wharton State TX ZIP: _____
 Phone: 979-533-1399
 bob_baker10@yahoo.com

Misc

Date: 5/12/2022
 Order No.: _____
 Rep: Bill Hatten
 FOB: _____

Qty	UM	Description	Unit Price	TOTAL
		Bob, here is the cost for the Thermal & ULV Cold Fogger. Lead time is running about 90-120 days right now, Call if you have any questions.		
1		Model 1200 Thermal Fogger.	\$19,140.00	\$ 19,140.00
1		Maxi-Pro 4 Model 2742 With Gear Pump.	\$14,295.00	\$ 14,295.00

PRICING DOES NOT INCLUDE SALES TAX.
 PLEASE CALL IF YOU HAVE ANY QUESTIONS.
 We accept VISA/MC/AX

Thanks, Bill Hatten

SubTotal	\$ 33,435.00
Shipping	
TOTAL	\$ 33,435.00

Payment Other

Comments
 Name: _____
 CC #: _____
 Expires: _____

Tax Rate(s): _____

Office Use Only

www.iccfoggers.com **THANK YOU FOR YOUR ORDER !** www.mats-inc.com

THE EQUIPMENT SPECIALIST !

**CITY OF WHARTON
RESOLUTION NO. 2023-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING AND RATIFYING THE PURCHASE OF A LONDON FOG MODEL 18-20 MOSQUITO FOGGER FROM PHESCO INTERNATIONAL, LLC, AND AUTHORIZING THE CITY MANAGER OF THE CITY OF WHARTON TO EXECUTE ALL DOCUMENTS RELATED TO SAID PURCHASES.

WHEREAS, On May 11, 2023, a London Fog Model 18-20 Mosquito Fogger was purchased from PHesco International, LLC, due to the current unit not working and multiple calls being received for mosquito spraying; and,

WHEREAS, The Wharton City Council ratifies the purchase of a London Fog Model 18-20 Mosquito Fogger that was purchased from PHesco International, LLC, and wishes to authorize the City Manager of the City of Wharton to execute all documents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHARTON, TEXAS as follows:

Section I. The Wharton City Council hereby authorizes the City Manager of the City of Wharton to execute all documents related to the purchase of the London Fog Model 18-20 Mosquito Fogger that was purchased from PHesco International, LLC.

Section II. That this resolution shall become effective immediately upon its passage.

Passed, Approved, and Adopted this 22nd day of May 2023.

CITY OF WHARTON, TEXAS


By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Resolution: A resolution of the Wharton City Council approving and ratifying a Mutual-Aid Agreement for Cooperation on Law Enforcement Efforts between the City of Wharton Police Department and the Fayette County Sheriff’s Office for April 17, 2023, through October 17, 2023, and authorizing the City Manager of the City of Wharton to execute all documents related to said agreement.
<p>The City Staff is requesting approval and ratification of a Mutual Aid agreement between Wharton Police Department and Fayette County Sheriff’s Office. The agreement is for the ability to conduct interdiction for human smuggling and narcotic contraband along the I-69 (Hwy 59) and I-10 corridors in each respective jurisdiction.</p> <p>City Attorney, Paul Webb, has reviewed the agreement.</p> <p>Chief of Police, Terry David Lynch, will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



*From the desk of:
Terry David Lynch
Chief of Police*

Wharton Police Department

MEMORANDUM

To: Joseph R. Pace

Date: 05/15/2023

Ref: WPD/Fayette County Mutual Aid Agreement

I am presenting a Mutual Aid agreement between Wharton Police Department and Fayette County Sheriff's Office. The agreement is for the ability to conduct interdiction for human smuggling and narcotic contraband along the I-69 (Hwy 59) and I-10 corridors in each respective jurisdiction.

City Attorney, Paul Webb, has already reviewed said document and all parties involved have signed the agreement.

Please consider placing on the next available City Council agenda.

**Mutual-Aid Agreement for Cooperation on Law
Enforcement Efforts between the The City of Wharton
Police Department and the Fayette County Sheriff's Office
for April 17, 2023 thru October 17, 2023**

1 Purpose and Authority

By their authority under chapter 362 of the Local Government Code, various Texas Agencies, and their Department Heads, form a mutual-aid law-enforcement task force to cooperate in criminal investigations, law enforcement, and training

In chapter 362.001 of the Local Government Code

(1) "Joint airport" means an airport that is operated jointly by two municipalities and that is situated in two counties

(2) "Law enforcement officer" means a municipal police officer, sheriff, deputy sheriff, constable, deputy constable, marshal, deputy marshal, investigator of a district attorney's, criminal district attorney's, or county attorney's office, or police officer of a joint airport who has been commissioned as a peace officer under the laws of this state

(3) "Multicounty drug task force" means a mutual aid law enforcement task force that is established as a multicounty law enforcement cooperation between counties and municipalities to enhance multicounty interagency coordination, acquire intelligence information, and facilitate multicounty investigations of drug-related crimes

In chapter 362.002 of the Local Government Code

(b) Peace officers employed by counties, municipalities, or joint airports covered by the agreement have only the additional investigative authority throughout the region as set forth in the agreement. The agreement must provide for the compensation of peace officers involved in the activities of the task force.

(c) A law enforcement officer employed by a county, municipality, or joint airport that is covered by the agreement may make an arrest outside the county, municipality, or joint airport in which the officer is employed but within the area covered by the agreement. The law enforcement agencies of the area where the arrest is made shall be notified of the arrest without delay, and the notified agency shall make available the notice of the arrest in the same manner as if the arrest were made by a member of that agency.

2 Joint Efforts, the Lead Agency, and Cooperation

The basic unit of cooperation between The City of Wharton Police Department and Fayette

County Sheriffs Office under this agreement is the joint effort. Two or more agencies may start a joint effort on their own initiative. For this particular joint effort, The City of Wharton Police Department will be designated as lead agency, The City of Wharton Police Department will decide the effort's name or number for record keeping purposes, and briefly set out the effort's goals and estimated duration. The City of Wharton Police Department will keep track of each Office's time and resources expended on the joint effort.

With respect to this joint effort, The City of Wharton Police Department intends to communicate and cooperate in planning each step of the effort. Each agency will take reasonable steps to assign sufficient personnel, vehicles, equipment, and other resources to the joint effort. In the absence of a separate agreement at the time of the joint effort, each agency will provide the appropriate vehicles and equipment to the deputies, officers and employees it assigns to the joint effort.

Also with respect to a particular joint effort, the The City of Wharton Police Department and the Fayette County Sheriff's Office also agree to reasonably cooperate on all tasks related to the effort. In the event of an arrest in City of Wharton by an officer from the Fayette County Sheriff's Office, the The City of Wharton Police Department, which would have jurisdiction in the county of the arrest even in the absence of this agreement, will cooperate in taking custody of the arrested person and meeting the legal obligations for presenting the person before a magistrate.

In the event of an arrest in Fayette County by an officer of the Wharton Police Department, the The Fayette County Sheriff's Office, which would have jurisdiction in the county of the arrest even in the absence of this agreement, will cooperate in taking custody of the arrested person and meeting the legal obligations for presenting the person before a magistrate.

Both the Wharton Police Department and the Fayette County Sheriff's Office will provide reports in a form acceptable by the Office of the District Attorney or Criminal District Attorney of the county to host a prosecution or other proceeding.

3. Supervision

For this joint effort, both The City of Wharton Police Department and the Fayette County Sheriff's Office will designate a lead officer. While an officer is engaged in the actual performance of official duties as part of the joint effort, then the officer will be under the lead law enforcement officers supervision and the higher supervision of the lead officer's home chain of command and Chief.

4. A Law Enforcement Officer's Authority and Obligations

While performing duties under this agreement, a law enforcement officer may exercise all of the authority and fulfill all of the obligations of a peace officer, under the law, within the jurisdictions of The City of Wharton. This includes the authority to investigate possible or suspected crimes, including traffic violations, and to arrest persons throughout the region or area covered by this agreement. A law enforcement officer's qualification for office in the officer's home agency constitutes qualification for office within The City of Wharton who, and no additional cost, bond, or compensation is required.

5. Responsibilities

a. Law Enforcement Officers and Personnel

Despite the personnel and resource commitments in section 2, each Department Head has the final authority and discretion in assigning its law enforcement officers and other personnel or resources to this joint effort.

Each agency will remain the sole employer of all of its employees who participate in efforts under this agreement. Each agency alone will be responsible for all compensation, benefits, and insurance or coverage for its employees

Each agency will pay its own employees' travel, food, and lodging expenses

Each agency will be responsible for the defense and indemnification of its employees under its usual insurance or coverage for general liability and law-enforcement claims

An employee's assignment to a particular joint effort, or performance of duties, under this agreement, will not constitute service to another agency, county or Sheriffs Office so as to make the assigned deputy or employee a borrowed servant of another county or agency.

As between the agencies who are members of this agreement, each agency and employees will not become, nor act, as the employees, agents, or representatives of another agency. The agencies, counties or Sheriffs Offices will not be joint or co-employers

Each agency alone is responsible for its employees' fitness for duty and for taking all acts necessary to maintain its employees licenses and appointments, including training, continuing education, and firearms qualification. Each agency alone is responsible for ensuring that its employees meet its physical-fitness policies. Each agency alone is responsible for its employees' discipline

b. Vehicles and Equipment

Each agency has the final authority and discretion in assigning its vehicles, equipment, and other resources to a joint effort under this agreement

Each agency will be responsible for all costs associated with its vehicles and other equipment used in joint efforts, including fuel and maintenance. Each agency alone is responsible for the safekeeping, care, and maintenance of its vehicles and equipment, as well as protecting them with insurance or warranty coverage

c. Expenses

Each agency will bear all expenses and costs of providing its employees, vehicles, equipment, supplies, and resources for joint efforts under this agreement. The agency which buys a vehicle or piece of equipment, or incurs an expense, is alone responsible for paying for the item or expense.

d. Radio Communications

Each agency will be responsible for providing its employees and personnel with a police radio that is technologically capable of operating, and programmed to operate, on the other member counties' public-safety radio systems

In general, each member agency will permit employees from other counties, who join this agreement, to program a reasonable number of portable and mobile radios for use on its system. Each member agency may set reasonable conditions to permit other agencies to program radios onto its system.

The counties will separately document one another's right to program their radios on their respective public-safety radio systems.

e. Citations and Cite-and-Release Programs

Each agency will follow state law and its own agency's policies and procedures with respect to any decision to issue a citation in lieu of an arrest. An agency may permit the employees it assigns to a particular joint effort to follow the policy of the lead agency on the effort in this regard.

f. Senate Bill 4

Each agency will follow federal, state, and its own agency's law, policies, and procedures with respect to any actions taken under Texas Senate Bill 4, if it takes effect on September 1, 2017.

The Sheriff's Office having custody in its jail or detention facility of any prisoner, even one initially arrested in a joint effort under this agreement, has the final authority and responsibility, as between the member agency, with respect to complying with a particular federal detainer request, regardless of the authority granted under this agreement to another Agency as the lead Agency on a particular joint effort.

g. Insignia, Uniforms, and Supplies

For the purpose of identifying this task force, the Lead Agency may agree to a set of standards and specifications for insignia, patches, or other symbols for uniforms, hats, jackets, vehicles, equipment, stationery, a web page, or social media. An officer's uniform should clearly identify the officer's home agency.

6. Forfeiture Cases**a. State or Federal**

As part of this joint effort, The City of Wharton Police Department and Fayette County Sheriff's Office may seize contraband or

property, which may be eligible for forfeiture proceedings under state or federal law See, *e.g.*, Code of Crim. Procedure, chapter 59, *id.* arts 18.17-18.191, art 18.23; 21 USC §§ 881(e)(1)(A) & (e)(3); 18 U.S.C § 981(e)(2); 19 USC § 1616a

After such contraband or property has been taken into custody, the The City of Wharton Police Department and Fayette County Sheriff's Office will confer about the alternatives available at the time and reasonably cooperate to proceed with a forfeiture proceeding under state or federal law

In the event of a request for a forfeiture proceeding under federal law, each agency, who is a member of this joint effort, will keep the information necessary for it to complete a Form DAG-71, Application for Transfer of Federally Forfeited Property, for each asset.

b. Proceeds of Property

In the course of this joint effort, the The City of Wharton Police Department and the Fayette County Sheriff's Office may receive proceeds or property under a local agreement with the Office of the District Attorney, Criminal District Attorney, or other attorney representing the state See Code of Crim. Proc., art. 59.006

The The City of Wharton Police Department and Fayette County Sheriff's Office will keep records of all proceeds, property, or anything else received as a result of forfeitures under this agreement, including the information for auditing and reporting purposes under articles 59.006(9), 59.061 and 59.11-59.014 of the Code of Criminal Procedure.

Pending chapter 59 proceedings, final proceeds awarded will be dispersed evenly between the City of Wharton Police Department and the Fayette County Sheriff's Office

7. Video and Audio Recordings

Any video or audio recording, such as a recording made by a body-worn camera or in-car camera or other recording device, will remain the sole property of the agency that owns the camera or recording device

Each agency's policy will require officers to record all traffic stops, including traffic violations, CMVE stops, and stranded-motorist assistance, and vehicle pursuits, and to retain all recordings as potential evidence for a reasonable time and in accordance with the law. See, *e.g.*, Occup Code, § 1701.660

8. Press and Social Media

The City of Wharton Police Department and the Fayette County Sheriff's Office will reasonable cooperate about communicating with the press, press releases, and social media

9. Civil Liability

a. Duties and Risks

Each agency will be responsible for its own defense and liability and for those of its Sheriffs, supervisors, deputies, and other employees in the event of any claim, dispute, or lawsuit related to a joint effort under this agreement.

If a employee is a named defendant or other party to a claim or lawsuit related to a joint effort

under this agreement or the employee's acts or omissions as part of a joint effort, then the employee is entitled to the same defense, indemnification, and other services and benefits to which the employee would be entitled had the claim or lawsuit arisen out of the employee's acts or omissions in the employee's home agency in the absence of this agreement

The agency who assigns an officer or other employee to participate in a joint effort under this agreement will remain solely responsible and liable for the officer's or employee's actions, omissions, and violations of the law, including violations of statutes, civil rights, and the Tort Claims Act, Civil Practice & Remedies Code, chapter 101

The assigning agency will also be solely responsible and liable for the officer's or employee's health and safety and for providing worker's compensation, disability, or similar coverage or insurance for the officer or employee

A county or agency will not sue the other county or agency for any type of damage or injury to its personnel or property related to a joint effort under this agreement. This clause does not prevent a county from fully litigating the question of proportionate responsibility or liability, especially as it may arise in the proceedings on a claim by a person, who is not a party to this agreement

In the event that a county's or agency's agreement not to sue another county or agency contained in the paragraph immediately before this one fails and a court or other authority determines that one or more other counties or agencies is liable for any type of damage or injury to the county's or agency's personnel or property related to a joint effort, then the county or agency, who is the beneficiary of the determination, agrees to indemnify, and hold harmless, the other county or counties or agencies for the type and amount of liability determined. This clause does not prevent a county or agency from fully litigating the question of proportionate responsibility or liability, especially as it may arise in the proceedings on a claim by a person, who is not a party to this agreement. In sum, this clause is an alternative to, and is intended to achieve the same result as, the agreement not to sue in the paragraph immediately before this one

If a court or other authority determines that a county or agency was a co-employer or joint employer of an officer or employee of another member county or agency and that the officer, deputy or employee took action, which is the basis of liability for damages, and imposes liability on that county on this basis, then the county, which regularly employs the deputy or employee, will indemnify and hold the other county or agency harmless for such damage or liability

In general, a county or agency will not request reimbursement from another member county or agency for compensation or other benefits paid to the county's or agency's deputies, officers or employees, including under section 362.003(c) of the Local Government Code. But, if a county provides another member county with emergency assistance under section 362.002(a), then the county may request reimbursement from the other under section 362.003(c). In such an event, the emergency, within section 362.002(a)'s meaning, should be an event or set of circumstances not contemplated by a joint effort that the parties started planning before the beginning of the event or set of circumstances constituting, or directly leading to, the emergency

"Person" means all legal entities, including an individual, corporation or other artificial entity, state or federal government, a governmental department or agency, or a political subdivision

"Claim or lawsuit" means any type of claim, including a demand, dispute, or claim in a lawsuit, arbitration, or other proceeding.

