



**CITY OF WHARTON
MAYORS COMMITTEE ON PEOPLE WITH
DISABILITIES MEETING**

**Wednesday, April 12, 2023
8:00 AM**

120 E CANEY ST, WHARTON TX 77488



A G E N D A
CITY OF WHARTON
Mayors Committee on People with Disabilities Meeting
Wednesday, April 12, 2023
City Hall - 8:00 AM

Call to Order.

Roll Call.

1. Review & Consider:

1. Reading of the minutes for the regular meeting held March 8, 2023.
2. Financial Report
3. 2023 Project: Advocacy
4. 2023 Projects: Community
5. Open Discussion

Adjournment.

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

MAYOR'S COMMITTEE ON PEOPLE WITH DISABILITIES

Meeting Date:	4/12/2023	Agenda Item:	Reading of the minutes for the regular meeting held March 8, 2023.
<p>At this time, the Committee may review and consider the reading of the minutes for the regular meeting held March 8, 2023.</p>			
Building Official Asst: Shaniah Fisher		Date: Wednesday, April 5, 2023	
Approval: s/ Cheryl Lavergne			
Chairperson: Cheryl Lavergne			

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

MAYOR'S COMMITTEE ON PEOPLE WITH DISABILITIES

Meeting Date:	4/12/2023	Agenda Item:	Financial Report
<p>At this time, the Committee may review and discuss financial report attached.</p>			
Building Official Asst: Shaniah Fisher		Date: Wednesday, April 5, 2023	
Approval: /s/ Cheryl Lavergne			
Chairperson: Cheryl Lavergne			

**Mayor's Committee on People of Disabilities
Financial Statement as of April 5, 2023
Fiscal Year 2022-23**

			Previous Month's Totals
Revenue	<i>(Donations)</i>	\$7,946.65	\$4,720.65
3/23/2023	Chick-Fil-A Fundraiser	\$2,826.00	
	H.E.B Gift Cards(Remaining)	\$140.00	\$340.00

Budget:	\$750.00	\$0.00
----------------	-----------------	---------------

Expenses:		\$750.00	
10/12/22	Amazon: (6) Noise Reduction Earmuffs	\$83.10	
10/12/22	Theresa Wittig: (4) Earmuffs Monogrammed	\$40.00	
10/12/22	Custom Creations: Committee Shirts	\$286.00	
10/12/22	The Flower Shoppe	\$57.90	
10/15/22	Theresa Wittig: (6) Earmuffs Monogrammed	\$54.00	
10/21/22	H.E.B: Sugar Free Cookies	\$57.94	
	Dollar General: Extra Cookies & Extra Items for		
10/27/22	Goodie Bag	\$20.00	
11/01/22	WalMart: Post Halloween Decorations	\$106.96	
	American Legion: Reimbursement/Halloween		
11/09/22	Dance	\$103.55	
01/08/23	WalMart: Valentines Table Cloths/Napkins	\$55.43	
01/11/23	Handicap Parking Signs (6)	\$51.93	
01/11/23	Touch A Truck Sensory Toys/Stickers	\$79.77	
	Donation towards WCYF Special Friends Day	\$300.00	
01/11/23	(HEB Gift Cards)		
02/07/23	Valentines Dance Items (HEB Gift Cards)	\$200.00	
02/09/23	Storage Boxes- Valentine's Décor	\$77.18	
02/10/23	Claudia Velasquez: Little Caesars + Supplies	\$175.83	
02/15/23	Valentine's Décor for 2024	\$23.08	
03/08/23	Habitat For Humanity Donation: 1805 Hendon Ramp	\$1,000.00	
03/24/23	Chick-Fil-A Sandwiches	\$1,290.00	
Total Expenses:		\$4,062.67	\$1,272.67
Budget Funds Remaining:		-\$3,312.67	

Available Funds:	<i>(Revenue + City Contribution)</i>	\$4,023.98	
-------------------------	--------------------------------------	-------------------	--

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

MAYOR'S COMMITTEE ON PEOPLE WITH DISABILITIES

Meeting Date:	4/12/2023	Agenda Item:	2023 Project: Advocacy
<p>At this time, the Committee may review and consider the following.</p> <ol style="list-style-type: none"> 1. ADA Parking & Signage: <ol style="list-style-type: none"> a. 1717 Briar Lane (Briar Point Apartments) <i>No contact has been made with management. Recommendation to select another location who needs signage.</i> b. Discussion for new location 2. Handicap Ramp Assistance: <ol style="list-style-type: none"> b. 1805 Hendon <ol style="list-style-type: none"> i. Contractor- Habitat for Humanity / Materials \$4,800 c. Donation from Committee in the amount of \$1,000 <i>(waiting for other donations to be accepted to set a date for newspaper article and to award all donations to recipient)</i> 			
Building Official Asst: Shaniah Fisher		Date: Wednesday, April 5, 2023	
Approval: /s/ Cheryl Lavergne			
Chairperson: Cheryl Lavergne			

