



**CITY OF WHARTON  
FINANCE COMMITTEE MEETING**

**Tuesday, November 12, 2024  
6:15 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 Tuesday, November 12, 2024, at 6:15 p.m. 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 7th day of November 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 November 7, 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 7th day of November 2024.

**CITY OF WHARTON**

By:   
Paula Favors  
City Secretary



**A G E N D A**  
**CITY OF WHARTON**  
**Finance Committee Meeting**  
**Tuesday, November 12, 2024**  
**City Hall - 6:15 PM**

**Call to Order.**

**Roll Call.**

**Public Comments.**


**Review & Consider:**

1. Minutes from the meeting held October 28, 2024.
2. Resolution: A resolution of the Wharton City Council authorizing the purchase of a 2025 Flatbed Trailer for the Public Works Department and authorizing the City Manager to execute all documents related to said purchase.
3. Resolution: A resolution of the Wharton City Council authorizing the purchase of a truck mounted crane lift for the Public Works Department and authorizing the City Manager to execute all documents related to said purchase.
4. Resolution: A resolution of the Wharton City Council authorizing the purchase of a Drive on Four (4) Post Lift for the Public Works Department from Vehicle Service Group (VSG) through the H-GAC Cooperative Program and authorizing the City Manager to execute all documents related to said purchase.
5. Resolution: A resolution of the Wharton City Council approving the roof repairs at Heses House located at 413 W. Colorado Street and authorizing the Mayor of the City of Wharton to execute all documents related to said repairs.
6. Resolution: A resolution of the Wharton City Council authorizing the Mayor of the City of Wharton to submit three (3) Notices of Intent for the City of Wharton's participation in the Texas General Land Office Disaster Recovery Reallocation Program.

**Adjournment.**

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

## FINANCE COMMITTEE

Meeting Date:	11/12/2024	Agenda Item:	Minutes from the meeting held October 28, 2024.
Attached is a copy of the draft minutes from the meeting held on October 28, 2024.			
City Manager: Joseph R. Pace		Date: Thursday, November 7, 2024	
Approval: 			
Mayor: Tim Barker			

**MINUTES  
OF  
CITY OF WHARTON  
FINANCE COMMITTEE MEETING  
120 EAST CANEY STREET  
WHARTON, TEXAS 77488  
Monday, October 28, 2024–6:00 p.m.**

City Manager Joseph R. Pace declared a meeting of the City Council Finance Committee duly open for the transaction of business at 6:00 p.m.

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

Committee Members absent: None.

City Council Members present: None.

Staff members present: City Manager Joseph R. Pace, Assistant City Manager Paula Favors, Finance Director Joan Anandel, Director of Planning & Development Gwyn Teves, and Public Works Director Roderick Semien.

Staff members absent: Assistant to the City Manager Brandi Jimenez.

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 October 14, 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 a Resolution: A resolution of the Wharton City Council authorizing the purchase of an electronic sign for the Wharton Civic Center from Core Displays through the TIPS Cooperative Program and authorizing the City Manager of the City of Wharton to execute all documents related to said purchase. Civic Center Manager Makyla Monroe obtained a proposal from Core Displays for a lighted, two-sided sign for the Civic Center. She stated that the current sign needed replacement due to age, sun exposure, and wear in the informational section area. She stated that Core Displays was a member of the TIPS Cooperative Program. She stated that the cost submitted by Core Displays for a 6mm Ultra-High-Resolution sign was \$61,785.00. She stated that funds to pay for the sign would be through the American Rescue Plan Act. After some discussion, Councilmember Russell Machann made a motion to approve the resolution as presented. Councilmember Larry Pittman seconded the motion. All voted in favor.

The third item on the agenda was to review and consider a Resolution: A resolution of the Wharton City Council authorizing the purchase of a 2024 Case CX37C Mini Excavator ROP for the Public Works Department from Associated Supply Company, Inc. through the Buyboard Cooperative Purchasing Program and authorizing the City Manager to execute all documents related to said purchase. Public Works Director Roderick Semien stated to the Committee that the City Staff received a quote for the purchase of a 2024 Case CX37C Mini Excavator ROP for the Public Works Department from Associated Supply Company, Inc., in the amount of \$47,192.50. He stated that the City was a member of and participates in the Buyboard Cooperative Purchasing Program. After some discussion, Councilmember Russell Machann made a motion to approve the resolution as presented. Councilmember Larry Pittman seconded the motion. All voted in favor.

The fourth item on the agenda was to review and consider a Resolution: A resolution of the Wharton City Council authorizing the replacement of the roof and gutters at the Public Works Department from Monument Roofing Systems through the TIPS Cooperative Program and authorizing the City Manager to execute all documents related to said purchase. Finance Director Joan Anandel stated to the Committee that on September 17, 2024, the City Staff requested proposals from three roofing vendors for the Public Works Department Roof. She stated that one proposal was received from Monument Roofing Systems in the amount of \$57,000.00 with an option to remove and replace approximately 300 feet of gutter and downspouts for an additional \$13,000.00. She stated that Monument Roofing Systems was a vendor in the TIPS Cooperative Program, of which the City of Wharton was a member. She stated that the total cost of the project was \$70,000.00 and that the money to pay for the project would be funded through the FEMA Alternate River Project. She stated that City Attorney Paul Webb had reviewed the proposal. 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 a Resolution: A resolution of the Wharton City Council authorizing the purchase of an air conditioning unit for the Council Chambers and an air conditioning unit for the City Manager’s Office 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 Anandel stated to the Committee that the City Staff received quotes for the replacement of an air conditioning unit for the Council Chambers and the City Manager’s office in City Hall. She stated that the Council Chamber unit was non-operational, and the unit in the City Manager’s Office was manufactured in 1990. She presented the quotes as follows:

Quotes were received from:

	<u>Council Chambers</u>	<u>City Manager’s Office</u>
Roberson Air Conditioning	\$18,922.00	\$8,574.00
E.B. Air	\$19,995.00	\$9,750.00
Eldridge A/C	\$24,648.21	\$8,763.70

After some discussion, Councilmember Russell Machann made a motion to approve the resolution as presented and to purchase the AC Units from E.B. Air. Councilmember Larry Pittman seconded the motion. All voted in favor.

