



**CITY OF WHARTON
FINANCE COMMITTEE MEETING**

**Monday, August 26, 2024
6:00 PM**


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

**NOTICE OF
CITY OF WHARTON
FINANCE COMMITTEE MEETING**

Notice is hereby given that a Finance Committee Meeting will be held on Monday, August 26, 2024, at 6:00 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 22nd day of August 2024.


By: 
Joseph R. Pace, City Manager

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the Finance Committee 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 August 22, 2024, 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. BRAILLE IS NOT AVAILABLE.

Dated this 22nd day of August 2024.

CITY OF WHARTON

By: 
Paula Favors
City Secretary



A G E N D A
CITY OF WHARTON
Finance Committee Meeting
Monday, August 26, 2024
City Hall - 6:00 PM

Call to Order.

Roll Call.

Public Comments.

Review & Consider:


1. Minutes from the meeting held July 22, 2024.
2. Ordinance: An ordinance amending the City of Wharton Code of Ordinances, Chapter 86, Sections 86-15, 86-16, 86-17, and 86-21, Utilities and Services, Article I in General; Providing that a violation of the ordinance or any part of the Code as adopted hereby shall constitute a penalty upon conviction of a fine; Providing a savings clause and revoking all ordinances or parts of ordinances in conflict herewith only to the extent same are in conflict herewith otherwise provided herein.
3. Green for Life (GFL) Rate Modification to the Solid Waste Collection and Disposal Service Franchise Agreement:
 - A. Resolution: A resolution of the Wharton City Council approving Amendment No. 5 to the Franchise Agreement for Solid Waste Collection Services with Green for Life (GFL) and authorizing the Mayor of the City of Wharton to execute said agreement.
 - B. Ordinance: An ordinance repealing and replacing the City of Wharton Code of Ordinances, Chapter 86 Utilities and Services, Article III, Solid Waste Disposal Exhibit A, providing that a violation of the ordinance or any part of the Code as adopted hereby shall constitute a penalty upon conviction of a fine and setting an effective date.
4. Resolution: A resolution of the Wharton City Council approving a one-year extension for the City of Wharton Bank Depository Services and authorizing the Mayor of the City of Wharton to execute all documents relating to said contract.
5. Resolution: A resolution of the Wharton City Council authorizing the purchase of a vehicle for the City of Wharton Police Department and authorizing the City Manager to execute all documents related to said purchase.
6. Resolution: A resolution of the Wharton City Council authorizing the City Manager to purchase three (3) vehicles for the City of Wharton Public Works Department from Cameron Country Dodge through Buyboard Co-operative and authorizing the City Manager to execute all documents related to said purchase.

7. Resolution: A resolution of the Wharton City Council authorizing the purchase of a vehicle for the Wharton Emergency Medical Services Department and authorizing the City Manager to execute all documents related to said purchase.

Adjournment.

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

FINANCE COMMITTEE

Meeting Date:	8/26/2024	Agenda Item:	Minutes from the meeting held July 22, 2024.
<p>Attached is a copy of the draft minutes from the meeting held on July 22, 2024.</p>			
City Manager: Joseph R. Pace		Date: Thursday, August 22, 2024	
Approval: 			
Mayor: Tim Barker			

**MINUTES
OF
CITY OF WHARTON
FINANCE COMMITTEE MEETING
120 EAST CANEY STREET
WHARTON, TEXAS 77488
Monday, July 22, 2024–5:30 p.m.**

City Manager Joseph R. Pace declared a meeting of the City Council Finance Committee duly open for the transaction of business at 5:30 p.m.

Committee Members present: Mayor Tim Barker, Councilmember Larry Pittman, and Councilmember Russell Machann.

Committee Members absent: None.

City Council Members present: Councilmember Burnell Neal and Councilmember Terry Freese.

Staff members present: City Manager Joseph R. Pace, Finance Director Joan Andel, Assistant to the City Manager Brandi Jimenez, City Secretary Paula Favors, HR Generalist Selena Rios, Finance Accountant London Davis, and Director of Planning & Development Gwyn Teves.

Staff members absent: None.

Visitors: None.

Public Comments. There were no public comments.

The first item on the agenda was to review and consider minutes from the meeting held on May 28, 2024. Councilmember Russell Machann made a motion to approve the minutes as presented. Councilmember Larry Pittman seconded the motion. All voted in favor.

The second item on the agenda was to review and consider Discussion of possible salary increases for the Fiscal Year 2025 Budget. The Committee discussed the possible employee salary increases for the 2025 Fiscal Year.

The third item on the agenda was to review and consider Funding requests for the Fiscal Year 2025 Budget. The Committee directed the City Staff to proceed with the following:

1. Crisis Center-\$7,000-General Fund
2. Friends of Wharton Animal Control-\$10,000-General Fund
3. Wharton County SPOT-\$0-General Fund
4. Just Do It Now-\$10,000-General Fund
5. Wharton Chamber of Commerce-\$50,000-Hotel/Motel Fund.

The fourth item on the agenda was to review and consider a Resolution: A resolution of the Wharton City Council approving an agreement for medical, long-term disability, life, accidental death & dismemberment, flexible spending account, health reimbursement account, and voluntary vision plans for city employees for October 1, 2024, to September 30, 2025, Fiscal Year for coverage for City employees; authorizing the Mayor of the City of Wharton to execute all documents relating to said contracts. City Secretary Paula Favors stated to the Committee that the City Council approved contracting with HUB International to send out requests for proposals for health insurance premiums since, over the last several years, the City of Wharton had seen large increases in premiums through the TX Health Benefits Pool and it was believed that this year would not be an exception. HUB International received proposals from the following:

1. Texas Health Benefits
2. Blue Cross Blue Shield of Texas
3. Cigna
4. United Health Care

She stated that the proposal was for the same benefit level the City currently had for its employees. After some discussion, Councilmember Russell Machann made a motion to approve the resolution as presented. Mayor Tim Barker seconded the motion. All voted in favor.

The fifth item on the agenda was to review and consider Discussion on possible changes to the City of Wharton's Employee Retirement. City Secretary Paula Favors stated to the Committee that in an effort to stay competitive with other agencies, the City Staff was asking that the Finance Committee discuss changes to either the employee's contribution to the Texas Municipal Retirement System (TMRS) and/or the City's contribution to the employee's account. The Committee discussed the possible changes to the City Employee's Retirement.

The sixth item on the agenda was to review and consider a Resolution: A resolution of the Wharton City Council approving the Interlocal Agreement with the Texas Municipal League Intergovernmental Risk Pool for Cyber Liability and Data Breach Response and authorizing the City Manager of the City of Wharton to execute all documents relating to said contracts. City Secretary Paula Favors presented to the Committee the Texas Municipal League Intergovernmental Risk Pool's Interlocal Agreement for Cyber Liability and Data Breach Response Coverage. She stated that the coverage was being changed to an opt-in coverage which would require a new interlocal agreement. She stated that the cost would be \$1,250 for FY 2024-2025. After some discussion, Councilmember Russell Machann made a motion to approve the resolution as presented. Mayor Tim Barker seconded the motion. All voted in favor.

The seventh item on the agenda was to review and consider a Resolution: A resolution of the Wharton City Council authorizing the purchase of an air conditioning unit for the lobby area of City Hall and authorizing the City Manager of the City of Wharton to execute all documents related to said purchase. Finance Director Joan Andel stated to the Committee that the City Staff had obtained quotes for replacing the air conditioning unit in the lobby area of City Hall. She stated that this unit was currently non-operational and had never provided adequate heating capabilities. She stated that the funds to pay for air conditioning improvements had been allocated in the 2019 Bond Funds. After some discussion, Councilmember Russell Machann made a motion to recommend to the City Council approving EB Air for the air conditioning unit. Mayor Tim Barker seconded the motion. All voted in favor.


The eighth item on the agenda was adjournment.

The meeting was adjourned at 6:45 p.m.

Joseph R. Pace, City Manager

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

FINANCE COMMITTEE

Meeting Date:	8/26/2024	Agenda Item:	Ordinance: An ordinance amending the City of Wharton Code of Ordinances, Chapter 86, Sections 86-15, 86-16, 86-17, and 86-21, Utilities and Services, Article I in General; Providing that a violation of the ordinance or any part of the Code as adopted hereby shall constitute a penalty upon conviction of a fine; Providing a savings clause and revoking all ordinances or parts of ordinances in conflict herewith only to the extent same are in conflict herewith otherwise provided herein.
<p>Attached is a copy of the memorandum dated August 20, 2024, from Finance Director Joan Andel to me regarding the proposed increase in utility rates for customers effective October 1, 2024. The Proposed Budget includes a 10% increase in water and sewer rates.</p> <p>Also attached is a draft copy of the amended ordinance.</p>			
City Manager: Joseph R. Pace			Date: Thursday, August 22, 2024
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: August 20, 2024

Re: Chapter 86 Utilities and Services Ordinance

Attached is a draft copy of the revised City of Wharton Code of Ordinance, Chapter 86 Utilities and Service Sections: 15, 16, 17, 18, and 21 with changes as presented at the budget workshop held on August 05, 2024. The proposed change is a ten (10) percent increase to utility (water/sewer) rates.