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

MAYOR'S COMMITTEE ON PEOPLE WITH DISABILITIES

Meeting Date:	4/12/2023	Agenda Item:	2023 Projects: Community
<p>At this time, the Committee may review and consider community projects.</p> <p style="margin-left: 40px;"> Accessible Park Bench & Table: Croom Park II-207 Croom Quotes from Vendors Terra Bound quote <i>(attached)</i> Kraftsman Playground & Equipment <i>(attached)</i> Plastic Recycling <i>(no response for quote x2)</i> </p> <p style="margin-left: 40px;">2nd Annual Fundraiser: Thursday, March 23rd</p> <p style="margin-left: 40px;">WCYF Special Friends Day: Wednesday, March 29th</p> <p style="margin-left: 40px;">Halloween Dance: Thursday, October 26th</p>			
Building Official Asst: Shaniah Fisher		Date: Wednesday, April 5, 2023	
Approval: /s/ Cheryl Lavergne			
Chairperson: Cheryl Lavergne			

Estimate

TERRA BOUND SOLUTIONS

Office: 1-877-857-2915
 Fax: 281-288-2870
 www.TerraBoundSolutions.com
 20020 Hickory Twig Way * Spring, TX * 77388

Date	Estimate #
3/1/2023	Wharton1

Name / Address	Ship To
City of Wharton Shaniah Fisher Wharton, TX 77488 979-532-4811 Ex 230	Shaniah Fisher Chome Park # 1 200 Park Dr. Wharton, TX 77488 979-532-4811 Ex 230

Customer Phone	E-mail	Terms	Rep
979-532-4811 Ex 230	heather@terraboundsolutions.com	Prepaid Visa, MC, ...	AEG

Description	Qty	Cost	Total
6' Malibu Hi Back Bench Dimensions: 72" width Weight: 193 lbs.(6ft) Seat Depth: 19" Back Height: 19" Seat Height: 17.5" Material: Recycled Plastic Lumber Slat Color:BROWN Black Legs	1	535.00	535.00T
Engraving SET UP 2X4 PLAQUE **BENCH PLAQUE** Engraving: "In loving memory of Holli Schreiner"	1	25.00	25.00T
8' ADA Stepmover Picnic Table Color: BROWN Slats: 2"x 10" Legs: 3" thick one piece 8' top with 6' seats 380lbs	1	1,099.00	1,099.00T

Production time is based on current schedule, and subject to change at time of order. Thank you for this opportunity to quote. Prices are guaranteed for 30 days. All sales are final.

If you would like to place an order or have any additional questions please call (877)857-2915 or email to contact@terraboundsolutions.com

Visit www.terraboundsolutions.com

Subtotal

Sales Tax (0.0%)

Total

Estimate

TERRA BOUND SOLUTIONS

Office: 1-877-857-2915
 Fax: 281-288-2870
 www.TerraBoundSolutions.com
 20020 Hickory Twig Way * Spring, TX * 77388

Date	Estimate #
3/1/2023	Wharton1

Name / Address	Ship To
City of Wharton Shaniah Fisher Wharton, TX 77488 979-532-4811 Ex 230	Shaniah Fisher Chome Park # 1 200 Park Dr. Wharton, TX 77488 979-532-4811 Ex 230

Customer Phone	E-mail	Terms	Rep
979-532-4811 Ex 230	heather@terraboundsolutions.com	Prepaid Visa, MC, ...	AEG

Description	Qty	Cost	Total
Shipping with Freight Svcs Additional Svcs not included (must be purchased prior to ship date): - Lift gate service - Call Ahead service - Residential/Church delivery - Inside delivery - Guaranteed delivery date Estimated Ship Date: 6-9 weeks Estimated Transit Time: 5-7 business days **NOTE** Estimated transit time is never a guarantee. If you do not purchase guaranteed delivery service TerraBound is not responsible for any delays. Reminder: Please check packages and contents for any damages upon arrival and note with freight carrier. TerraBound Solutions, Inc. is not responsible for damaged products in shipping. It is the responsibility of the receiving party to inspect and count packages at the time of delivery and report to freight carrier and customer service. TERMS: Prepaid Visa, MC, Amex, Discover, Wire or Check		389.00	389.00T

Production time is based on current schedule, and subject to change at time of order. Thank you for this opportunity to quote. Prices are guaranteed for 30 days. All sales are final.

If you would like to place an order or have any additional questions please call (877)857-2915 or email to contact@terraboundsolutions.com

Visit www.terraboundsolutions.com

Subtotal	\$2,048.00
Sales Tax (0.0%)	\$0.00
Total	\$2,048.00



Kraftsman

COMMERCIAL PLAYGROUNDS &
 WATER PARKS
 19535 Haude Road
 Spring, TX 77388
 Phone: (281) 353-9599 Fax: (281) 353-2265

QUOTE Item-4.