The sixth item on the agenda was to review and consider a Resolution: A resolution of the Wharton City Council authorizing the City Manager to Docu-Sign the Texas Department of Transportation Airport Project Participation Agreement for design services to rehabilitate Runway 14/32 and Taxiway A, B, C, and D at the Wharton Regional Airport. Finance Director Joan Anandel stated to the Committee that on June 10, 2024, the City Council approved Resolution 2024-55 authorizing the Mayor to submit a Letter of Intent for the City of Wharton’s Participation in the Texas Department of Transportation Aviation Division Capital Improvement Program for funding cost for design and rehabilitation of the Runway, Parallel Alpha, and Connector Taxiways to include construction phase services. She stated that the City Staff received an Airport Project Participation Agreement from the Texas Department of Transportation requesting the City Manager to Docu-Sign the agreement, which stated that the amount estimated from the City was \$17,500.00, which is ten (10) percent of the total projected cost of the design, \$175,000.00. She stated that the maximum obligation of the United States payable under this offer for the design services would be \$157,500.00 or ninety (90) percent of \$175,000.00. She stated that any amount over \$175,000.00 total cost would be the City’s responsibility. She stated that the agreement further stated that during the design phase if the estimated eligible construction project costs exceed \$2,600,000.00, the City may request the State to void the agreement. She stated that this request had to be made in writing, dated, and if required by the State, the City should reimburse the State for funds expended on the project and should assume responsibility for any future expenses for contracted services or materials related to the project prior to the request by the City to void the agreement. She stated that City Attorney Paul Webb reviewed the agreement and recommended City Council approval to allow the City Manager to Docu-Sign the agreement. After some discussion, Mayor Tim Barker made a motion to approve the resolution as presented. Councilmember Larry Pittman seconded the motion. All voted in favor.

The seventh item on the agenda was adjournment.

The meeting was adjourned at 6:13 p.m.

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Joseph R. Pace, City Manager

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

## FINANCE COMMITTEE


Meeting Date:	11/12/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing the purchase of a 2025 Flatbed Trailer for the Public Works Department and authorizing the City Manager to execute all documents related to said purchase.
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Attached is a memo from Public Works Director Roderick Semien regarding the purchase of a 2025 Flatbed Trailer for the Public Works Department. The City Staff solicited quotes, and three (3) quotes were received.

They are as follows:

- 1. Trailer Place/Star Truck Equipment      \$10,150.00
- 2. B&V Enterprises                                \$10,399.00
- 3. Country Boy Trailers, Inc.                    \$9,795.00

Mr. Semien will be present to answer any questions.

City Manager: Joseph R. Pace	Date: Thursday, November 7, 2024
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:** November 6, 2024  
**To:** Mr. Joseph R. Pace, City Manager  
**From:** Roderick Semien, Public Works Director  
**Re:** Authorize the purchase of a 2025 Flatbed Trailer

Attached please find three bids for a 2025 Flatbed Trailer. The purpose will be to transport the Case CX 37C mini excavator and other equipment to the assigned job sites. The trailer will have a GVWR of 16000 lbs. making it capable of hauling the machine and equipment. The following three bids are:

Trailer Place/Star Truck Equipment	\$10,150.00-local pickup
B&V Enterprises	\$10,399.00-excludes shipping
Country Boy Trailers, INC.	\$ 9,795.00-excludes shipping

I recommend purchasing the trailer from Trailer Place/Star Truck Equipment.

I would like this placed on the City Council agenda for November 12, 2024.

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

Thank you.



# INVOICE

Item-2.

Trailer Place / Star Truck Equipment

2507 CR 231 Wharton, TX 77488

Phone: (979) 532-1487 Fax: () -

Salesperson: Clifford Cater

Deal #: -101292

Delivery Date:

## Buyer Name(s) & Information

Buyer: CITY OF WHARTON

Phone (Home):

Co-Buyer:

Phone (Cell): (979) 943-6275

Address: 120 E CANEY

Email:

City, State Zip: Wharton, TX 77488

Cust. Number: 1002473

### Retail Unit

### Itemization

Description (Year/Manufacturer/Make/Model) N/U/D:NEW  
 2025 DIAM Diamond C FB Type: Flat Bed Trailer  
 VIN: 46UBT2023S1292972 Odometer:  
 Color: BLACK GVW: 16000  
 Stock Number: 92972 Price: \$ 10150.00

Base Selling Price: 10150.00  
 : N/A  
 : N/A  
 : N/A  
 : N/A

### Trade 1

Description (Year/Manufacturer/Make/Model)  
 Type:  
 VIN: Odometer:  
 Color: GVW:  
 Payoff Name:  
 Payoff Address:  
 Phone: Amt Owed: \$ 0.00

Total Accessories: N/A  
 Retail Discount: N/A  
**SUBTOTAL:** 10150.00  
 State Tax: N/A  
 County Tax: N/A  
 City Tax: N/A

### Trade 2

Description (Year/Manufacturer/Make/Model)  
 Type:  
 VIN: Odometer:  
 Color: GVW:  
 Payoff Name:  
 Payoff Address:  
 Phone: Amt Owed: \$ 0.00

