



# CITY COUNCIL – REGULAR MEETING

Tuesday, January 20, 2026 at 5:00 PM

Council Chambers – 301 South Harrison St. San Augustine, TX 75972

TEL: (936) 275.2121 / FAX: (936) 275.9146

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## AGENDA

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### 1. CALL TO ORDER

- A. Prayer
- B. Pledge To the Flags
- C. Welcome Guests

### 2. CITIZEN PRESENTATIONS

At this time, any person with business before the Council not scheduled on the agenda may speak to the Council. No formal action can be taken on these items at this meeting. Please limit to three minutes each.

### 3. ITEMS TO BE REMOVED FROM THE CONSENT AGENDA

4. **CONSENT AGENDA:** Items included under Consent Agenda require little or no deliberation by Council. Approval of Consent Agenda authorizes the City Manager or his designee to proceed with conclusion of each in accordance with staff recommendations as reflected in the minutes of this meeting.

A. Consider approval of the minutes from the December 16, 2025, Regular City Council Meeting.

### 5. ADMINISTRATION - DEPARTMENT REPORTS

Activities/Updates/Announcements/Items of Community Interest

- A. Update on Police Department Activity - Chief Jonathan Sowell
- B. Update on Municipal Court Activity - Judge Jeff Cox
- C. Update on Main Street Program - Shelby Curtis
- D. Update on Library Activity – Celeste Rainey
- E. Update from City Manager - Jeaneyse Mosby

### 6. REGULAR AGENDA

A. Consider approval of a proposed sublease on in San Augustine, TX. The Consent Letter for signature is presented by Friendship Cable of Texas, Inc. (Tenant).

- B. Consider approval of AOKA Engineering to provide Inspection Services to the City of San Augustine. City Manager Mosby, asks that Council consider and approve the services by a unanimous vote. Services provided by AOKA will be on an as needed basis as described in the presentation to Council at the December 16, 2025, Regular City Council meeting.
- C. Consider approval of a new software system for Finance, Payroll, and Municipal Court. City Manager Mosby, asks that Council vote and approve AdComp Systems as the new staff system for integrated payment solutions. IT Manager, Jeremy Lynch, Finance Manager, Kim Smith, and Ms. Mosby consider AdComp best to replace the current antiquated system.
- D. Consider approval of a Resolution establishing the mileage reimbursement rate. The current rate set by the Internal Revenue Service, and adopted by the State of Texas and Local Government, is 72.5 cents per mile. For COSA, this rate increased to .67 cents in 2024. Currently, the IRS increases the mileage rate on an annual basis by .02 to .03 cents each year.

In addition, City Manager Mosby asks that Council consider allowing the City Secretary to increase the amount on a yearly basis in the Resolution, with a threshold of \$1.00. Once this threshold is reached (est. 2039), the City Manager will revisit the mileage rate with COSA City Council and propose a fixed mileage rate for staff.

- E. Consider approval of a budget amendment and the purchase of a new Ford F-350 truck for the Water Distribution and Wastewater Collection Departments. City Manager Mosby, asks that Council vote to approve this purchase.

## 7. ADJOURN

*The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code, Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations About Security Devices) and 551.087 (Economic Development).*

*Should you require any reasonable accommodations or modifications to participate in this meeting, please contact the City Secretary at (936) 275-2121.*

*I, the undersigned authority, do hereby certify that the Notice of Meeting was posted on the front door at City Hall of the City of San Augustine, TX, a place convenient and readily accessible to the general public at all times and said Notice was posted on the following date and time:*

*January 14, 2026 by 3:20 p.m. and remained so posted continuously for at least three (3) business days preceding the scheduled time of said meeting.*

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**Rhonda K. Lewis - City Secretary, City of San Augustine, Texas**



## CITY COUNCIL – REGULAR MEETING

Tuesday, December 16, 2025 at 5:00 PM

Council Chambers – 301 South Harrison St. San Augustine, TX 75972

TEL: (936) 275.2121 / FAX: (936) 275.9146

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### MINUTES

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#### 1. CALL MEETING TO ORDER

In Attendance:

Mayor Pro Tem, Dan Fussell  
Aldерwoman, Pam Teel  
Alderman, Juan Diaz  
Alderman, Herman Wilson  
City Attorney, Wade Flasowski  
City Manager, Jeaneyse Mosby  
City Secretary, Rhonda Lewis

A. Prayer

B. Pledge To the Flags

C. Welcome Guests

#### 2. CITIZEN PRESENTATIONS

At this time, any person with business before the Council not scheduled on the agenda may speak to the Council. No formal action can be taken on these items at this meeting. Please limit to three minutes each.

