

CITY COUNCIL REGULAR MEETING

CITY HALL, COUNCIL CHAMBERS March 20, 2023 at 7:00 PM

AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE & PRAYER
- 3. ROLL CALL
- 4. APPROVAL OF MINUTES March 06, 2023
- 5. COMMUNICATIONS FROM THE MAYOR

United Way Presentation

- 6. COMMITTEE REPORTS
- 7. OLD BUSINESS

Public Comment Regarding Vicious Animal Ordinance

- 8. NEW BUSINESS
 - A. Resolution No. 8999 Resolution to Rescind Resolution 8998 Granting Limited License for Green Valley Services to Enter City Owned Property for the Purpose of Surveying a Potential Roadbed.
 - B. Resolution No. 9000 Resolution Authorizing Additional Expenditures to Interface E-Force CAD Call Information with Existing Fire Department ERS.
- 9. PUBLIC COMMENTS
- 10. VOUCHERS & EXPENSES
- 11. ADJOURN

CITY OF TARRANT COUNCIL MEETING MINUTES MARCH 6, 2023 TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday, March 6, 2023, at 7:00PM at City Hall.

Mayor Wayman A. Newton called the meeting to order at 7:01PM following the council work session that began at 6:00PM to discuss the items on the agenda and other matters.

Fire Lt. Patrick Bennett led those in attendance in the Pledge of Allegiance. Rev. Webb gave the invocation.

Councilor Threadford moved to appoint Michael Brymer, the city attorney who was present, as the acting city clerk for the meeting. Councilor Anderson seconded the motion. There was no discussion. A voice vote was taken with all present voting in favor, and the motion was agreed to.

Mayor Newton asked for a roll call. The following officials were present during the roll call:

Councilor Veronica Bandy Freeman Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant Mayor Wayman A. Newton

A quorum was determined to be present for the meeting.

The minutes from the February 20, 2023, regularly scheduled council meeting were presented for review and approval. After review, Councilor Threadford moved to approve the minutes as presented. Councilor Anderson seconded the motion. Mayor Newton called for a roll call vote.

Yeas:

Councilor Veronica Bandy Freeman Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant Mayor Wayman A. Newton

Nays:

None

The year being six (6) and the nays being zero (0), the motion to approve the minutes as presented were adopted, and the minutes from the February 20, 2023, council meeting were approved.

The following items were communicated from the Mayor's office to those in attendance:

Mayor Newton advised that there had been an increase in the number of dangerous and vicious dog attacks throughout Jefferson County and some inside the City. Because of this increase, the City would begin enforcing the vicious dog ordinance that was enacted in 2002. The Mayor indicated at the next council meeting there would be a presentation on the ordinance and a "grace period" of enforcement would follow in order to ensure adequate notice to the citizens were provided.

Next, the Mayor announced the Easter Egg hunt will be held on April 8, 2023, at Hewitt Park from 11:00AM to 2:00PM. He encouraged all churches and neighborhood associations to attend and set up booths for the event, and that thanks to several donations for the event, no city funds would be expended. More details will follow as time gets closer to the event.

This ended the communications from the Mayor's office.

The Mayor next asked for any communications from the city councilors present.

Councilor Threadford announced she and Councilor Freeman organized a program discussing career opportunities at Tarrant Middle School and Tarrant High School. The students in attendance heard from a veterinarian, law enforcement officer, and the Tarrant Middle School students heard from a nurse about what those careers looked like, and if someone was interested, how they could start preparing for those careers while in school.

This concluded the reports from the city councilors present.

Next, the Mayor recognized Mr. Paul Anthony, a local business owner, who requested time to address the council regarding the potential to lease the former Peoples Bank Building from the City. Mr. Anthony introduced himself, gave an overview of his business, and stated that he wished to relocate his business from his existing building to this new building in order to expand his capacity and for other reasons. The Mayor indicated he would pass this to the Deputy Mayor for further discussion and negotiations with Mr. Anthony.

The Mayor then called for committee reports.

No committee reports were made.

The city council next considered old business. No business was presented for the council to consider.

The council next considered new business.

Councilor Threadford introduced and read Resolution 8993, A Resolution appointing Michael Brymer as the city clerk for the limited purpose of recording minutes and attesting to ordinance and resolutions adopted by the city council. After being read, Councilor Threadford moved to adopt Resolution 8993. Councilor Freeman seconded the motion. After some discussion, Mayor Newton called for a vote.

Yeas:

Councilor Veronica Bandy Freeman Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being five (5) and the nays being zero (0) with one (1) member not voting, the motion to adopt Resolution 8983 was agreed to, and the resolution was adopted.

Councilor Anderson next introduced and read Resolution 8994, A Resolution Authorizing Repairs to Fire Department Equipment- 2006 American La France Engine. After being read, Councilor Anderson moved for the adoption of Resolution 8994. Mayor Newton seconded the motion. Mayor Newton then called for a vote.