"Any type of damage or injury" means all types of damages and injuries, regardless of nature, including property damage, personal injury, civil-rights violation, economic loss, and loss or infringement of privacy, intellectual property, or contract rights in the context of a duty to be responsible for liability or to indemnify or hold harmless, "damage" and "liability" also includes attorney's fees and costs, including expert and other litigation costs.

The terms "acts or omissions." should be interpreted broadly to include all manner of actionable conduct, including intentional acts or omissions, gross negligence, negligence, inadvertence, and other acts or omissions sufficient for liability.

Phrases like "claim," "any type of damage," "any type of injury," and "related to" do not require a determination before a related duty applies or is triggered and should be interpreted broadly as if they read "alleged claim," any type of "alleged damage" or "alleged injury," or "allegedly related to, or arising out of, in whole or in part"

b. Cooperation

Each agency will reasonably cooperate with the other member counties and agencies in defending a claim or lawsuit, including providing access to, and copies of, documents or data, evidence, reports, or recordings, and access to witnesses or other persons with discoverable knowledge such as deputies, officers, employees, or other persons under the county's or agency's supervision or control. The Sheriff and Department Head will also enter into a joint defense agreement where appropriate to protect confidential information

No county or agency waives any immunity, heightened liability requirement, liability limit, or liability cap available under any law or statute, including the Texas Tort Claims Act, Civil Practice & Remedies Code, chapter 101.

c. Limitation of Extraordinary Remedies

Each county and agency is entitled only to its benefit of the bargain under this agreement. The county and agency are not liable to each other for consequential, incidental, indirect, special, punitive, or exemplary damages or damages that arise from special circumstances. This provision does not affect either party's rights to a defense or indemnification or other amount under section 9.

10. Records

Each agency will maintain the required records for its participation in activities under this agreement, including reports required for motor-vehicle stops, see Code of Crim. Proc., art. 2.133-2.135, 2.139, and incident-based crime statistics, see Gov't Code, § 411.054

The Sheriff's Office and agency will reasonably cooperate on exchanging information or keeping joint records of their activities under this agreement. The Sheriff's Office and agency will

reasonably cooperate with the others in responding to audits.

11. Definitions

a. Each agency's **authority** under chapter 362 of the Local Government Code refers to the authority to form a mutual-aid law-enforcement task force under section 362.002(b). Where the conditions for an emergency are met, then the counties also intend to draw on their authority under section 362.002(a). See Tex. Att'y Gen. Op. No. JC-0532, at 1 (2002) (concluding that subsections (a) and (b) operate independently).

b. The agencies are forming a **mutual-aid law-enforcement task force** within the meaning of section 362.002(b) of the Local Government Code, but not a multicounty drug task force within the meaning of section 362.004.

c. "Law enforcement officer" means a municipal police officer, sheriff, deputy sheriff, constable, deputy constable, marshal, deputy marshal, investigator of a district attorney's, criminal district attorney's, or county attorney's office, or police officer of a joint airport who has been commissioned as a peace officer under the laws of this state.

12. Interpretation

In general, this agreement should be interpreted (a) to extend to the officers from each agency the authority to enforce all applicable laws in all counties who are members of this agreement, including the authority to investigate possible or suspected crimes and to arrest persons; (b) so that each agency is responsible for its own officers, deputies, and other employees and agents, as well as its own vehicles, equipment, and resources; that is, being responsible for paying all of their compensation of whatever nature and for being responsible for any liability arising from their conduct.

If a court or other authority determines that a provision of this agreement is unenforceable, then the provision may be severed and the remaining part of the agreement interpreted to achieve these purposes.

13. Law

Texas law will govern the parties' relationship and claims under this agreement, except where federal law governs (e.g., aspects of federal forfeiture).

This mutual agreement can be terminated at any time by either agency by written notice.

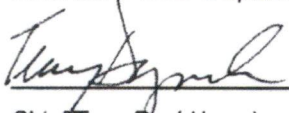
Agreed To

The City of Wharton



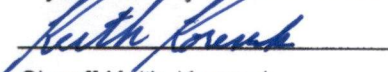
City Manager Joseph Pace Date
120 E Caney Street, Wharton, Texas 77488
979-532-2491

Wharton Police Department

 4/19/2023

Chief Terry David Lynch Date
1407 N, Richmond, Wharton, Texas 77488
979-532-3131

Fayette County Sheriff's Office



Sheriff Keith Korenek Date
1646 N. Jefferson St. La Grange, Texas 78945
979-968-5856

**CITY OF WHARTON
RESOLUTION NO. 2023-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL APPROVING AND RATIFYING A MUTUAL-AID AGREEMENT FOR COOPERATION ON LAW ENFORCEMENT EFFORTS BETWEEN THE CITY OF WHARTON POLICE DEPARTMENT AND THE FAYETTE COUNTY SHERIFF’S OFFICE FOR APRIL 17, 2023, THROUGH OCTOBER 17, 2023, AND AUTHORIZING THE CITY MANAGER OF THE CITY OF WHARTON TO EXECUTE ALL DOCUMENTS RELATED TO SAID AGREEMENT.

WHEREAS, The City of Wharton City Council wishes to ratify and enter into a Mutual-Aid Agreement for Cooperation on Law Enforcement Efforts between the City of Wharton Police Department and the Fayette County Sheriff’s Office for April 17, 2023, through October 17, 2023; and,

WHEREAS, The agreement is for the ability to conduct interdiction for human smuggling and narcotic contraband along the I-69 (Hwy 59) and I-10 corridors in each respective jurisdiction; and,

WHEREAS, The Wharton City Council wishes to authorize the City Manager of the City of Wharton to execute all documents relating to said Mutual-Aid Agreement.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHARTON, TEXAS:

SECTION I. The Wharton City Council hereby ratifies and approves the Mutual-Aid Agreement for Cooperation on Law Enforcement Efforts between the City of Wharton Police Department and the Fayette County Sheriff’s Office for April 17, 2023, through October 17, 2023.

SECTION II. The Wharton City Council hereby authorizes the City Manager of the City of Wharton to execute all documents related to said Mutual-Aid Agreement.

SECTION III. That this resolution shall become effective immediately upon its passage.

PASSED, APPROVED, and ADOPTED this 22nd day of May 2023.

CITY OF WHARTON, TEXAS


By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	City of Wharton Proficiency Allowances: A. Resolution: A resolution of the Wharton City Council updating the proficiency allowance for the City of Wharton Employees.
<p>Attached is a draft resolution updating the proficiency allowances the City offers its employees. Although some of the proficiency allowances have been in place for several years, the City Staff is recommending that it be updated in this resolution to ensure that it is well documented.</p> <p>The City Council Finance Committee will meet on Monday, May 22, 2023, and will formulate a recommendation to the City Council regarding the proficiency allowances.</p> <p>City Secretary, Paula Favors, will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney Street ° Wharton, TX 77488
Phone (979) 532-2491° Fax (979) 532-0181

MEMORANDUM

Date: May 16, 2023
From: Paula Favors, City Secretary
To: Joseph R. Pace, City Manager
Subject: Proficiency Pay Resolution

Attached is a copy of a draft Proficiency Pay Resolution. The Personnel Department has worked with several departments on adding or updating some of the proficiency pay amounts. We are asking the City Council to consider updating and formalizing this proficiency pay resolution for City of Wharton Employees.

If you have any questions, please contact Paula Favors at (979) 532-2491 Ext. 225. Thank you.

**CITY OF WHARTON
RESOLUTION NO. 2023-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL UPDATING THE PROFICIENCY ALLOWANCE FOR THE CITY OF WHARTON EMPLOYEES.

WHEREAS, the Wharton City Council has determined there is a need to improve education for City of Wharton employees; and,

WHEREAS, the Wharton City Council wishes to resend any previous resolution prior to this date for proficiency allowance; and,

WHEREAS, the Wharton City Council wishes to update and formalize said policy in resolution form; and,

WHEREAS, the Wharton City Council hereby has established proficiency allowance policy for the City of Wharton employees; and,

WHEREAS, the Wharton City Council wishes to authorize proficiency allowance for the City of Wharton Employees who hold current certifications; and,

WHEREAS, the Wharton City Council approves this policy in the fiscal year’s budget; and,

WHEREAS, the Wharton City Council wishes to authorize the City Manager to implement the policies and procedures as set forth in this proficiency allowance resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHARTON, TEXAS as follows:

Section I. That the Wharton City Council hereby approves the City of Wharton employee’s proficiency allowance policy, as follows:

Public Works Department:

Water License C	\$100.00 \$50.00 per month
Water License B	\$150.00 \$75.00 per month
Water License A	\$200.00 \$125.00 per month

Wastewater License C	\$100.00 \$50.00 per month
Wastewater License B	\$150.00 \$75.00 per month
Wastewater License A	\$200.00 \$125.00 per month

Sewer Collection I	\$75.00 per month
Sewer Collection II	\$100.00 per month
Sewer Collection III	\$150.00 per month

TDA Pesticide Applicators License	\$100.00 \$75.00 per month
Certified Applicator Technician	\$50.00 \$25.00 per month

Commercial Driver’s License Class A	\$50.00 per month
Commercial Driver’s License Class A Haz-Mat	\$75.00 per month

Certified Survey Technician Level I	\$75.00 per month
Certified Survey Technician Level II	\$125.00 per month

Underground Storage Tank Class C	\$100.00 \$25.00 per month
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Underground Storage Tank Class B ~~\$150.00~~~~\$50.00~~ per month
Underground Storage Tank Class A ~~\$175.00~~~~\$75.00~~ per month

Police Department:

Police Officer Intermediate Certificate \$80.00 per month
Police Officer Advanced Certificate \$120.00 per month
Police Officer Master Certificate \$200.00 per month

Communications:

Intermediate Telecommunicator \$80.00 per month
Advanced Telecommunicator \$120.00 per month
Master Telecommunicator \$200.00 per month

City Secretary:

Texas Registered Municipal Clerk (TRMC) \$125.00 per month
Master Public Information Officer (FEMA) \$50.00 per month

Municipal Court:

Certified Court Clerk Level I \$25.00 per month
Certified Court Clerk Level II \$50.00 per month
Certified Municipal Court Clerk \$75.00 per month

Code Enforcement:

Certified Flood Plain Manager ~~\$100.00~~~~\$50.00~~ per month
Texas Code Enforcement Officer License II ~~\$50.00~~~~\$25.00~~ per month
Texas Code Enforcement Officer License III \$75.00 per month

All:

Certified Public Manager (CPM) \$75.00 per month
Certified Public Accountant (CPA) \$100.00 per month

Section. II. That the Wharton City Council hereby authorizes the City Manager to implement the policies and procedures as set forth in this policy.

Section III. That this resolution shall become effective immediately upon its passage.

Passed, Approved, and Adopted this the ___th day of _____ 2023.

CITY OF WHARTON

By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION


Meeting Date:	5/22/2023	Agenda Item:	Resolution: A resolution of the Wharton City Council accepting a Deed of Gift from Greater St. Stephens Baptist Church and authorizing the Mayor of the City of Wharton to execute all documents related to said deed.
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The City Staff was contacted by Mr. Louis Byars, President of Trust for the Greater St. Stephens Baptist Church, to inquire about donating a lot to the City, as they had received several weedy lot letters and the church was no longer meeting actively and able to maintain the property.

The request was forwarded to City Attorney, Paul Webb, for a title search and concurrence on the advantages of accepting the donation. The lot currently abuts another City of Wharton lot on Harris Street and will connect to this one creating a sizeable lot for future possible development.

Attached is the Gift of Deed executed by the President of Trust, the resolution of award by the church and the draft resolution accepting the Gift of Deed.

Director of Planning & Development, Gwyn Teves, will be present to answer any questions.

City Manager: Joseph R. Pace	Date: Thursday, May 18, 2023
Approval: 	
Mayor: Tim Barker	



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 15, 2023
FROM: Gwyneth Teves, Director of Planning & Development
TO: Honorable Mayor and City Council
SUBJECT: Recommendation to accept Gift of Deed for Lot 12, Block 12, Harrison Addition

City staff was contacted by Mr. Louis Byars, President of Trust for the Greater St. Stephens Baptist Church to inquire about donating the lot to the City, as they had received several weedy lot letters and the church was no longer meeting actively and able to maintain the property.

The request was forwarded to Mr. Webb for a title search and concurrence on the advantages of accepting the donation. The lot currently abuts another City of Wharton lot on Harris St. and will connect to this one creating a sizeable lot for future possible development.

Attached are the Gift of Deed executed by the President of Trust, the resolution of award by the church and draft resolution accepting the Gift of Deed.

It is my recommendation that the City Council accept the Gift of Deed.

If you should have any questions, please contact me at 979-532-2491 ext. 238. Thank You.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DEED OF GIFT

Date: May 11th, 2023

Grantor: **GREATER ST. STEPHENS BAPTIST CHURCH**

Grantor's Mailing Address:

GREATER ST. STEPHENS BAPTIST CHURCH
P.O. Box 1211
Wharton, Texas 77488
Wharton County

Grantee: **CITY OF WHARTON, a Texas municipality**

Grantee's Mailing Address:

CITY OF WHARTON
120 East Caney Street
Wharton, Texas 77488
Wharton County

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

All that certain lot or parcel of land situated in the A. Jackson League in Wharton County, Texas, and being Lot No. Twelve (12) in Block No. Two (2) in the Harrison Addition near the City of Wharton, Texas, a plat of which addition is recorded in Volume 13, Page 178 of the Wharton County Deed Records, said lot being 50 ft. x 145 ft. in size and situated on the south side of Harris Street and on the west side of Hughes Street as shown on said plat.

Reservations From and Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, gives, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and

Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

GREATER ST. STEPHENS BAPTIST CHURCH

By: Louis ByARS
LOUIS BYARS, President Trust

ACCEPTED BY GRANTEE:

CITY OF WHARTON

By: _____
TIM BARKER
Mayor of the City of Wharton, Texas

Acknowledgments

STATE OF TEXAS §
COUNTY OF WHARTON §

This instrument was acknowledged before me on the 11th day of May, 2023, by LOUIS BYARS, President/Trust of **GREATER ST. STEPHENS BAPTIST CHURCH.**



Gwyneth Teves
Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF WHARTON §

This instrument was acknowledged before me on the _____ day of _____, 2023, by **TIM BARKER, MAYOR OF THE CITY OF WHARTON, TEXAS**, a Texas municipality, on behalf of said municipality.

Notary Public, State of Texas

PREPARED IN THE OFFICE OF &
AFTER RECORDING RETURN TO:
Paul Webb, PC
221 N. Houston Street
Wharton, TX 77488
Tel: 979 532.5331
Fax: 979 532.2902

RESOLUTION

RESOLVED, on this the 10th day of May, 2023, the members of the Board of Trustees of **GREATER ST. STEPHENS BAPTIST CHURCH**, P.O. Box 1211, Wharton, Wharton County, Texas 77488, met to consider donating to the **CITY OF WHARTON** Lot 12, Block 2, Harrison Addition, an Addition to the City of Wharton, Texas, as same being land as described in Deed dated June 11, 1931, recorded in Volume 92, Page 525 of the Deed Records of Wharton County, Texas.