If approved, the rate change will be effective **October 1, 2024.**

Please place this on the City Council agenda for Monday, August 26, 2024 for approval.

Thank you.

**CITY OF WHARTON
ORDINANCE NO. 2024-XX**

AN ORDINANCE AMENDING THE CITY OF WHARTON CODE OF ORDINANCES, CHAPTER 86, SECTIONS 86-15, 86-16, 86-17, 86-18 AND 86-21, UTILITIES AND SERVICES, ARTICLE I IN GENERAL; PROVIDING THAT A VIOLATION OF THE ORDINANCE OR ANY PART OF THE CODE AS ADOPTED HEREBY SHALL CONSTITUTE A PENALTY UPON CONVICTION OF A FINE; PROVIDING A SAVINGS CLAUSE AND REVOKING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ONLY TO THE EXTENT SAME ARE IN CONFLICT HEREWITH OTHERWISE PROVIDED HEREIN.

BE IT ORDAINED by the City Council of the City of Wharton, Texas that Chapter 86, Utilities and Services, Article I in General; Sections 86-15, 86-16, 86-17, 86-18, and 86-21 be amended by the following:

Section I. Amendment

The Code of Ordinances of the City of Wharton, Texas, Chapter 86 Utilities and Services is hereby amended to be enforced by the City of Wharton as follows:

Sec. 86-15. - Water and sewer tap charges, deposits, administrative penalties and other charges.

Water and sewer tap charges, deposits, administrative penalties, and other charges shall be as follows:

(1) *Water.* Standard water tap fees for customers inside the city limits and outside the city limits are as follows:

	Size of Tap	Cost of Service
a.	¾-inch T-off	\$379.72 <u>\$417.69</u>
b.	¾-inch	\$759.40 <u>\$835.34</u>
c.	1-inch	\$998.07 <u>\$1,097.88</u> + cost of meter

d.	1½-inch	\$1,497.10 <u>\$1,646.81</u> + cost of meter
e.	2-inch	\$1,995.96 <u>\$2,195.12</u> + cost of meter

(3) *Deposits.* As a condition of receiving water, sewer and garbage service, the following deposits shall be charged:

a. Deposit amount:

Residential customer~~\$100.00~~ \$150.00

Residential—Senior citizens (60 years or over)~~\$50.00~~ \$75.00

Commercial customer's (Based on estimated bill)~~\$100.00~~ \$150.00 minimum

(2) *Sewer.* Standard sewer tap fees for customers inside the city limits and outside the city limits are as follows:

	Size of Tap	Cost of Service
a.	4-inch	\$759.40 <u>\$835.34</u>
b.	6-inch	—\$1,247.40 <u>\$1,372.14</u>

5) *Other charges* include the following:

a, *Late charges.* If payment is not received by the 15th of each month, a penalty will be assessed on the 16th of each month at the rate noted below:

Late charges5% of
balance due

b. *After hours charge.* An after hours charge will be assessed for any services requested with the exception of a reconnection due to nonpayment. ~~requested by the Reconnection services due to non-payment will only be performed~~ customer that is ~~not~~ between the hours of 8:00 a.m. and 5:00 p.m. on Monday through Friday. Services requested on holidays will also be charged an after hour charge.

After hours charge~~\$30.00~~\$50.00

Sec. 86-16. - Water service charges.

(a) The monthly charges for water service rendered by the city shall be as follows:

Volume Charges:

First 2,000 gallons (minimum)...	\$34.50 <u>\$37.95</u>
Next 2,000 gallons, per 1,000...	\$6.56 <u>\$7.22</u>
Next 3,000 gallons, per 1,000...	\$6.78 <u>\$7.46</u>
Next 4,000 gallons, per 1,000...	\$7.04 <u>\$7.74</u>
Next 4,000 gallons, per 1,000...	\$7.50 <u>\$8.25</u>
Next 35,000 gallons, per 1,000...	\$7.94 <u>\$8.73</u>
Next 50,000 gallons, per 1,000...	\$8.23 <u>\$9.05</u>
Next 50,000 gallons, per 1,000...	\$8.84 <u>\$9.72</u>
Next 50,000 gallons, per 1,000...	\$9.39 <u>\$10.33</u>

(b) Customers requesting temporary water services (seven-day increments) can apply for a temporary water rate based on the following:

Volume Charges:

First 8,000 gallons for seven days...	\$79.70 <u>\$87.67</u>
Over 8,000 gallons, per 1,000...	\$7.28 <u>\$8.01</u>

Sec. 86-17. - Sewer service charges.

(a) The monthly charges for sanitary sewer services rendered by the city shall be as follows:

Volume Charges:

First 2,000 gallons (minimum)...	\$37.06 <u>\$40.77</u>
Next 2,000 gallons, per 1,000...	\$5.76 <u>\$6.34</u>
Next 3,000 gallons, per 1,000...	\$7.04 <u>\$7.74</u>
Next 4,000 gallons, per 1,000...	\$7.82 <u>\$8.60</u>

Next 4,000 gallons, per 1,000... ~~\$8.38~~\$9.22
Next 35,000 gallons, per 1,000... ~~\$9.23~~\$10.15
Next 50,000 gallons, per 1,000... ~~\$9.88~~\$10.87
Next 50,000 gallons, per 1,000... ~~\$10.45~~\$11.50
Next 50,000 gallons, per 1,000... ~~\$11.22~~\$12.34

Sec. 86-18. - Billing, collection, etc

(e) In the event of discontinuation of service, all amounts due the city including any penalties and charges are required to be paid in full before reconnection to the system. ~~If the account is not paid in full by the tenth of the following month the account will be finalized and the deposit will be applied to the balance. The account will be finalized the following month after applying any remaining deposit.~~

Sec. 86-21. - Bulk water rates.

(a) Bulk sales through fire hydrant water meters temporarily installed at locations remote from the Wharton Volunteer Fire Department on Fulton Street will require the following:

- (1) Advance, nonrefundable payment of \$50.00 to the City of Wharton at City Hall for setting the meter connection at the fire hydrant or other appropriate locations as the city may determine; and
- (2) Payment of bulk sales rate of ~~\$132.81~~\$146.09 per month for the first 1,000 gallons of water dispensed, or any fraction thereof: ~~\$53.14~~\$58.45 per month per 1,000 gallons dispensed, or any fraction thereof, beyond the initial 1,000 gallons dispensed; and
- (3) Advance, refundable fire hydrant meter deposit payment of \$200.00 to the City of Wharton at City Hall.

(b) Bulk sales through permanently installed water meter dispensation point at the Wharton Volunteer Fire Department on Fulton Street will require the following:

- (1) No requirement for payment of meter setting fee; and,
- (2) Payment of bulk sales rate of ~~\$132.81~~\$146.09 for the first 1,000 gallons of water dispensed, or any fraction thereof; ~~\$53.14~~\$58.45 per 1,000 gallons dispensed, or any fraction thereof, beyond the initial 1,000 gallons dispensed; and,
- (3) No requirement for payment of the \$200.00 fire hydrant meter deposit, however each water dispensation transaction authorized under this section must be prepaid to the City of Wharton at City Hall where a one-day dispensation voucher will be issued for presentation to the water plant operator to authorize a one-day dispensation of a not to exceed amount of water in gallons. The one-day dispensation voucher identifying the cumulative number of gallons purchased will allow for scheduled multiple withdrawals of water, but only

during the same City of Wharton working day upon which initial dispensation commences.

Severability

If any court of competent jurisdiction rules that any section, subsection, sentence, clause, phrase, or portion of this ordinance is invalid or unconstitutional, any such portion shall be deemed a separate, distinct, and independent provision, and any such ruling shall not affect the validity of the remaining portions hereof.

Penalties and Fines

Any person knowingly or recklessly found violating and are convicted of a violation of this ordinance shall be fined in an amount not to exceed \$2,000.00. Each day or fraction of a day during which this ordinance or any part thereof is violated shall be deemed a separate offense and punishable as such.

Effective Date

This ordinance shall be effective on the 1st day of October 202~~43~~ at 12:01 a.m.

Passage and Approval

PASSED AND APPROVED by the City Council of the City of Wharton, Texas, this 2~~6~~⁸~~th~~ day of August 202~~43~~.