Date: _____
 Project: 29166

Created By: Thomas Ondrias

Quote Name: Croom Park Memorial Bench and

BILL TO

Wharton, City of ☎ 979-532-4811
 Shaniah Fisher
 Croom Park Memorial Bench
 Wharton, TX

SHIP TO

Wharton, City of ☎ 979-532-4811
 Shaniah Fisher
 Croom Park Memorial Bench
 N Alabama Rd & Briar Lane
 Wharton, TX 77488

Terms:
 Net 30 days

QTY	Code	Description	Size	Weight	Color	Unit Price	Ext. Price
Matching Memorial Bench and ADA Picnic Table							
1	PB6PARKPAD A	6 ft Recycled Plastic Park Place Table, ADA, portable			cedar or gray	\$1,862.15	\$1,862.15
1	PB6NEW	6 ft Recycled Plastic Newport Bench, surface mount			cedar or gray	\$977.23	\$977.23
1	PBENGR-SRP	Custom engraving on Newport Bench: IN LOVING MEMORY OF HOLLI SCHREINER				\$328.62	\$328.62

Item Subtotal: \$3,168.00

Shipping & Handling: \$305.71

Equipment Subtotal: \$3,473.71

Tax: \$0.00

Install:

Total: \$3,473.71

Special Terms and Conditions

Items Not Included:

Installation is not included in proposal.

Shipping Charges:

Unless noted otherwise on quote, all shipping and handling charges on quote are firm for duration of 90 days.

Ship to Address:

Items are to be delivered directly to the shipping address listed on this quotation. Please check "ship to" address on this quote for accuracy. If "ship to" address is incorrect, please contact your sales representative with correct "ship to" address. Changes to the shipment delivery address after the shipment has left the factory will incur additional charges from the freight carrier.

Delivery and Unloading:

Customer is responsible for insuring that adequate staff and equipment resources are available for timely off-loading, safe handling, and secure storage of equipment upon receipt from motor freight carrier of direct delivery shipments. Unloading of materials from the truck will potentially require material handling equipment, i.e. forklift, pallet jack(s), to properly remove equipment from the delivery truck. Delivery drivers are not required, or provided for unloading the materials/product from the truck. Kraftsman is not responsible for unloading said items.

Initials _____



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

QUOTE Item-4.

Date: _____
Project: 29166

Created By: Thomas Ondrias

Quote Name: Croom Park Memorial Bench and

Materials Receiving and Shipment Inspection:

When unloading product at time of delivery, be sure to check for any damage to the packaging, or damage to products, and review to determine if there may be any missing pieces. Make notations on the bill of lading regarding any observed damage, or missing parts or pieces. Freight damage or lost items claims will not be honored by the freight carrier unless it is noted on the bill of lading at the time of delivery. Also be sure to get digital photos of any damage to product or packaging for use in filing a future shipping damage or shortage claim.

Lead Times:

Lead Times are after approval of all Initial submittals/colors, and begin once the order is placed with the manufacturer.

Superior Site Amenities - 3-4 weeks for Recycled products.

Force Majeure:

Each Party shall be excused from liability for the failure or delay in performance of any obligation under this Agreement (other than failure to make payment when due) by reason of any event beyond such Party's reasonable control including but not limited to Acts of God, fire, flood, explosion, earthquake, pandemic flu, or other natural forces, governmental orders or directives, war, civil unrest, acts of terrorism, accident, destruction or other casualty, any lack or failure of transportation facilities, any lack or failure of supply of raw materials, or any other event similar to those enumerated above. Such excuse from liability shall be effective only to the extent and duration of the event(s) causing the failure or delay in performance and provided that the Party has not caused such event(s) to occur. Notice of a Party's failure or delay in performance due to force majeure must be given to the other Party within (20) days after its occurrence has become identified by the Party. All delivery dates under this Agreement that have been affected by force majeure shall be tolled for the duration of such force majeure. In no event shall any Party be required to prevent or settle any labor disturbance or dispute, or to act outside of compliance with governmental orders or directives. □

Sales Tax Exempt:

Sales tax is not included in prices quoted. Customer is to supply Sales Tax Exemption or Sales Tax Resale certificate at time of acceptance of proposal, or sales tax will be added to final contract and invoicing for the project.

Shelter Specifications

Copy specs from last page of RCP quote and paste here (delete this sentence before quoting)

Initials _____



Kraftsman
 COMMERCIAL PLAYGROUNDS &
 WATER PARKS
 19535 Haude Road
 Spring, TX 77388
 Phone: (281) 353-9599 Fax: (281) 353-2265

QUOTE Item-4.