Upon motion duly made and seconded, it was agreed that the property would be donated as a gift to the **CITY OF WHARTON**, 120 East Caney Street, Wharton, Wharton County, Texas 77488.

There being no further business, a motion to adjourn the meeting was made, seconded, and passed unanimously.

Dated: May 10th, 2023

GREATER ST. STEPHENS BAPTIST CHURCH

By: Louis Ryan

LOUIS BYARS
P.O. Box 794
Kendleton, Texas 77451

GENERAL INFO

ACCOUNT

Property ID: 16041
 Geographic ID: 10560-002-120-00
 Type: R
 Zoning:
 Agent:
 Legal Description: HARRISON BLOCK 2 LOT 12

OWNER

Name: GREATER ST STEPHENS BAPTIST CH
 Secondary Name: LOUIS BYERS
 Mailing Address: PO BOX 794 KENDLETON TX 77451
 Owner ID: 3509702
 % Ownership: 100.00
 Exemptions: EX - Exempt

Property Use:

LOCATION

Address: 0 HARRIS WHARTON

Market Area:
 Market Area CD: F-ZW
 Map ID: W07

PROTEST

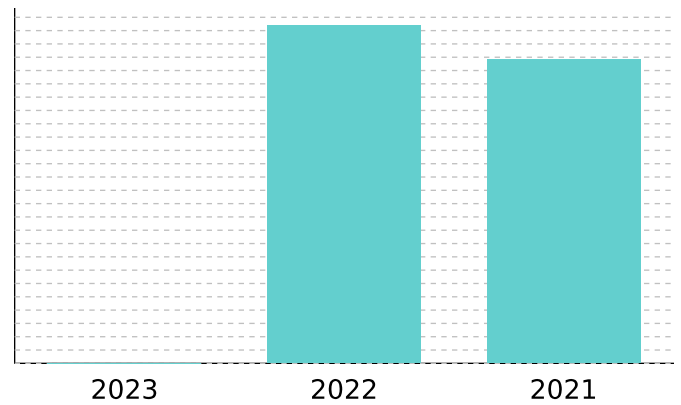
Protest Status:
 Informal Date:
 Formal Date:

VALUES

CURRENT VALUES

Land Homesite: N/A
 Land Non-Homesite: N/A
 Special Use Land Market: N/A
 Total Land: N/A
 Improvement Homesite: N/A
 Improvement Non-Homesite: N/A
 Total Improvement: N/A
 Market: N/A
 Special Use Exclusion (-): N/A
 Appraised: N/A
 Value Limitation Adjustment (-): N/A
 Net Appraised: N/A

VALUE HISTORY



Values for the current year are preliminary and are subject to change.

VALUE HISTORY

Year	Land Market	Improvement	Special Use Exclusion	Appraised	Value Limitation Adj (-)	Net Appraised
2023	N/A	N/A	N/A	N/A	N/A	N/A
2022	\$2,538	\$0	\$0	\$2,538	\$0	\$2,538
2021	\$2,284	\$0	\$0	\$2,284	\$0	\$2,284

TAXING UNITS

Item-8.

Unit	Description	Tax Rate	Net Appraised	Taxable value
GWH	WHARTON COUNTY	N/A	N/A	N/A
RD1	FM & LR	N/A	N/A	N/A
ED1	ESD#1	N/A	N/A	N/A
WDCB	CONS GROUNDWATER	N/A	N/A	N/A
JRC	COUNTY JR COLLEGE	N/A	N/A	N/A
CWH	CITY OF WHARTON	N/A	N/A	N/A
ED3	ESD#3	N/A	N/A	N/A
SWH	WHARTON ISD	N/A	N/A	N/A

DO NOT PAY FROM THIS ESTIMATE. This is only an estimate provided for informational purposes and may not include any special assessments that may also be collected. Please contact the tax office for actual amounts.

IMPROVEMENT

Improvement #1: **UNASSIGNED** Improvement Value: **N/A** Main Area: **0**
 State Code: Gross Building Area: **0**

Type	Description	Class CD	Exterior Wall	Number of Units	EFF Year Built	Year	SQFT
	UNASSIGNED	N/A		1	0	0	0

Improvement Features

LAND

Land	Description	Acres	SQFT	Cost per SQFT	Market Value	Special Use Value
NHS	NON-HS LAND	0.1664	7,250	\$0.35	N/A	N/A

DEED HISTORY

Deed Date	Type	Description	Grantor/Seller	Grantee/Buyer	Book ID	Volume	Page	Instrument
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**CITY OF WHARTON
RESOLUTION NO. 2023-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL ACCEPTING A DEED OF GIFT FROM GREATER ST. STEPHENS BAPTIST CHURCH, AND AUTHORIZING THE MAYOR OF THE CITY OF WHARTON TO EXECUTE ALL DOCUMENTS RELATED TO SAID DEED.

WHEREAS, Greater St. Stephens Baptist Church, Kendleton, Texas, wishes to donate Lot 12 of Block 2 in the Harrison Addition to the City of Wharton; and,

WHEREAS, Attached to the Deed of Gift is the Resolution of the meeting of the Greater St. Stephens Board of Trustees, executed by Mr. Louis Byars, President of Trust; and,

WHEREAS; The City of Wharton wishes to accept said parcel from Greater St. Stephens Baptist Church; and,

WHEREAS, The Wharton City Council wishes to authorize the Mayor of the City of Wharton to execute the deed.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHARTON, TEXAS THAT:

Section I: The Wharton City Council hereby accepts the following parcel from Greater St. Stephens Baptist Church, Kendleton, Texas:
1. Lot 12 of Block 2 in the Harrison Addition

Section II: The Wharton City Council hereby authorizes the Mayor of the City of Wharton to execute the agreement.

Section III: This resolution will become effective immediately upon its passage.

Passed, Approved and Adopted this 22nd day of May 2023.

CITY OF WHARTON, TEXAS


By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Resolution: A resolution of the Wharton City Council approving Amendment No. 2 for the Grantworks, Inc., Hazard Mitigation Services Agreement for the Hazard Mitigation Grant Program Generator Project, Contract No. 4332-0105, and authorizing the Mayor to execute all documents related to the amendment.
<p>The City Council approved the original Agreement with GrantWorks, Inc., in May of 2018 for the Hazard Mitigation Services. The agreement was for two (2) years with three (3) one (1)-year extensions for a total of five (5) years. The administration services provided are for the Hazard Mitigation Grant Program Generator Project, Contract No. 4332-0105. The project is currently ongoing and still requires administration services and closeout administration.</p> <p>Attached is Amendment No. 2 to extend the agreement an additional two (2) years with three (3) one (1)-year extensions if required. The difficulty in obtaining the generators has resulted in multiple project extensions.</p> <p>Director of Planning & Development, Gwyn Teves, will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 15, 2023

FROM: Gwyneth Teves, Director of Planning & Development

TO: Honorable Mayor and City Council

SUBJECT: Amendment No. 2 to the GrantWorks, Inc., Hazard Mitigation Services Agreement for the Hazard Mitigation Grant Program Generator Project

The City Council approved the original Agreement with GrantWorks, Inc., in May of 2018 for the Hazard Mitigation Services. The agreement was for two (2) years with three (3) one (1)-year extensions for a total of five (5) years. The administration services provided are for the Hazard Mitigation Grant Program Generator Project, Contract No. 4332-0105. The project is currently ongoing and still requires administration services and closeout administration.

Attached is Amendment No. 2 to extend the agreement an additional two (2) years with three (3) one (1)-year extensions if required. The difficulty in obtaining the generators has resulted in multiple project extensions and it is my recommendation to extend the agreement.

If you should have any questions, please contact me at 979-532-2491 ext. 238. Thank You.

SECOND AMENDMENT BETWEEN The
City of Wharton AND GRANTWORKS,
INC

To the Agreement dated May 28, 2018, by and between the City of Wharton herein after referred to as the "CLIENT", and GrantWorks Inc., hereinafter referred to as the "CONSULTANT".

This amendment extends (changes) the contract date from **May 28, 2018 to May 28, 2023, to May 28, 2018 to May 28, 2025** and the following section two (2) from:

II Time of Performance- The initial term of this Agreement will be for two years and will begin on the Effective Date. Upon the expiration of the original term the Agreement it shall be automatically renewed for a one (1) year period up to three times, for a total contract period of five (5) years, unless prior to the renewal date either party gives the other party written notice of its intent to terminate the Agreement. Written notice must be given in accordance with the provisions titled PART II - Terms and Conditions. in accordance renewal period, the terms, conditions, and provisions set forth in this Agreement shall remain in effect unless modified in accordance with Section VII, Changes and Amendments. Should additional time be needed to complete the Services beyond five years, a written extension request must be mutually agreed upon by and between the Client and the Consultant and shall be incorporated in written amendments to this Agreement. (See Section VI, Changes and Amendments).

To Read As:

II Time of Performance- The initial term of Amendment 2 will be for two years and will begin on the Effective Date. (May 28, 2023) Upon the expiration of the original term the Amendment 2 it shall be automatically renewed for a one (1) year period up to three times, for a total additional contract period of five (5) years, unless prior to the renewal date either party gives the other party written notice of its intent to terminate the Agreement. Written notice must be given in accordance with the provisions titled PART II - Terms and Conditions. During any renewal period, the terms, conditions, and provisions set forth in this Agreement shall remain in effect unless modified in accordance with Section VII, Changes and Amendments. Should additional time be needed to complete the Services beyond five years, a written extension request must be mutually agreed upon by and between the Client and the Consultant and shall be incorporated in written amendments to this Agreement. (See Section VI, Changes and Amendments).

IN WITNESSETH HEREOF, the Client and the Consultant have executed this Amendment as of the date indicated above.

GrantWorks, Inc.
2201 Northland Drive
Austin, Texas 78756

City of Wharton
120 E. Caney St.
Wharton, Texas 77488

BY:

BY:

Bruce J. Spitzengel
President

Tim Barker
Mayor

ATTEST:

Paula Favors
City Secretary

DRAFT

**CITY OF WHARTON
RESOLUTION NO. 2023-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL APPROVING AMENDMENT NO. 2 FOR THE GRANTWORKS, INC., HAZARD MITIGATION SERVICES AGREEMENT FOR THE HAZARD MITIGATION GRANT PROGRAM GENERATOR PROJECT, CONTRACT NO. 4332-0105, AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED TO THE AMENDMENT.

WHEREAS, The Wharton City Council wishes to approve Amendment No. 2 for the GrantWorks, Inc., Hazard Mitigation Services Agreement for the Hazard Mitigation Grant Program Generator Project, Contract No. 4332-0105; and,

WHEREAS, The additional time is requested due to required project extensions from supply shortages; and,

WHEREAS, The Wharton City Council wishes to authorize the Mayor to execute all documents related to the amendment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHARTON, TEXAS as follows:

Section I. The Wharton City Council hereby authorizes Amendment No. 2 for the GrantWorks, Inc. Hazard Mitigation Services Agreement for the Hazard Mitigation Grant Program Generator Project, Contract No. 4332-0105.

Section II. The Wharton City Council hereby authorizes the Mayor to execute all documents related to the amendment.

Section III. That this resolution shall become effective immediately upon its passage.

Passed, Approved, and Adopted this 22nd day of May 2023.

CITY OF WHARTON, TEXAS


By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Donation of Live Oak Trees and Crepe Myrtles to the City of Wharton from the Caney Creek Conservation Foundation & Friends of Caney Creek.
<p>Mr. Walter Garrett on behalf of the Caney Creek Conservation Foundation wishes to donate to the City of Wharton approximately seven Live Oak Trees and several Crepe Myrtle Trees for planting along Caney Creek on Park Lane.</p> <p>The City Staff has been meeting monthly with the Friends of Caney Creek at the Wharton Chamber of Commerce and Agriculture to discuss improvements that can be made to the current Caney Creek areas within the City of Wharton.</p> <p>Mr. Garrett and the rest of the committee have discussed sidewalks, benches, trashcans, and tree plantings along the area indicated on the attached map. The sidewalks are part of the future Transportation Alternatives Sidewalk Grant Application and sponsorships for the benches and trashcans are being sought. All mentioned improvements are included as part of the City’s Parks Master Plan and 2018 Comprehensive Plan.</p> <p>The Friends of Caney Creek will also be utilizing the expertise of Mr. Braxton Mitchell of the Wharton County AgriLife Extension Office on the planting recommendations for spacing, setbacks and watering schedule recommendations. Mr. Garrett has also offered to perform the regular watering of the trees until they are established in this location to lessen the burden on City Staff of the maintenance.</p> <p>Director of Planning & Development, Gwyn Teves, will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 15, 2023

FROM: Gwyneth Teves, Director of Planning & Development

TO: Honorable Mayor and City Council

SUBJECT: Donation of Live Oak Trees and Crepe Myrtles to the City of Wharton from the Caney Creek Conservation Foundation & Friends of Caney Creek

Mr. Walter Garrett on behalf of the Caney Creek Conservation Foundation wishes to donate to the City of Wharton approximately seven Live Oak Trees and several Crepe Myrtle Trees for planting along Caney Creek on Park Lane.





City Staff have been meeting monthly with the Friends of Caney Creek at the Wharton Chamber of Commerce and Agriculture to discuss improvements that can be made to the current Caney Creek areas within the City of Wharton.

Mr. Garrett and the rest of the committee have discussed sidewalks, benches, trashcans, and tree plantings along the area indicated on the attached map. The sidewalks are part of the future Transportation Alternatives Sidewalk Grant Application and sponsorships for the benches and trashcans are being sought. All mentioned improvements are included as part of the City's Parks Master Plan and 2018 Comprehensive Plan.

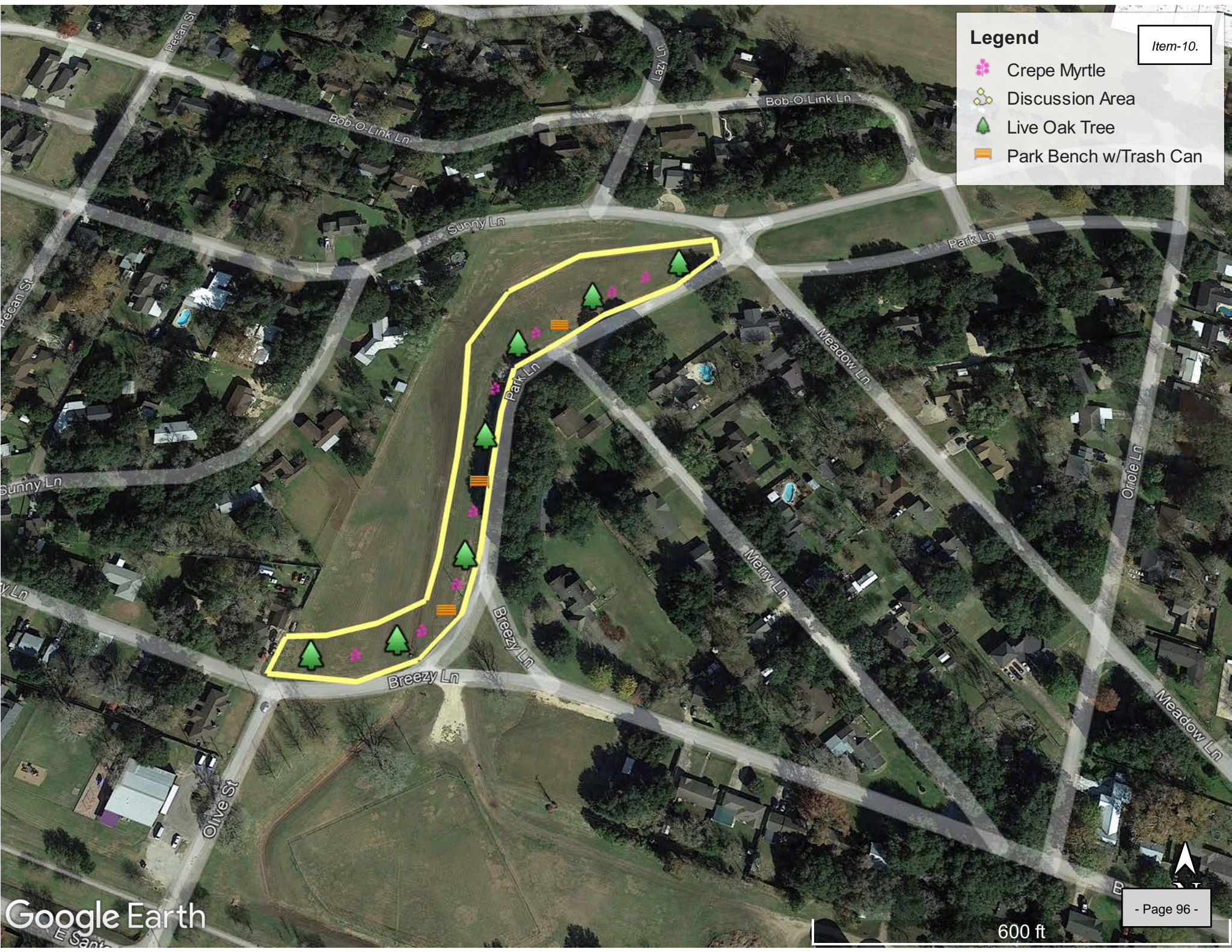
The Friends of Caney Creek will also be utilizing the expertise of Mr. Braxton Mitchell of the Wharton County AgriLife Extension Office on the planting recommendations for spacing, setbacks and watering schedule recommendations. Mr. Garrett has also offered to perform the regular watering of the trees until they are established in this location to lessen the burden on City Staff of the maintenance.