CITY OF WHARTON, TEXAS

By: _____
TIM BARKER
Mayor

ATTEST:

Paula Favors
City Secretary

APPROVED AS:


PAUL WEBB
City Attorney

City of Wharton
Ordinance No. 202~~43~~-~~XX~~08
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Published in the Wharton Journal Spectator on ~~Wednesday~~~~Saturday~~, September ~~24~~, 202~~4~~~~3~~,
and ~~Saturday~~~~Wednesday~~, September ~~119~~, 202~~4~~~~3~~.

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

FINANCE COMMITTEE

Meeting Date:	8/26/2024	Agenda Item:	Green for Life (GFL) Rate Modification to the Solid Waste Collection and Disposal Service Franchise Agreement: A. Resolution: A resolution of the Wharton City Council approving Amendment No. 5 to the Franchise Agreement for Solid Waste Collection Services with Green for Life (GFL) and authorizing the Mayor of the City of Wharton to execute said agreement. B. Ordinance: An ordinance repealing and replacing the City of Wharton Code of Ordinances, Chapter 86 Utilities and Services, Article III, Solid Waste Disposal Exhibit A, providing that a violation of the ordinance or any part of the Code as adopted hereby shall constitute a penalty upon conviction of a fine and setting an effective date.
<p>Attached is a copy of the memorandum dated August 20, 2024, from Finance Director Joan Andel providing a copy of the letter dated August 23, 2024, from Mr. David Selesky of Green for Life (GFL) regarding their rate modification to the Solid Waste Collection and Disposal Service Franchise between the City of Wharton and GFL. The letter was received via email on August 15, 2024. GFL may request rate modifications in accordance with Section 14.00, Basis and Methods of Payment, Item 14.02 Modification of Rates of the General Specifications of the Franchise Agreement (copy attached). As Mr. Selesky states, the rate increase is 5% in accordance with the price index mentioned in the City’s franchise agreement with GFL.</p> <p>Attached is a draft ordinance that would amend the City Ordinance on solid waste charges.</p>			
City Manager: Joseph R. Pace			Date: Thursday, August 22, 2024
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: August 20, 2024

Re: Green for Life (GFL) increase

Attached you will find an amendment to the ordinance implementing the cost to the customer for solid waste and collection service. The overall increase in the cost is 5% from the current rates.

If approved, the rate change will be effective **October 1, 2024.**

Please place this on the City Council agenda for Monday, August 26, 2024 for approval.

Thank you.

STATE OF TEXAS §
COUNTY OF WHARTON §

AMENDMENT NO 5 TO FRANCHISE AGREEMENT

An amendment to the franchise agreement dated October 1, 2018 by and between the **CITY OF WHARTON, TEXAS**, a municipal corporation, hereinafter referred to as “City,” and **GREEN FOR LIFE**, contractor, hereinafter referred to as “GFL,” **WITNESSETH**, is made this 26th day of August 2024:

This amendment shall remain as written and shall be made a part of the original franchise agreement as follows:

Exhibit “A” shall hereby be amended as per the attached Exhibit “A” and made a part of the original agreement.

Effective Date:

This amendment shall be effective on the 1st day of October 2024.

Passed and Approved by the Wharton City Council this the 26th day of August 2024.

CITY OF WHARTON, TEXAS

GREEN FOR LIFE (GFL)

By: _____

By: _____

Tim Barker
Mayor

David Selesky
Government Contracts Manager

ATTEST:

ATTEST:

By: _____

By: _____

Paula Favors, City Secretary

Company Representative

APPROVED AS TO FORM:

Paul Webb, City Attorney

ACKNOWLEDGMENTS

STATE OF TEXAS §

COUNTY OF HARRIS §

This instrument was acknowledged before me on _____ 2024,
by _____, Government Contracts Manager of GREEN FOR
LIFE on behalf of said organization.

Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF WHARTON §

This instrument was acknowledged before me on _____, 2024, by
Tim Barker, Mayor of the City of Wharton, Texas.

Notary Public, State of Texas

**CITY OF WHARTON
RESOLUTION NO. 2024-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL APPROVING AMENDMENT NO. 5 TO THE FRANCHISE AGREEMENT FOR SOLID WASTE COLLECTION SERVICES WITH GREEN FOR LIFE (GFL) AND AUTHORIZING THE MAYOR OF THE CITY OF WHARTON TO EXECUTE THE AGREEMENT.

WHEREAS, The Wharton City Council wishes to amend Exhibit “A” of the franchise agreement to reflect the increase in rates as set forth in Section 14.02 Modification of Rates of the contract; and,

WHEREAS, GFL and the City of Wharton wish to be bound by the conditions outlined in the agreement; and,

WHEREAS, The Wharton City Council wishes to authorize the Mayor of the City of Wharton to execute all documents related to the agreement; and,

WHEREAS, This resolution is passed in accordance with said contract.

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 to amend Exhibit “A” of the franchise contract between the City of Wharton and Green for Life (GFL).

Section II. That the Wharton City Council hereby establishes the rates outlined in Exhibit “A” of the contract.

Section III. That the effective date of Exhibit “A” will be the 1st day of October 2024.

Section IV. That the Mayor of the City of Wharton is hereby authorized to execute the contract amendment.

Passed, Approved, and Adopted this 26th day of August 2024.

CITY OF WHARTON, TEXAS

By: _____

TIM BARKER

Mayor

City of Wharton
Resolution No. 2024-XX
Page 2 of 2

ATTEST:

PAULA FAVORS
City Secretary



April 23, 2024

City of Wharton
Attn: Joseph Pace
City Manager
120 East Caney Street
Wharton, Texas 77488

RE: Contract for Solid Waste Collection and Disposal Services between the City of Wharton, Texas and GFL Environmental – Modification of Monthly Unit Rates

Dear Joseph:

In accordance with the current contract for Solid Waste Collection and Disposal Services, section 14.02 Modification to Rates, paragraph (a) allows for the fees which may be charged by the contractor for the second (2nd) and subsequent years of the initial five (5) year term hereof shall be adjusted upward or downward to reflect changes in the cost of operations, as reflected by fluctuations in the Consumer Price Index for All Urban Consumers (Garbage and Trash) series ID: CUSR0000SEHG02, as published by the U.S. Department of Labor, Bureau of Labor Statistics. During August of the first year of the contract and every twelve months thereafter (the "Rate Modification Date"), the fees shall be increased or decreased for the period beginning October 1 of that year in a percentage amount equal to 100% of the net percentage change of the CPI for All Urban Consumers – Garbage and Trash. Provided that any increase will not be greater than five (5) percent (%). The percentage change shall be computed as the difference between the index value for the first full month prior to the commencement of the contract (September 2018) and the most recently published index value for the Rate Modification Date divided by the index value for the first full month prior to the commencement of the contract (September 2018).

Please consider this letter as our request for a rate adjustment, effective October 1, 2024. Below, you will find the rate adjustment calculation as set forth in the contract under Section 14.02 (a). In addition, you will find attached all the supporting documentation and data used in the rate adjustment calculation, as set forth in Section 14.02 (a).



Item 1: The CPI Index value for July of the current year, 2024.

As per the contract, the Consumer Price Index-All Urban Consumers (CPI-U), Series UD: CUSR0000SEHG Water and Sewer and Trash Collection, published by the United States Department of Labor, Bureau of Labor Statistics, Consumer Price Index was used for the purpose of this calculation.

CPI Index value for July 2024 = 302.327

Item 2: The CPI Index value for April of the previous year, 2018.

The Consumer Price Index-Water and Sewer and Trash Collection, Series: CUSR0000SEHG Garbage and Trash Collection, published by the United States Department of Labor, Bureau of Labor Statistics, Consumer Price Index was used for the purpose of this calculation.

CPI Index value for August 2018 = 238.261

Item 3: The net percentage change:

**Net percentage change in CPI index values =
 $(302.327 - 238.261) / 238.261 \times 100 = 26.89\%$**

Item 4: The proposed increase in fees to be charged:

Current Residential Rate per home = \$24.75

Per the contract, any rate increase will not be greater than 5%.

Rate increase = 5%

Proposed Rate per home = \$25.99

Variance = \$1.24



Please let me know if you would like to discuss the Rate Adjustment. Thank you in advance for your consideration in this matter.