Date: _____
 Project: 29166

Created By: Thomas Ondrias

Quote Name: Croom Park Memorial Bench and

General Terms and Conditions

Bill To:
 Wharton, City of

Ship To:
 Wharton, City of

Terms:
 Net 30 days

CONDITIONS OF SALE

1. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the contract.
2. No returns of merchandise will be accepted unless previously authorized in writing by Kraftsman. All returns are subject to restocking fee of 25% plus freight charges incurred for return to original shipment origination.
3. Title for all equipment is reserved by Kraftsman Commercial Playgrounds and Water Parks until payment in full is received. The right to enter the property and repossess said equipment is hereby granted to Kraftsman Commercial Playgrounds and Water Parks if payment is not rendered in accordance with the terms above. All payments made prior to repossession under this contract shall be forfeited to Kraftsman Commercial Playgrounds and Water Parks as cost incurred to recover the equipment. Repossession of product does not waive any damages or costs due as awarded by the court.
4. All collections or litigation concerning this contract shall be governed by the laws of the State of Texas, with venue in Harris County.
5. Kraftsman warrants the merchandise on this proposal to be up to the manufacturers published standards as to material and workmanship. See catalogs or attached drawings for specific layouts, warranties, and specifications.
6. Kraftsman reserves the right to review contract for final acceptance by management and to make corrections of clerical errors.
7. A service charge of 1.5% per month will be assessed on all past due amounts.
8. Payments to Kraftsman by credit card will incur a processing fee of 4% for Visa and MasterCard, and 6% for American Express
9. Installation services include all labor, equipment required to complete the job, and insurance coverage's as required by law. Extra installation charges will incur for abnormal sub surfaces, ie. rock, landfill, etc. Price quoted includes Kraftsman's standard insurance coverages of \$2 million in General Liability & Completed operations, \$1 million in Automobile Liability, \$1 million per occurrence/\$2 aggregate in Workman's Compensation. Any charges by Kraftsman's insurance carrier or agents for adding General Contractor or Owner as additional insured, waivers of subrogation, or changes to standard coverage shall be added to contract charges. No performance bond or labor and material payment bonds shall be provided by Kraftsman, unless listed as individual line item in proposal.
10. Kraftsman Commercial Playgrounds and Water Parks is not liable for damages to underground utilities, and irrigations systems during installation. It is the customers responsibility to locate all underground utilities.
11. Building permits required by local or state authorities & municipalities are not included and are the responsibility of the owner of the property, unless specifically included as a line item in the proposal. If you want Kraftsman to handle required permitting please contact our office and we will provide a quote if not included as a line item within this proposal.
12. This proposal may be withdrawn by Kraftsman if not accepted within thirty (30) days.

Respectfully Submitted _____
 Thomas Ondrias

Date March 29, 2023

Acceptance of Proposal:

The prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If contract is placed with an attorney for suit or collection through probate, bankruptcy or other legal proceedings, customer agrees to pay all expenses and reasonable attorney fees incurred. Any verbal instructions, agreements, or promises are not valid unless written as part of this contract.