If you should have any questions, please contact me at 979-532-2491 ext. 238. Thank You.

Legend


-  Crepe Myrtle
-  Discussion Area
-  Live Oak Tree
-  Park Bench w/Trash Can

Item-10.



City of Wharton
120 E. Caney Street
Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Pay Request No. 11 from E-Contractors for the Wharton Well and Water Plant Contract No. 1 – General Construction.
<p>Attached you will find Pay Request No. 11 in the amount of \$93,707.31 from E-Contractors for the Wharton Well and Water Plant Contract No. 1 – General Construction.</p> <p>Director of Planning & Development, Gwyn Teves, will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 15, 2023

FROM: Gwyneth Teves, Director of Planning & Development

TO: Honorable Mayor and City Council

SUBJECT: Recommendation for payment to E-Contractors for the Wharton Well and Water Plant Contract No. 1 – General Construction Pay Estimate No. 11

The City Council awarded a contract for construction to E-Contractors for the Wharton Well and Water Plant Contract No. 1 – General Construction.

Pay Estimate No. 11 has been sent and a recommendation for payment by the engineer is attached.

It is my recommendation that the City Council approve the invoice in the amount of \$93,707.31 and recommend payment of the invoice so that current subcontractor invoices can be taken care of.

If you should have any questions, please contact me at 979-532-2491 ext. 238. Thank You.



May 08, 2023
AVO31934.001

Mr. Anthony Arcidiacono
City of Wharton
120 E. Caney Street
Wharton, TX, 77488

**RE: Wharton Well and Water Plant
Contract No. 1 – General Construction
Pay Estimate No. 11 - Monthly Pay App**

Dear Mr. Arcidiacono,

E-Contractors has submitted the following pay estimate for the above-referenced project:

Pay Estimate No.: 11
Dated: 3/30/2023
For Work Period: 03/01/23-03/30/23
Balance Due: \$93,707.31

Halff Associates reviewed the estimate and recommend it for payment.

Please call me at 832-600-8663 if you have any questions or comments.

Sincerely,
HALFF ASSOCIATES, INC.

A handwritten signature in blue ink that reads "Vincent M. Peña, PE".

Vincent M. Peña, PE
Construction Manager

cc: Gwyneth Teves, City of Wharton
Amy Horelica, City of Wharton
Megan Morris, USDA
Eric Caudill, City Inspector
Tim Lackey, Halff Project Manager



Contractor's Application for Payment No. 11

Application Period: 03/01/2022 - 03/30/2022		Application Date: 3/30/2023
To (Owner): City of Wharton	From (Contractor): E Contractor USA, LLC	Via (Engineer): Haliff Associates, Inc.
Project: Wharton Well and Water Plant	Contract: Contract 1	
Owner's Contract No.: CFDA No. 10.760	Contractor's Project No.: 20-0200	Engineer's Project No.: 31934

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
CO #1	\$23,424.98	
CO #2	\$92,059.89	
CO #3	\$66,639.30	
CO #4	\$10,000.00	
TOTALS	\$192,124.17	
NET CHANGE BY CHANGE ORDERS	\$192,124.17	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,600,000.00
2. Net change by Change Orders.....	\$ 192,124.17
3. Current Contract Price (Line 1 ± 2).....	\$ 2,792,124.17
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 2,703,085.49
5. RETAINAGE:	
a. X 5% Work Completed.....	\$ 135,154.34
b. X 5% Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 135,154.34
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,567,931.15
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,474,223.84
8. AMOUNT DUE THIS APPLICATION.....	\$ 93,707.31
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 224,193.02

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

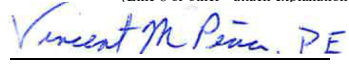
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 5/8/2023

Payment of: \$ 93,707.31
(Line 8 or other - attach explanation of the other amount)

is recommended by:  05/08/2023
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

TO OWNER/CLIENT:
 City of Wharton
 120 East Caney Street
 Wharton, Texas 77488

PROJECT:
 COW-Wharton Well & Water Plant
 240 CR 222
 Wharton, Texas 77488

APPLICATION NO: 11
 INVOICE NO: 11
 PERIOD: 02/21/23 - 03/20/23
 PROJECT NO: 20-0200
 CONTRACT DATE: 07/20/2021
 PURCHASE ORDER NO: CFDA No. 10.760

FROM CONTRACTOR:
 E Contractors USA LLC
 16554 Creek Bend Dr., Suite 200
 Sugar Land, Texas 77478

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: COW-Wharton Well & Water Plant Prime Contract
CONTRACTOR'S APPLICATION FOR PAYMENT


Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$ 2,600,000.00
2. Net change by change orders	\$ 192,124.17
3. Contract sum to date (line 1 ± 2)	\$ 2,792,124.17
4. Total completed and stored to date (Column G on detail sheet)	\$ 2,703,085.49
5. Retainage:	
a. 5.00% of completed work:	\$ 135,154.34
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 135,154.34
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 2,567,931.15
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 2,474,223.84
8. Current payment due:	\$ 93,707.31
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 224,193.02

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: E Contractors USA LLC

By: *Academy* Date: 4/3/2023
 State of: TEXAS
 County of: FORT BEND
 Subscribed and sworn to before me this 3rd day of April 2023



Notary Public: *Leslie Bingham*
 My commission expires: 8/25/2025

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 93,707.31

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)

ARCHITECT/ENGINEER:


By: _____ Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$ 205,128.17	(\$13,004.00)
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 205,128.17	(\$13,004.00)
Net change by change orders:	\$ 192,124.17	

City of Wharton
120 E. Caney Street
Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Update of City of Wharton Grant Programs.
<p>Attached is a copy of a memorandum from Director of Planning & Development, Gwyn Teves, providing an update on the City of Wharton Grant Programs.</p>			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



MEMORANDUM

Date: May 17, 2023
From: Gwyneth Teves, Director of Planning & Development
To: Honorable Mayor and City Councilmembers
Paul Webb, City Attorney
Subject: Status of City of Wharton Grant Projects Report No. 2023-05

Below, I have outlined a report on the status of the City of Wharton Grant Projects:

I. GRANT PROJECTS

Infrastructure/Construction :

1. 2021 TxCDBG DRP/MS – Downtown Sidewalk Improvements

City staff in conjunction with GrantWorks, Inc. and KSA Engineering submitted an application of up to \$350,000 for downtown sidewalk renovations/additions. Contract execution with Texas Department of Agriculture (TDA) has been completed. Design has shown estimated construction cost overruns and City Staff and the engineer are working to modify the scope to fit within the grant funds.

2. CDBG-DR – Infrastructure

Method of Distribution approved by GLO and HUD. City has received an award of \$1,650,172.00 for infrastructure projects related to Hurricane Harvey. A 2-year project extension request has been approved by the GLO and staff is waiting on a USACE permit determination to begin acquisition and construction. USACE has made a determination that the project will be impacting Jurisdictional Waters, resulting in the requirement to apply for a Nationwide Permit for construction. The permit application has been submitted to USACE. An additional extension request will be sent to the GLO to cover the required acquisition and construction time needed once the permit has been issued.

3. 2019-2020 CDBG – South East Ave. Sanitary Sewer Repairs

City has received funding and has finalized agreement. Phase 1 of the project is being completed using CIPP (cast in place pipe) work and is still in progress. Phase 2 of the project has been authorized and both contractors should be completing work within the next 60 days. Due to project cost increases the project scope is being modified and change orders will be forthcoming.

4. City of Wharton Flood Reduction Project – The Lower Colorado River Basin Phase I, Texas WHARTON FLOOD RISK MANAGEMENT PROJECT

The City of Wharton was notified that the Flood Reduction Project was funded in the early part of 2018.

Acquisitions for Phase 1 have been completed. City utility relocations have been completed.

Phase 1 construction solicitation ended February 24th. Between 5-10 proposals were received and reviewed. A contractor has been selected and USACE is working through contracting prior to releasing the selection information.

Phase 2 is currently under design and is at 65% and pending coordination with Precinct 1 on CR 133. Cost Control Board (CCB) for Phase 2 funding will be conducted late April to early May 2023.

Phase 2 acquisitions are anticipated to be authorized to proceed late 2023 pending funding.

5. TxDOT – Safe Routes to School

The City staff was notified of award for this project April 30, 2021. Project was let for construction at beginning of September 2022 and came in with a bid at \$664,041.50. Construction of the project started March 13th and is progressing on schedule. All utilities on Fulton St. have been relocated except for the irrigation system at the corner of Fulton & Lazy. City staff has been attempting to coordinate with the homeowners.

6. 2024 TWDB Clean Water State Revolving Fund (CWSRF) – Mayfair/Linwood Waterline Replacement

A history of high water loss and frequent leaks/outages in a number of areas that still have old 2" waterlines. These lines are also too small to provide any fire protection or allow the City to place fire hydrants in these older subdivisions. After completion of planning, environmental, and design the City intends to replace the 2" steel waterlines with 8" PVC waterlines improving water quality, reducing leaks/outages, and providing fire protection. Project Information Form submitted and accepted for review.

7. 2024 TWDB Drinking Water State Revolving Fund (DWSRF) - Waste Water Treatment Plant 1 (WWTP 1) Replacement & Rehabilitation

Replacement and rehabilitation of components of WWTP 1 that have exceeded design service life to avoid possible eventual contamination of the Colorado River. Project Information submitted and accepted for review.

8. 2022 CDBG-MIT COG-MOD

City of Wharton was allotted \$4,360,800.00 through the HGAC Method of Distribution (MOD). City Council approved executing contract for Administration Services with MPACT Strategic Consulting and Engineering Services with Gunda/Ardurra Inc. in early November. Due to possible conflict of interest with the GLO, MPACT resigned and Ardurra assisted with completion of the application that was submitted January 9th, 2023. City Staff received 1 request for information (RFI) and have responded. Awaiting any additional requests or award information.

9. 2023 TxDOT Transportation Alternatives Set Aside

Pre-application submitted for sidewalks and accessibility ramps January 27, 2023.

City Staff was notified that the City is eligible to submit a detailed application and application is in progress to be submitted by June 5th, 2023. This will incorporate approximately \$2.5 in sidewalks throughout the city if approved.

10. 2023 EDA Public Works and Economic Adjustment Assistance Program Grant

Application being prepared to submit for 12” waterline installation and upgrade to Prime Eco Group for business expansion and retention. WEDC has authorized \$400,000 in funds to meet the match requirements. Improvements will provide more service opportunity as well as increased capacity to Prime Eco Group and will allow the current system to be looped for better pressure for fire protection.

Housing:

11. CDBG-DR – Buyouts/Acquisitions

Method of Distribution approved by GLO and HUD. City has received an award of \$1,693,784.00 for buyout/acquisition projects related to Hurricane Harvey. The guidelines have been approved by the GLO and no public comment was received during the required posting period. Due to lack of resolution of negotiations the acquisition is proceeding to condemnation. A condemnation hearing has been scheduled for early June 2023.

12. 2016 CDBG-DR – Housing Elevation/Reconstruction

Notification of \$2,000,000 funding was received February 4, 2019. City staff received a 1-year extension on the grant funding in order to complete construction and allow any additional possible applicants to expend the funds. Applicants are still in processing, to date 3 homes have been completed.

Disaster Recovery (non-infrastructure or housing):

13. HMGP – Critical Facility Generators

The City received notification of award by TDEM 02/18/2020. Kick-off meeting conducted with TEDM on August 6th, 2020. Site preparation has been completed. Pending delivery of the Generators. Generators are anticipated to be installed in late May and early June 2023.

14. 2021 American Rescue Plan - Coronavirus State and Local Fiscal Recovery Funds

The City of Wharton has received all of their allocated funding. Public Management was contracted to administer the funds and required reporting. Annual reporting is being conducted as required and City Staff is in the process of obligating the remaining funds.

II. STUDIES:

15. TWDB – Internal Drainage Study and Drainage Improvements

Application submitted under the TWDB Flood Infrastructure Fund to study flood risks inside the City Limits and Extraterritorial Jurisdiction (ETJ) and move

forward with the most critical projects in Phase 1. The project was approved by TWDB on July 7th, 2021, for funding. A kickoff meeting was held on March 10, 2022. Surveying for the project is currently underway and requests for Rights of Entry went out early February from Quiddity to citizens in the City and ETJ.

16. Downtown Master Plan 2023

Contract awarded to Ardurra and kick-off meeting completed February 9, 2023. Participation plan and final scope have been completed and Wharton Economic Development Corporation has agreed to partner in unanticipated additional costs for a comprehensive Downtown Master Plan in the amount of \$43,278. The total project is budgeted not to exceed \$143,278 and contracts are being finalized.

III. OTHER PROJECTS & EVENTS:

17. FM 1301 Extension

Letting completed in early October 2022 and contract awarded to James Construction. Construction kick-off meeting completed February 16, 2023. A successful Groundbreaking ceremony was held March 28, 2023. Construction staking and mobilization began Monday April 17, 2023.

18. Water Well No. 5 - CR 222

E-Contractors and Weisinger awarded contracts for construction.

E-Contractors is currently over contract time and accruing liquidated damages. The City Attorney is working with the Bonding Company and E-Contractors legal counsel to remedy the current deficiencies. E-Contractors has been back on location working since February 13th, 2023. Fencing has been installed. Centerpoint Energy completed installation of the transformer and power service has been established. Still pending a 30" cabinet placement for the Control Panel.

Weisinger has completed all work that can be done until E-Contractors has installed the Mechanical Control Cabinet (MCC). Once installed Weisinger will test the well for any contamination and determine if treatment will be required or the pump can be installed.


Well services anticipated to be online late summer/early fall 2023.

19. I-69 Upgrade Utility Relocations

City staff is working with TxDOT to coordinate the required water and sanitary utility relocations required due to the expansion of US-59 to I-69. Easement acquisition is ongoing and utility design is 90% complete and to be let for construction bid early summer 2023.