Total Sales Tax: N/A  
**SUBTOTAL:** 10150.00  
 : N/A  
 : N/A  
 : N/A  
 : N/A  
 : N/A

### Retail Lienholder

Name:  
 Address:  
 Phone: Account #:

: N/A  
 : N/A  
 : N/A  
**Total Fees:** N/A  
**SUBTOTAL:** 10150.00

### Insurance

Company: Policy #:  
 Agent: Phone:  
 Eff. Date: Exp. Date:

: N/A  
 : N/A  
 : N/A

### Comments

2025 Baseline 82"x20' Equipment Tilt Trailer  
 2-7k Drop Axles  
 Electric Brakes  
 6 Leaf Slipper Spring Suspension  
 3" I Beam Cross Members on 16" Centers  
 8" I Beam Frame  
 4' Stationary Deck/ 16' Tilt Bed  
 Hydraulic Dampened Tilt (Gravity)  
 Diamond Plate Fenders  
 2 5/16 Demco Ez Latch Adjustable Coupler  
 Chain Tray in Tongue  
 12k Drop Leg Jack  
 Rub Rail w/ Stake Pockets  
 4 D-Ring Tie Downs

: N/A  
 : N/A  
**Total Products:** N/A  
**SUBTOTAL:** 10150.00  
 Trade Allowance: N/A  
 Amount Owed On Trade: N/A  
**Net Trade:** N/A  
 Manufacturer Rebate: N/A  
 Cash Down Payment: N/A  
 Cash On Delivery: N/A  
**Total Down Payment:** N/A  
**TOTAL BALANCE DUE:** 10150.00

10/29/2024

10/29/2024

Buyer

Date

Co-Buyer

Date

Dealer/Agent

Date

**B&V Enterprises**

Phone: 5414409942  
4666 NE Stephens St  
Roseburg, OR  
Email: Alicia@yourtrailer.com



**2025 BASELINE Diamond C Trailers 82" X 20' HYDRAULICALLY DAMPENED SPLIT-TILT Equipment Trailer**

Stock#: S1292903	VIN#: 46UBT2026S1292903	Year: 2025
Manufacturer: Diamond C Trailers	Width: 82" or 6'10"	Length: 240" or 20'0"
Color: BLACK	#Axles: 2	
URL: <a href="https://yourtrailer.com/2025-baseline-diamond-c-trailers-82-x-20-hydraulically-dampened-split-tilt-equipment-trailer-Hybr.html">https://yourtrailer.com/2025-baseline-diamond-c-trailers-82-x-20-hydraulically-dampened-split-tilt-equipment-trailer-Hybr.html</a>		

<b>Price</b>	<b>\$10,399.00</b>
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**Description**

2025 BASELINE Diamond C Trailers 82" X 20' HYDRAULICALLY DAMPENED SPLIT-TILT 14K Equipment Trailer

- 14K
- 20' LONG X 82" WIDE
- 4' STATIONARY + 16' TILT
- 12K DROP-LEG JACK
- 16" STEEL LOCKING TONGUE BOX
- 6 D-RINGS
- 21K DEMCO EZ-LATCH COUPLER
- 10 PLY TIRES
- STAKE POCKET, RUB RAIL
- LED LIGHTS
- DM POWDER COATED ONYX BLACK

**COUNTRY BOY TRAILERS, INC.**

Phone: 7708878508

1550 ATLANTA HWY.

Cumming, GA

Email: parts@countryboy-trailers.com;treid@countryboy-trailers.com;sales@countryboy-trailers.com



**Diamond C Baseline 82"x20' 2025 Tilt Equipment Trailer HTL207**

Stock#: 92240 / HTL207 82x20 BaseLine	VIN#: 46UBT202XS1292240	Year: 2025
Manufacturer: Diamond C Trailers	Width: 82" or 6'10"	Length: 240" or 20'0"
Weight: 3550	GVWR: 14000	Payload: 10450
Color: BLACK	#Axles: 2	Axle Capacity: 7000.00
URL: <a href="https://countryboy-trailers.com/diamond-c-baseline-82-x20-2025-tilt-equipment-trailer-htl207-YsSq.html">https://countryboy-trailers.com/diamond-c-baseline-82-x20-2025-tilt-equipment-trailer-htl207-YsSq.html</a>		

<b>MSRP</b>	\$10,995.00
<b>Price</b>	\$9,795.00

**Description**

Our Price is for cash or check only. Please add 3% for credit cards.

**2025 Diamond C Baseline Trailer - Hydraulically Dampened Tilt**

- HTL207 20X82
- 82" Wide 20' Long (4' Stationary Deck, 16' Tilt Bed)
- 2- 7000 lb Axles with EZ Lube Hubs
- 14 ga. Fender
- Electric Brakes
- 14000 lb GVWR
- 12000 lb Drop-Leg Jack
- 2 5/16" Coupler
- Bolt-On Diamond Plate Fenders
- Chain Tray in Tongue
- ST235/80R16 10-Ply Radial Tires
- 2" Treated Wood Floor
- Spare Tire Mount
- Rub Rail with Stake Pockets
- 4- D-Rings
- LED Lights

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

**A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING THE PURCHASE OF A 2025 FLATBED TRAILER FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS RELATED TO SAID PURCHASE.**

**WHEREAS,** Quotes were received for the purchase of a 2025 Flatbed Trailer for the Public Works Department; and,

**WHEREAS,** The Wharton City Council wishes to purchase a 2025 Flatbed Trailer for the Public Works Department from \_\_\_\_\_ in the amount of \$ \_\_\_\_\_; and,

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

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

**SECTION I.** The Wharton City Council hereby authorizes the purchase of a 2025 Flatbed Trailer for the Public Works Department from \_\_\_\_\_ in the amount of \$ \_\_\_\_\_.