Yeas:

Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson

Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant Mayor Wayman A. Newton
Nays:
None
Abstain:
Councilor Veronica Bandy Freeman
The yeas being five (5) and the nays being zero (0) with one (1) member abstaining, the motion to adopt Resolution 8994 was agreed to, and the resolution adopted.
Mayor Newton introduced and read Resolution 8995, A Resolution Authorizing the Repair to Public Works Equipment – JBC Backhoe. After being read, Mayor Newton moved to adopt Resolution 8994. Councilor Anderson seconded the motion. Mayor Newton then called for a vote.
Yeas:
Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant Mayor Wayman A. Newton
Nays:
None
Abstain:
Councilor Veronica Bandy Freeman
The yeas being five (5) and the nays being zero (0) with one (1) member abstaining, the motion to adopt Resolution 8995 was agreed to, and the resolution adopted.
Mayor Newton introduced and read Resolution 8996, A Resolution Authorizing Repairs to Public Works Equipment – 2019 Freightliner Grapple Truck. After being read, Mayor Newton moved to adopt Resolution 8996. Councilor Anderson seconded the motion. Mayor Newton called for a vote.
Yeas:
Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant Mayor Wayman A. Newton
Nays:
None
Abstain:
Councilor Veronica Bandy Freeman
The yeas being five (5) and the nays being zero (0) with one (1) member abstaining, the motion to adopt Resolution 8996 was agreed to, and the resolution adopted.

Mayor Newton introduced Resolution 8997, A Resolution stating the City of Tarrant does not oppose Green Valley's variance reduction request. After introducing Resolution 8997, Mayor Newton moved to table the resolution until the council's next meeting on March 20, 2023. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor Veronica Bandy Freeman Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant Mayor Wayman A. Newton

Nays:

None

The yeas being five (5) and the nays being zero (0), the motion to table Resolution 8997 until the March 20, 2023, meeting was agreed to, and the resolution tabled until March 20, 2023.

Councilor Freeman introduced Resolution 8998, A Resolution providing a limited thirty (30) day license for Green Valley Services, LLC and its agents to enter upon certain real property for the purposes of determining an easement for roadbed access across the property. After introducing Resolution 8998, Councilor Freeman moved to adopt the resolution. Councilor Threadford seconded the motion. After a great deal of discussion on the resolution, Mayor Newton called for a vote.

Yeas:

Councilor Veronica Bandy Freeman Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Councilor John T. "Tommy" Bryant Mayor Wayman A. Newton

Nays:

None

The year being six (6) and the nays being zero (0), the motion to adopt Resolution 8998 was agreed to, and the resolution adopted.

Next, the City Council heard from members of the public who had signed in to speak prior to the meeting.

First, Mr. Chuck Winborn addressed the council regarding his impressions having recently been appointed to serve on the Tarrant Citizen Crime Commission. Mr. Winborn stated the commission members recently toured the jail. During the jail tour, it was observed that the paint in the men's shower was coming up and needed to be repainted and resealed. Mr. Winborn also inquired about the possibilities of having some of the crime commission members and city councilors attend conflict resolution training.

Second, Rev. Webb addressed the council thanking the mayor and the council for allowing citizens to speak their minds on issues and matters pending before the council.

Third, Mr. Jason Weinstein, owner of 1141 Pinson St., addressed the council regarding items had had satisfied following the receipt of a notice of violation from Mr. Caisin and Lt. Bennett as fire marshal. Mr. Weinstein has completed all items contained on the notice that addresses Mr. Caisin's and Lt. Bennett's concerns. There was one (1) matter that remained regarding the removal of some protective fencing / barbed wire around a patio area that was communicated from Mr. Caisin to

Mr. Weinstein by way of Lt. Bennett. Mr. Caisin has apparently requested the protective fencing and barbed wire remove. Mr. Weinstein indicated the fencing and barbed wire had been there before he had purchased the building, which is the old American Legion building. Mr. Weinstein requested he not have to remove the protective fencing or barbed wire since it predated him and because it would cause undue hardship by subjecting the building on the property to potential burglary and theft of its contents.

Fourth, Ms. Winifried Dill of the Brumitt Heights community stated that of the trucks traveling to and from the Green Valley Landfill, 100% of those trucks pass her home and cause issues. Ms. Dill remains supportive of any efforts to remove the trucks from the roadway.

Fifth, Mr. Charles Johnson of the Brumitt Heights community stated he doesn't want a dump in the neighborhood and respects the City of Tarrant and Councilor Freeman. Mr. Johnson announced there will be a neighborhood meeting regarding the landfill variance request on March 19, 2023, at 3:00PM at Lily Baptist Church with a landfill tour afterwards.

Sixth, Ms. Escott addressed the council regarding the discharging of firearms within the corporate limits. She indicated there has been a significant increase in the number of firearms being discharged. The Mayor called upon Chief of Police Major to address this issue. Chief Major reiterated that it is a misdemeanor to discharge a fireman inside the corporate limits, and the police would do their best to respond, apprehend, and charge anyone they could. Officers are responding after being called from dispatch, but upon arriving at the scene, the officers can smell the gun powder, but anyone in the area denies seeing anything or knowing who discharged the firearm. Because the charge is a misdemeanor, the officer would have to witness the act of discharging the weapon before he or she can perfect an arrest under state law. Chief Major encouraged citizens to stop discharging their firearms and requested assistance from anyone in these areas upon TPD responding to the areas.

This concluded comments from the public.

Councilor Freeman then asked the Mayor about when a replacement stop sign could be expected at the corner of Waverly Avenue and Hillcrest Avenue. Mayor Newton stated he sent the request to public works who has ordered the stop sign. Councilor Freeman stated it had been almost two (2) weeks since the stop sign was missing, and that she had completed an incident report with TPD regarding the missing stop sign.