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	Appointments, Resignations and Vacancies to the City of Wharton Boards, Commissions and Committees: A. Appointments. B. Resignations. C. Vacancies.
<p>Attached you will find the list of people serving on the various City Boards, Commissions and Committees. There are still vacancies that also need to be filled.</p> <p><u>Appointments:</u> Mr. Johnnie Gonzales to the Planning Commission. <u>Resignations:</u> None. <u>Vacancies:</u></p> <ol style="list-style-type: none"> 1. Building Standards Commission. 2. Electrical Board. 3. Mayor’s Committee on People with Disabilities. 4. Plumbing and Mechanical Board. 5. City Council Committees: <ol style="list-style-type: none"> A. Housing Committee. B. Public Works Committee. C. Telecommunications Committee. D. Economic Development Committee. E. Wharton Economic Development Corporation Board of Directors Selection Committee. 			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			

**CITY OF WHARTON
BOARDS, COMMISSIONS AND COMMITTEES**

WHARTON REGIONAL AIRPORT BOARD	TWO YEAR TERM	Reappointment
Jimmy Gardner	June 30, 2023	
Randy Rodriguez	June 30, 2023	
Bill Kingrey	June 30, 2023	
Larry David	June 30, 2024	
Jimmy Zissa	June 30, 2024	
Glenn Erdelt	June 30, 2024	

BEAUTIFICATION COMMISSION	TWO YEAR TERM	Reappointment
Nancy Mata	June 30, 2024	
Lucy Cruz Alanis	June 30, 2024	
Rachel Roberson	June 30, 2024	
Barbie Fortenberry	June 30, 2023	
Adraylle Watson	June 30, 2023	
Debbie Folks	June 30, 2023	
Sheryl Joost	June 30, 2023	

BUILDING STANDARDS COMMISSION	TWO YEAR TERM	Reappointment
Leonard Morales	June 30, 2023	
Vacant	June 30, 2023	
Vacant	June 30, 2023	
Paul Shannon	June 30, 2023	
Vacant	June 30, 2024	
Howard Singleton	June 30, 2024	
Shaun Stockwell	June 30, 2024	
Claudia Velasquez, Building Official - ExOfficio		
Jeff Gubbels - Health Officer-ExOfficio		
Hector Hernandez-Fire Marshall-ExOfficio		

ELECTRICAL BOARD	TWO YEAR TERM	Reappointment
Councilmember Vacant	June 30, 2023	
Zac Henson	June 30, 2023	
Philip Hamlin	June 30, 2024	
Milton Barbee	June 30, 2024	
Hector Hernandez- Fire Marshal		

HOLIDAY LIGHT DECORATING CHAIRMAN	TWO YEAR TERM	Reappointment
Tim Barker	June 30, 2024	

MAYOR'S COMMITTEE ON PEOPLE WITH DISABILITIES	TWO YEAR TERM	Reappointment
Johnnie Gonzalez	June 30, 2024	

Faye Evans	June 30, 2024	
Vacant	June 30, 2024	
Adraylle Watson	June 30, 2023	
Marilyn Sebesta	June 30, 2023	
Sandy Wilkins	June 30, 2023	
Cheryl Lavergne	June 30, 2023	
Mayor Tim Barker- Ex Officio		
HEALTH OFFICER	TWO YEAR TERM	Reappointment
Dr. Jeff Gubbels, MD	June 30, 2024	
VETERINARIAN	TWO YEAR TERM	Reappointment
Dr. Cody Pohler, DVM	June 30, 2024	
MUNICIPAL COURT JUDGE	TWO YEAR TERM	Reappointment
Jared Cullar	June 30, 2023	
PLANNING COMMISSION	TWO YEAR TERM	Reappointment
Vacant	June 30, 2023	
Rob Kolacny	June 30, 2023	
Michael Quinn	June 30, 2023	
Marshall Francis	June 30, 2024	
Adraylle Watson	June 30, 2024	
Michael Wootton	June 30, 2024	
Joel Williams	June 30, 2024	
PLUMBING AND MECHANICAL BOARD	TWO YEAR TERM	Reappointment
A. J. Rath	June 30, 2024	
Tom Faust	June 30, 2023	
Vacant	June 30, 2024	
Robert Sanchez	June 30, 2023	
Vacant	June 30, 2024	
Claudia Velasquez, Building Official - ExOfficio		
Public Works Director Anthony Arcidiacono- Ex Officio		
Mayor Tim Barker - Ex Officio		
WHARTON ECONOMIC DEVELOPMENT CORPORATION	TWO YEAR TERM	Reappointment
Michael Wootton	September 30, 2024	
Alice Heard Roberts	September 30, 2024	
Freddie Pekar	September 30, 2024	
Vacant	September 30, 2024	
Russell Machann- (Councilmember)	September 30, 2023	
Andrew Armour	September 30, 2023	
Michael Roberson	September 30, 2023	

CITY COUNCIL COMMITTEES - Renew June 30th of Each Year

ANNEXATION COMMITTEE

Tim Barker
 Russell Machann
 Don Mueller

FINANCE COMMITTEE

Russell Machann
 Larry Pittman
 Tim Barker

HOUSING COMMITTEE

Terry Freese
 Russell Machann
 Vacant

INTERGOVERNMENTAL RELATIONS COMMITTEE

Terry Freese
 Tim Barker
 Larry Pittman

LEGISLATIVE COMMITTEE

Tim Barker
 Larry Pittman
 Steven Schneider

PUBLIC HEALTH COMMITTEE

Terry Freese
 Larry Pittman
 Russell Machann

PUBLIC SAFETY COMMITTEE

Larry Pittman
 Terry Freese
 Don Mueller

PUBLIC WORKS COMMITTEE

Terry Freese
 Don Mueller
 Vacant

TELECOMMUNICATIONS COMMITTEE

Vacant
 Terry Freese
 Don Mueller

WHARTON ECONOMIC DEVELOPMENT CORP BOARD OF DIRECTORS SELECTION COMMITTEE

Tim Barker
 Steven Schneider
 Vacant

ECONOMIC DEVELOPMENT COMMITTEE

Tim Barker
 Vacant
 Russell Machann

PARKS AND RECREATION COMMITTEE

Steven Schneider
 Russell Machann
 Terry Freese



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 15, 2023
FROM: Gwyneth Teves, Director of Planning & Development
TO: Honorable Mayor and City Council
SUBJECT: Request to appoint Planning Commission Member

Mr. Johnnie Gonzales has contacted me about serving in the vacated position by Councilmember Neal, on the Planning Commission. Mr. Gonzales also currently serves on the Mayors Committee on People with Disabilities.

See attached request on behalf of Mr. Gonzales from Building Official Claudia Velasquez. We also confirmed with Mr. Gonzales last week that he was still interested in the position.

If you should have any questions, please contact me at 979-532-2491 ext. 238. Thank You.



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181


MEMORANDUM

DATE: March 13, 2023
TO: Gwyn Teves
SUBJECT: Appointment to position

Mr. Johnnie Gonzales, a former Commander in Chief of American Legion Post 87 and an active member on the Mayor's Committee on People with Disabilities is interested in becoming a member in the Planning Committee.

City of Wharton
120 E. Caney Street
Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	City Council Boards, Commissions and Committee Reports: A. Parks and Recreation meeting held May 8, 2023.
Attached you will find the reports from the above-mentioned Committees.			
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney Street ° Wharton, TX
77488

Phone (979) 532-2491° Fax (979) 532-
0181

MEMORANDUM

Date: May 9, 2023

From: City Council Parks and Recreation Committee

To: Mayor & City Council

Subject: Report/Recommendations from the meeting held May 8, 2023


At the May 8, 2023, City Council Parks and Recreation Committee Meeting, the Committee met discussed the following items:

1. Review & Consider: Minutes from the meeting held March 13, 2023.
2. Review & Consider: City of Wharton Dog Park:
 - A. Resolution: A resolution of the Wharton City Council approving a location for the City of Wharton Dog Park and authorizing the Mayor of the City of Wharton to execute all documents related to said approval.
 - B. Resolution: A resolution of the Wharton City Council awarding a contract to Kraftsman Commercial Playgrounds & Water Parks for the installation of fencing and equipment for the Dog Park and authorizing the Mayor of the City of Wharton to execute all documents related to said contract. The Committee voted to recommend this item to the City Council for consideration.
3. Review & Consider: Resolution: A resolution of the Wharton City Council accepting funding from the Bay Area Council on Drugs & Alcohol (BACODA) for the Beautification Commission's Rock Garden Project and authorizing the Mayor to execute all documents related to said funding. The Committee voted to recommend this item to the City Council for consideration.

Adjournment.

City of Wharton
 120 E. Caney Street
 Wharton, TX 77488

CITY COUNCIL COMMUNICATION

Meeting Date:	5/22/2023	Agenda Item:	City Manager’s Reports: A. City Secretary/Personnel. B. Code Enforcement. C. Community Services Department/Civic Center. D. Emergency Management. E. E. M. S. Department. F. Facilities Maintenance Department/Wharton Municipal Pool. G. Fire Department. H. Fire Marshal. I. Legal Department. J. Municipal Court. K. Police Department. L. Public Works Department. M. Water/Sewer Department. N. Weedy Lots/Sign Ordinance. O. Wharton Regional Airport.
City Manager: Joseph R. Pace		Date: Thursday, May 18, 2023	
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney Street ° Wharton, TX 77488
Phone (979) 532-2491 ° Fax (979) 532-0181

MEMORANDUM

Date: May 4, 2023
From: Selena Rios, HR Generalist
To: Joseph R. Pace, City Manager
Subject: April 2023 Monthly Personnel Report

HIRED

Anthony Rome was hired as a Patrol Officer III in the month of April 2023.
Martin Martinez was hired as a Part-Time Patrol Officer in the month of April 2023.
Mason Miller enrolled as a Volunteer Firefighter in the month of April 2023.
Michael Chapa enrolled as a Volunteer Firefighter in the month of April 2023.

PROMOTION

Casey Rome was promoted to Telecommunicator II in the month of April 2023.

TERMINATION

Ricardo Zamora reduced from Full Time employment to Part-time employment in the month of April 2023.
Jonathon Hogan reduced from Full Time employment to Part-time employment in the month of April 2023.

INCREASE IN WAGES

There were no increases in wages in the month of April 2023.

If you have any questions, please contact me at City Hall. Thank you.



City of Wharton
120 E. Caney Street ° Wharton, TX 77488
Phone (979) 532-2491 °(979) 532-0181 FAX

Date: May 2, 2023
From: Shaniah Fisher, Building Official Assistant
To: Joseph Pace, City Manager
Subject: Permit Report for April 2023

Please see the following for your review; Project Valuation and Fee Report from the Permitting/Code Enforcement Department for the month of April 2023.

If you should have any questions, please contact me at City Hall at 979-532-2491. Thank you.

PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 4/01/2023 THRU 4/30/2023
 ISSUED DATES: 0/00/0000 THRU 99/99/9999
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

Item-15.

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
2300241	4/13/2023	RELEFKORD, FREANDALLE & HA	402 WILKES	OWNER	WEEDY LOT	MOW
2300242	4/03/2023	WHARTON WAL-MART	10338 US 59 HWY	SEZZI	SIGN	SIG
2300243	4/03/2023	MARTIN, DR E A	110 N SHEPPARD	OWNER	WEEDY LOT	MOW
2300244	4/03/2023	JAMES TYLER ESTATE	1610 W MILAM	OWNER	WEEDY LOT	MOW
2300245	4/03/2023	BLANCO, JOSE	1403 BAILEY	OWNER	WEEDY LOT	MOW
2300246	4/03/2023	VIDES, HENRY	1705 BAILEY	OWNER	WEEDY LOT	MOW
2300247	4/04/2023	CANO, CRYSTAL	401 AVENUE C	OWNER	REPLACE ROTTED WOOD AND SID	BPR
2300248	4/04/2023	CASTRO, SOLEDAD H	503 CORRELL	OWNER	WEEDY LOT	MOW
2300249	4/04/2023	HARRIS, SAMUEL J	404 CORRELL	OWNER	WEEDY LOT	MOW
2300250	4/04/2023	WOODS, DIANN & MILTON	303 WASHINGTON	OWNER	WEEDY LOT	MOW
2300251	4/04/2023	BANKS, LINNIE BRINKLEY	714 E ELM	OWNER	WEEDY LOT	MOW
2300252	4/04/2023	RAGSTON, LESTER D	0000 E ELM	OWNER	WEEDY LOT	MOW
2300253	4/05/2023	NORTMAN, HENRI ANN	217 N RESIDENT	EGULF	CHANGE AND ADD 1 LIGHT FIXT	BLD-ER
2300254	4/05/2023	GROSSER, GINA & ALLEN	506 SUNNY LANE	BGALICIA	GARAGE: REMODEL LAUNDRY RM	BPR
2300255	4/05/2023	BAIRD, RUSSELL	307 W MILAM	BGAONACO	REMOVE TRANSOM WINDOWS/ PLY	BPC
2300256	4/06/2023	EMERSON HEIGHTS LLC	201 W AHL DAG	OWNER	WEEDY LOT	MOW
2300257	4/06/2023	MARTINEZ, MIGUEL	2203 NEWTON	OWNER	MOWING: WEED LOTS	MOW
2300258	4/06/2023	STORE MASTER FUNDING LLC	2400 N RICHMOND	OWNER	MOWING: WEED LOTS	MOW
2300259	4/06/2023	ORTIZ, OLGA	1217 WESTGATE	OWNER	100LNFT 6FT PRIVACY FENCE	BPR
2300260	4/06/2023	HENSON, RANDOLPH	610 PRICE DRIVE	LCOASTAL	PLACING 3 PILINGS TO LEVEL	BPR
2300261	4/06/2023	CHRISTINE FRANKS TRUST	602 KOEHL	OWNER	MOWING: WEED LOTS	MOW
2300262	4/06/2023	GARCIA, PETRA M.	604 TEXAS	OWNER	MOWING: WEED LOTS	MOW
2300263	4/10/2023	EMERSON HEIGHTS LLC	521 W MILAM	PBACKUP UT	NEW INLETS DRAINS SEWER AND	PLB
2300264	4/10/2023	EMERSON HEIGHTS LLC	522 W MILAM	PBACKUP UT	NEW INLETS DRAINS SEWER & W	PLB

PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 4/01/2023 THRU 4/30/2023
 ISSUED DATES: 0/00/0000 THRU 99/99/9999
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

Item-15.