Best Regards,

David Selesky
Government Contracts Manager

Comparative Statement – Index

Consumer Price Index for All Urban Consumers (CPI-U) Original Data Value												
Series Id:	CUSR0000SEHG											
Seasonally Adjusted												
Series Title:	Water and sewer and trash collection services in											
Area:	U.S. city average											
Item:	Water and sewer and trash collection services											
Base Period:	DECEMBER 1997=100											
Years:	2014 to 2024											
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2014	201.127	201.736	202.363	202.930	203.260	203.791	205.073	205.900	206.330	207.704	208.734	209.853
2015	210.090	210.981	211.468	211.987	212.729	213.299	213.986	215.560	216.143	216.550	217.124	217.742
2016	218.191	218.681	219.417	220.319	221.497	221.680	221.530	222.383	223.102	223.631	224.493	225.013
2017	226.235	227.001	227.360	227.883	228.445	228.803	229.186	229.664	230.179	230.838	231.604	232.042
2018	232.771	233.609	234.041	234.873	235.894	236.642	237.301	238.261	238.605	239.276	241.862	242.436
2019	241.276	241.538	242.397	243.288	243.924	244.538	245.073	245.294	245.965	247.032	247.582	248.024
2020	248.510	249.233	250.136	250.495	251.100	251.661	252.555	253.678	254.302	255.065	255.894	256.927
2021	257.377	258.186	258.966	259.418	259.755	260.652	261.873	262.456	263.782	264.564	264.854	265.854
2022	267.774	268.890	269.370	270.269	271.096	272.197	273.281	274.577	276.782	277.175	278.136	278.982
2023	281.088	282.971	283.692	284.911	286.612	287.753	289.219	290.514	291.272	291.968	293.055	293.479
2024	296.694	298.037	298.900	300.032	300.287	300.956	302.327					

**CITY OF WHARTON
ORDINANCE NO. 2024-XX**

AN ORDINANCE REPEALING AND REPLACING THE CITY OF WHARTON CODE OF ORDINANCES, CHAPTER 86 UTILITIES & SERVICE, ARTICLE III, SOLID WASTE DISPOSAL EXHIBIT A; PROVIDING THAT A VIOLATION OF THE ORDINANCE OR ANY PART OF THE CODE AS ADOPTED HEREBY SHALL CONSTITUTE A PENALTY UPON CONVICTION OF A FINE AND SETTING AN EFFECTIVE DATE.

BE IT ORDAINED by the City Council of the City of Wharton, Texas, that Chapter 86 Utilities & Service, Article III Solid Waste Disposal Exhibit A shall be replaced as follows:

**SCHEDULE “A”
Base Rates**

Monthly Residential Waste Collection

~~\$28.99~~ \$30.29 per Residential Unit, which includes a \$3.00 per month fee.

Monthly Commercial Hand Collection

~~\$37.68~~ \$39.39 per Commercial Unit, which includes a \$3.50 per month fee.

Container Service (per month) includes a \$3.50 fee

2 yd 1xwk	\$76.95	<u>\$79.94</u>
2xwk	\$135.31	<u>\$140.65</u>
3xwk	\$173.09	<u>\$179.97</u>
4xwk	\$237.58	<u>\$247.08</u>
5xwk	\$295.10	<u>\$306.94</u>
Additional Pick-up	\$83.67	<u>\$86.92</u>
3yd 1xwk	\$111.68	<u>\$116.08</u>
2xwk	\$197.83	<u>\$205.72</u>
3xwk	\$263.33	<u>\$273.89</u>
4xwk	\$352.63	<u>\$366.80</u>
5xwk	\$438.90	<u>\$456.54</u>
Additional Pick-up	\$119.57	<u>\$124.29</u>
4yd 1xwk	\$138.80	<u>\$144.31</u>
2xwk	\$239.91	<u>\$249.52</u>
3xwk	\$338.67	<u>\$352.28</u>
4xwk	\$467.66	<u>\$486.52</u>
5xwk	\$582.70	<u>\$606.21</u>
Additional Pick-up	\$149.36	<u>\$155.29</u>
6yd 1xwk	\$196.00	<u>\$203.81</u>

2xwk	\$ 372.63	<u>\$387.62</u>
3xwk	\$ 519.16	<u>\$540.10</u>
4xwk	\$ 697.77	<u>\$725.95</u>
5xwk	\$ 870.34	<u>\$905.53</u>
Additional Pick-up	\$ 209.46	<u>\$217.83</u>

8yd 1xwk	\$ 242.23	<u>\$251.92</u>
2xwk	\$ 449.06	<u>\$467.15</u>
3xwk	\$ 669.87	<u>\$696.93</u>
4xwk	\$ 927.85	<u>\$965.37</u>
5xwk	\$ 1,157.93	<u>\$1204.81</u>
Additional Pick-up	\$ 256.21	<u>\$266.63</u>

Rates for Roll-offs:

Delivery Fee	\$ 126.66	<u>\$132.99</u>
Monthly Rental	\$ 151.99	
Pull Price (per pull)	\$ 337.00	<u>\$161.81</u>
Disposal Fee-Loose (per yard)	\$ 40.48	<u>\$8.98</u>
Disposal Fee-Compact (per yard)	\$ 40.48	<u>\$10.47</u>

Rates for Other Services:

Hourly Rate	\$ 122.97	<u>\$121.35</u>
Disposal per cubic yard	\$ 8.59	<u>\$8.47</u>

PENALTY

Except as otherwise provided in this chapter, any person found guilty of intentionally, knowingly or recklessly violating any provision of this article and upon conviction thereof in the municipal court shall be fined in accordance with the terms of Section 1-5 of the Code of Ordinances of the City of Wharton, Texas.

SEVERABILITY

If any court of competent jurisdiction rules that any section, subsection, sentence, clause, phrase, or portion of this ordinance is invalid or unconstitutional, any such portion shall be deemed to be a separate, distinct, and independent provision, and any such ruling shall not affect the validity of the remaining portions hereof.

EFFECTIVE DATE

This Ordinance shall become effective at 12:01 a.m. on the 1st day of October 2024.

PASSED AND APPROVED by the City Council of the City of Wharton, Texas, on the 26th day of August 2024.

CITY OF WHARTON, TEXAS

By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary


APPROVED AS TO FORM:

PAUL WEBB
City Attorney

Published in the Wharton Journal Spectator ~~Wednesday-Saturday~~, September ~~42~~, 2024,
and ~~Saturday~~ Wednesday, September ~~119~~, 2024.

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

FINANCE COMMITTEE

Meeting Date:	8/26/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council approving a one-year extension for the City of Wharton Bank Depository Services and authorizing the Mayor of the City of Wharton to execute all documents relating to said contract.
<p>On July 14, 2021, the City Council approved a bank depository contract with Prosperity Bank for a three-year period from October 1, 2021, through September 30, 2024, with an additional one-year extension period not to exceed two additional years.</p> <p>Attached is a letter from Prosperity Bank renewing the agreement for an additional year through September 30, 2025.</p> <p>Finance Director Joan Andel will be present to answer any questions.</p>			
City Manager: Joseph R. Pace			Date: Thursday, August 22, 2024
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: August 6, 2024

Re: Depository Contract

On July 14, 2021, the City Council approved a bank depository contract with Prosperity Bank for a three-year period of October 1, 2021, through September 30, 2024, with an additional one-year period not to exceed two additional years. Attached is a letter from Prosperity Bank renewing the agreement for an additional year through September 30, 2025.

I would like to place this item on the City Council agenda for August 26, 2024, for approval to exercise the contract for the first one-year extension.

Please contact me should you have any questions.

Thank you.



PROSPERITY BANK®

August 14, 2024

City of Wharton
ATTN: Joan Andel
120 E. Caney St.
Wharton, TX 77488

Dear Ms. Andel:

The Depository Services Contract between the City of Wharton and Prosperity Bank has been renewed on a one-year basis. The previous renewal of the contract by and between the City and the Bank was as of October 1, 2021.

By signing this letter and returning it for our files, you agree to renewal of this contract for an additional year- October 1, 2024 through September 30, 2025. All terms will remain the same except for the following:

NOW Accounts- Prosperity Bank NOW sheet rate +.10% with a floor of .20% and an APY of .20%

Current posted rates as of 6/3/2024: Rate 0.15% APY 0.15%

Money Market Accounts - Prosperity Bank Premier Money Market sheet rate +.10% with a floor of .25% and an APY of .25%

<i>Current posted rates as of 6/3/2024</i>			<i>Rate</i>	<i>APY</i>
<i>Tier 1</i>	<i>\$0</i>	<i>\$9,999.99</i>	<i>0.85%</i>	<i>0.85%</i>
<i>Tier 2</i>	<i>\$10,000</i>	<i>\$24,999.99</i>	<i>1.10%</i>	<i>1.11%</i>
<i>Tier 3</i>	<i>\$25,000</i>	<i>\$49,999.99</i>	<i>1.35%</i>	<i>1.36%</i>
<i>Tier 4</i>	<i>\$50,000</i>	<i>\$99,999.99</i>	<i>1.75%</i>	<i>1.76%</i>
<i>Tier 5</i>	<i>\$100,000</i>	<i>\$249,999.99</i>	<i>2.15%</i>	<i>2.17%</i>
<i>Tier 6</i>	<i>\$250,000</i>	<i>\$999,999.99</i>	<i>3.00%</i>	<i>3.04%</i>
<i>Tier 7</i>	<i>\$1,000,000...</i>		<i>3.00%</i>	<i>3.04%</i>

Certificates – Sheet Rates

Prosperity Bank reserves the right to accept or decline additional depository funds in the aggregate, in excess of \$30,000,000.00.