Authorized Signature _____

PO#: _____

Printed Name & Title _____

Date of Acceptance _____

Authorized Signature _____

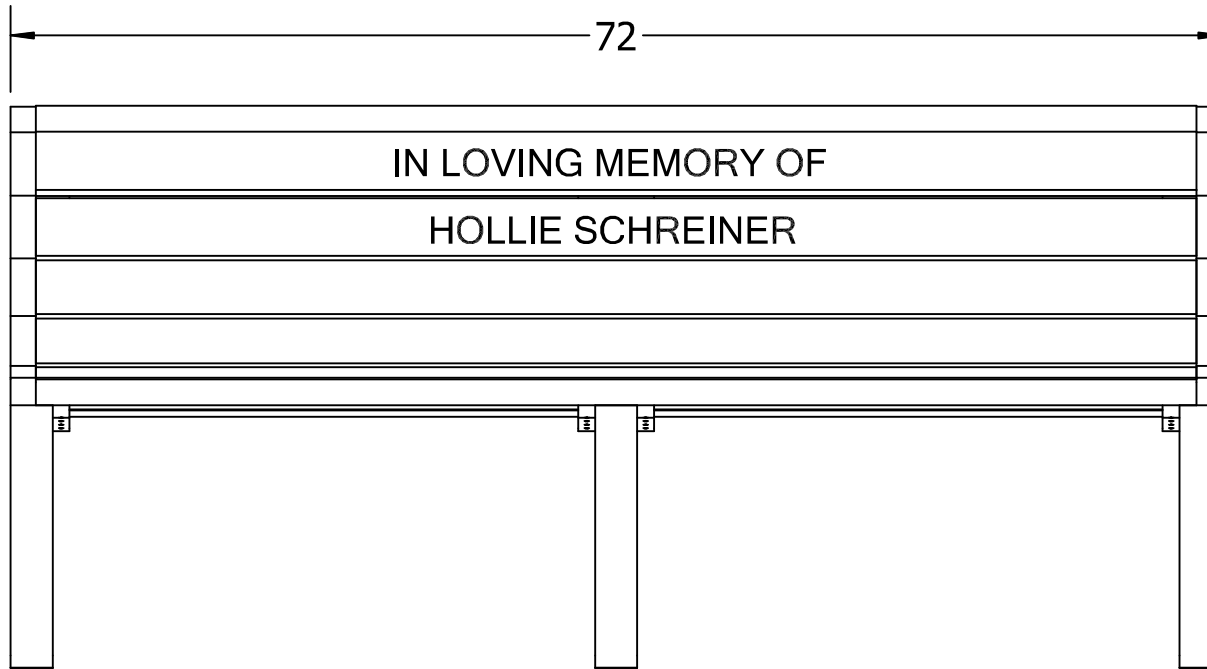
Printed Name & Title _____

WE STRONGLY RECOMMEND A RESILIENT FALL SURFACE BE INSTALLED UNDER ALL PLAY & FITNESS EQUIPMENT

Thank You! We Appreciate Your Business!

DATE	REV	COMMENT
03/28/2023	A	Original Layout for Approval

Item-4.