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
2300265	4/10/2023	WHARTON FEED & SUPPLY	3030 N RICHMOND	PSEAMANPLU	INSTALL NEW PLUMBING FOR BA PLB	
2300267	4/10/2023	GARCIA, ALICIA S	1104 BRIAR LANE	PB & C	ADD STOVE GAS LINE/ EXT VAL PLB	
2300268	4/10/2023	JOHNSON, WILLIAM	1512 HARRIS	MRESCUE	INSTALL NEW HVAC SYSTEM	MEC
2300269	4/11/2023	EPHRAM-NEAL, SHIRLEY	1704 AZALEA	OWNER	MOWING: WEED LOTS	MOW
2300270	4/11/2023	MARTINEZ, MIGUEL	1216 W CANEY	OWNER	MOWING: WEED LOTS	MOW
2300271	4/11/2023	ARGUIJO, ALICE	414 WILKES ST	OWNER	MOWING: WEED LOTS	MOW
2300272	4/11/2023	MATTIE DAVIS ESTATE	622 MATTIE	OWNER	MOWING: WEED LOTS	MOW
2300273	4/11/2023	MARTINEZ, JOSE	705 BRANCH	OWNER	MOWING: WEED LOTS	MOW
2300275	4/11/2023	ARGUIJO, ALICE	618 BRANCH	OWNER	MOWING: WEED LOTS	MOW
2300277	4/12/2023	JOHNSON, WILLIAM	1512 HARRIS	EMANNYS	ELECTRIC NEW RESD CONSTRUCT	BLD-ER
2300278	4/12/2023	LOS CHARRITOS MEXICAN GRILL	1302 N RICHMOND	SIMAGE	SIGN	SIG
2300279	4/12/2023	BW FENCE LLC	1319 WESTGATE	BBW FENCE	6FT WOOD FENCE	BPR
2300280	4/12/2023	ANTONIA LOZANO EST	603 S EAST AVE	OWNER	MOWING: WEED LOTS	MOW
2300281	4/12/2023	MARATINEZ, EDUARDO	522 E ELM	OWNER	MOWING: WEED LOTS	MOW
2300282	4/13/2023	BURROW II, WILLIAM	123 MAYS	LCOASTAL	LEVEL B/P ADD TERM SHIELD B	BPR
2300283	4/14/2023	COVARRUBIAS, RICARDO	206 W FIRST	OWNER	MOWING: WEED LOTS	MOW
2300284	4/14/2023	HORELICA, VLASTA	408 SPEED	OWNER	MOWING: WEED LOTS	MOW
2300286	4/17/2023	PATEL, MAHESH R.	2019 FM 102	OWNER	MOWING: WEED LOTS	MOW
2300287	4/17/2023	NEW DIAMOND INVESTMENTS LLC	0001 N RICHMOND @ FM 1301	OWNER	MOWING: WEED LOTS	MOW
2300288	4/17/2023	DEL CAMPO SQUARE LLC	0000 VALHALLA DR	OWNER	MOWING: WEED LOTS	MOW
2300289	4/17/2023	DEL CAMPO SQUARE LLC	000 VALHALLA DR	OWNER	MOWING: WEED LOTS	MOW
2300290	4/17/2023	NEAL, BURNELL	1804 MLK BLVD	OWNER	MOWING: WEED LOTS	MOW
2300292	4/17/2023	HAWKINS, ADA	0 LEWIS	OWNER	MOWING: WEED LOTS	MOW
2300293	4/17/2023	SKINNER, NYCOLE T	1611 WILSON	OWNER	MOWING: WEED LOTS	MOW

PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 4/01/2023 THRU 4/30/2023
 ISSUED DATES: 0/00/0000 THRU 99/99/9999
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

Item-15.

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
2300294	4/17/2023	LIMAS, ROY	801 LEWIS	OWNER	MOWING: WEED LOTS	MOW
2300295	4/17/2023	LIMAS, ROY	000.1 WILSON	OWNER	MOWING: WEED LOTS	MOW
2300296	4/17/2023	FERNANDEZ, ADOLFO	211 WALNUT	MTRILOGY	3TON COND. UNIT + DUCTWORK	MEC
2300297	4/18/2023	GARNER, SHANICE	1404 BAILEY	BJEROMES	DEMOLITION SINGLE STORY RES	DEM
2300298	4/18/2023	GARNER, SHANICE	1404 BAILEY	BJEROMES	DEMOLITION SINGLE STORY RES	DEV
2300299	4/18/2023	SMITH, DANNIE	113 S RUSK	ELUIS ELEC	ELECT. TPOLE ONLY	BLD-EC
2300300	4/18/2023	GARCIA, LORI	502 UNIVERSITY	MHUNTER'S	3TON ELECT. SYST W/R8 DUCTW	MEC
2300301	4/19/2023	SITKA, LARRY	0 E BOLING HWY	OWNER	WEEDY LOT- MOWING	
2300302	4/19/2023	NANYA PLASTIC	2081 FM 102	BDEMOLITIO	DEMOLITION 4-STORY DUE FIRE	DEM
2300303	4/19/2023	NANYA PLASTIC	2081 FM 102	BDEMOLITIO	DEMOLITION 4-STORY DUE FIRE	DEV
2300304	4/19/2023	EMERSON HEIGHTS LLC	521 W MILAM	PARTUROA	PLUMBING FOR HOUSING COMPLE	PLB
2300305	4/19/2023	RAMZ PROPERTIES PVE	1105 WISTERIA	PSEAMANPLU	REPAIR BROKEN DRAINS UND SL	PLB
2300306	4/19/2023	EMERSON HEIGHTS LLC	522 W MILAM	PARTUROA	PLUMBING FOR HOUSING COMPLE	PLB
2300307	4/20/2023	PANIAGUE, IRVING	207 W DAHLGREN	OWNER	SIDING, CHANGED BEAMS	BPC
2300308	4/20/2023	FLORES, DENISE	104 W CANEY	SJACKSON	2-3X4 ALUM. WALL SIGNS	SIG
2300309	4/20/2023	MINIEL, EUNISE	2506 WALNUT	OWNER	MOWING: WEED LOTS	MOW
2300311	4/20/2023	FERNANDEZ, ADOLFO	211 WALNUT	OWNER	INTERIOR REMODEL	BPR
2300312	4/21/2023	LAP, STE	521 N RUSK 1/2	EBARBEE	REPLACE SERVICE RISER	BLD-ER
2300313	4/21/2023	MATAGORDA CO WOMENS CRISIS	620 N FULTON	MCASTLE	2-MINI-SPLIT SYSTEMS	MEC
2300314	4/21/2023	WILLIAM VIDES PROPERTIES LL	623 N RICHMOND	OWNER	PAINT/REPAIR/DRYWALL INTERI	BPC
2300315	4/21/2023	GARCIA, NANCY	601 SPEED	OWNER	6FT WOOD PRIVACY FENCE/SIDE	BPR
2300316	4/21/2023	GROSSER, GINA & ALLEN	506 SUNNY LANE	EA BETTER	GARAGE:1-PLUG +8-CAN LIGHTS	BLD-ER
2300317	4/24/2023	GROSSER, GINA & ALLEN	506 SUNNY LANE	BRAPID	SUBFLOOR REPLACEMENT 1100 S	BPR
2300318	4/24/2023	GROSSER, GINA & ALLEN	506 SUNNY LANE	MROBERSON	ADD DUCT TO ROOM + VENT	MEC

PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 4/01/2023 THRU 4/30/2023
 ISSUED DATES: 0/00/0000 THRU 99/99/9999
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

Item-15.

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
2300319	4/24/2023	HORN, TYRUS LYDELL	1732 BRIAR LANE	BJ&R SERVI	6FT PRIVACY FENCE & GATES	BPR
2300320	4/24/2023	MARTINEZ, MIGUEL	527 BRIETLING LN	OWNER	MOWING: WEED LOTS	MOW
2300321	4/24/2023	ARIMAH, CHRISTOPHER	1523 CONNIE	OWNER	MOWING: WEED LOTS	MOW
2300322	4/24/2023	REYTOR, ALIEN RAMIREZ	0 CONNIE	OWNER	MOWING: WEED LOTS	MOW
2300323	4/24/2023	FRANCOS HOME ENTERPRISES	000 CONNIE	OWNER	MOWING: WEED LOTS	MOW
2300324	4/24/2023	FRANCOS HOME ENTERPRISES	1608 CONNIE	OWNER	MOWING: WEED LOTS	MOW
2300326	4/24/2023	FRANCOS HOME ENTERPRISES	1604 CONNIE	OWNER	MOWING: WEED LOTS	MOW
2300327	4/24/2023	URBAN GYM PARTNEERS LLC	1524 CONNIE	OWNER	MOWING: WEED LOTS	MOW
2300328	4/24/2023	FISHER, IVERY & MATTIE	1609 GOODE	OWNER	MOWING: WEED LOTS	MOW
2300329	4/24/2023	BROWN, WILLIE	1613 GOODE	OWNER	MOWING: WEED LOTS	MOW
2300330	4/24/2023	LANGSTON ETAL, EDNA M	0000 HARRIS	OWNER	MOWING: WEED LOTS	MOW
2300331	4/25/2023	MILLER, KENNETH	1923 CHAPEL HEIGHTS	EA BETTER	200 AMP UPGRADE METER & SER	BLD-ER
2300332	4/25/2023	CARROLL PROPERTIES	0 N ALABAMA	OWNER	MOWING: WEED LOTS	MOW
2300333	4/25/2023	CARROLL PROPERTIES	1612 N ALABAMA RD	OWNER	MOWING: WEED LOTS	MOW
2300335	4/25/2023	KHAN, IMRAN A	0 OLD CANEY	OWNER	MOWING: WEED LOTS	MOW
2300336	4/25/2023	LLOYD SHOPPA EST	0 OLD LANE CITY RD	OWNER	MOWING: WEED LOTS	MOW
2300337	4/25/2023	KOCIAN, TODD WILLIAM	2706 OLD LANE CITY	OWNER	MOWING: WEED LOTS	MOW
2300338	4/25/2023	DENALI CAPITAL INVESTMENTS	2829 GOLF CREST DR	OWNER	MOWING: WEED LOTS	MOW
2300339	4/25/2023	DENALI CAPITAL INVESTMENTS	2827 GOLF CREST DR	OWNER	MOWING: WEED LOTS	MOW
2300340	4/25/2023	PESNANI, RAHIM	2825 GOLF CREST	OWNER	MOWING: WEED LOTS	MOW
2300341	4/25/2023	EMERSON HEIGHTS LLC	521 W MILAM	EIESR	ELECT- NEW MULTI FAMILY RES	BLD-EC
2300342	4/25/2023	EMERSON HEIGHTS LLC	522 W MILAM	EIESR	ELECT- NEW MULTI FAMILY RES	BLD-EC
2300343	4/26/2023	QATTOM SQUARE @ WHARTON LLC	1302 N RICHMOND	OWNER	MOWING: WEED LOTS	MOW
2300344	4/26/2023	MARTINEZ PAINTING CONTRACTO	415 E MILAM	BMARTINEZ	DRIVEWAY 24X24	BPC

PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 4/01/2023 THRU 4/30/2023
 ISSUED DATES: 0/00/0000 THRU 99/99/9999
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

Item-15.

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
2300345	4/26/2023	LOS CUCOS MEXICAN CAFE	211 W ELM	BCABRERA	DEMO RESTAURANT	DEM
2300346	4/26/2023	GREENHORSE 5 LLC	0000 N TEXAS	OWNER	MOWING: WEED LOTS	MOW
2300347	4/26/2023	LOS CUCOS MEXICAN CAFE	211 W ELM	BCABRERA	DEMO RESTAURANT	DEV
2300348	4/26/2023	HOWARD, LAURA	721 E EMILY	OWNER	MOWING: WEED LOTS	MOW
2300350	4/27/2023	WILLIAM VIDES PROPERTIES LL	623 N RICHMOND	BMARWAL	BUILDING COMMERCIAL	BPC
2300351	4/27/2023	KITCHEN REMODELING LLC	418 N RUSK	OWNER	MOWING: WEED LOTS	MOW
2300352	4/28/2023	MORENO, ANGELA	2520 WALNUT	OWNER	FIXING ROOF	BPR
2300353	4/28/2023	JIMENEZ-PANIAGU, AMANDO	500 SPEED	OWNER	WINDOW REPLACEMENT	BPR
*** TOTALS ***		NUMBER OF PROJECTS: 104		VALUATION:	586,810.00 FEES:	10,194.63

PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 4/01/2023 THRU 4/30/2023
 ISSUED DATES: 0/00/0000 THRU 99/99/9999
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

Item-15.

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
BLD-EC - BUILDING (E) COMMERCIAL	3	426,285.00	2,606.83
BLD-ER - BUILDING (E) RESIDENTIAL	5	1,800.00	411.00
BPC - BUILDING COMM. PERMIT AL	4	35,923.00	651.00
BPR - BUILDING RESID. PERMIT AL	13	19,000.00	936.80
DEM - DEMOLITIONS PERMIT AL	3	20,000.00	150.00
DEV - DEVELOPMENT PERMIT AL	3	20,000.00	150.00
MEC - MECHANICAL PERMIT AL	5	26,032.00	690.00
MOW - MOWING: WEEDY LOTS AL	58	0.00	975.00
PLB - PLUMBING PERMIT AL	7	0.00	3,204.00
SIG - SIGN PERMIT AL	3	37,770.00	420.00
*** TOTALS ***	104	586,810.00	10,194.63

PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 4/01/2023 THRU 4/30/2023
 ISSUED DATES: 0/00/0000 THRU 99/99/9999
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

Item-15.

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	1	1	7,000.00	72.00
100 - NEW COMMERCIAL CONSTRUCTION	5	5	430,085.00	2,910.43
300 - BUILDING-ELECTRICAL	6	6	3,000.00	442.40
330 - SIGNS	3	3	37,770.00	420.00
400 - ADDITIONS, ALTERATIONS & CONVERSION	3	3	1,150.00	225.00
432 - LEVELING	2	2	5,500.00	90.00
434 - RESIDENTIAL	1	1	0.00	157.80
435 - RESIDENTIAL REMODELS	4	4	6,500.00	354.00
435A - COMMERCIAL REMODELS	2	2	29,773.00	556.00
436 - NONRESIDENTIAL ADDITIONS	2	2	0.00	55.00
439 - ROOFING	1	1	0.00	20.00
645 - RESIDENTIAL STRUCTURE DEMOLITION	1	1	0.00	50.00
646 - COMMERCIAL STRUCTURE DEMOLITION	2	2	20,000.00	100.00
800 - MECHANICAL PERMITS	5	5	26,032.00	690.00
900 - PLUMBING PERMITS	5	5	0.00	2,927.00
DEV - DEVELOPMENT PERMIT	3	3	20,000.00	150.00
MOWING - WEDDY LOTS/MOWING	58	58	0.00	975.00
 *** TOTALS ***	 104	 104	 586,810.00	 10,194.63

SELECTION CRITERIA

Item-15.

REPORT SELECTION

PROJECT RANGE FROM: 0 THROUGH ZZZZZZZZZZ
PROJECT STATUS: All
CONTRACTOR: All
PROJECT TYPE: All
SEGMENT: All
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 04/01/2023 THROUGH 04/30/2023
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO
INCLUDE SEGMENTS: NO
COMMENT CODES: None

*** END OF REPORT ***

Wharton Civic Center
Monthly Report
Apr-23

Room	Rentals	Amount	YTD	
Main Hall	5	\$ 3,215.00	\$ 23,793.00	\$ 27,008.00
Pre-Function	1	\$ 180.00	\$ 560.00	\$ 740.00
O'Quinn	8	\$ 840.00	\$ 4,086.00	\$ 4,926.00
MTG A	0		\$ 700.00	\$ 700.00
MTG B	0			\$ -
Duncan	4	\$ 484.00	\$ 2,868.00	\$ 3,352.00
Total	18	\$ 4,719.00	\$ 32,007.00	\$ 36,726.00

Room Rentals

Date	Room	Organization	Fee
4/5/2023	OQ	Rotary	\$ 120.00
4/8/2023	DA	Mindy Hernandez	\$ 220.00
4/11/2023	DA	Pilot Club	\$ 75.00
4/12/2023	OQ	Rotary	\$ -
4/13/2023	MH	Wharton Rehab	\$ 150.00
4/15/2023	DA	Class of 80 Reunion	\$ 189.00
4/15/2023	OQ	Shalon Owens	\$ 265.00
4/15/2023	MH	Laura Shannon	\$ 210.00
4/16/2023	OQ	Mercedes Thompson	\$ 160.00
4/19/2023	PF	Schulz Insurance	\$ 180.00
4/19/2023	OQ	Rotary	\$ -
4/21/2023	MH	Aggie Muster	\$ 960.00
4/22/2023	MH	MEGA Reunion	\$ 1,005.00
4/22/2023	OQ	MEGA Reunion	\$ 105.00
4/25/2023	DA	Pilot Club	\$ -
4/25/2023	OQ	Edward Jones	\$ 190.00
4/26/2023	OQ	Rotary	\$ -
4/27/2023	MH	WISD-Sports Banquet	\$ 890.00
Total:			\$ 4,719.00



City of Wharton

Office of Emergency Management

1407 N. Richmond Rd., Wharton, TX 77488

Phone (979) 532-4811 x 502 Fax (979)532-1800

Date: March 30, 2023

To: Mr. Joseph Pace

Projects for April:

Continuing to update NIMS training for all city employees (Police, EMS, City Hall, Civic Center and Municipal Court are done, still needing Fire 3, Public Works 8 and Parks 2)

I have confirmation from TDEM for the PIVI event (State ID Card for Essential Personnel) on April 25th at the Wharton Civic Center. Starting a 9am

Submitted monthly reports to TxDot for the yearlong Comprehensive Traffic Grant for February. We were approved for 2023 to 2024 grant.