Finally, the council considered the vouchers and expenses of the city. Prior to moving to approve the vouchers and expenses, several city councilors questioned the mayor regarding some of the expenses shown. After much discussion, Councilor Threadford moved to approve the vouchers and expenses as presented. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor Traci B. Threadford Councilor Catherine "Cathy" Anderson Councilor Deborah "Debbie" Matthews Mayor Wayman A. Newton

Nays:

Councilor Veronica Bandy Freeman Councilor John T. "Tommy" Bryant

The yeas being four (4) and the nays being two (2), the motion to approve the vouchers and expenses as presented was agreed to, and the vouchers and expenses approved.

There being no further business to be brought before the council, Councilor Threadford moved to adjourn the meeting. Councilor Anderson seconded the motion. A voice vote was taken with all present being in favor.

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8999

A RESOLUTION TO RESCIND RESOLUTION 8998 GRANTING LIMITED LICENSE FOR GREEN VALLEY SERVICES TO ENTER CITY OWNED PROPERTY FOR THE PURPOSE OF SURVEYING A POTENTIAL ROADBED.

WHEREAS, on March 6, 2023, the City Council passed Resolution 8998 granting Green Valley Services a limited license to enter City-owned property for the purpose of surveying a potential road bed; and

WHEREAS, since that time new information has been presented to from Freshwater Land Trust regarding the City Council's ability to grant such license (said information is attached hereto as Exhibit A); and

WHEREAS, in deference to this new information, it is necessary to rescind Resolution 8998 and revoke the limited license granted to Green Valley Services to enter said property.

THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, March 20, 2023 as follows:

- 1. That the preamble and attachment(s) are adopted and incorporated as if fully set forth herein.
- 2. That Resolution 8999 is hereby rescinded and all permissions and/or license granted under said resolution are hereby revoked.

ADOPTED THIS THE 20th DAY OF MARCH, 2023.

APPROVED:

Wayman Newton, Mayor

ATTEST:

FICIA!

Acting City Clerk

EXHIBIT A

----- Original message -----

From: Rusha Smith <rusha.smith@freshwaterlandtrust.org>

Date: 3/7/23 2:53 PM (GMT-06:00)

To: Michael Brymer < mbrymer@msnattorneys.com >, Charlie Waldrep < cwaldrep@wskllc.com >, wnewton

<wnewton@cityoftarrant.com>

Cc: Elizabeth Sims <elizabeth.sims@freshwaterlandtrust.org>

Subject: Notice from Freshwater Land Trust regarding Freshwater Land Trust Property in Tarrant - PLEASE READ

IMMEDIATELY.

Michael, Charlie, and Mayor Newton,

I am writing this e-mail to all of you regarding a parcel of land owned by Freshwater Land Trust (FLT) that I, along with Liz Sims, our Land Conservation Director, learned yesterday was placed on Tarrant's March 6th City Council Regular Meeting Agenda, specifically New Business Resolution Nos. 8997 and 8998, which were tabled until March 10, 2023. As you know, we have had previous conversations and e-mail exchanges with each of you about the circumstances surrounding this property. However, for clarification, I am sending this e-mail, so we are all on the same page with the same understanding of Freshwater Land Trust's position at to its property.

In 2017, FLT transferred roughly 500 acres of property to Tarrant as a match for funding for a flood mitigation project pursuant to a statutory warranty deed (Instrument #201727681). In order for Tarrant to maximize the value of the property for the grant match, FLT removed the restrictive covenants that were placed on the property when FLT originally acquired it as part of the Jefferson County Greenway Project. Pursuant to the attached February 22, 2016, MOA between FLT and Tarrant (as well as attached MOA amendments), Tarrant agreed to put perpetual restrictive covenants on the property when it received the property from FLT, which Tarrant did in 2017 (Instrument #2017128655). FLT's original restrictive covenants and Tarrant's perpetual restrictive covenants restrict, among other things, the activity requested in the two aforementioned resolutions. FLT is also a named third-party enforcer of Tarrant's perpetual restrictive covenants.

In addition, the statutory warranty deed contains a reversionary clause in favor of FLT, stating that if Tarrant did not complete the flood mitigation project by December 31, 2019, it would revert to FLT. However, the statutory warranty deed did allow for extension(s) and amendment(s) to the deed if requested from and approved by FLT. Accordingly, one-year amendments were requested, approved, and filed in 2019 (Instrument #2019134438) and 2020 (Instrument #2020148789), respectively, allowing Tarrant additional time to complete the flood mitigation project. Tarrant did not request another extension/amendment from FLT on or before December 31, 2021. Therefore, in accordance with the statutory warranty deed, the property reverted to FLT on January 1, 2022, which we have discussed with all of you previously. FLT agreed to hold off on filing a formal affidavit regarding the reversion to give Tarrant additional time to secure funding and complete the flood mitigation project.

As we also discussed with Michael, FLT filed a title affidavit (Instrument #2023008646) on February 1, 2023, to correct a scrivener's error in the property description discovered in the statutory warranty deed.

In April of last year, Charlie Waldrep reached out to FLT to discuss putting a permeable surfaced road across the property to service the existing C&D landfill. At that time, we informed Charlie that FLT owned the property, and, on April 26, 2022, we e-mailed him a copy of the original FLT restrictive covenants and the 2019 and 2020 amendments. We told Charlie that, in our opinion, the restrictive covenants prohibited the requested road. Charlie subsequently reached out to one of FLT's board members, who also happens to be an attorney and the Chair of FLT's Land Committee. That board member reiterated FLT's position and invited Charlie to make a formal presentation to FLT's board for consideration, which was never done. To my knowledge, no other FLT board member was ever contacted about it.