FRONT VIEW

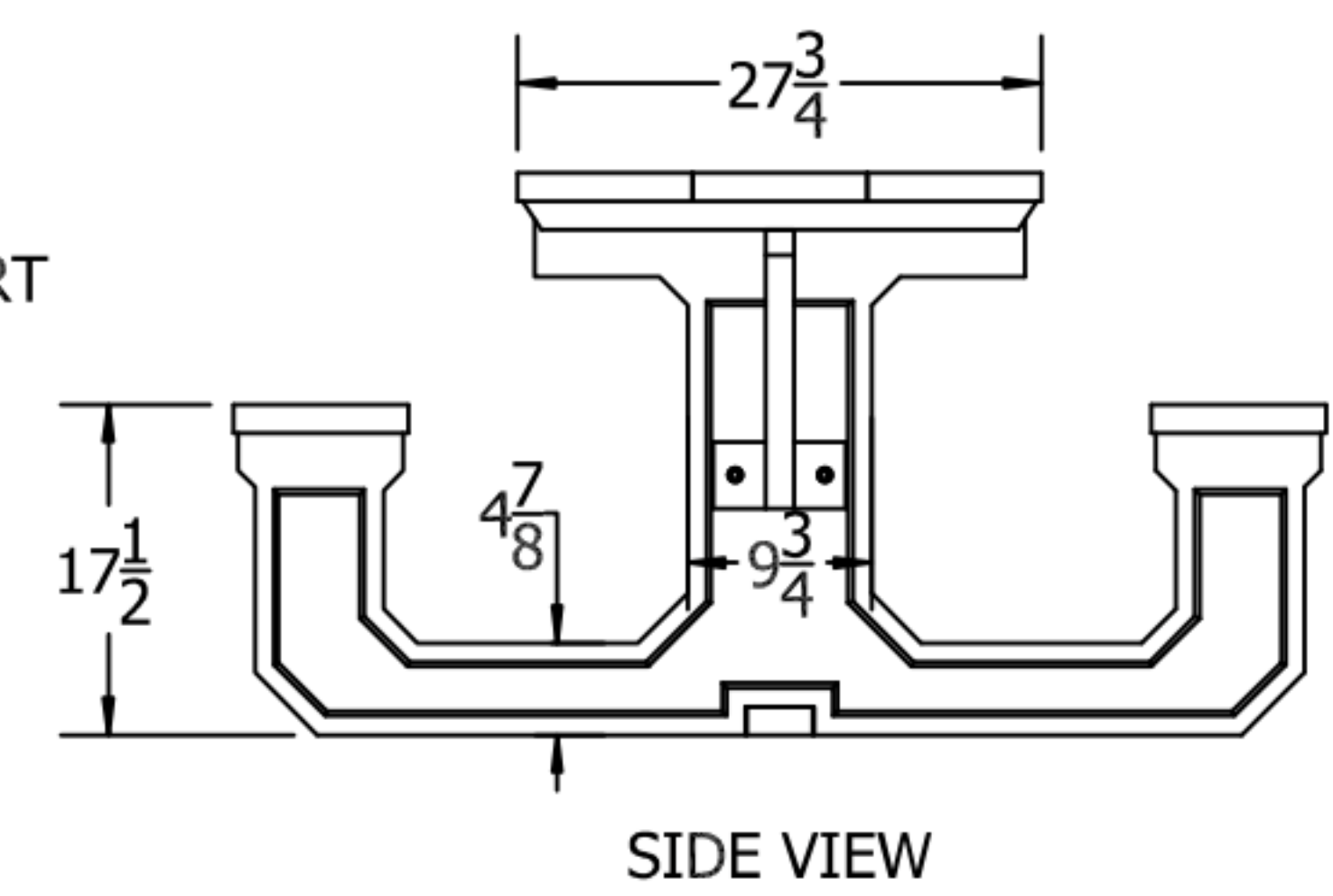
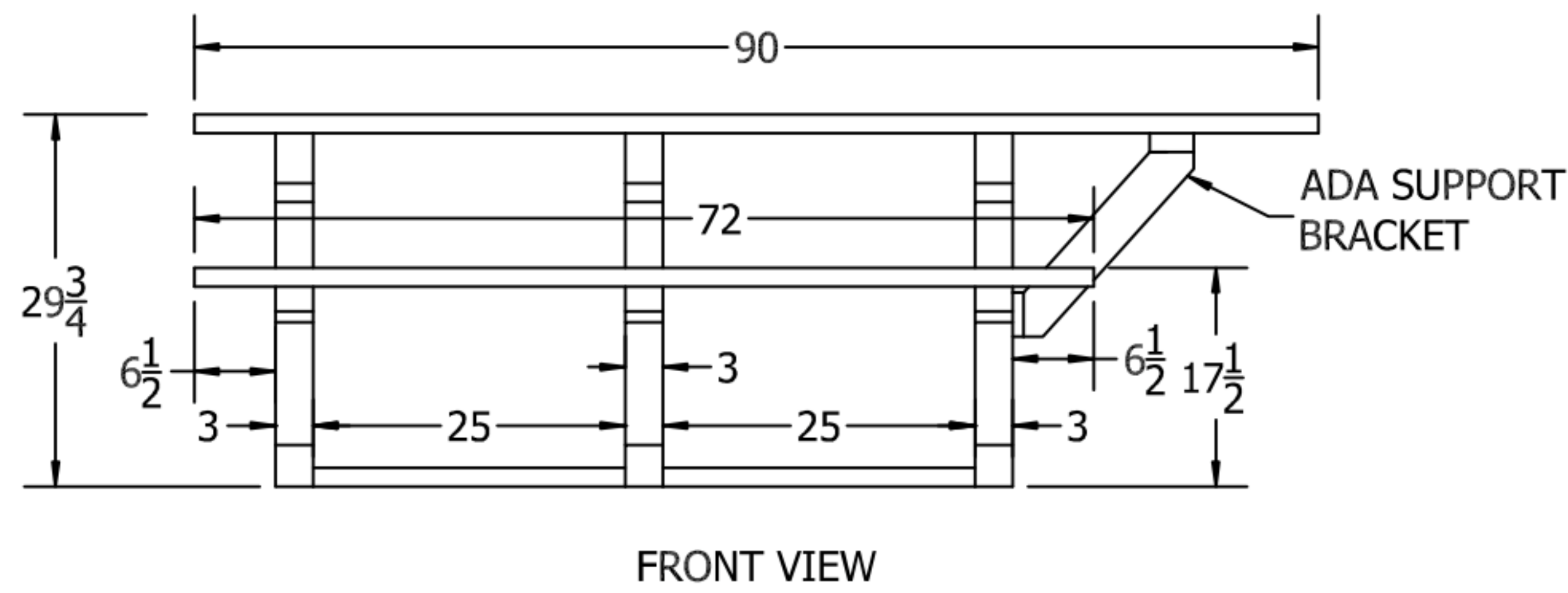