Always tracking and monitoring possible severe weather information from the National Weather Service.

Active Shooter Presentation/Training for Caney Creek Church on the square on May 7, 2023.

Participating in the Wharton County Museum fundraiser (The Gourmet Guys) on April 15, 2023. I am on the PD team

Participating in the 100 Club Spaghetti Cook Off on April 27, 2023 at the fairgrounds in Crescent.

Assisting with traffic control and parking for the Cops & Rodders Car Show at the Wharton Civic Center on April 29, 2023. From 8pm. Also crated an IAP (Incident Action Plan).

Participating in the DEA to Take Back on April 22, 2023.

Municipal Court Bailiff duties in April are the 12th and 19th starting at 2pm.

Planning on attending Legislative Update Training at City Hall on April 13, 2023 (Be Heard at the Capitol)

Blue Santa Pork Steak Lunch, April 20, 2023, 11am to 1pm driver through only. \$10 at the Civic Center.

Registered to attend Bailiff Training (Courtroom Security) May 17 & 18 in Austin.

Registered to attend the 2023 Texas Division Emergency Management Conference (TDEM) May 29 through June 2, 2023 in FT Worth.

Lt. Ben Guanajuato

CITY OF WHARTON ESD 3 RESPONSE REPORT FISCAL YEAR 2021-22 COMPARED WITH 2022-23

Month of Service	Resp Per mon	Emerg Resp	Non Emerg	No Loads	Transfers	911 OUCH	911 OBW	Flights	
Oct-21	315	176	0	137	2	41	126	3	2-MVA/1-GSW
Nov-21	246	141	0	105	0	33	100	2	Head Injury/Gun Shot
Dec-21	239	142	0	97	2	27	87	1	MVA
Jan-22	322	172	0	146	4	49	95	5	2MVA/2CVA/1GSW
Feb-22	281	176	0	105	2	38	129	6	GSW/MVA/ASSAULT/CVA/2TRAUMA
Mar-22	308	203	0	105	1	53	137	7	*See comment below
Apr-22	270	154	0	116	0	56	81	6	GSW/2AMS/2CVA/2FALLS
May-22	282	153	0	129	0	52	86	10	*See comment below
Jun-22	281	171	0	109	1	49	112	4	MVA/GI/GSW/AMS
Jul-22	326	186	0	140	0	54	125	3	CVA/SelfHarm/Cardiac
Aug-22	292	176	1	115	1	53	115	3	2CVA/1MVA
Sep-22	311	200	0	111	1	56	103	15	*See comment below
Totals	3473	2050	1	1415	14	561	1296	65	

Month of Service	Resp Per mon	Emerg Resp	Non Emerg	No Loads	Transfers	911 OUCH	911 OBW	Flights	
Oct-22	286	181	0	105	0	58	107	6	2-Assault/1-MVA/1-Seizures/2-CVA
Nov-22	283	158	0	125	0	48	98	4	1MVA/2Seizures/1Fall
Dec-22	295	201	0	94	0	64	125	3	Fall/CVA/Assault
Jan-23	274	188	0	86	0	51	122	4	2CVA/1cardiac/1seizure
Feb-23	259	155	0	104	0	47	98	0	
Mar-23	243	152	0	91	0	54	82	7	1Seizure/2Resp/1CVA/2MVA/1suicide att.
Apr-23	246	155	0	91	0	54	89	2	1Seizure/1STEMI
May-23									
Jun-23									
Jul-23									
Aug-23									
Sep-23									
Totals	1886	1190	0	696	0	376	721	26	

24 less calls than last year. 1 more emergent responses: last year 25 less no loads

MAR-22: 2 MVA/2 CARDIAC/1 FALL/1 CRUSH INJURY/1 SUICIDE ATTEMPT
 *MAY-22: 1TRAUMA/2MVA/2CVA/2AM/S2CARDIAC/1SHOCK
 SEPT-22:3MVA/1Hemorrhage/2Fall/1Suicide/1Seizure/2Cardiac/1Respiratory/2CVA/1Trauma

Yearly Totals	Mon. Avg.	Mon. Avg.
2001/02	2491	207
2002/03	2688	224
2003/04	2784	232
2004/05	2444	203
2005/06	2874	239
2006/07	2928	244
2007/08	3309	275
2008/09	3425	285
2009/2010	3205	267
2010/2011	3208	267
2011/2012	3364	280
2012-2013	3253	271
2013-2014	3326	277
2014-2015	3770	314
2015-2016	3545	295
2016-2017	3490	291
2017-2018	3248	270
2018-2019	3244	270
2019-2020	3211	268
2020-2021	3410	284
2021-2022	3473	289
2022-2023	1886	269

APRIL 2023

Item-15.

Incident Reports By Incident Type, Summary

Page 1 of 1

Incident Type	Total Incidents:
111 Building fire	3
130 Mobile property (vehicle) fire, other	1
300 Rescue, emergency medical call (EMS) call, other	1
322 Vehicle accident with injuries	5
324 Motor vehicle accident with no injuries	12
412 Gas leak (natural gas or LPG)	4
413 Oil or other combustible liquid spill	2
444 Power line down	6
445 Arcing, shorted electrical equipment	1
511 Lock-out	1
561 Unauthorized burning	1
611 Dispatched & canceled en route	2
651 Smoke scare, odor of smoke	1
Total Number of Incidents:	40
Total Number of Incident Types:	13

Print Date: 5/2/2023



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: May 3, 2023
FROM: Hector Hernandez, Fire Inspector
SUBJECT: Fire Inspections for April

The Code Enforcement Department conducted the following fire inspections, plan reviews, responses, and citizen contacts in the month of April within the City of Wharton:

April:

April 4- 4 hours

Annual inspection 509.5 Sunset Dr 1 hr
Annual inspection 619 University 1 hr
Annual inspection 260 Maude St 1 hr
Office work, emails, inspection set up 1 hr

April 5- 4 hours

Annual inspection 10141 US 59 Hwy 2 hrs
Office work, emails, inspection set up 2 hrs

April 6- 5 hours

Annual inspection 1105 N Fulton 1 hr
Annual inspection 1710 Oliver 1 hr
Annual inspection 101 E Milam 1 hr
Annual inspection 1506 N Richmond 1 hr
Office work, emails, inspection set up 1 hr

April 11- 6 hours

Completed Computer Cyber security training- 1 hr
Annual inspection 1207 N Alabama Rd- 1 hr
Annual inspection 104 S Houston- 1 hr
Annual inspection 1725 N Richmond Rd- 1 hr
Annual inspection 2005 TX Hwy 60- 1 hr
Office work, emails, inspection set up 1 hr

April 13- 5 hours

Annual inspection and Load Calculations 529 E Milam- 1 hr
Annual inspection 1321 N Richmond Rd- 1 hr
Annual inspection 1406 N Richmond Rd- 1 hr

Pre- Development meeting- 1 hr
Office work, emails, inspection set up 1 hr

April 20- 5 hours
Office work, emails, inspection set up 2 hr
Walk through for finals (fail re-inspection needed) 620 N Fulton- 30 min
2500 Jr College Blvd- hydrant inspection (blockage corrected)- 2 hrs
Walk through 617 N Richmond- 30 min

April 21- 4 hours
Office work, emails, inspection set up 1.5 hr
Walk through and occupancy calculations Juv. Probation building- 2hrs
Walk through for finals (re-inspection passed) 620 N Fulton- 30 min

April 27- 5 hours
Occupancy inspection/new business 2601 N Richmond Rd- 1 hr
Fire suppression plan review 1302 N Richmond Rd- 1.5 hrs
Fire plan review and code research 503 Colorado- .5hr
Office work, emails, inspection set up- 2 hr

April 28- 5 hours
Fire plan review and code research 113 S Rusk- 1 hr
Code research 104 S Richmond- 1 hr
Fire plan review and code research 116 E Burleson- 1.5 hrs
Office work, emails, inspection set up- 1.5 hr

PAUL WEBB, P.C.
ATTORNEYS AT LAW
221 NORTH HOUSTON STREET
WHARTON, TEXAS 77488

PAUL WEBB
VINCENT L. MARABLE III
AMY ROD *

TELEPHONE: 532-5331
AREA CODE 979
FACSIMILE: 532-2902

* BOARD CERTIFIED - FAMILY LAW
 TEXAS BOARD OF LEGAL SPECIALIZATION

April 30, 2023

City of Wharton
 120 E. Caney
 Wharton, Texas 77488

Balderas & Valles / Personal Injury

04/19 Six e-mails of Plaintiff's Original Petition and Paula's note that she sent the Petition to TML and review of same; Telephone conference with Paula Favors;

Centerpoint

04/10 Three e-mails - with review of Agenda information sheet and review of same; Four e-mails of Resolution and review of same; Deliver to Paula Favors;

City Council

04/06 Four e-mails of Agenda and review of same;
 04/10 Review Agenda; Trip to City Hall and attend Council meeting;
 04/24 Review of Agenda; Trip to City Hall and attend Council meeting; Attend to closed session;
 04/25 Draft Certified Agenda; Deliver to Paula Favors at City Hall;

Department of Labor - Audit

04/05 Trip to City Hall; Attend meeting with Marcelo M. Bini from U. S. Department of Labor;

Drainage - Wisnieski

04/05 Two telephone conferences with Steve Wisnieski; Six e-mails;
 04/06 One e-mail from Carolyn Wisnieski;

E-Contractors

03/28 One e-mail from Vincent Pena to Joan Anandel and review of the same; Office conference with Gwyn Teves;
 03/29 E-mail from Gwyn Teves regarding meeting on April 11, 2023 at 10:00 a.m.;
 03/30 One e-mail from Gwyn Teves; Telephone conference with Gwyn Teves;
 04/11 Telephone conference with Gwyn Teves;
 04/12 Review of file;
 04/13 Review of letters and contract; Trip to City Hall for staff meeting;
 04/24 Telephone conference with Gwyn Teves;

GLO / Nelson

04/12 Telephone conference with Christopher Robertson at Windstead regarding status of case;
 04/13 Telephone conference with Tom Forestier; Office conference with Gwyn Teves regarding update;

RECEIVED
 MAY 01 2023

BY: *Bfg*

- 04/17 Special Commissioners hearing set for June 8, 2023 at 9:00 a.m.; Telephone conference with Michelle at Winstead; One e-mail to Gwyn Teves;
- 04/19 E-mail from Michelle at Winstead regarding hearing date for Special Commissioners hearing;
- 04/20 Telephone conference with Christopher Robertson;
- 04/23 E-mails from Michelle at Winstead with Special Commissioner's documents to have signed;
- 04/26 E-mail to Michelle at Winstead with signed Special Commissioner's documents attached;

Interlocal Agreement - Public Works - City of El Campo

- 04/10 Review of Interlocal Agreement; Telephone conference with Anthony;

KCS Railway / Access Easement

- 04/17 Three e-mails of easement and review of same; One e-mail to Gwyn Teves;
- 04/18 E-mail from Gwyn Teves with copy of easement access;

Miscellaneous

- 04/24 Telephone conference with Joan Anandel;

Property Donation - Gift of Land

- 03/30 Twenty-five e-mails from Mid-Coast Title and review of same; Twenty-five e-mails to Gwyn Teves; Telephone conference with Mid-Coast Title; Telephone conference with Gwyn Teves; E-mail from Gwyn Teves;
- 04/13 Conference with Gwyn Teves; Draft Resolution; Draft Deed; Letter to Gwyn Teves;

Howard Singleton / Fence

- 04/17 One e-mail to Howard Singleton with copy to Claudia Velasquez at City; One e-mail from Howard Singleton;

WISD

- 04/25 E-mail from Gwyn Teves with MOU attached for review;

Wharton Municipal Court

- 04/11 One e-mail of Docket and review of same;
- 04/12 Review of Docket; Trip to City Hall and attend to court cases;
- 04/19 Appear for pre-trial hearings;

Attorney Fees

(1)	Amy Rod	1.00 hrs. @ \$175.00 per hour =	175.00
(2)	Paul Webb	20.50 hrs. @ \$175.00 per hour =	<u>3,587.50</u>
Total Attorneys Fees			3,762.50

Expenses:

Facsimile	pages @ .75 each	.....
Xerox	98 copies @ .10 each	.....	9.80
E-Mail	111 pages @ .25 each	.....	27.75
GLO Nelson -Winstead	March 2023 Services	.....	4,059.94
Total Expenses			4,097.49

Previous Balance	.....	4,841.30
Payment Received - 04/13/23	.....	-4,841.30

TOTAL INVOICE DUE 7,859.99



City of Wharton

120 E. Caney Street ° Wharton, TX 77488
Phone (979) 532-2491° Fax (979) 532-0181

MEMORANDUM

Date: April 6, 2023
From: Paula Favors, City Secretary
To: Joseph R. Pace, City Manager
Subject: Wharton Municipal Court Monthly Report

Please find attached the monthly report for Wharton Municipal Court for the month of April 2023.

If you have any questions, please contact Paula Favors at (979) 532-2491 Ext. 225. Thank you.