- A. Mr. Rocky Rodriguez of AOKA Engineering outlined the services available from AOKA and how they can assist the City of San Augustine with its specific needs.

Rocky Rodriguez, Business Development Manager and Eli Fernandez, Building Official, of Aoka Engineering, presented a Master Services Agreement and a Statement of Qualifications to Council.

Mr. Rodriguez described his firm, Aoka as providing planning and zoning support to rural urban communities without access to planning and development services other larger cities may have. He stated their services would ensure that buildings, whether commercial, residential or industrial, are built safely, with public safety as the utmost importance.

Mr. Rodriguez informed Council that there are no long-term commitments or contracts and their services are offered on an as-needed basis. He stated that a fee schedule and estimates can be provided for the work needed in the City. He discussed some of the

services that may be useful to the City, such as, reviewing and updated some of the city's ordinances to meet the IBC (International Building Code) and IRC (International Residential Code)s.

Mr. Rodriguez stated that there are 12 Master Code Professional's at Aoka, which means working with experienced and certified professionals.

- B. Mr. McLerran will address Council to discuss San Augustine High School's Student Council regarding community projects.

Mr. McLerran was not able to attend this meeting.

### **3. ITEMS TO BE REMOVED FROM THE CONSENT AGENDA**

There were no items removed from the Consent Agenda. However, Mayor Pro Tem Fussell asked the City Secretary, Rhonda Lewis, to clarify the addition of items 3 and 4 of the agenda. Ms. Lewis provided Council with the use and purpose of the two, regarding items that require little to no deliberation by Council.

### **4. CONSENT AGENDA**

- A. Consider approval of the minutes from the November 18, 2025, Regular City Council meeting.

Alderman Diaz moved to approve the minutes from the November 18, 2025, Regular City Council meeting as written. Alderwoman Teel duly seconded the motion and motion carried unanimously.

### **5. ADMINISTRATION - DEPARTMENT REPORTS**

Activities/Updates/Announcements/Items of Community Interest

- A. Update on Police Department Activity - Chief Jonathan Sowell

Patrol Officer, Timothy Pruitt, provided an update on the police department activity to Council. Officer Pruitt's breakdown follows:

- B. Update on Municipal Court Activity - Judge Jeff Cox

City Manager Mosby, stepped in to read the report on behalf of Judge Jeff Cox. Judge Cox reported; 17 total citations; \$370.00 collected in court costs and fines; Remitted to state was \$231.00; Retained by the City \$139.00.

- C. Update on Main Street Program - Shelby Curtis

Shelby Curtis, Main Street Manager, presented her update on Main Street matters. She stated that the Main Street Board agreed to move the annual Christmas Parade to Tuesday so as to not interfere with other planned events. Ms. Curtis conveyed that in January 2026, Main Street would begin their annual assessment for continued certification status as a Main Street program. She also informed Council that the Heritage Day Festival will now coincide with the Sale on the Trail event to garner more foot traffic for the events.

D. Update on Library Activity – Celeste Rainey

Ms. Rainey invited everyone to the Library's Open House on December 23. She stated the Home-School program is doing very well with numerous students involved. Ms. Rainey reported that the home-school group has read 60,000 books, and the library had 1000 visitors for the month of December.

E. Update from City Manager - Jeaneyse Mosby

City Manager, Jeaneyse Mosby, reported that the constructions repairs had started on the corner of East Market and South Harrison streets. Four company's bid on the project, and AR Brothers was the only company to respond to the bid. Work should be completed by the end of January 2026.

Ms. Mosby shared that she and the Finance Director, Kim Smith, met with a software company. The services offered by the company are utility billing; court collections; financials; and work order processing. Alderman Diaz asked if the SCADA system would be under consideration. Ms. Mosby confirmed that it would not as the SCADA system is exclusive to the Water Plant. These programs are for Office and Admin operations.

Mayor Pro Tem, Fussell asked for an update on the audit. Ms. Mosby is currently working with a CPA firm and uploading items for year 2023. She stated her next Zoom call with the firm will be for Thursday, and the firm plans to complete the work for 2023 by the end of March.