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

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

**PASSED, APPROVED, and ADOPTED** this 12th day of November 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:	11/12/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing the purchase of a truck mounted crane lift for the Public Works Department and authorizing the City Manager to execute all documents related to said purchase.						
<p>Attached is a memo from Public Works Director Roderick Semien regarding the purchase of a truck mounted crane lift for the Public Works Department. The City Staff solicited quotes, and they are as follows:</p> <table style="margin-left: 40px; border: none;"> <tr> <td style="padding-right: 20px;">1. Trailer Place/Star Truck Equipment</td> <td>\$17,380.00</td> </tr> <tr> <td>2. B&amp;B Truck Crane</td> <td>\$16,128.00</td> </tr> <tr> <td>3. General Truck Body</td> <td>no response</td> </tr> </table> <p>Mr. Semien will be present to answer any questions.</p>				1. Trailer Place/Star Truck Equipment	\$17,380.00	2. B&B Truck Crane	\$16,128.00	3. General Truck Body	no response
1. Trailer Place/Star Truck Equipment	\$17,380.00								
2. B&B Truck Crane	\$16,128.00								
3. General Truck Body	no response								
City Manager: Joseph R. Pace		Date: Thursday, November 7, 2024							
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:** November 6, 2024  
**To:** Mr. Joseph R. Pace, City Manager  
**From:** Roderick Semien, Public Works Director  
**Re:** Authorize the purchase of a Truck Mounted Crane Lift

Attached, please find three bids to replace the out-of-service truck mount crane that is attached to a Water Dept. Truck, unit number 7767 (2017 Ford F550). The purpose of this equipment is to extract submersible pumps and other heavy assets throughout the Public Works Department as needed without hiring outside services to complete the task. The following bids are presented below:

Trailer Place/Star Truck Equipment	\$17,380.00-local pickup
B&B truck crane	\$16,128.00-shipping not included
General Truck Body	no response

I recommend purchasing the Crane from Trailer Place/Star Truck Equipment.

I would like this placed on the City Council agenda for November 12, 2024.

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

Thank you.

**Trailer Place / Star Truck Equipment**

2507 CR 231  
 Wharton, TX 77488 US  
 +19795321486  
 jcochrum@hotmail.com  
 www.startruckequipment.com



**Estimate**

ADDRESS  
 City of Wharton, TX  
 120 E Caney St  
 Wharton, TX 77488

SHIP TO  
 City of Wharton, TX  
 120 E Caney St  
 Wharton, TX 77488

ESTIMATE 1476  
 DATE 10/18/2024

PURCHASE ORDER  
 Crane Repair

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Parts - Retail	Liftmoore - 3612REE-15	1	17,380.00	17,380.00
		-12,000 ft.-lb. moment rating and 3,600 lb. max capacity -Power elevation from -5 degrees to + 75 degrees. -Power rotation is unlimited. -Power extension from 7 ft.-11 ft. with a 4 ft. pull out to 15 ft. is standard. -A load sensor & anti two-block is standard. -Cylinders have a integral counterbalance valve for safety, this valve holds the load in the event of hose failure and controls the rate of boom decent. -2,000 lb. single line capacity planetary gear winch with 2.7 Hp motor. -62 ft. of 1/4" galvanized aircraft cable is standard. -Minimum breaking strength is 7,000 lbs. -Wireless radio controls - proportional			

Installation not included

SUBTOTAL	17,380.00
TAX	0.00
<b>TOTAL</b>	<b>\$17,380.00</b>



Accepted By

Item-3.

Accepted Date

\*After 7 working days, all deleted truck beds will accrue storage charges at the rate of \$10

Fwd: Estimate from B & B Truck Crane Repair

From Jason Miller <jmiller@cityofwharton.com>

Date Tue 10/22/2024 2:14 PM

To Daniel <dchapa@cityofwharton.com>; Roderick At Work <rsemien@cityofwharton.com>; Amy Horelica <ahorelica@cityofwharton.com>

----- Forwarded message -----

From: B & B Truck Crane <no\_reply@intuit.com>

Date: Oct 22, 2024 2:01 PM

Subject: Estimate from B & B Truck Crane Repair

To: jmiller@cityofwharton.com

Cc:



**Your estimate is ready!**

Total Estimate

**\$16,128.00**

**Estimate #11754**

**B & B Truck Crane**

320989002

\$13,140.00

1 X \$13,149.00

Item-3.

Miscellaneous

\$1,500.00

1 X \$1,500.00

715064020

\$479.00

1 X \$479.00

**Total \$16,128.00**

Dear City of Wharton,

Below are your estimate details. To move forward with this estimate, please review and select **Review and Accept** and B & B Truck Crane will reach out with next steps.

There are various payment methods available, including the option to pay monthly.

### Explore ways to pay:

**From \$543/mo**

for 36 months with personal loan\*

[Learn more](#)

Powered by

**INTUIT  
creditkarma**

Powered by **INTUIT  
creditkarma**

Review and accept

[Request a change](#)

\* Terms and eligibility depending on your credit profile. Payment example reflects the lowest monthly payment available based on a \$16,128.00 loan with 12.96% APR over 36 months. Interest & fees apply. Approval is not guaranteed. Your actual rate and loan terms will be determined based on your credit, income, loan term and certain other information provided in your loan application. Not all applicants will qualify for the full loan amount.