In summary, please note that New Business Resolution Nos. 8997 and 8998 requesting permission to reduce the buffer for the landfill and to provide a license to the landfill for ingress and egress incorrectly identifies Tarrant as the property owner, since the property reverted to FLT on January 1, 2022. Moreover, FLT's board would have to make any such decision after a formal request, which, again, has not been done. Accordingly, no further action should be taken on FLT's property until such time.

Thank you for your prompt attention to this matter.	Should you have any questions or need further
information, do not hesitate to contact me.	

Best, Rusha

Rusha Smith

Executive Director

Freshwater Land Trust

rusha.smith@freshwaterlandtrust.org

(205) 417-2777 (office)

(205) 919-7071 (cell)



MAILING ADDRESS:

Post Office Box 337, Birmingham, AL 35201

PHYSICAL ADDRESS:

3501 1st Avenue South, Suite 201-A, Birmingham, AL 35222

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA) JEFFERSON COUNTY)

I, Machan Sayman, Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, March 20, 2023, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 20th day of March, 2023.

Acting City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9000

A RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURES TO INTERFACE E-FORCE CAD CALL INFORMATION WITH EXISTING FIRE DEPARTMENT ERS

WHEREAS, Tarrant Emergency Dispatch and the Tarrant Police Department have recently contracted with E-Force to provide services regarding law enforcement data retention and reporting; and

WHEREAS, during the recent implementation of said E-Force software, it was discovered that E-Force does not include an interface with existing Fire Department ERS or Active 911 services; and

WHEREAS, to correct this inadequacy and allow CAD information to interface with Fire Department ERS, an additional link must be built; and

WHEREAS, the total cost of the proposed interface is E-Force software is \$7,295 for initial implementation, plus an annual service fee of \$1,020 per year. Implementation costs as broken down as follows and are attached hereto: E-Force - \$6,800.00 (plus annual service fee); ESO - \$495.00.

THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, March 20, 2023 as follows:

- 1. That the Mayor is hereby authorized to expend an additional \$7,295.00 for the creation of an E-Force CAD call information interface to integrate dispatch with existing Fire Department emergency reporting software, plus an additional \$1,020.00 per year for annual service fees.
- 2. That said expenditures are eligible E-911 fund expenses and shall be paid as stated above from same.

DOPTED THIS THE 20th DAY OF MARCH, 2023.

OFFICIAL

SEAL

APPROVED:

Wayman Newton, Mayor

ATTEST:

Acting City Clerk

EXHIBIT A



Tarrant Fire Department

QUOTE

Date: March 14, 2023

To: Patrick Bennett

2593 Commerce Cir Birmingham, AL 35217

Summary

Quote: Interface CAD call info to ERS

Total:

\$6,800.00

Quantity	Product		Price
Interface(s)			
1	Interface to ERS send EFORCE Software CAD information at the end of the call to ERS	4	\$6,800.00
20.2 Dec 4.00 to 500	S 590		\$6,800.00
	•	Total	\$6,800.00

			

2nd Year Forward: Annual License and Support Fee Base

\$1,020.00

Annual License and Support Fees for year 2. Years 3+ will be based year 2 fees + a 3% annual increase.

Terms and Conditions

Acceptance of this Quote ("Acceptance") is indicated by any or all of the following actions: Customer signature on Quote, Customer issuance of purchase order for Licensed Product(s) or custom deliverable(s) ("Quoted Deliverables"), written promise to pay transmitted via email and duly acknowledged, or payment for Quoted Deliverables.

The Agreement previously executed between Customer and Intellichoice governs this Quote which acts to amend the Agreement with the Acceptance of the Quote. The Quote becomes a part of Schedule 1 of the Agreement and attached



thereto and made a part thereof by this reference.

If the quoted Licensed Product *type* or custom deliverable are listed on Schedule 1 of the existing Agreement, then the Annual License and Support Fees for Subsequent Years adopt the Renewal Date set forth in the Agreement. If the Quoted Deliverables are not on Schedule 1 of the existing Agreement, then the Quote date is made the Effective Date for the Quoted Deliverables herein and generates a new Renewal Date for the associated Annual License and Support Fees for the Quoted Deliverables as defined in the Agreement.

Accepted By:	Date:

Please fill in your contact information below:

	Name	Email	Phone
Primary Business Contact	Patrick Bennett	pbennett@cityofta rrant.com	205-229-7748
Invoicing Contact	Patrick Bennett	pbennett@cityofta rrant.com	205-229-7748
Legal Contact			
Software Administrator Contact	Patrick Bennett	ittarrantfire@yah oo.com	205-229-7748
Privacy HIPAA Contact	Patrick Bennett	pbennett@cityofta rrant.com	205-229-7748
Tax Exempt	YES OR NO	If YES, return Exempt Certificate with Agreement	
Purchase Order Required?	YES OR NO X	If YES, return PC) with Agreement

LOCUSIGN Envelope ID: AE812EDB-4562-44CE-9946-2995A4EFEC40



Quote Date:

03/14/2023

Customer Name:

Tarrant Fire and Rescue (AL)

Q-110556

Quote #: Quote Expiration date: ESO Account Manager:

06/12/2023 William Mason

CUSTOMER CONTACT

BILLING CONTACT

Customer Tarrant Fire and Rescue (AL) Payor Tarrant Fire and Rescue (AL) Jayson Rickels