We appreciate our business relationship with the City of Wharton and look forward to working with you in the future. If you have any questions, please let me know. I may be reached at 979-282-2000 or by email mark.arriaga@prosperitybankusa.com.

Sincerely,

Mark Arriaga
Banking Center Manager

Agreed and accepted on behalf of City of Wharton :

City of Wharton

Title

Date

Agreed and accepted on behalf of Prosperity Bank:

Mark Arriaga

Banking Center Manager
Title

Date



**CITY OF WHARTON
RESOLUTION NO. 2024-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL APPROVING A ONE-YEAR EXTENSION FOR THE CITY OF WHARTON BANK DEPOSITORY SERVICES AND AUTHORIZING THE MAYOR OF THE CITY OF WHARTON TO EXECUTE ALL DOCUMENTS RELATING TO SAID CONTRACT.

WHEREAS, On June 14, 2021, the City of Wharton awarded a contract to Prosperity Bank for Depository Services for a three-year period to include two one-year extensions; and,

WHEREAS, The Wharton City Council wishes to approve the first one-year extension with Prosperity Bank in accordance with the contract; and,

WHEREAS, The City of Wharton and Prosperity Bank wishes to be bound by the conditions as set forth in the agreement; and,

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

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 first one-year extension of Depository Services in accordance with the agreement between the City of Wharton and Prosperity Bank

Section II. That the Wharton City Council wishes to authorize the Mayor of the City of Wharton, Texas, to execute all documents related to said contract.

Section. III. That Prosperity Bank and the City of Wharton are hereby bound by the conditions as set forth in the agreement.

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

Passed, Approved, and Adopted this the 26th day of August 2024.

CITY OF WHARTON


By: _____
TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

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

FINANCE COMMITTEE

Meeting Date:	8/26/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing the purchase of a vehicle for the City of Wharton Police Department and authorizing the City Manager to execute all documents related to said purchase.
<p>Attached is a memo from Chief of Police Terry David Lynch regarding the purchase of a vehicle for the Wharton Police Department. Quotes were received, and they are as follows:</p> <ul style="list-style-type: none">1. Wharton Chevrolet GMC-\$42,570.87.2. Wharton Chevrolet GMC-\$42,884.54.3. Wharton Chevrolet GMC-\$46,204.43.4. Wharton Ford-\$32,348.00.5. Ram Country Wharton-\$35,481.00. <p>The City Staff is recommending the purchase of a 2019 Chevrolet Silverado 1500 from Wharton Chevrolet GMC in the amount of \$42,570.87.</p> <p>Chief Lynch will be present to answer any questions.</p>			
City Manager: Joseph R. Pace			Date: Thursday, August 22, 2024
Approval: 			
Mayor: Tim Barker			



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

Wharton Police Department

MEMORANDUM

To: Joseph R. Pace

Date: 08/15/2024

Ref: Purchase of Used Vehicle as Replacement

In May 2024, a WPD officer was involved in a fleet accident in which a patrol unit was totaled. In lieu of attempting to replace the vehicle with a brand-new patrol unit and to expedite ordering, waiting, and outfitting said vehicle, I have opted to outfit a current police-packaged Tahoe. This specific 2019 Tahoe only has 22,000 miles on it.

To replace the vehicle, we would like to purchase a used vehicle from a local dealer. I have gathered quotes from Wharton Ford, Wharton Chevrolet, and Ram Country Wharton. (See attached quotes)

Of the quotes, we are requesting the purchase of a 2019 Chevrolet Silverado 1500 with 30,943 miles from Wharton Chevrolet. We feel it has the best age/mileage comparison and falls closest to the insurance reimbursement at \$42,570.87.

Please consider placing the agreement on the Council agenda for approval.

T.D. Lynch
Chief of Police

RETAIL ORDER FOR A MOTOR VEHICLE

DEAL# 10 Item-5.

08/09/2024

Date

Purchaser's Name

Street Address

City

State

Zip

Res. Phone

Bus. Phone

WHARTON CHEVROLET GMC

1225 N RICHMOND RD

WHARTON, TX 77488

(979)532-2150

SALES PERSON

☐ DEMO☐ NEW☒ USED☐ CAR☒ TRUCK

YEAR

2019

MAKE

CHEVROLET

MODEL/SERIES

SILVERADO 1500

BODY TYPE

PK

COLOR

BLACK

TRIM

RST

SERIAL NUMBER

1GCUYEED4KZ116397

LIC. NO.

DEL. DATE 08/09/2024

MILES 30943

STOCK NO. WP1104

License Exp Date

Inspection Exp. Date

Email Address

N/A

LIEN TO:

USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN

YEAR

MODEL

BODY

SERIAL NO.

MILES

COLOR

LISC.

BALANCE OWED ON TRADE IN

\$

N/A

LIEN TO

ADDRESS

GOOD UNTIL

BY

DOCUMENTARY FEE

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents relating to the sale. A documentary fee may not exceed a reasonable amount agreed to by the parties. This notice is required by law.

Un cargo documental no es un cargo oficial. La ley no exige que se imponga un cargo documental pero este podría cobrarse a los compradores por el manejo de la documentación en relación con la venta. Un cargo documental no puede exceder una cantidad razonable acordada por las partes. Esta notificación se exige por ley.

DEALER'S INVENTORY TAX

The dealer's inventory tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products.

SETTLEMENT

PRICE OF UNIT

39681.00

TRADE-IN

N/A

REBATES

N/A

DIFFERENCE

39681.00

SALES TAX

2480.06

LICENSE/TRANSFER

153.00

TITLE/SAFETY INSPECTION

35.00

DOCUMENTARY FEE

150.00

DEALER'S INVENTORY TAX

71.81

OTHER

N/A

SUBTOTAL

42570.87

N/A

N/A

LIEN PAYOFF

N/A

SUBTOTAL

42570.87

LESS DEPOSIT

N/A

BALANCE DUE

42570.87

OTHER CASH DOWN PAYMENT

N/A

UNPAID BALANCE DUE ON DELIVERY

42570.87

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.** Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

PURCHASER'S SIGNATURE

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

RETAIL ORDER FOR A MOTOR VEHICLE

DEAL# 10 Item-5.

08/09/2024

Date

Purchaser's Name

Street Address

City

State

Zip

Res. Phone

Bus. Phone

WHARTON CHEVROLET GMC

1225 N RICHMOND RD

WHARTON, TX 77488

(979)532-2150

SALES PERSON

☐ DEMO☐ NEW☒ USED☐ CAR☒ TRUCK

YEAR

2022

MAKE

CHEVROLET

MODEL/SERIES

SILVERADO 1500

BODY TYPE

PK

COLOR

BLACK

TRIM

TRAILBOSSL

SERIAL NUMBER

3GCPYFED9NG167014

LIC. NO. RBR4282

DEL. DATE 08/09/2024

MILES 47745

STOCK NO. WC0304A

License Exp Date

Inspection Exp. Date

Email Address

N/A

LIEN TO:

USED CAR TRADE-IN AND/OR OTHER CREDITS

SETTLEMENT

MAKE OF TRADE-IN

PRICE OF UNIT

39976.00

YEAR

MODEL

BODY

TRADE-IN

N/A

SERIAL NO.

REBATES

N/A

MILES

COLOR

LISC.

DIFFERENCE

39976.00

BALANCE OWED ON TRADE IN

\$

N/A

SALES TAX

2498.50

LIEN TO

LICENSE/TRANSFER

153.00

ADDRESS

TITLE/SAFETY INSPECTION

35.00

GOOD UNTIL

BY

DOCUMENTARY FEE

150.00

DEALER'S INVENTORY TAX

72.34

OTHER

N/A

DOCUMENTARY FEE

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DEALER'S INVENTORY TAX

The dealer's inventory tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products.

SUBTOTAL

42884.84

N/A

N/A

LIEN PAYOFF

N/A

SUBTOTAL

42884.84

LESS DEPOSIT

N/A

BALANCE DUE

42884.84

OTHER CASH DOWN PAYMENT

N/A

UNPAID BALANCE DUE ON DELIVERY

42884.84

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE**. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

PURCHASER'S SIGNATURE

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

- Page 36 -

103759*1*WCG-FI

RETAIL ORDER FOR A MOTOR VEHICLE

DEAL# 10 Item-5.