Loan services offered through Credit Karma Offers, Inc. Credit Karma Offers, Inc. NMLS ID# 1628077 | [Licenses](#) | [NMLS Consumer Access](#). California Loans arranged pursuant to a California Financing Law License.

Item-3.

If you receive an email that seems fraudulent, please check with the business owner before paying.



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

**A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING THE PURCHASE OF A TRUCK MOUNTED CRANE LIFT FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS RELATED TO SAID PURCHASE.**

**WHEREAS,** Quotes were received for the purchase of a truck mounted crane lift for the Public Works Department; and,

**WHEREAS,** The Wharton City Council wishes to purchase a truck mounted crane lift for the Public Works Department from \_\_\_\_\_ in the amount of \$\_\_\_\_\_; and,

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

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

**SECTION I.** The Wharton City Council hereby authorizes the purchase of a truck mounted crane lift for the Public Works Department from \_\_\_\_\_ in the amount of \$\_\_\_\_\_.

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

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

**PASSED, APPROVED, and ADOPTED** this 12th day of November 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:	11/12/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing the purchase of a Drive on Four (4) Post Lift for the Public Works Department from Vehicle Service Group (VSG) through the H-GAC Cooperative Program and authorizing the City Manager to execute all documents related to said purchase.
<p>The City Staff received a quote for the purchase of a Drive on Four (4) Post Lift for the Public Works Department from VSG in the amount of \$46,934.91. The City is a member of and participates in the H-GAC Cooperative Purchasing Program.</p> <p>Public Works Director Roderick Semien will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, November 7, 2024	
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:** November 6, 2024  
**To:** Mr. Joseph R. Pace, City Manager  
**From:** Roderick Semien, Public Works Director  
**Re:** Authorize the Purchase of a Drive on 4 Post Lift 30,000 lb. Capacity

Attached please find the quote for a Drive on 4 post Lift from VSG. This vendor is affiliated with the H-GAC Cooperative, and the equipment will be bought with FEMA Alternate River Project Funds. The total price will cover the lift, rolling jack stands, shipment cost, and installation. The installation will be performed by Arnold Oil.

Total cost for purchase, freight, and installation: \$46,934.91

I would like this placed on the City Council agenda for November 12, 2024.

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

Thank you.

# Rotary Lift HGAC Equipment Quotation

Quote #: 2024644  
 Date: 10/28/2024  
 Requested By: Roderick  
 Quote Expires: 2/25/2025  
 Payment Terms: NET 60  
 Warranty: 1yr. Parts & Labor

Prepared By: Tammy Boldery

\*If completion of installation is delayed more than one month due to governmental entity delays (i.e. electrical, etc.), Rotary can request partial payment for work completed. (both equipment and installation).



Note: Quote for Equipment & Installation

Project Name: City of Wharton, TX

Model No.	Description	Per Unit Price	Qty.	Extended Price
SM30N010	Drive on 4-Post lift 30,000 lb capacity	\$ 28,301.56	1	\$ 28,301.56
RJ9100Y-2	Rolling Jack for Passenger Cars & Trucks	\$ 5,433.27	2	\$ 10,866.54
XXX82	Freight	\$ 2,172.88	1	\$ 3,916.81
XXX01CTT	Installation	\$ 3,850.00	1	\$ 3,850.00
	**Does not include any applicable fees or taxes			

**TOTAL PRICE: \$ 46,934.91**

**ADDITIONAL TERMS AND CONDITIONS:** By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

**DISCLAIMER:** Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

**DELAY:** Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

\*Cancelled orders are subject to 20% restocking fee.

<b>HGAC Contract #</b> FL03-21	<b>Rotary Lift</b>
<b>Contract Period</b> 2/28/2025	2700 Lanier Dr.
<b>CAGE#:</b> 7K311	Madison, IN 47250
<b>Tax ID #</b> 90-0501347	Tammy Boldery, Government Sales Leader
<b>DUNS #:</b> 00-638-2634	800.445.5438 x 5655
	<a href="mailto:tboldery@rotarylif.com">tboldery@rotarylif.com</a>



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

**A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING THE PURCHASE OF A DRIVE ON FOUR (4) POST LIFT FOR THE PUBLIC WORKS DEPARTMENT FROM VEHICLE SERVICE GROUP (VSG) THROUGH THE H-GAC COOPERATIVE PROGRAM AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS RELATED TO SAID PURCHASE.**

**WHEREAS,** A quote was received for the purchase of a Drive on Four (4) Lift for the Public Works Department; and,

**WHEREAS,** The City of Wharton is a member of and participates in the H-GAC Cooperative Purchasing Program; and,

**WHEREAS,** VSG submitted a quote in the amount of \$46,934.91; and,

**WHEREAS,** The Wharton City Council wishes to approve VSG for the purchase of a Drive on Four (4) Post Lift in the amount of \$46,934.91 for the Public Works Department; 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 Drive on Four (4) Post Lift for the Public Works Department from VSG through the H-GAC Cooperative Purchasing Program in the amount of \$46,934.91.

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

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

**PASSED, APPROVED, and ADOPTED** this 12th day of November 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:	11/12/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council approving the roof repairs at Heses House located at 413 W. Colorado Street and authorizing the Mayor of the City of Wharton to execute all documents related to said repairs.
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Attached is a memo from Public Works Director Roderick Semien regarding the roof repairs at Heses House located at 413 W. Colorado Street. The property sustained significant damage to the roof because of Hurricane Beryl. The necessary repairs will be covered by the City's insurance provider. Additionally, the City holds lessor responsibilities for the roof repairs. Out of the three quotes solicited, two have submitted quotes, which are outlined below:

Rick's Roofing	\$12,500.00
Priority Roofing and Construction	\$ 9,750.00
Weather Guard Roofing	no response

Mr. Semien will be present to answer any questions.