Address

2593 Commerce Circle

Name

Patrick Bennett

Birmingham AL, 35217

Email

ittarrantfire@yahoo.com

Name

jrickels@cityoftarrant.com

Billing Frequency

Annual

Phone

(205) 229-7748

Email Phone

205-849-2820

Initial Term

12 months

ER Fire				
Product	Volume		Total	Fee Type
ER CAD Interface - Vendor Change	1	NOTE CONTINUE OF THE CONTINUE	\$495.00	One-time
		Total Recurring Fees	\$	0.00
		Total One-Time Fees	\$	495.00
		TOTAL FEES	\$	495.00



Quote Date: 03/14/2023

Customer Name: Tarrant Fire and Rescue (AL)

Quote #: Q-110556

Quote Expiration date: 06/12/2023 ESO Account Manager: William Mason

TERMS AND CONDITIONS:

If the Customer indicated above has an ESO Master Subscription and License Agreement (MSLA) dated on or after February 20, 2017, then that MSLA will govern this Quote. Otherwise, Customer intends and agrees that this Quote adopts and incorporates the terms and conditions of the ESA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:

https://www.eso.com/legal-terms/

- 2. The Effective Date of this Quote shall be the date of Customer's signature.
- Customer is responsible for the payment of all Fees shown. ESO will accept Fee payment from a payor (if indicated above) if ESO has an appropriate agreement with the Payor.
- ESO reserves the right to not accept any Quote signed after the Quote Expiration Date. 4.

Tarrant Fire and Rescue (AL)

Signature:	
Print Name:	Patrick Bennett
Title:	
Date:	

For ER Fire, the following payment terms apply: Fees are invoiced at the Billing Frequency 15 days after the Effective Date, with recurring fees due on the anniversary.



Quote Date: 03/14/2023
Customer Name: Tarrant Fire and Rescue (AL)
Quote #: Q-110556

Quote Expiration date: 06/12/2023 ESO Account Manager: William Mason

ER Fire Product Description

Implementation of a new/replacement CAD interface. ER CAD Interface - Vendor Change

Certificate Of Completion

Envelope Id: AE812EDB456244CE99462995A4EFEC40

Subject: Documents for your DocuSign Signature

Source Envelope:

Document Pages: 4

Signatures: 0 Initials: 0

Certificate Pages: 4 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator: William Mason 11500 Alterra Parkway

Status: Delivered

Austin, TX 78758 william.mason@eso.com IP Address: 13.110.78.8

Record Tracking

Status: Original

Holder: William Mason

william.mason@eso.com

Location: DocuSign

3/14/2023 3:13:29 PM

Signature Timestamp

Sent: 3/14/2023 3:13:49 PM Viewed: 3/14/2023 3:59:20 PM

Signer Events Patrick Bennett

ittarrantfire@yahoo.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 3/14/2023 3:59:20 PM ID: d616d7fd-0c7b-4977-86fe-942e6e752471

In Person Signer Events Signature

Editor Delivery Events

Timestamp

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Garbon Copy Events

Status

COPIED

Timestamp

Contracts Team contracts@eso.com

VERY Important Guy

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 8/18/2021 8:58:06 AM ID: acf9bbd4-5910-4e13-a61b-aa963b94af22

Sent: 3/14/2023 3:13:49 PM

Witness Events

Signature

Timestamp

Notary Events

Status

Timestamps

Envelope Summary Events **Envelope Sent**

Hashed/Encrypted

3/14/2023 3:13:49 PM 3/14/2023 3:59:20 PM

Certified Delivered

Security Checked

Timestamps

Electronic Record and Signature Disclosure

Status Payment Events

CITY OF TARRANT

VOUCHER LIST MONDAY, MARCH 20, 2023

GENERAL FUND		
51407-51443	ACCOUNTS PAYABLE RUN	\$ 36,121.71
51444-51479	ACCOUNTS PAYABLE RUN	\$ 114,877.17
50012	ACCOUNTS PAYABLE RUN	\$ 455.00
50013	ACCOUNTS PAYABLE RUN	\$ 51.72
5013-5014	ACCOUNTS PAYABLE RUN	\$ 161,502.27
NET PAYROLL		
3/17/2023	PAY PERIOD 02/25/2023-03/10/2023	\$ 114,059.44