Ms. Mosby explained the inspection process and the virtual features available.

Mr. Fussell asked if we are borrowing money to pay any bills. Ms. Mosby stated that we are not, and that the PCA account has switched to a Money Market account.

## 6. REGULAR AGENDA

- A. Discussion and consideration for San Augustine city staff to have December 25 and 26, 2025, for the Christmas Holiday. As it stands, staff will take December 24 and 25, 2025 for the holiday; however, Council is asked to approve this one-time change so staff may spend time with families into the weekend, returning to work on Monday, December 29, 2025.

In addition, City Council is asked to approve days off of January 1 and 2, 2026 in lieu of taking December 31, 2025 and January 1, 2026, as a one-time change for the New Year's Holiday.

The City Manager, Mosby, asked that Council approve the adjusted dates and times for the upcoming Christmas and New Year's holidays. This would allow city staff to spend a 4-day weekend with family. Mayor Pro Tem, Fussell expressed his agreement on the matter, as he has experienced this situation with his own staff.

Alderman Diaz made a motion to approve the days presented to the Council. Alderman Wilson duly seconded the motion, and motion passed unanimously.

## 7. ADJOURN

The meeting adjourned at 5:17 p.m.

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Leroy Hughes, Mayor

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Rhonda Lewis, City Secretary



# City of San Augustine

## Monthly Revenue and Expenditure Reports

### As of December 2025

#### REVENUE REPORT FY 2026

End of Month Date	Account Name/Fund	Department Code	Fiscal Year 2024 Budget Amount	Year To Date Actual	Percentage Received	Remaining Amount	Percentage Remaining
12/31/2025	General Fund	01	\$ 2,379,171.00	\$ 747,266.65	31.41%	\$ 1,631,904.35	68.59%
12/31/2025	System Fund	02	\$ 6,232,075.94	\$ 954,588.17	15.32%	\$ 5,277,487.77	84.68%
12/31/2025	I & S Fund	03	\$ 125,000.00	\$ 6,250.00	5.00%	\$ 118,750.00	95.00%
12/31/2025	Capital Projects Fund	04	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!

#### EXPENDITURE REPORT FY 2026

End of Month Date	Account Name/Fund	Department Code	Fiscal Year 2024 Budget Amount	Year To Date Actual	Percentage Used	Remaining Amount	Percentage Remaining
12/31/2025	Transfer to I & S Fund For Debt Service		\$ 50,000.00		0.00%	\$ 50,000.00	100.00%
12/31/2025	Council	501	\$ 49,015.00	\$ 10,095.99	20.60%	\$ 38,919.01	79.40%
12/31/2025	Admin - General	502	\$ 360,357.25	\$ 85,462.43	23.72%	\$ 274,894.82	76.28%
12/31/2025	Streets	503	\$ 281,559.49	\$ 55,754.50	19.80%	\$ 225,804.99	80.20%
12/31/2025	Sanitations	504	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!
12/31/2025	Fire	505	\$ 180,836.00	\$ 65,121.19	36.01%	\$ 115,714.81	63.99%
12/31/2025	Police	506	\$ 1,000,106.73	\$ 231,958.03	23.19%	\$ 768,148.70	76.81%
12/31/2025	Corporation Court	507	\$ 44,416.22	\$ 10,053.92	22.64%	\$ 34,362.30	77.36%
12/31/2025	Municipal Bldg.	508	\$ 29,100.00	\$ 681.68	2.34%	\$ 28,418.32	97.66%
12/31/2025	Library	509	\$ 234,930.81	\$ 49,896.74	21.24%	\$ 185,034.07	78.76%
12/31/2025	Senior Citizens Bldg.	510	\$ 23,700.00	\$ 336.36	1.42%	\$ 23,363.64	98.58%
12/31/2025	Main Street	514	\$ 104,353.50	\$ 21,756.75	20.85%	\$ 82,596.75	79.15%
12/31/2025	Tourism Center	515	\$ 18,525.00	\$ 523.68	2.83%	\$ 18,001.32	97.17%
12/31/2025	Park Maintenance	517	\$ 37,754.00	\$ 10,721.92	28.40%	\$ 27,032.08	71.60%
12/31/2025	Transfer to I & S Fund For Debt Service / Repay Transfer		\$ 75,000.00	\$ 6,250.00	8.33%	\$ 68,750.00	91.67%
12/31/2025	Admin - System	531	\$ 1,576,480.07	\$ 230,022.30	14.59%	\$ 1,346,457.77	85.41%
12/31/2025	Water Production	532	\$ 788,215.43	\$ 144,173.71	18.29%	\$ 644,041.72	81.71%
12/31/2025	Water Distribution	534	\$ 270,053.14	\$ 77,192.31	28.58%	\$ 192,860.83	71.42%
12/31/2025	Sewer Collection	535	\$ 192,528.14	\$ 40,722.84	21.15%	\$ 151,805.30	78.85%
12/31/2025	Sewer Treatment	536	\$ 299,035.85	\$ 78,819.61	26.36%	\$ 220,216.24	73.64%
12/31/2025	Sanitation (System)	537	\$ 190,512.00	\$ 75,024.26	39.38%	\$ 115,487.74	60.62%
12/31/2025	Electrical	540	\$ 2,913,477.00	\$ 425,472.66	14.60%	\$ 2,488,004.34	85.40%
12/31/2025	I & S (Debt Service)	000/550	\$ 98,471.00	\$ -	0.00%	\$ 98,471.00	100.00%