08/09/2024

Date

WHARTON CHEVROLET GMC

1225 N RICHMOND RD

WHARTON, TX 77488

(979)532-2150

Purchaser's Name

Street Address

City

State

Zip

Res. Phone

Bus. Phone

SALES PERSON

☐ DEMO☒ NEW☐ USED☐ CAR☒ TRUCK

YEAR

2024

MAKE

CHEVROLET

MODEL/SERIES

SILVERADO 1500

BODY TYPE

PU

COLOR

GXD

TRIM

SERIAL NUMBER

1GCPABEK5RZ334387

LIC. NO.

DEL. DATE 08/09/2024

MILES 11

STOCK NO. WC0294

License Exp Date

Inspection Exp. Date

Email Address

**TRADE-IN INCLUDES MANUFACTURER'S

REBATE OF \$ 3750.00 & ASSIGNED BY BUYER TO SELLER.

LIEN TO:

USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN

YEAR

MODEL

BODY

SERIAL NO.

MILES

COLOR

LISC.

BALANCE OWED ON TRADE IN

\$

N/A

LIEN TO

ADDRESS

GOOD UNTIL

BY

DOCUMENTARY FEE

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents relating to the sale. A documentary fee may not exceed a reasonable amount agreed to by the parties. This notice is required by law.

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DEALER'S INVENTORY TAX

The dealer's inventory tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products.

SETTLEMENT

PRICE OF UNIT

46845.00

TRADE-IN

N/A

REBATES

3750.00

DIFFERENCE

43095.00

SALES TAX

2693.44

LICENSE/TRANSFER

153.00

TITLE/SAFETY INSPECTION

35.00

DOCUMENTARY FEE

150.00

DEALER'S INVENTORY TAX

77.99

OTHER

N/A

SUBTOTAL

46204.43

N/A

N/A

LIEN PAYOFF

N/A

SUBTOTAL

46204.43

LESS DEPOSIT

N/A

BALANCE DUE

46204.43

OTHER CASH DOWN PAYMENT

N/A

UNPAID BALANCE DUE ON DELIVERY

46204.43

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.** Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

PURCHASER'S SIGNATURE

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

- Page 37 -

103759*1*WCG-FI

Deal#: 20609
Customer#: 60682
Date: 08/10/2024

Item-5.

VEHICLE BUYER'S ORDER

Buyer Name and Address	Co-Buyer Name and Address	Seller Name and Address
CITY OF WHARTON 120 EAST CANEY ST WHARTON, TX 77488 Email: Phone: (979)532-3131 Cell: (979)532-3131	N/A Email: Phone: Cell:	WHARTON FORD 316 N RICHMOND RD WHARTON, TX 77488 Phone: (979)532-4360 Salesperson: Gus Avalos Deal Number: 20609

THIS BUYER'S ORDER IS FOR THE FOLLOWING ☐ NEW ☒ USED ☐ CAR ☒ TRUCK

TO BE DELIVERED
ON OR ABOUT 08/10/2024

Year	Make	Model	Type	Trim	Color	Mileage	Stock #
2022	CHEVROLET	SILVERADO 1500 L	2WD Crew Cab 147	CUSTOM		63687	F40116A
TRADE IN RECORD 1				VIN 1GCPWBEKXN221501			
YR. MAKE		MODEL		TYPE			
COLOR		TRIM		MILEAGE		PRICE OF VEHICLE \$ 31,986.00	
VIN				ACCESSORIES SERVICES, TAXES:			
TITLE NO.		PLATE NO.		EXP. DATE		State Inspection Fee Used 14.50	
OWNER		LOAN #				Title Fee 28.00	
LIENHOLDER		PHONE				License Fee Pre-Owned 88.00	
ADDRESS		SPOKE WITH				Reg Fee 6.50	
AMOUNT		GOOD TILL		VERIFIED BY			
TRADE IN RECORD 2							
YR. MAKE		MODEL		TYPE			
COLOR		TRIM		MILEAGE			
VIN							
TITLE NO.		PLATE NO.		EXP. DATE			
OWNER		LOAN #				SERVICE CONTRACT N/A	
LIENHOLDER		PHONE				CASH PRICE 32,123.00	
ADDRESS		SPOKE WITH				NET TRADE IN ALLOWANCE N/A	
AMOUNT		GOOD TILL		VERIFIED BY		CASH DOWNPAYMENT N/A	
						OTHER DOWNPAYMENT N/A	
COLLISION COVERAGE				UNPAID BALANCE 32,123.00			
NAME OF AGENT		PHONE				**DOCUMENTARY FEE 225.00	
ADDRESS						*DEALER'S INVENTORY TAX N/A	
POLICY NUMBER		COLLISION DEDUCTIBLE				OTHER CHARGES: N/A	
INSURANCE CO.		SPOKE WITH					
EFFECTIVE DATE		EXP. DATE		VERIFIED BY			
<p>**A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.</p> <p>UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ÉSTE PODRÍA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICATION SE EXIGE POR LEY.</p> <p>*The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on the consumer by the government, and is not required to be charged by the dealer to the consumer.</p>							
				PRIOR CREDIT BALANCE N/A			
				UNPAID BALANCE DUE 32,348.00			

Ram Country Wharton

Date: 8/12/2024
Salesperson: MICHAEL BEIERLE
Manager: Bryan Mason
Customer ID #: 133177

Item-5.

FOR INTERNAL USE ONLY

CUSTOMER _____ Home Phone : _____

Address : _____ Work Phone : _____

E-Mail : _____ Cell Phone : _____

VEHICLE

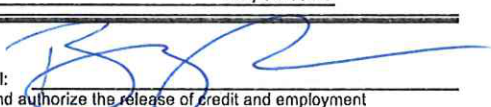
Stock # : WRU1133 New / Used : Used VIN : 1C6RREFT7NN189940 Mileage: 62981

Vehicle : 2022 RAM 1500 Color : Bright White CI

Type : _____

Market Value Selling Price _____ 35,481.00

Balance _____ 35,481.00

Customer Approval: _____ Management Approval: 

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

**CITY OF WHARTON
RESOLUTION NO. 2024-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING THE PURCHASE OF A VEHICLE FOR THE CITY OF WHARTON POLICE DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS RELATED TO SAID PURCHASE.

WHEREAS, Quotes were received for the purchase of a vehicle for the Police Department; and,

WHEREAS, _____ was deemed the best lowest qualified bidder in the amount of \$_____; and,

WHEREAS, The Wharton City Council wishes to approve _____ for the purchase of a vehicle for the Police Department in the amount of \$_____; and,

WHEREAS, The Wharton City Council wishes to authorize the City Manager of the City of Wharton to execute all documents related to said purchase.

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

SECTION I. The Wharton City Council hereby authorizes the City Manager to purchase a vehicle for the Police Department from _____ in the amount of \$_____.

SECTION II. The Wharton City Council hereby authorizes the City Manager to execute all documents related to the purchase of the vehicle.

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

PASSED AND APPROVED this 26th day of August 2024.

CITY OF WHARTON


TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

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

FINANCE COMMITTEE

Meeting Date:	8/26/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing the City Manager to purchase three (3) vehicles for the City of Wharton Public Works Department from Cameron Country Dodge through Buyboard Co-operative and authorizing the City Manager to execute all documents related to said purchase.
<p>Attached you will find the resolution authorizing the City Manager to purchase vehicles for the Public Works Department. Public Works Director Roderick Semien received a quote for the purchase of three (3) 2023 Dodge Ram 2500 Crew Cab 4x4 vehicles. Each department, water, streets, and facilities maintenance will receive one (1) vehicle. The quote was received from Cameron Country Dodge, which is a member of the BuyBoard Co-operative, and is in the amount of \$147,925.00 for the three (3) vehicles.</p> <p>The funds to pay for the vehicles have been allocated through the American Rescue Plan and the FEMA Alternate project funds.</p> <p>Also attached are the estimates for the vehicles.</p> <p>Finance Director Joan Andel will be present to address any questions.</p>			
City Manager: Joseph R. Pace			Date: Thursday, August 22, 2024
Approval: 			
Mayor: Tim Barker			



City of Wharton

120 E. Caney Street ° Wharton, TX
77488

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

MEMORANDUM

To: Joseph R. Pace, City Manager

From: Joan Andel, Finance Director

Date: August 21, 2024

Re: Vehicle purchases for Public Works

Public Works Director Roderick Semien received a quote for the purchase of three (3) 2023 Dodge Ram 2500 Crew Cab 4x4 vehicles. Each department, water, streets, and facilities maintenance will receive one vehicle.

The quote was received from Cameron Country Dodge, which is a member of the BuyBoard Co-operative and is in the amount of \$147,925.00 for the three vehicles.