imi i 'nis sinn		r Cit	ty of Tarrant		User:	Stephanie Cade
Date/Time: 3/14/20	23 8:26 AM	Pay	ment Register			Page 1 of 2
	:	· · · · · · · · · · · · · · · · · · ·		<u>· · · · · · · · · · · · · · · · · · · </u>		
Bank Name		Bank Number				
Corrections Fund				·.		
		Vendor Name	Vendor ID		Payment Date	Payment Amount
Payment		Food Outlet #69	1471		03/14/2023	. \$51.72
	50013	LODG Office #03		•	Bank Total:	\$51.72
					Bank Payment Count:	1
		Bank Number	·			
Bank Name	٠. ٠	Bank Number				:
E911 Account						Payment Amount
Payment	Number	Vendor Name	Vendor ID	•	Payment Date	\$397.94
	5013	At & T	407		03/14/2023	\$161,104.33
•	5014	At & T. Mobility	1857	•	03/14/2023	
		•			Bank Total	•
	•	•			Bank Payment Count	. 2
Bank Name	• :	Bank Number				
General Fund						
	٠.		Vendor ID	•	Payment Date	Payment Amount
Payment		Vendor Name	4		03/14/2023	\$241.76
	51444	Aaa Environmental Services			03/14/2023	\$150.00
	51445	Afforable Counseling Therapy 8 Employee Assistance Services	x 20			·
	51446	Alabama Crime Victims Comp	156		03/14/2023	\$54.00
	.31-10	Com				. \$63 . 00
	51 44 7	Alabama Peace Officers Annuit	y 160		03/14/2023	, \$63.00 \$133.91
	51 44 8	Alacourt.Com	1688		03/14/2023	\$133.91 \$241.03
	51 44 9	Alsco - Birmingham	1438	•	03/14/2023	\$80.12
	51450	At & T Mobility	1857		03/14/2023	\$1,984.07
	51451	Atkins & Goolsby	1996	:	03/14/2023: 03/14/2023	\$18,000.00
*3 *.	51452	. Barnes & Barnes Law Firm, P.C			03/14/2023	\$360.00
	51453	Basesix	2095 642		03/14/2023	\$343.15
	51454		2001		03/14/2023	\$1,004.99
•	51455	BHPJ Enterprizes	16	•	03/14/2023	\$18,393. 71
• • • • •	. 51456	Birmingham Water Works	62		03/14/2023	\$436.0 0
	51457	Dolphin Pest Control Dunn Construction Co., Inc.	562		03/14/2023	\$227.83
	51458		66		03/14/2023	\$331,14
	51459 51460		155		03/14/2023	\$768.50
	51461	Genesis Tire.	1291		03/14/2023	\$206.50
	51462	Jefferson County District	927	• • •	03/14/2023	. \$17.6.00
	51463		1817		03/14/2023	\$6,436.33
	51464		152		03/14/2023	\$1,500.00 \$1,331.4
	51465		258	•	03/14/2023	\$1,331.4 \$600.0
•	51466		2094		03/14/2023	. \$6,480.0
	. 51467	Massey, Stotser & Nichols, Pc	1906		03/14/2023	\$662.5
	. 51468		ica 1954	٠.	03/14/2023	\$1,446.9
	51469	O'rear Hardware	1855	· . ·	03/14/2023 03/14/2023	\$4,249.1
	51470	Quality Petroleum	1132	•	03/14/2023	\$10.7
	51471	. Quill	76		יייין דין גטבי	
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Date/Time: 3/14/202	3 8:26'AM	City of Tarrant	User:	Stephanie Cade Page 2 of 2
		Payment Register		. , ago 2 0. 2
		·	00/44/2022	\$5,134.08
	51472 Spire .	1704	03/14/2023	\$152.72
	51473 State Judicial Admin Fun		03/14/2023	\$29,273.35
	51474 Tarrant Electric Departm		03/14/2023	\$2,679.00
	51475 The C. BURRELL LAW G	ROUP, 3183	03/14/2023	\$2,07 5.00
	LLC		03/14/2023	\$160.00
	51476 Thomas Moore	3256	03/14/2023	\$27 . 82
	51477 Vision Service Plan	1733	03/14/2023	\$3,967.51
	51478 WALDREP STEWART &	3156	03/14/2023	4-7
	KENDRICK, LLP	1007	03/14/2023	\$7 , 570.00
	51479 We R Smart Llc	1887	Bank Total:	\$114,877.17
				36
			Bank Payment Count:	
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Date/Time:

3/3/2023 2:53 PM

City of Tarrant Payment Register User:

Stephanie Cade Page 1 of 2

Bank Name

Corrections Fund

Bank Number

Payment Number Vendor Name

50012 CITY OF HUEYTOWN

Vendor ID 3188 03/03/2023

Payment Amount

Bank Total:

\$455.00 \$455.00

Bank Payment Count:

1

Bank Name

General Fund

Bank Number

Payment Number	Vendor Name	Vendor ID	Payment Date	Payment Amoun
51407	Alabama Child Support	37	03/03/2023	\$1,124.4
51408	Alabama Fire College	83	03/03/2023	\$200.0
51409	Alabama Peace Officers Annuity	160	03/03/2023	\$30.0
51410	Alacourt.Com	1688	03/03/2023	\$268.0
51411	Alsco - Birmingham	1438	03/03/2023	\$83.
51412	American Fidelity Assurance	1730	03/03/2023	\$2,459.
51413	American Fidelity Assurance	1731	03/03/2023	\$1,970.
51414	Annette Manning	2070	03/03/2023	\$269.
51415	Autozone	1005	03/03/2023	\$50.
51416	Baker & Taylor Entertainment	208	03/03/2023	\$325.
51417	BHPJ Enterprizes	2001	03/03/2023	\$695.
51418	BJCTA BIRMINGHAM	1974	03/03/2023	\$4,423.
31410	JEFFERSON COUNTY TRANSIT AUTHORITY			
51419	Bound Tree Medical, Llc	772	03/03/2023	\$1,557
51420	Bradford W. Caraway	2121	03/03/2023	\$311
51421	Center Point Large Print	1838	03/03/2023	\$46.
51422	Charter Communications	56	03/03/2023	\$9
51423	City Of Tarrant	32	03/03/2023	\$891
51424	Coleman, Patrick	414	03/03/2023	\$354
51425	Cummins Mid-South Llc	424	03/03/2023	\$1,381
51426	Dunn Construction Co., Inc.	562	03/03/2023	\$212
51427	Hughes Printing	1531	03/03/2023	\$275
51428	Jefferson County District	927	03/03/2023	\$221
51429	Jefferson County Library	271 .	03/03/2023	\$630
51430	Kessler's Pharmacy	724	03/03/2023	\$32
51431	Mcpherson Alabama Tax Exempt	96	03/03/2023	\$4,369
51432	Mobile Communications Americ	a 1954	03/03/2023	\$315
51433	O'rear Hardware	1855	03/03/2023	\$15
51434	O'reilly Auto Parts	1613	03/03/2023	\$236
51435	Orbis Machinery Birmingham	3236	03/03/2023	\$265
51436	Quill	76	03/03/2023	\$30 1
51437	Rent One Llc	2020	03/03/2023	\$35
	Robert J Young Company	1681	03/03/2023	\$653
51438	Sain Associates	760	03/03/2023	\$6,623
51439	United Way Of Central Alabama		03/03/2023	\$63
51440		2005	03/03/2023	\$600
51441	Usps We R Smart Llc	1887	03/03/2023	\$4,500