City of Wharton Municipal Court Monthly Report

Description	Code	Amount	G/L Acct	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23
Administration Fee	AF	\$10.00	3462	\$ 10.00	\$ 20.00	\$ 40.00	\$ 20.00		\$ 20.00	\$ 10.00
Arrest Fee	AR	\$5.00	3466	\$ 340.05	\$ 399.77	\$ 428.90	\$ 483.75	\$ 281.70	\$ 498.33	\$ 320.15
Administration Fee	AF2	\$20.00	3462	\$ 80.00	\$ 200.00	\$ 300.00	\$ 400.00	\$ 180.00	\$ 260.00	\$ 180.00
Court Technology Fund	CTF	\$4.00	13 3850	\$ 33.87	\$ 45.36	\$ 45.32	\$ 76.23	\$ 40.92	\$ 82.60	\$ 43.59
Driving Safety Course Administrative Fee	DSC	\$10.00	3453	\$ 50.00	\$ 40.00	\$ 90.00	\$ 40.00	\$ 20.00	\$ 80.00	\$ 50.00
Indigent Defense Fee	IDF	\$2.00	2050	\$ 16.94	\$ 18.35	\$ 13.32	\$ 28.11		\$ 33.42	\$ 15.79
State Traffic Fee & STF 19	STF - 5% SF	\$30.00	2050	\$ 1,554.85	\$ 1,601.23	\$ 1,502.73	\$ 1,571.97	\$ 718.55	\$ 2,066.80	\$ 1,532.03
School Crossing Guard Program	CS	\$20.00	3467							
Traffic Fee City	TFC	\$3.00	3471	\$ 102.36	\$ 102.07	\$ 98.56	\$ 105.79	\$ 50.58	\$ 139.94	\$ 98.40
Child Safety	CS-2	\$25.00	3467	\$ 25.00	\$ 75.00	\$ 67.61	\$ 58.83	\$ 24.36	\$ 50.64	\$ 50.00
Fine	FINE		3450	\$ 7,348.70	\$ 8,230.00	\$ 8,056.95	\$ 13,667.08	\$ 7,469.86	\$ 11,611.27	\$ 7,998.70
Judicial Fee City	JFCI	\$0.60	3462	\$ 5.08	\$ 5.50	\$ 4.00	\$ 8.43	\$ 5.53	\$ 10.03	\$ 4.74
Municipal Court Building Security	MCBS	\$3.00	19 3850	\$ 25.39	\$ 27.52	\$ 19.99	\$ 42.17	\$ 27.68	\$ 50.14	\$ 26.69
State Jury Fee	SJRF	\$4.00	2050	\$ 33.87	\$ 36.68	\$ 26.66	\$ 56.23	\$ 36.92	\$ 66.84	\$ 35.59
Time Payment Plan Local	TP-L	\$10.00	3448	\$ 20.00			\$ 20.00	\$ 10.00	\$ 50.00	
Time Payment Plan State	TP-S	\$12.50	2050	\$ 25.00			\$ 25.00	\$ 12.50	\$ 62.50	
Administration Fee	ADMIN	\$10.00	3462	\$ 150.90	\$ 253.80	\$ 804.80	\$ 336.00	\$ 487.90	\$ 467.70	
Consolidated Costs	CC04	\$40.00	2050	\$ 338.63	\$ 366.92	\$ 266.54	\$ 562.30	\$ 369.16	\$ 668.41	\$ 355.88
Judicial Fee State	JFCT2	\$5.40	2050	\$ 45.71	\$ 49.53	\$ 35.98	\$ 75.91	\$ 49.83		\$ 42.64
Time Payment Fee Local	TP-L-E	\$2.50	3449	\$ 5.00			\$ 5.00	\$ 2.50	\$ 12.50	
Warrant Fee	WRNTFE	\$50.00	3462	\$ 866.23	\$ 926.76	\$ 563.01	\$ 1,624.44	\$ 1,586.42	\$ 1,825.43	\$ 1,287.43
Over Payment	OV		3462							
Collection Agency Fee	COLAGY		2058	\$ 907.58	\$ 1,096.28	\$ 759.19	\$ 2,240.21	\$ 2,001.49	\$ 2,298.79	\$ 1,440.08
Judicial Fee State	JFCT	\$3.40	2050							
State Jury Fee	FEE	\$4.00	2050							
State Indigent Fee	ST-IDF	\$2.00	2050					\$ 18.46		
Corrections Management Inst.	CMI	\$0.50	2053							
Comp to Victims of Crime Fund	CVC	\$15.00	2050							
Juvenile Delinquency	JCD2	\$0.50	2050							
Consolidated Court Costs	CCC	\$17.00	2050							
Judicial Training	JCPT2	\$2.00	2050						\$ 90.24	
Civil Justice Fee State - MVF	CJFS	\$0.09	2050	\$ 0.39	\$ 0.27		\$ 0.27	\$ 0.27	\$ 0.54	
Civil Justice Fee Court - MVF	CJFC	\$0.01	462 - 2050	\$ 0.04	\$ 0.03		\$ 0.03	\$ 0.03	\$ 0.06	
Fugitive Apprehension	FA	\$5.00	2050							
Child Safety Seat	CSS	\$0.15	2050							
Texas Seat Belt - Children	TXSBLT	50%	2055	\$ 54.80	\$ 100.90	\$ 100.45	\$ 72.95	\$ 70.45	\$ 50.	

City of Wharton Municipal Court Monthly Report

Description	Code	Amount	G/L Acct	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23
Truancy Prevention Fund	TPF	\$2.00		\$ 16.95	\$ 10.35	\$ 13.32	\$ 26.00	\$ 16.46	\$ 21.42	\$ 12.00
Restitution	RST									
FTA Program - State	TLFTA1	\$20.00	10 2050	\$ 123.60	\$ 156.40	\$ 80.00	\$ 340.00	\$ 180.00	\$ 340.00	\$ 180.00
FTA Program - Vendor	TLFTA2	\$6.00	10 2059	\$ 107.40	\$ 114.00	\$ 66.00	\$ 182.40	\$ 126.00	\$ 178.38	\$ 133.62
FTA Program - City	TLFTA3	\$4.00	10 3451	\$ 71.60	\$ 76.00	\$ 44.00	\$ 121.60	\$ 84.00	\$ 118.92	\$ 89.08
Local Municipal Jury Fund	LMJF	\$0.10	2049	\$ 6.08	\$ 5.99	\$ 8.11	\$ 8.39	\$ 4.72	\$ 8.38	\$ 5.63
Time Payment Reimbursement Fee	TPRF	\$15.00	3448	\$ 223.55	\$ 97.17	\$ 127.99	\$ 255.76	\$ 106.96	\$ 167.96	\$ 109.22
CCC 2020	CCC20	\$62.00	2050	\$ 3,691.81	\$ 3,718.86	\$ 4,905.39	\$ 5,126.58	\$ 2,920.87	\$ 5,143.18	\$ 3,418.22
Local Court Technology Fund	LMCTF	\$4.00	13 3850	\$ 242.17	\$ 239.92	\$ 324.47	\$ 334.74	\$ 188.43	\$ 335.82	\$ 224.53
Local Truancy Prevention Fund	LTPDF	\$5.00	10 2050	\$ 302.73	\$ 299.91	\$ 405.58	\$ 418.46	\$ 235.56	\$ 419.77	\$ 280.67
Local Building Security Fund	LMCBSF	\$4.90	13 3851	\$ 296.66	\$ 239.90	\$ 397.48	\$ 410.07	\$ 230.84	\$ 411.38	\$ 275.03
<i>Total</i>				\$ 17,122.94	\$ 18,554.47	\$ 19,596.35	\$ 28,744.70	\$ 17,558.95	\$ 27,641.84	\$ 18,219.71
State Revenue				\$ 5,847.79	\$ 5,958.62	\$ 6,843.94	\$ 7,812.40	\$ 4,304.59	\$ 8,493.41	\$ 5,592.15
Less Service Fee				\$ 116.73	\$ 123.15	\$ 107.65	\$ 145.29	\$ 76.97	\$ 190.87	\$ 118.13
Total State Revenue				\$ 5,731.06	\$ 5,835.47	\$ 6,736.29	\$ 7,667.11	\$ 4,227.62	\$ 8,302.54	\$ 5,474.02
Monthly Separate Report										
Child Safety Seat	CSS	\$0.15	2050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Annual Separate Report										
Texas Seat Belt - Children	TXSBLT	50%	2055	\$ 54.80	\$ 100.90	\$ 100.45	\$ 72.95	\$ 70.45	\$ 50.45	\$ -
City Revenue				\$ 10,205.37	\$ 11,284.67	\$ 11,826.77	\$ 18,436.74	\$ 11,037.96	\$ 16,620.81	\$ 11,053.86
Collection Agency - Linebargar				\$ 907.58	\$ 1,096.28	\$ 759.19	\$ 2,240.21	\$ 2,001.49	\$ 2,298.79	\$ 1,440.08
FTA Program - Vendor				\$ 107.40	\$ 114.00	\$ 66.00	\$ 182.40	\$ 126.00	\$ 178.38	\$ 133.62
Grand Total				\$ 17,122.94	\$ 18,554.47	\$ 19,596.35	\$ 28,744.70	\$ 17,540.49	\$ 27,641.84	\$ 18,219.71
Traffic Non-Parking				49	94	136	114	77	100	67
Parking				1	2	4	0	0	2	1
Non-Traffic State Law				38	23	10	44	12	32	38
City Ordinance				28	33	7	5	7	17	1
Dispositions prior to Trial				11	8	18	17	10	12	11
Fined				10	8	7	17	9	12	11
Cases Dismissed				0	0	1	0	1	0	0
Dispositions dismissed by Prosecution				1	0	1	0	1		0

City of Wharton Municipal Court Monthly Report

Description	Code	Amount	G/L Acct	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23
Dispositions at Trial				102	95	116	144	104	106	67
Finding of Guilty				67	65	105	106	57	93	58
Dismissed at Trial by Prosecution				35	30	11	38	47	13	9
Dismissed After Driver Safety Course				11	5	6	4	6	9	1
Dismissed After Deferred Disposition				6	1	3	2	1	3	2
Dismissed After Proof of Financial Responsibility				0	0	0	0	1	5	1
Dismissed Compliance				5	12	19	22	9	15	10
Cases Appealed				1	0	0	0	0	0	3
Juvenile/Minor Transportation Code Cases Filed				0	0	0	1	0	2	0
Juvenile/Alcoholic Beverage Code				0	1	0	0	0	0	0
Juvenile - Non-Traffic				0	0	0	2	0	0	0
Search Warrants				0	0	0	0	0	0	0
Arrest Warrants Issued - Class C				59	27	0	77	0	47	109
Arrest Warrants Issued - Felonies, Class A & B				12	8	8	11	7	7	11
Magistrate - Class A & B & C				0	0	0	0	0	0	0
Magistrate - Felonies				0	0	0	0	0	0	0
Magistrate - Orders for Emergency Protection				0	0	0	0	1	0	0

Memorandum

To: Joseph R. Pace
From: Chief Terry David Lynch
Date: 5/16/2023
Re: City Council Monthly Reports

Mr. Pace,

The attached report for the Wharton Police Department is for the month of April, for inclusion in the City Council packet.

Please contact me if you have any questions.

CONFIDENTIAL

WHARTON PD YR 2023

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR END TOTAL	AVERAGE PER DAY
CITATIONS	79	64	80	65									288	2.40
WARNINGS	81	68	89	62									300	2.50
CRASH REPORTS	13	25	22	22									82	0.68
CRIMINAL REPORTS	79	98	88	77									342	2.85
PATROL SECURITY CHECKS	3,310	2,774	2,780	2,480									11,344	94.53
POLICE CALLS FOR SERVICE	1,069	968	1,117	975									4,129	34.41
WEMS CALLS FOR SERVICE	266	246	240	235									987	8.23
WVFD CALLS FOR SERVICE	42	47	35	48									172	1.43
TOTAL CALLS FOR SERVICE-PD/FD/EMS	4,687	4,035	4,172	3,738									16,632	138.60
VICTIM ASSISTANCE CONTACTS													0	0.00
OPEN RECORDS REQUESTS	14	6	10	15									45	0.38
VISITOR LOG IN	40	46	46	26									158	1.32
911 CALL INTAKE	635	705	777	751									2,868	23.90
ANIMAL CONTROL CALLS	33	102	153	102									390	3.25
TAGGED JUNK VEHICLES	68	6	8	6									88	0.73

911 calls for April '23 were answered by WPD Telecommunicators under 10 seconds 88.42 % of the time.



City of Wharton
 Public Works Department
 1005 E. Milam Street ° Wharton, TX 77488
 Phone (979) 532-2491 ext. 801 ° Fax (979) 531-1744

MEMORANDUM

Date: May 20, 2023
To: Joseph R. Pace, City Manager
From: Anthony Arcidiacono, Public Works Director
Subject: Public Works Monthly Report

The monthly report for the Public Works Department for April 20, 2023 through May 20, 2023 is as follows:

Streets

Asphalt all City streets
 Maintenance all equipment; Completed inspections for equipment\vehicles due for the month
 Mow and weed-eat all City right of ways
 Street sweeper swept all City streets
 Repair/Replace street and stop signs
 Clean signs
 Mowed at the Airport
 Mowed Hwy 59 south and north
 Mowed Santa Fe Ditch
 Mowed Levee lots
 Fleet inspections
 Boarded up 2322 N. Fulton per Code Enforcement
 Hauled 25 tons of premix from Quality Hot Mix
 Staged and picked up barrels at the Civic Center for Cops and Rodders Car Show event
 Set up driveway approaches for houses on Golfcrest
 Cut back tree limbs on the corner of Carolyn and Moutray

Drainage

Cleaned catch basins during heavy rain
 Cleaned out ditch at the end of Stavena and on County side of Stavena
 Reset driveway at 110 Stavena
 Digging out ditches on CR 154 (Old Caney Rd) to improve drainage
 Set in driveway on Wells St.

If you have any questions, please contact me at 979-532-2491 Ext. 800. Thank you.



City of Wharton

120 E. Caney Street ° Wharton, TX 77488
Phone (979) 532-2491° Fax (979) 532-0181

MEMORANDUM

Date: May 17, 2023
From: Ja'Liyah, Customer Service Clerk
To: Mr. Joseph R. Pace, City Manager

Subject: January 2023 Monthly Water / Sewer Report

SEWER TREATED

Plant # 1 (S. East Ave.)	0.929	Million Gallons per Day Capacity 1.5 MGD
Plant # 2 (Highway 59)	0.22	Million Gallons per Day Capacity 0.5 MGD

DRINKING WATER PUMPED

Well # 1 (Alabama Road)	11.514	Million Gallons
Well # 2 (Cloud Street)	8.182	Million Gallons
Well # 3 (Alabama Road)	5.005	Million Gallons
Well # 4 (Valhalla Street)	13.722	Million Gallons

Re-Read & Check for Leak	0
Miscellaneous	8
Turn off for no deposit	0
OCC Chg-Read & Leave on	9
Turn off service	21
Turn on service	31
Reconnection	17
Check sewer backup	4
Water leak	9
Locate Lines	2
Meter Maintenance	25
Turn off for repairs	6
Check for leak @ meter	10
New Meter	27
Take off vacation	0
Put on vacation	0
Water/sewer taps	1
Pull Meter	0
Get reading - curr billing	55
Check for water pressure	1
Public Work Service Requests	15
Meter Information	0
Read Check after Billing	0

GRAND TOTALS

241

Item-15.



City of Wharton

120 E. Caney • Wharton, TX 77488
Phone (979) 532-2491 • Fax (979) 532-0181

MEMORANDUM

DATE: April 28, 2023
FROM: Nathan Vogt, Code Enforcement
TO: Joseph Pace, City Manager
City of Wharton Council Members
SUBJECT: Weedy Lot Report for the month of April 2023

During this month, I mailed out **72** weedy lot letters. **15** properties were memorandum to be mowed. **72** properties were addressed during this time period.

If you should have any questions, please contact me at (979) 532-4811 ext. 235. Thank You.



City of Wharton

120 E. Caney Street ° Wharton, TX 77488
 Phone (979) 532-2491° Fax (979) 532-0181

MEMORANDUM

Date: May 02, 2023

From: Dwayne Pospisil, Airport Manager

To: Joseph R. Pace, City Manager

Subject: Wharton Regional Airport Fuel Report / Fuel Inventory April 2023.

	100LL B	100LL T	JetA B	JetA T	Total
1	33.28	70.11			103.39
2		35.5			35.5
3					0
4	11				11
5		23.57			23.57
6					0
7					0
8		16.25			16.25
9	12				12
10		83.56			83.56
11		134.09		136.85	270.94
12		80.42	132.39	84.64	297.45
13					0
14				350	350
15	57.7				57.7
16					0
17	20.22				20.22
18		59.36			59.36
19	131.2			47	178.2
20	11.55		200		211.55
21	118.29		323.3	60	501.59
22	32.73	75.7		201	309.43
23	145.23			274	419.23
24	62				62
25	6.39		680	150	836.39
26	26.11	29.29	250		305.4
27	15			230	245
28	166.32	120.47		87.08	373.87
29	77.92	27.77			105.69
30	32.73	25.87			58.6
31					0
Total	959.67	781.96	1585.69	1620.57	4947.89
100LL	6,858G				
JetA	10,887G				
Truck Usage	1,895G				