The funds to pay for the vehicles have been allocated through the American Rescue Plan and the FEMA Alternate project funds.

Please include this item in the Finance Committee meeting on August 26, 2024, so that a recommendation can be made and submitted to the City Council for final approval on the same date.

Please contact me for any questions.

Thank you.

CAMERON COUNTRY DODGE

2102 THORNTON, CAMERON, TX 76520-5513

DIRECT

Item-6.

End User: City of WhartonCaldwell Rep: Jake Schobinger QT# JS8524-1Contact: Joan AndelPhone: 979.429.8847Phone/email: jandel@cityofwharton.comDate: Monday, August 5, 2024Product Description: 2023 Ram 2500 Crew Cab 4x4email: jake@usaautomotivepartners.com

A. Bid Series: _____

A. Base Price: \$ **49,000.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
PSC	Billet Silver Metallic Clearcoat	INCL	V9X9	Black, Cloth 40/20/40 Bench Seat	INCL
ESB	Engine: 6.4L V8 Heavy Duty HEMI	INCL	XAA	ParkSense Rear Park Assist System	INCL
DFX	Transmission: 8-Speed Auto	INCL	XEA	Tow Hooks	INCL
WDA	Wheels: 17" x 7.5" Steel Styled	INCL	XHC	Trailer Brake Controler	INCL
TWD	Tires: LT245/70R17E All Season	INCL	XXS	Upfitter Electronic Module	INCL
LNJ	Front Fog Lamps	INCL	Z7F	GVWR: 10,000 lbs	INCL
DME	3.73 Axle Ratio	INCL	BAJ	220 Amp Alternator	INCL
LHL	I/P Mounted Auxiliary Switches	INCL			
GFA	Rear Window Defroster	INCL			
CLF	Front & Rear Rubber Floor Mats	INCL			
JAL	Cluster 7.0" TFT Color Display	INCL			

Total of B. Published Options:

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

Disclaimer	Unpublished Options	Bid Price
PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)	Stock Units - PG590285, PG590286, PG590287	COLOR / DELIVERY
Total of C. Unpublished Options:		

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

\$ -

E. UPFITTERS:

F. Manufacturer Destination/Delivery:

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

\$ -

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

\$ -

I. Contract Price Adjustment:

\$ -

J. Additional Delivery Charge: 50 miles

\$ 175.00

K. Subtotal:

\$ 49,175.00

L. Quantity Ordered 3 x K =

\$ 147,525.00

M. Trade in:

N. FEE PER PURCHASE ORDER

\$ 400.00

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

\$ 147,925.00

- Page 43 -

**CITY OF WHARTON
RESOLUTION NO. 2024-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING THE CITY MANAGER TO PURCHASE THREE (3) VEHICLES FOR THE CITY OF WHARTON PUBLIC WORKS DEPARTMENT FROM CAMERON COUNTRY DODGE THROUGH BUYBOARD CO-OPERATIVE AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS RELATED TO SAID PURCHASE.

WHEREAS, The Wharton City Council has appropriated funds for the purchase of vehicles for the Public Works Department; and,

WHEREAS, The City of Wharton is a member of and participates in the Buy Board Co-operative Purchasing Program; and,

WHEREAS, The Wharton City Council wishes to authorize the City Manager to purchase three (3) vehicles for the Public Works Department from Cameron Country Dodge through Buyboard Co-operative in the amount of \$147,925.00; and,

WHEREAS, The Wharton City Council wishes to authorize the City Manager to execute all documents related to the purchase of the vehicles.

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

SECTION I. The Wharton City Council hereby authorizes the City Manager to purchase three (3) vehicles for the Public Works Department from Cameron Country Dodge through Buyboard Co-operative in the amount of \$147,925.00.

SECTION II. The Wharton City Council hereby authorizes the City Manager to execute all documents related to the purchase of the vehicles.

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

PASSED AND APPROVED this 26th day of August 2024.

CITY OF WHARTON


TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary

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

FINANCE COMMITTEE

Meeting Date:	8/26/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing the purchase of a vehicle for the Wharton Emergency Medical Services Department and authorizing the City Manager to execute all documents related to said purchase.
<p>Attached is a memo from EMS Director Christy Gonzales regarding the purchase of a vehicle for the Emergency Medical Services Department. Quotes were received, and they are as follows:</p> <ul style="list-style-type: none">1. Lavaca County Emergency Medical Services-\$10,000.002. Ambulance Depot-\$29,900.00 <p>The City Staff is recommending Lavaca County Emergency Medical Services for the purchase.</p> <p>Ms. Gonzales will be present to answer any questions.</p>			
City Manager: Joseph R. Pace			Date: Thursday, August 22, 2024
Approval: 			
Mayor: Tim Barker			

City of Wharton
EMERGENCY MEDICAL SERVICES
2010 N. Fulton
WHARTON, TEXAS 77488

Item-7.

INTERDEPARTMENTAL MEMO

DATE: AUGUST 21, 2024
TO: JOSEPH R. PACE – CITY MANAGER
FROM: CHRISTY GONZALES – EMS DIRECTOR
RE: EMS AMBULANCE PURCHASE

Mr. Pace,

Attached are two quotes for an Emergency Medical Service ambulance vehicle. Quotes received are Lavaca County Emergency Medical Services for 2014 Dodge Ram 3500 Type I, \$10,000.00, and Ambulance Depot 2009 Chevrolet 6.6L Type III, \$29,900.00. It is my recommendation we purchase an ambulance from Lavaca County Emergency Medical Services, totaling \$10,000.00. This ambulance is comparable to our current fleet. I ask if we can place this on the Council's next agenda for their review. Should you have any questions, please feel free to call.

Thank you,

Christy Gonzales

Christy Gonzales, Director of EMS



LAVACA COUNTY
EMERGENCY MEDICAL SERVICES

906 N. Texana St.
Hallettsville, TX 77964
361-798-4533 Fax: 361-798-4763
michael.furrh@co.lavaca.tx.us

Item-7.

To: City of Wharton EMS

From: Michael A. Furrh, Chief

Reference: 2014 Dodge Ram Ambulance

Date: 8/21/24

To whom it may concern,

Lavaca County EMS is willing to sell a 2014 Dodge Ram 3500 Frazer Ambulance. This unit has 126,613. Mile son it and is road worthy. It will come with a onboard Onan generator as well as the stretcher locking components.

VIN# 3C7WRSBL0EG189256

Price: \$10,000

Lavaca County Tax ID# 74-6001030

Please do not hesitate to reach out to me of my office should you have any other questions or concerns.

Best regards,

Michael A. Furrh, Chief

Lavaca County EMS

Christy Gonzales

From: Michael Furrh <michael.furrh@co.lavaca.tx.us>
Sent: Wednesday, August 21, 2024 10:47 AM
To: cgonzaless@cityofwharton.com
Cc: Tim Decker
Subject: 2012 Ram 3500 Ambulance
Attachments: 2014 Ram 3500 Wharton Lavaca.docx

Christy,

Please see attached document pertaining to the ambulance.

V/R



Michael A. Furrh
Lavaca County EMS
Lavaca County Office of
Emergency Management
Phone: 361-798-4533
Mobile: 979-253-8944
Email:
michael.furrh@co.lavaca.tx.us
906 N. Texana St.
Hallettsville, TX 77964
www.co.lavaca.tx.us















Dealer AMBULANCE DEPOT, INC
Address 3722 OCEE ST
HOUSTON, TX 77063
City 832-277-6262 Texas Zip Code
Phone No. _____

**BUYERS' ORDER
AND INVOICE**



Date August 14th Item-7.
SALESMAN Alicia Sweezy
STOCK NO. 1345

PURCHASER CITY OF WHARTON
ADDRESS 2010 N. FULTON YR. 2009 MAKE Chevrolet
CITY & STATE Wharton, Tx ZIP CODE 77488 MODEL Express 3500
PHONE NO. (979) 532-4811 ext 701 BUS. PHONE _____ BODY Am COLOR white
DRIVER'S LIC. NO. _____ S.S. NO. _____ SERIAL NO. 16BVG316491179580
DATE OF BIRTH _____ IF USED CYL. STD A T OD R H PB PS ELEC AC

ALL VEHICLES SOLD AS EQUIPPED AND AS IS

DOCUMENTARY FEE: A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

UN HONORARIO DE DOCUMENTACIÓN NO ES UN HONORARIO OFICIAL. UN HONORARIO DE DOCUMENTACIÓN NO ES REQUERIDO POR LA LEY, PERO PUEDE SER CARGADA AL COMPRADOR COMO GASTOS DE MANEJO DE DOCUMENTOS RELACIONADOS CON UNA VENTA. UN HONORARIO DE DOCUMENTACIÓN NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN ES REQUERIDA POR LA LEY.