City Manager: Joseph R. Pace	Date: Thursday, November 7, 2024
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:** November 6, 2024  
**To:** Mr. Joseph R. Pace, City Manager  
**From:** Roderick Semien, Public Works Director  
**Re:** Authorization for roof repair at the Hesed House, 413 W. Colorado St.

Attached please find bids for the roof repair at the Hesed House located at 413 W. Colorado St. The property sustained significant damage to the roof as a result of Hurricane Beryl. The necessary repairs will be covered by the City’s insurance provider. Additionally, the City holds lessor responsibilities for the roof repairs. Out of the three bidders solicited, two have submitted bid quotes, which are outlined below:

Rick’s Roofing	\$12,500.00
Priority Roofing and Construction	\$ 9,750.00
Weather Guard Roofing	no response

I recommend Priority Roofing and Construction.

I would like this placed on the City Council agenda for November 12, 2024.

Should you have any questions, please contact me at (979) 523-2491, Ext. 800.

Thank you.



Date \_\_\_\_\_

Order # \_\_\_\_\_

Material Location \_\_\_\_\_

Customer Name \_\_\_\_\_

Project Address, City, State, Zip 413 W Colorado St, Wharton, Tx 77488

Phone #'s \_\_\_\_\_ Email Address \_\_\_\_\_

- New Roof       Re-Roof       Repair
- Tear Off Existing Roof -Type Conv # of Layers 1
- Re-Deck 3 sheets
- Plywood Type OSD
- Underlayment Type Synthetic
- Valley System Ice & water Barrier
- Drip Edge - Size 2x4 Color \_\_\_\_\_
- Roofing Nails - Size 1 1/4" Handnail
- Ridge Cap Type Standard
- Reflash Skylights(s) # \_\_\_\_\_ Size(s) \_\_\_\_\_
- Reflash Chimney - Type \_\_\_\_\_
- Ventilation System Wind Turbine
- Reflash Pipe Jack # All  Painted Bulletboot
- Reseal HVA Vent Painted

- Thorough Job Site Cleanup \_\_\_\_\_
- Magnetic Yard Sweep \_\_\_\_\_
- Shingle Brand/Type Tamko Titan
- Shingle Color \_\_\_\_\_
- Manufacturer Warranty Limited Lifetime
- Labor Warranty 5 year
- Other \_\_\_\_\_

Proposal Amount    \$ 12,500

Down Payment        \$ 6,250

Completion Amount   \$ 6,250

Additional Notes \_\_\_\_\_

**Insurance Proceeds Option:** If you file an insurance claim and select this option, you and Rick's Roofing and Restoration, LLC agree that Rick's Roofing and Restoration, LLC will perform the repair or replacement to your roof that the carrier authorizes, according to the insurance company's authorized specifications, for the price equal to the total replacement cost value that the insurance company determines (before any deductions for the deductible, which you must pay). You understand the Rick's Roofing will only be required to perform the work and furnish the material authorized by the insurance carrier if you select this option. If you select this option, and the insurance company denies your claim, the Contract will terminate and Neither You nor Rick's Roofing and Restoration, LLC will have any further obligations to each other.

TEXAS LAW REQUIRES A PERSON INSURED UNDER A PROPERTY INSURANCE POLICY TO PAY ANY DEDUCTIBLE APPLICABLE TO A CLAIM MADE UNDER THE POLICY. IF IS A VIOLATION OF TEXAS LAW FOR A SELLER OF GOODS OR SERVICES WHO REASONABLY EXPECTS TO BE PAID WHOLLY OR PARTLY FROM THE PROCEEDS OF A PROPERTY INSURANCE CLAIM TO KNOWINGLY ALLOW THE INSURED PERSON TO FAIL TO PAY, OR ASSIST THE INSURED PERSON'S FAILURE TO PAY, THE APPLICABLE INSURANCE DEDUCTIBLE.

Accepted: Homeowner \_\_\_\_\_ Homeowner \_\_\_\_\_ Date \_\_\_\_\_

**CONTRACT AGREEMENT ACCEPTANCE**

UPON ACCEPTANCE BY YOU, THIS PROPOSAL WILL BECOME A LEGALLY BINDING "CONTRACT" INCLUDING ALL THE PROVISIONS ON THE REVERSE SIDE. ALL SUPPLEMENTS RECEIVED BY INSURANCE COMPANIES WILL BE AWARDED TO RICK'S ROOFING AND RESTORATION, LLC.

All terms and conditions of the above contract have been agreed upon by (print name) X and Rick's Roofing and Restoration, LLC: Any changes made to this contract must be made in writing.

Homeowner X \_\_\_\_\_ Date X \_\_\_\_\_

Rick's Roofing and Restoration Representative \_\_\_\_\_ Date \_\_\_\_\_

P O Box 685, Rosenberg, Texas 77471, Phone 832-401-5259, [ricksmithroofing@yahoo.com](mailto:ricksmithroofing@yahoo.com)

Form Dated 05.04.21

**PRIORITY ROOFING AND CONSTRUCTION**



707 E. Milam  
WHARTON, TX 77488  
979-533-2227

"Your roof is our priority"



Date: 10/23/2024

Job # \_\_\_\_\_

Order #: \_\_\_\_\_

**Customer Name & Address**

**Job Address**

Name	City Of Wharton Hessed House	Street
Address	413 W Colorado St	City, State, Zip
City, State, Zip	Wharton, Texas 77488	Work/Mobile
Phone #	979-253-4817 Work	Material Location
Email		