**Friendship Cable of Texas, Inc.  
1111 Stewart Avenue  
Bethpage, New York 11714**

May 28, 2025

**VIA OVERNIGHT COURIER**

City of San Augustine  
301 South Harrison  
San Augustine, TX 75972  
ATTN: Mayor

RE: This Agreement of Lease, dated as of February 6, 1992 (as heretofore amended/assigned, the "Lease"), between The City of San Augustine ("Landlord"), as landlord, and San Augustine Cable TV, Inc., predecessor in interest to Friendship Cable of Texas, Inc. ("Tenant"), as tenant.  
Property: That certain parcel of real property located in the County of San Augustine, State of Texas (the portion(s) of the Property demised to Tenant under the Lease, the "Premises")

Dear Landlord:

Tenant is selling the physical structure of the tower that is located at the Premises to GTC UNO LLC ("GTC") to manage and maintain.

In connection therewith, Tenant proposes to sublease to GTC the land under the tower and certain other areas of the Premises that are required for GTC's operation of the tower. Tenant will, of course, remain as the tenant under the Lease.

This letter is being sent to request Landlord's consent to such proposed sublease to GTC (the "Proposed Sublease").

Tenant asks that Landlord please execute this letter on the signature line provided to confirm Landlord's consent to the Proposed Sublease. Once signed, please return the executed letter to Kellyanne Terry at the address set forth above, and please also email a PDF of same to Kellyanne Terry at [kellyanne.terry@AlticeUSA.com](mailto:kellyanne.terry@AlticeUSA.com). Landlord's prompt attention to this matter is greatly appreciated.

Thank you in advance for your cooperation and assistance.

Very truly yours,

Friendship Cable of Texas, Inc.

By: *Kellyanne Terry*

Name: Kellyanne Terry

Title: Director, Corporate Real Estate

**CONSENTED TO:**

City of San Augustine

By: \_\_\_\_\_

Name:

Title:

**CITY OF SAN AUGUSTINE, TX  
RESOLUTION NO. 2026-0005**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN AUGUSTINE, TEXAS, ESTABLISHING THE MILEAGE REIMBURSEMENT RATE FOR OFFICIAL CITY BUSINESS; PROVIDING FOR REPEAL OF CONFLICTING RESOLUTIONS AND ORDINANCES; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the City of San Augustine, Texas, finds it necessary to establish a clear and consistent policy for reimbursing employees who use their personal vehicles for official City business; and

**WHEREAS**, the City Council desires to set a mileage reimbursement rate in accordance with federal guidelines; and

**WHEREAS**, the current Internal Revenue Service (IRS) standard mileage rate for business use effective January 1, 2026, is 72.5 cents per mile; and

**WHEREAS**, the City Council intends to set the maximum reimbursement rate at one dollar (\$1.00) with the understanding that this rate will be reevaluated once the maximum amount is met;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAN AUGUSTINE IN SAN AUGUSTINE, TEXAS;**

**SECTION 1. ESTABLISHMENT AND DELEGATION OF AUTHORITY.** That the City Council of the City of San Augustine, Texas, hereby establishes the maximum mileage reimbursement rate for employees using personal vehicles for official City business. The specific rate shall be the standard mileage rate for business use set annually by the Internal Revenue Service (IRS), as updated by the Federal government.