The information you see on the window form is part of the contract. Information on the window form overrides any contrary provisions in this invoice.

CASH PRICE	\$ 29,900.00
TRADE-IN ALLOWANCE	\$
UNPAID BALANCE OF CASH PRICE	\$
DEALER'S INVENTORY TAX	\$
STATE SALES TAX	\$
TITLE FEE	\$
LICENSE FEE	\$
DOCUMENTARY FEE	\$
TRADE-IN PAYOFF	\$
SUB-TOTAL	\$
CASH DOWN PAYMENT	\$
TOTAL DUE	\$ 29,900.00

UPON VERIFICATION BUYER AGREES TO PAY AMOUNT EXCEEDING THIS FIGURE

TRADE-IN ALLOWANCE

BALANCE OWED

OWED TO:
ADD:

YEAR MAKE MODEL COLOR

BODY SERIAL NO.

IF USED CYL. STD A T OD R H PB PS ELEC AC

**DISCLOSURE FORM
ODOMETER MILEAGE STATEMENT**

SOLD VEHICLE
(FEDERAL REGULATIONS REQUIRE YOU TO STATE THE ODOMETER MILEAGE UPON TRANSFER OF OWNERSHIP. AN INACCURATE STATEMENT MAY MAKE YOU LIABLE FOR DAMAGES TO YOUR TRANSFEREE PURSUANT TO SEC. 409 (A) OF THE MOTOR VEHICLE INFORMATION AND COST SAVINGS ACT OF 1972 PUBLIC LAW 92-513) TRANSFEROR STATES THAT THE ODOMETER MILEAGE INDICATED ON THE VEHICLE DESCRIBED ABOVE IS MILES

99,082 miles

CHECK FOLLOWING STATEMENT IF APPLICABLE

☐ I FURTHER STATE THAT THE ACTUAL MILEAGE DIFFERS FROM THE ODOMETER READING FOR REASONS OTHER THAN ODOMETER CALIBRATION ERROR AND THAT THE ACTUAL MILEAGE IS UNKNOWN.

TRADE-IN

(FEDERAL REGULATIONS REQUIRE YOU TO STATE THE ODOMETER MILEAGE UPON TRANSFER OF OWNERSHIP. AN INACCURATE STATEMENT MAY MAKE YOU LIABLE FOR DAMAGES TO YOUR TRANSFEREE PURSUANT TO SEC. 409 (A) OF THE MOTOR VEHICLE INFORMATION AND COST SAVINGS ACT OF 1972 PUBLIC LAW 92-513) TRANSFEROR STATES THAT THE ODOMETER MILEAGE INDICATED ON THE VEHICLE DESCRIBED ABOVE IS MILES

CHECK FOLLOWING STATEMENT IF APPLICABLE

☐ I FURTHER STATE THAT THE ACTUAL MILEAGE DIFFERS FROM THE ODOMETER READING FOR REASONS OTHER THAN ODOMETER CALIBRATION ERROR AND THAT THE ACTUAL MILEAGE IS UNKNOWN.

(I HAVE RECEIVED A COPY OF THIS FORM)

TRANSFEREE X _____

TRANSFEROR X _____

ADDRESS _____

BALANCE IN PAYMENT(S) OF

AND 1ST PAYMENT DUE

FINANCE CO.

ADDRESS:

DISCLAIMER OF WARRANTIES

I understand the Automobile I have purchased from the above mentioned firm is sold to me AS IS, and without any WARRANTIES or GUARANTEES verbal or otherwise.

Buyer hereby acknowledges the receipt of a copy of this retail buyers' order and invoice and certifies that the price label was affixed to the above described automobile on delivery.

BUYER'S SIGNATURE

MANAGER'S SIGNATURE

MGR. T.O.

THIS ORDER MUST BE SIGNED BY AN OFFICIAL OF THE COMPANY











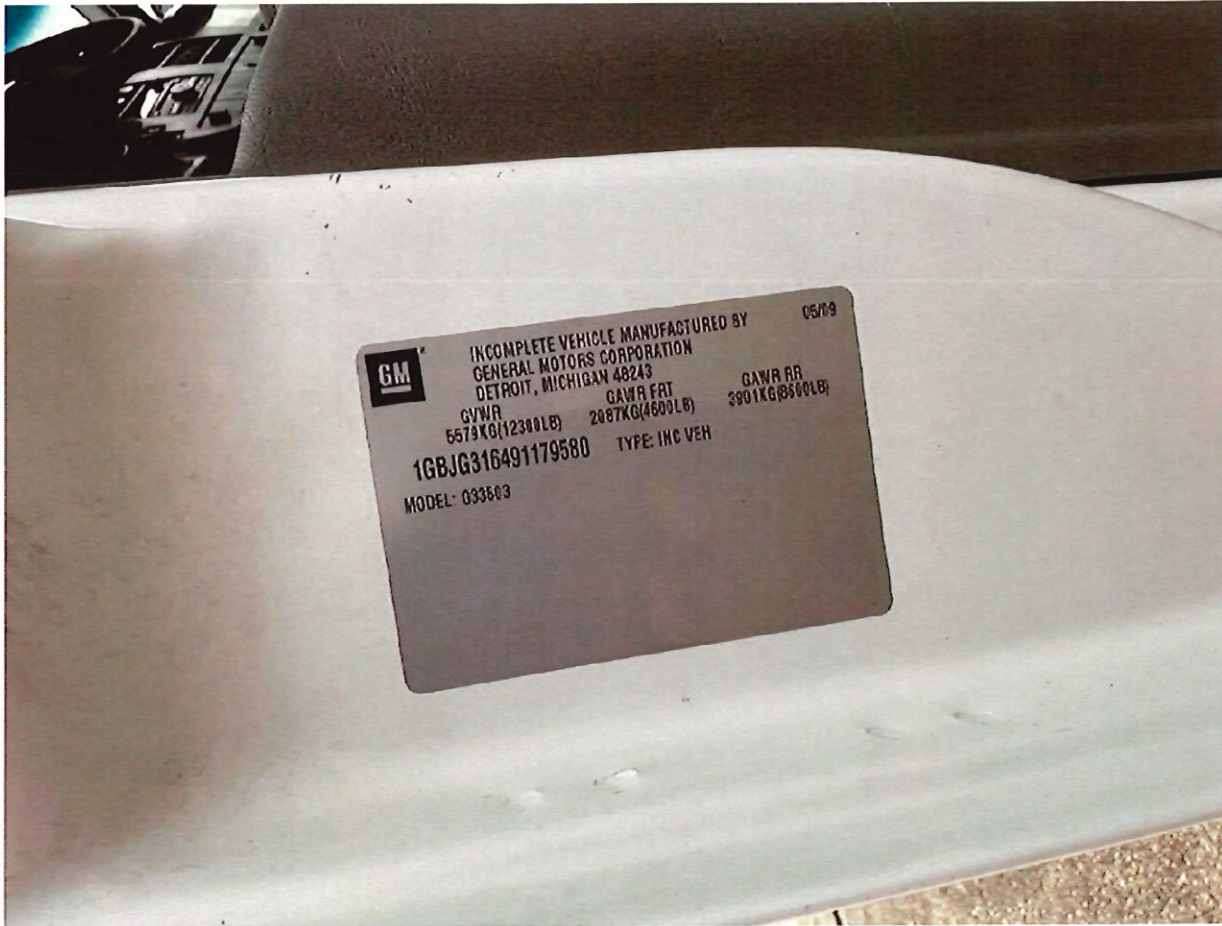












**CITY OF WHARTON
RESOLUTION NO. 2024-XX**

A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING THE PURCHASE OF A VEHICLE FOR THE WHARTON EMERGENCY MEDICAL SERVICES DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS RELATED TO SAID PURCHASE.

WHEREAS, Quotes were received for the purchase of a vehicle for the EMS Department; and,

WHEREAS, _____ was deemed the best lowest qualified bidder in the amount of \$ _____; and,

WHEREAS, The Wharton City Council wishes to approve _____ for the purchase of a vehicle for the EMS Department in the amount of \$ _____; and,

WHEREAS, The Wharton City Council wishes to authorize the City Manager of the City of Wharton to execute all documents related to said purchase.

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

SECTION I. The Wharton City Council hereby authorizes the City Manager to purchase a vehicle for the EMS Department from _____ in the amount of \$ _____.

SECTION II. The Wharton City Council hereby authorizes the City Manager to execute all documents related to the purchase of the vehicle.

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

PASSED AND APPROVED this 26th day of August 2024.

CITY OF WHARTON

TIM BARKER
Mayor

ATTEST:

PAULA FAVORS
City Secretary