Date/Time:	3/3/2023 2:53 PM	City of Tarrant Payment Register	User:	Stephanle Cade Page 2 of 2
	51443 Wells Fargo Vendo	or Fin Serv 1605	03/03/2023 Bank Total:	\$317.10 \$36,121.71
			Bank Payment Count:	37

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TARRANT ELECTRIC DEPARTMENT

VOUCHER LIST MONDAY, MARCH 20, 2023

GENERAL FUND

41995-42012 ACCOUNTS PAYBALE RUN \$ 8,681.33

System: 3/9/2023 User Date: 3/9/2023

3:34:41 PM

City of Tarrant Electric Depar COMPUTER CHECK REGISTER Payables Management

Page: 1 User ID: jcash

Audit Trail Code: PMCHK00000936 Posting Date: 3/9/2023

Batch ID: CHK030923
Batch Comment:

Checkbook ID: EL02

* Voided Checks

* Voided Checks Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
41995 41996 41997 41998 41999 42000 42001 42002 42003 42004 42005 42006 42007 42008 42009 42010 42011	3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023	00000000000011972 000000000000011973 000000000000011974 000000000000011976 000000000000011977 000000000000011978 000000000000011979 00000000000011980 00000000000011981 00000000000011982 000000000000011983 00000000000011984 00000000000011985 000000000000011986 000000000000011988	001756 1220 1391 1601 1780 1905 2204 290 301 840 8427 854 9109 989 CSM002291 CSM005422 CSM005971 CSM101421	SHUKRI MUWWAKKIL VANGUARD ALLIANCE DOLPHIN PEST CONTROL ATKINS & GOOLSBY, INC MASSEY, STOTSER & NICHOLS PC BETTER SAFETY & TRAINING LLC KENNETH OLIVER CSX TRANSPORTATION, INC. CINTAS OFFICE DEPOT LARVELL M. STEWART O'REAR HARDWARE QUALITY PETROLBUM OF ALABAMA SHRED-IT USA BARRINGTON REALTY SHARITA CLEMONS LARRY U HERBERT TARRANT HOUSING AUTHY	\$540.00 \$2,536.99 \$119.00 \$1,195.50 \$90.00 \$950.00 \$270.00 \$100.00 \$295.12 \$46.40 \$540.00 \$119.87 \$480.77 \$101.44 \$282.99 \$409.06 \$277.22 \$326.97
metal Charles	10			Checks Total:	\$8,681.33

Total Checks:

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA) JEFFERSON COUNTY)

I, Middle Tayme , Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, March 20, 2023, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 20th day of March, 2023.

Acting City Clerk

CITY OF TARRANT

VOUCHER LIST MONDAY, MARCH 20, 2023

GENERAL FUND

51407-51443	ACCOUNTS PAYABLE RUN	\$ 36,121.71
51444-51479	ACCOUNTS PAYABLE RUN	\$ 114,877.17
50012	ACCOUNTS PAYABLE RUN	\$ 455.00
50013	ACCOUNTS PAYABLE RUN	\$ 51.72
5013-5014	ACCOUNTS PAYABLE RUN	\$ 161,502.27