The City Secretary is hereby granted the administrative authority and direction to annually review the updated IRS standard mileage rate and adjust the City's official reimbursement rate accordingly, without requiring a subsequent Resolution or Ordinance amendment, ensuring the City's rate remains consistent with the federal guideline. The City Secretary shall publish the current rate on the official City website and provide written notice to all department heads when the rate changes.

**SECTION 2. REPEAL.** All resolutions or ordinances, or parts thereof, in conflict herewith, are hereby repealed to the extent of such conflict.

**SECTION 3. SEVERABILITY.** Should any section, paragraph, sentence, clause, or phrase of this Resolution be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution, and the City Council does hereby declare that it would have passed the remainder of this Resolution had it known that such portion would be declared invalid.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall become effective immediately upon its passage and adoption.

**PASSED AND APPROVED** this 20th day of January, 2026.

Notary:

\_\_\_\_\_  
\_\_\_\_\_  
(Signature of Authorized Official)  
(Signature)

\_\_\_\_\_  
\_\_\_\_\_  
(Typed or Printed Name)  
Name)

(Typed or Printed

\_\_\_\_\_  
\_\_\_\_\_  
(Title)  
Expires)

(Commission

# MOTOR VEHICLE BUYER'S ORDER

Date \_\_\_\_\_ Section 6, Item E.

Seller San Augustine Motor Co Salesperson Clayton Reynolds Buyer/Co-Buyer CITY CITY OF SAN AUGUSTINE

Seller has my permission to contact me by way of the following including text:

Buyer/Co-Buyer Phone: Res: (936) 275-2121 Bus: (936) 275-2121 Cell (936) 201-4985 E-mail: chris.anding@cityofsanaugustinetx.gov

Address 301 S HARRISON ST City SAN AUGUSTINE State TX Zip 75972-1912

Expected date of delivery is \_\_\_\_\_ or as soon thereafter as possible. It is agreed that neither the Seller nor the Manufacturer/Distributor is liable for failure to effect delivery. Buyer offers to purchase from Seller under the terms and conditions specified, the following described motor vehicle:

## AT THIS DEALERSHIP

- Unlawful credit discrimination is prohibited.
- A customer may obtain their own financing.
- The finance charge may be negotiable.
- The dealership may assign the retail installment contract.
- A person may acquire a retail installment contract or an outstanding balance under a contract from another person on the terms, including the price to which they agree. No person acquiring or assigning a retail installment or any balance under a contract, has any duty to is close to any other person the terms on which a contract or balance under a contract is acquired, including any discount or difference between the rates, charges, or balance under the contract and. the rates, charges, or balance acquired (Finance Code § 348.301).

**DESCRIPTION OF SALE UNIT:** ☒ New ☐ Demo ☐ Executive/Official ☐ Used ☐ Certified Used (CPO)

Make: Ford Color: Oxford White Model: F-350  
Stock No.: 2615F Cyl: \_\_\_\_\_ Upholstery: \_\_\_\_\_  
**F350 4X4**  
Body Style: CREW/C License No.: \_\_\_\_\_ Odometer Reading: 3  
Year: 2026 VIN: 1FT8W3DT6TEC08771 Key Nos.: \_\_\_\_\_

## USED TRADE-IN:

Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_ License No.: \_\_\_\_\_  
VIN: \_\_\_\_\_ Lienholder: \_\_\_\_\_ Lienholder Address: \_\_\_\_\_  
Payoff on Trade-In \$ \_\_\_\_\_ (as of \_\_\_\_/\_\_\_\_/\_\_\_\_)  
Trade-In Allowance \$ \_\_\_\_\_ (as of \_\_\_\_/\_\_\_\_/\_\_\_\_)  
Net Allowance on Trade-In \$ \_\_\_\_\_ (as of \_\_\_\_/\_\_\_\_/\_\_\_\_)

## TITLE TO TRADE-IN:

Owner/Co-Owner: CITY CITY OF SAN AUGUSTINE Odometer: \_\_\_\_\_  
Remarks on: \_\_\_\_\_ (State) Title: \_\_\_\_\_  
☐ Salvage ☐ Rebuilt Salvage ☐ Nonrepairable ☐ Manufacturer Buy-back ☐ Flood Damage