Priority Roofing proposes to perform the work and furnish the materials below for the price stated in this contract to \_\_\_\_\_ ("You")

- |   |  |  |   |
|---|--|--|---|
| <input checked="" type="checkbox"/> Residential-Lump Sum              | <input type="checkbox"/> Commercial                                    | <input type="checkbox"/> Wind Turbines _____                               | <input type="checkbox"/> 12x12 Roof Vent _____  |
| <input type="checkbox"/> New Roof                                     | <input checked="" type="checkbox"/> Re-roof                            | <input type="checkbox"/> Repair  | <input checked="" type="checkbox"/> Paint all vents to match shingles   |
| <input checked="" type="checkbox"/> Tear off existing roof _____      | 1 Layer  | <input checked="" type="checkbox"/> Pipe Jacks                             | <input type="checkbox"/> 1 1/2" <input type="checkbox"/> 2" <input type="checkbox"/> 3" <input type="checkbox"/> 4" |
| <input type="checkbox"/> 15# Felt                                     | <input type="checkbox"/> 30# Felt                                      | <input checked="" type="checkbox"/> Roofer's Select                        | <input checked="" type="checkbox"/> Thorough Jobsite Clean-up   |
| <input checked="" type="checkbox"/> Plywood                           | Type _____   | 1/2" OSB   | <input checked="" type="checkbox"/> Magnetic sweep  |
| <input checked="" type="checkbox"/> Number of Plywood sheets provided | 2  | <input checked="" type="checkbox"/> Seal Code                              | HVA vents   |
| <input checked="" type="checkbox"/> Drip Edge                         | <input type="checkbox"/> 1 1/2" <input checked="" type="checkbox"/> 2" | Color  | n/a   |
| <input type="checkbox"/> Open Valley                                  | <input checked="" type="checkbox"/> Roofing Nails                      | <input checked="" type="checkbox"/> 1 1/4" <input type="checkbox"/> 1 1/2" | <input checked="" type="checkbox"/> Ice and water shield/Wintergard   |
| <input checked="" type="checkbox"/> Install Matching Ridge            | <input type="checkbox"/> Reflash Chimney                               | <input type="checkbox"/> Type _____  | aluminum  |
| <input type="checkbox"/> Reflash Skylight(s) _____                    | <input checked="" type="checkbox"/> Algae Resistant Shingles           | \$ _____   | no charge   |
|   | <input type="checkbox"/> Other   | _____  | Ridge Vent  |

**Additional Comments**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Salesman's Signature \_\_\_\_\_  
Please Print Michael Evans Phone: 979-533-2227

Contract Price \$ \$9,750.00  
Down Payment \$ \$0.00  
Completion Amount \$ \$9,750.00

Estimates Good for 30 Days

Insurance Proceeds Option

If you file an Insurance claim and select this option. You and Priority Roofing agree that Priority Roofing will perform the repair or replacement to your roof that the carrier authorizes, according to the insurance company authorized specifications, for a price equal to the total replacement cost value that the insurance company determines (before any deduction for your deductible, which you must pay). You understand that Priority Roofing will only be required to perform the work and furnish the materials authorized by the insurance carrier if you select this option, and the Insurance company denies your claim, this Contract will terminate and Neither You nor Priority Roofing will have any further obligations to each other.

Accepted: Homeowner \_\_\_\_\_ Homeowner: \_\_\_\_\_ Date \_\_\_\_\_

UPON ACCEPTANCE BY YOU. THIS PROPOSAL WILL BECOME A LEGALLY BINDING "CONTRACT" INCLUDING ALL THE PROVISIONS ON THE REVERSE SIDE.

**Contract Agreement Acceptance**

All terms and conditions of above contract have been agreed upon by \_\_\_\_\_ and Priority Roofing:

Any Changes made to this contract have to be make in writing.

Homeowner \_\_\_\_\_ Date \_\_\_\_\_ Priority Roofing Representative \_\_\_\_\_ Date \_\_\_\_\_

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

**A RESOLUTION OF THE WHARTON CITY COUNCIL APPROVING THE ROOF REPAIRS AT HESSED HOUSE LOCATED AT 413 W. COLORADO STREET AND AUTHORIZING THE MAYOR OF THE CITY OF WHARTON TO EXECUTE ALL DOCUMENTS RELATED TO SAID REPAIRS.**

**WHEREAS,** Quotes were received for the roof repairs at Hessed House located at 413 W. Colorado Street; and,

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

**WHEREAS,** The Wharton City Council wishes to award an agreement to \_\_\_\_\_ for the roof repairs at Hessed House in the amount of \$\_\_\_\_\_; and,

**WHEREAS,** The City of Wharton and \_\_\_\_\_ wish 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 the agreement.

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

**SECTION I.** The Wharton City Council hereby authorizes the Mayor to execute an agreement for the roof repairs at Hessed House to \_\_\_\_\_ in the amount of \$\_\_\_\_\_.