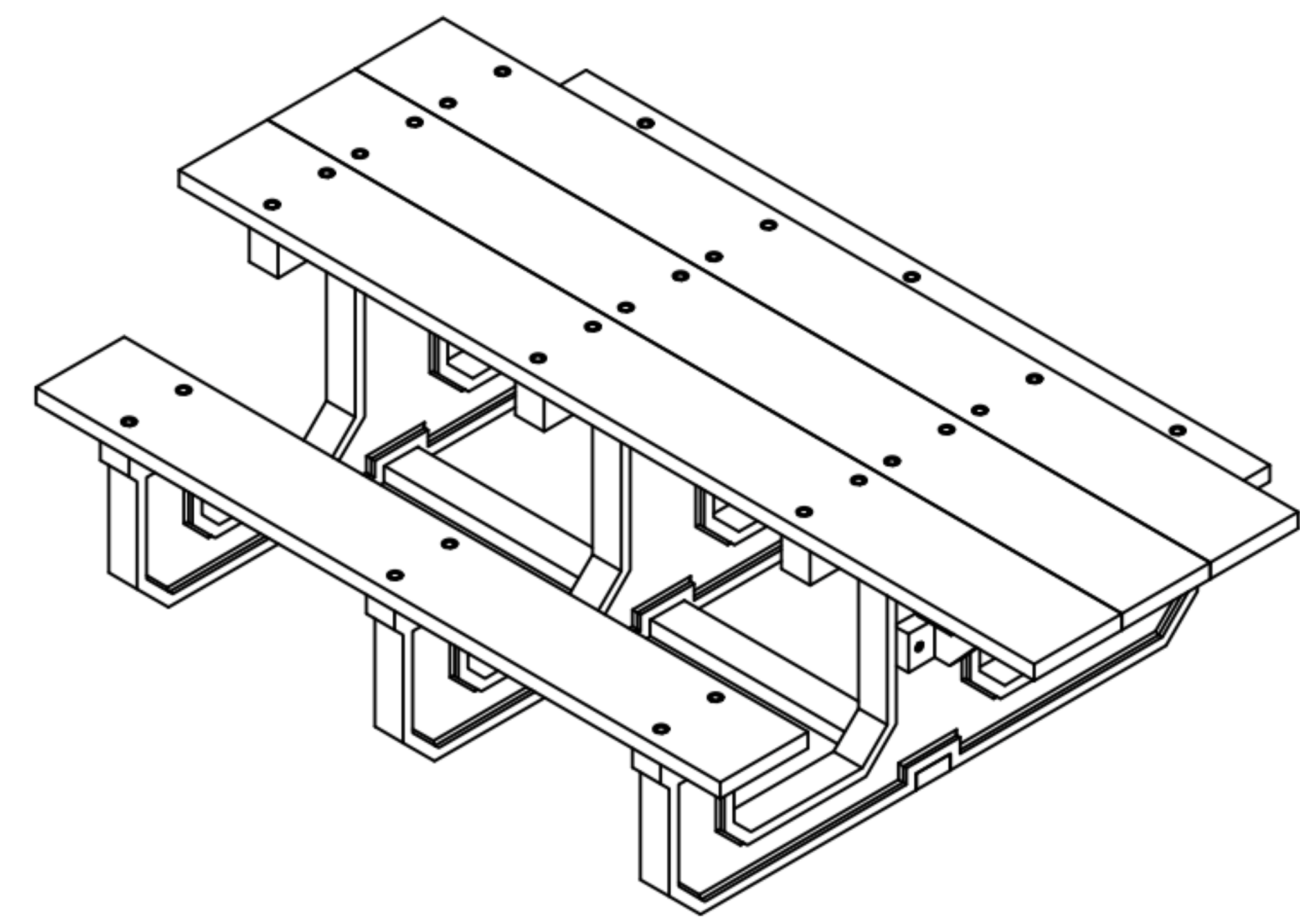
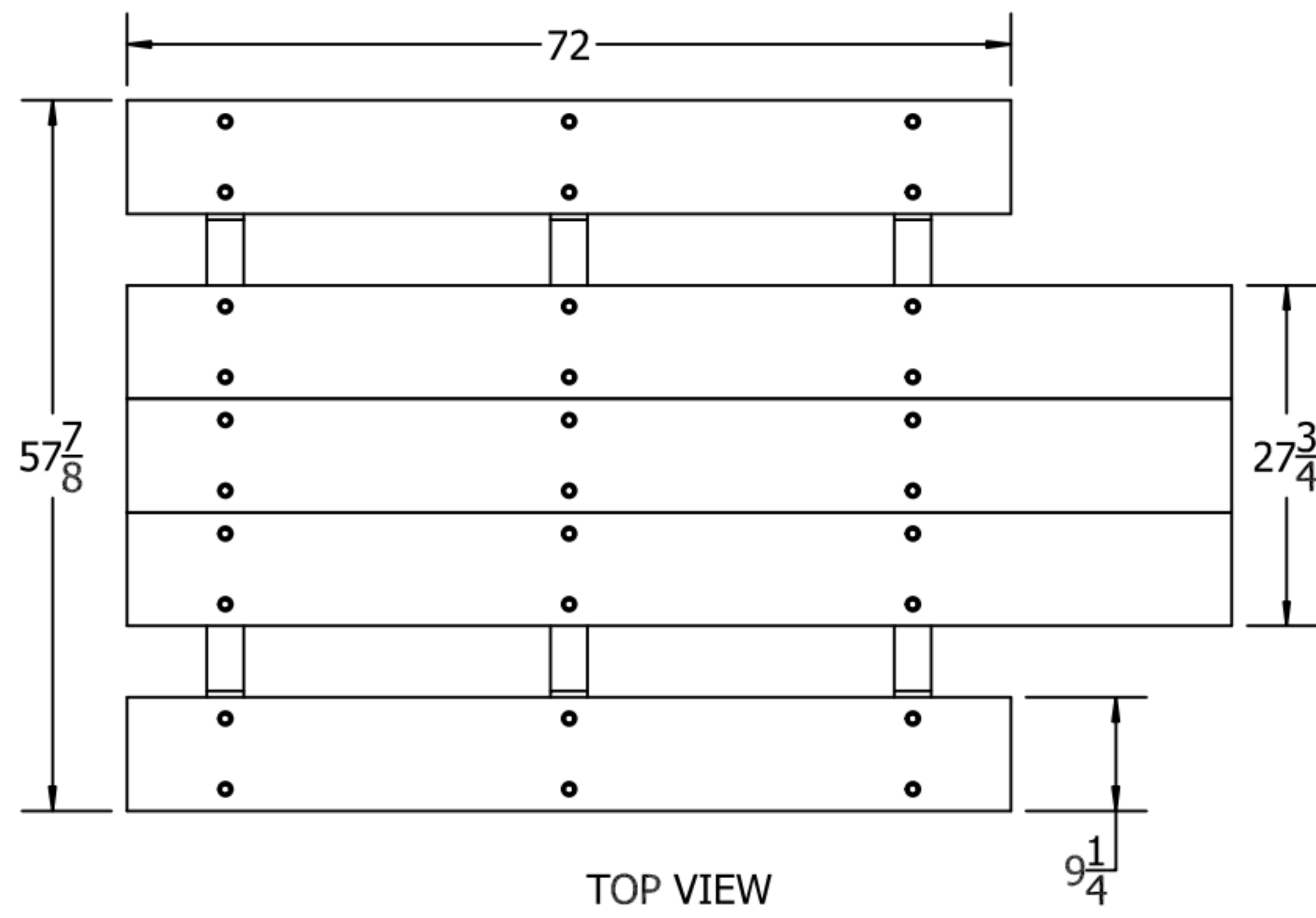
NOTES:

1. Lettering font and size are shown for representative purposes only. Actual engraving may appear different than what is shown on this drawing.

UNLESS OTHERWISE SPECIFIED
DIMENSIONS ARE IN INCHES
TOLERANCES:
DECIMAL FRACTION OVERALL
.XX±.03 ± 1/16 120 ± 3/8
.XXX±.005 >120 ± 1

	DATE	DRW	CHK	THIS COPYRIGHTED MATERIAL IS THE SOLE PROPERTY OF FROG FURNISHINGS. AND SHOULD NOT BE REPRODUCED WITHOUT WRITTEN AUTHORIZATION AND SHALL NOT BE USED IN ANY WAY AGAINST OR DETRIMENTAL TO FROG FURNISHINGS OLATHE, KS
	03/28/2023	SMW		
DESCRIPTION:				
Newport Bench 6 FT. Superior Recreational Products				
DRAWING NO.				SCALE
PB ENGR1078				NTS
PRODUCT NUMBER:	CAD FILE	SHEET	- Page 14 -	
PB 6__NEW		1 of 1		

Frog Furnishings, Inc.
15750 S. Keeler Terr.
Olathe, KS 66062
www.frogfurnishings.com



- BLU
 - CED
 - GRA
 - GRE
 - RED
- STANDARD COLORS**
- BLA
 - BRO
 - WHI
- OPTIONAL COLORS**

INSERT COLOR CODE IN PRODUCT NUMBER
 BLUE= BLU, CEDAR= CED, GRAY= GRA, GREEN= GRE,
 RED= RED, BLACK= BLA, BROWN=BRO, WHITE=WHI
 EXAMPLE: 6FT. CEDAR PARK PLACE ADA PICNIC TABLE =
 PB 6CEDPARKPADA

6 ft. Park Place ADA Picnic Table

©COPYRIGHT 2013-2033

THIS COPYRIGHTED MATERIAL IS THE PROPERTY OF FROG FURNISHINGS AND SHALL NOT BE REPRODUCED, PUBLISHED OR DISCLOSED TO OTHERS WITHOUT AUTHORIZATION AND CANNOT BE USED IN ANY WAY AGAINST OR DETRIMENTAL TO JAYHAWK PLASTICS INC. OLATHE, KANSAS USA

Frog Furnishings
 15750 S. Keeler Terrace
 Olathe, KS 66062
www.frogfurnishings.com

NOT TO SCALE
 Date: 02/2019





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

MAYOR'S COMMITTEE ON PEOPLE WITH DISABILITIES

Meeting Date:	4/12/2023	Agenda Item:	Open Discussion
<p>At this time the committee may discuss upcoming items to be placed as agenda items. Next meeting May 10, 2023.</p>			
Building Official Asst: Shaniah Fisher		Date: Wednesday, April 5, 2023	
Approval: /s/ Cheryl Lavergne			
Chairperson: Cheryl Lavergne			