## DISCLAIMER OF WARRANTIES

THE ABOVE-DESCRIBED VEHICLE SOLD BY SELLER IS SOLD AS IS, SELLER, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS, AND BUYER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE, UNLESS A WRITTEN WARRANTY BY, OR SERVICE CONTRACT WITH SELLER COVERING THE DESCRIBED VEHICLE IS DELIVERED TO BUYER IN CONJUNCTION WITH OR WITHIN 90 DAYS FOLLOWING THE TIME OF THE SALE, BUT SUCH VEHICLE OR OF ITS COMPONENT PARTS MAY BE SUBJECT TO WARRANTY BY THE MANUFACTURER THEREOF.

The following are negotiable & valid until \_\_\_\_/\_\_\_\_/\_\_\_\_

PRICE OF UNIT	\$ <b>69,785.00</b>
Down Payment	\$ _____
Trade-In	\$ _____
Rebate	\$ _____
Mudflaps	\$ <b>200.00</b>
Unpaid Balance of Trade-In	\$ _____
Sub-Total	\$ <b>69,985.00</b>
_____	\$ _____
_____	\$ _____
_____	\$ _____
**Dealer's Inventory Tax	\$ _____
State Motor Vehicle Sales Tax	\$ _____
Other Taxes	\$ _____
License and/or Registration Fee	\$ _____
To State for Plate Transfer Fee	\$ _____
Road and Bridge Fee	\$ _____
Certificate of Title Fee	\$ _____
Total Veh. Insp. Fee	\$ _____
Emission Inspection Fee	\$ _____
Deputy Service Fee Paid to Dealer	\$ _____
*Documentary Fee	\$ _____
Unpaid Balance	\$ <b>69,985.00</b>

**\*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 PODRIA 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 NOTIFICACION SE EXIGE POR LEY.**

**\*\*The Dealer's Inventory Tax charge is intended to reimburse the 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.**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions on the contract of sale. La informacion que aparece en la ventanilla de este vehiculo forma parte de este contrato. La informacion contenida en el formulario de la ventanilla anula cualquier prevision que establezca lo contrario y que aparezca en el contrato de venta.

If a credit purchase, this is an offer to purchase only. Buyer offers to purchase vehicle on credit on terms described herein and no contractual relationship is created. Tills order does not constitute an agreement for the extension of credit.

Manufacturer/Distributor reserves the right to change the price of new vehicles to Seller without notice. In the event that the price to Seller of the new vehicle ordered hereunder is changed prior to delivery to Buyer, Buyer agrees and accepts that the cash delivered price will be changed accordingly.

If the Buyer's used car trade-in is not delivered to the Seller until delivery of the new vehicle, the trade-in will be reappraised at that time and Buyer agrees that such reappraised value shall determine the allowance, if any, made for the trade-in.

Buyer agrees to deliver the original bill of sale and the title to any trade-in along with the delivery of the trade-in and further agrees to execute any and all documents necessary or required to transfer legal title and ownership to Seller or its assigns. Buyer warrants the trade-in to be Iris property and free and clear of all liens and encumbrances except as otherwise noted herein. Buyer further warrants that the trade-in has not been declared rebuilt salvage, reconditioned, nonrepairable, or flood damaged and that the emission systems have not been tampered with and are in the condition as originally manufactured, except for ordinary wear, unless so disclosed.

Seller makes no representations concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relatir



the same reflect the results of tests performed, required or prescribed by government agency, upon which Seller has relied.

It is expressly agreed to and understood by Buyer and Seller that in the event of a non-credit transaction, Seller retains a security interest in the vehicle until such time as Buyer has paid the Seller for the vehicle.

Buyer agrees to all the above listed charges.

Section 6, Item E.

**AS BUYER OF THE ABOVE DESCRIBED VEHICLE, I UNDERSTAND AND AGREE THAT THE SELLER MAY MAKE A PROFIT ON THE SALE OF THE VEHICLE, ANY ADD-ON EQUIPMENT, INSURANCE PRODUCT, FINANCING, WARRANTY OR SERVICE CONTRACT, REPAIR, OR ANY OTHER PRODUCT OR SERVICE SOLD BY SELLER.**

Buyer's/Co-Buyer's Signature _____	Date <u>12/31/2025</u>
Seller's Signature _____	Date <u>12/31/2025</u>