**SECTION II.** The City of Wharton and \_\_\_\_\_ are hereby bound by the conditions as set forth in the agreement.

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

**PASSED, APPROVED, and ADOPTED** this 12th day of November 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:	11/12/2024	Agenda Item:	Resolution: A resolution of the Wharton City Council authorizing the Mayor of the City of Wharton to submit three (3) Notices of Intent for the City of Wharton’s participation in the Texas General Land Office Disaster Recovery Reallocation Program.
<p>The City Staff received the attached information for the Texas General Land Office Disaster Recovery Reallocation Program.</p> <p>The City needs to submit the Intent to Apply by November 21, 2024 and the full applications, if approved, will be submitted February-April 2025. There is no required match for the program, but putting in a match can increase the scoring.</p> <p>It is the Staff’s recommendation that applications be submitted for a street improvement program, permanently affixed emergency telecommunications equipment and water and wastewater improvements.</p> <p>Director of Planning &amp; Development Gwyn Teves will be present to answer any questions.</p>			
City Manager: Joseph R. Pace		Date: Thursday, November 7, 2024	
Approval: 			
Mayor: Tim Barker			



# City of Wharton

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

## MEMORANDUM

**DATE:** November 6, 2024

**FROM:** Gwyneth Teves, Director of Planning & Development

**TO:** Honorable Mayor and City Council

**SUBJECT:** Recommendation for authorization to submit 3 intents to apply to the Texas General Land Office Disaster Recovery Reallocation Program

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The City Staff received the attached information for the Texas General Land Office Disaster Recovery Reallocation Program.

The City needs to submit the Intent to Apply by November 21, 2024 and the full applications, if approved, will be submitted February-April 2025. There is no required match for the program, but putting in a match can increase the scoring.

It is recommended that applications be submitted for a street improvement program, permanently affixed emergency telecommunications equipment and water and wastewater improvements.

It is my recommendation that the City Council authorize the submission of the Intents to Apply for the projects.

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





# Disaster Recovery Reallocation Program (DRRP)

COMMISSIONER DAWN BUCKINGHAM, M.D.

The Disaster Recovery Reallocation Program (DRRP) will utilize remaining program funds from *six action plans*:

Disaster	Budget	Minimum Allocation	Maximum Allocation
Hurricanes Ike and Dolly 2008	\$20,500,000	\$500,000	\$20,000,000
2015 Floods and Storms	\$4,000,000	\$500,000	\$2,000,000
2016 Floods and Storms	\$5,500,000	\$500,000	\$2,000,000
Hurricane Harvey \$5.6B 2017	\$84,500,000	\$500,000	\$20,000,000
2018 South Texas Floods	\$6,000,000	\$500,000	\$2,000,000
2019 Disasters	\$14,500,000	\$500,000	\$2,000,000

**The GLO will hold a call for projects from *October 21 to November 21, 2024, by 5:00 p.m.*, with each entity permitted to submit a maximum of three eligible projects across all grants. Only projects submitted by the deadline will be eligible for scoring and funding consideration.**

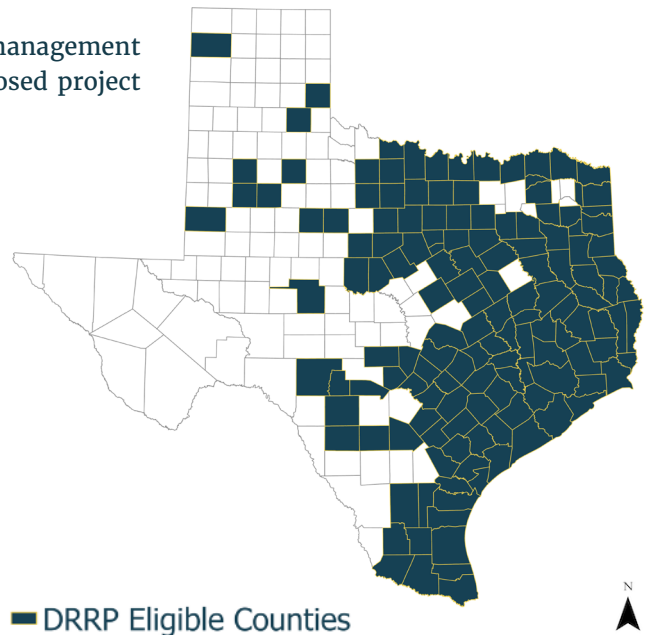
**Eligible entities are:**

- Units of local government (cities and counties);
- Indian Tribes; and
- Public Housing Authorities.

Project eligibility evaluation criteria will include the financial management of the applying entity and the feasibility of completing the proposed project within the two-year time frame.

**Eligible Activities will be limited to:**

- Flood and drainage improvements;
- Water and wastewater improvements;
- Street improvements;
- Rehabilitation, reconstruction, and new construction of affordable multifamily projects; and
- Permanently affixed emergency communication equipment.



For additional information, please visit the **CDR GIS HUB** <https://gis-glo-cdr.hub.arcgis.com> or use the QR code.



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

**A RESOLUTION OF THE WHARTON CITY COUNCIL AUTHORIZING THE MAYOR OF THE CITY OF WHARTON TO SUBMIT THREE (3) NOTICES OF INTENT FOR THE CITY OF WHARTON'S PARTICIPATION IN THE TEXAS GENERAL LAND OFFICE DISASTER RECOVERY REALLOCATION PROGRAM.**

**WHEREAS,** The Wharton City Council wishes for recovery projects to be conducted in the City of Wharton; and,

**WHEREAS,** Said recovery projects would include a street improvement project, permanently affixed emergency communications equipment and water and wastewater improvements; and,

**WHEREAS,** The Wharton City Council wishes to authorize the Mayor of the City of Wharton to submit three (3) Notices of Intent to participate in said program.

**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 authorizes the Mayor of the City of Wharton to submit three (3) Notices of Intent to participate in the Texas General Land Office Disaster Recovery Reallocation Program to apply for funding to be used for a street improvement project, permanently affixed emergency communications equipment and water and wastewater improvements.

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

**Passed, Approved, and Adopted** this the 12<sup>th</sup> day of November 2024.

**CITY OF WHARTON**

**By:** \_\_\_\_\_  
**TIM BARKER**  
Mayor

**ATTEST:**

\_\_\_\_\_  
**PAULA FAVORS**  
City Secretary