NET PAYROLL

3/17/2023 PAY PERIOD 02/25/2023-03/10/2023 \$ 114,059.44



Date/Time: 3/14/2023 8:26 AM		y of Tarrant nent Register	User:	Stephanie Cade Page 1 of 2
	rayıı	ient Register		rage 1 of 2
Bank Name	Bank Number			
Corrections Fund				
	Vendor Name	Vendor ID	Payment Date	Payment Amount
Payment Number	····	1471	03/14/2023	\$51.72
50013	Food Outlet #69	14/1	Bank Total:	\$51.72
				1
			Bank Payment Count:	
Bank Name	Bank Number	•		
E911 Account		,		
Payment Number	Vendor Name	Vendor ID	Payment Date	Payment Amount
5013	At & T	407	03/14/2023	\$397.94
5014	At & T Mobility	1857	03/14/2023	\$161,104.33
3014	At a 1:1100mily		Bank Total:	\$161,502.27
	•		Bank Payment Count:	2
			Bank Payment Count	_
Bank Name	Bank Number			
General Fund				
Payment Number	Vendor Name	Vendor ID	Payment Date	Payment Amount
51444	Aaa Environmental Services	4	03/14/2023	\$241.76
51445	Afforable Counseling Therapy &	28	03/14/2023	\$150.00
	Employee Assistance Services			
51446	Alabama Crime Victims Comp	156	03/14/2023	\$54.00
	Com			
51 44 7	Alabama Peace Officers Annuity	160	03/14/2023	\$63.00
51 44 8	Alacourt.Com	1688	03/14/2023	\$133.91
51 44 9	Alsco - Birmingham	1438	03/14/2023	\$241.03
51450	At & T Mobility	1857	03/14/2023	\$80.12
51451	Atkins & Goolsby	1996	03/14/2023:	\$1,984.07
51452	Barnes & Barnes Law Firm, P.C.		03/14/2023	\$18,000.00
51453	Basesix	2095	03/14/2023	\$360.00 \$343.15
51454	Bennett, Patrick	642	03/14/2023	\$343.13 \$1,004.99
51455	BHPJ Enterprizes	2001	03/14/2023	* *
51456	Birmingham Water Works	16	03/14/2023	\$18,393.73 \$436.00
51457	Dolphin Pest Control	62	03/14/2023	\$436.00 \$227.83
51458	Dunn Construction Co., Inc.	562	03/14/2023	
51459		66	03/14/2023	\$331.14 \$768.50
51460	Finance Department, State	155	03/14/2023	\$206.50 \$206.50
51461	Genesis Tire	1291	03/14/2023	\$200.50 \$17.6.00
51462	Jefferson County District	927	03/14/2023	\$6,436.3
51463	Keith The Plumber	1817	03/14/2023	\$1,500.00
51464	Legal Aid Society	152	03/14/2023 03/14/2023	\$1,331:41
51465	Lowe's	258	03/14/2023	\$600.00
51466	Main Street Alabama	2094	03/14/2023	\$6, 4 80.00
51467	Massey, Stotser & Nichols, Pc	1906		\$662.50
51468	Mobile Communications America		03/14/2023 03/14/2023	\$1,446.9
51469	O'rear Hardware	1855	03/14/2023	\$1, 41 0.54 \$4,249.14
51470	Quality Petroleum	1132	•	\$10.70
51471	Quili	76	03/14/2023	\$10.7 (

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Date/Time: 3/14/	2023 8:26 AM	City of Tarrant Payment Register	User:	Stephanie Cade
		Payment Register		Page 2 of 2
	51472 Spire	1704	03/14/2023	\$5,134.08 \$152.73
	51473 State Judicial Admin Fund 51474 Tarrant Electric Departme		03/14/2023 03/14/2023	\$152.72 \$29,273.35
	51475 The C. BURRELL LAW GR		03/14/2023	\$2,679.00
	LLC 51476 Thomas Moore	3256	03/14/2023	\$160.00
	51477 Vision Service Plan	1733 3156	03/14/2023 03/14/2023	\$27.82 \$3,967.51
	51478 WALDREP STEWART & KENDRICK, LLP			\$7,570.00
	51479 We R Smart Llc	1887	03/14/2023 Bank Total:	\$114,877.17
			Bank Payment Count:	36
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City of Tarrant User: Stephanie Cade Date/Time: 3/3/2023 2:53 PM **Payment Register** Page 1 of 2 **Bank Number Bank Name Corrections Fund Payment Amount Payment Date Vendor ID Payment Number Vendor Name** \$455.00 03/03/2023 CITY OF HUEYTOWN 3188 50012 \$455.00 **Bank Total:** 1 **Bank Payment Count: Bank Number Bank Name** General Fund **Payment Amount** Vendor ID **Payment Date Payment Number Vendor Name** \$1,124.41 37 03/03/2023 Alabama Child Support 51407 \$200.00 03/03/2023 Alabama Fire College 83 51408 \$30.00 03/03/2023 Alabama Peace Officers Annuity 160 51409 \$268.07 03/03/2023 1688 51410 Alacourt.Com \$83.31 1438 03/03/2023 51411 Alsco - Birmingham \$2,459.52 1730 03/03/2023 51412 American Fidelity Assurance \$1,970.10 03/03/2023 American Fidelity Assurance 1731 51413 \$269.98 2070 03/03/2023 **Annette Manning** 51414 03/03/2023 \$50.28 1005 51415 **Autozone** \$325.89 208 03/03/2023 51416 Baker & Taylor Entertainment 03/03/2023 \$695.98 2001 **BHPJ Enterprizes** 51417 \$4,423.17 03/03/2023 **BJCTA BIRMINGHAM** 1974 51418 JEFFERSON COUNTY TRANSIT AUTHORITY 03/03/2023 \$1,557.31 772 Bound Tree Medical, Llc 51419 \$311.54 03/03/2023 Bradford W. Caraway 2121 51420 03/03/2023 \$46.74 1838 Center Point Large Print 51421 03/03/2023 \$9.57 56 **Charter Communications** 51422 \$891.11 32 03/03/2023 City Of Tarrant 51423 03/03/2023 \$354.67 414 Coleman, Patrick 51424 \$1,381.32 03/03/2023 51425 Cummins Mid-South Llc 424 03/03/2023 \$212.50 51426 Dunn Construction Co., Inc. 562 \$275.00 1531 03/03/2023 51427 **Hughes Printing** 927 03/03/2023 \$221.32 51428 Jefferson County District

271

724

96

1855

1613

3236

2020

1681

760

2005

1887

76

51429

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Jefferson County Library

Mcpherson Alabama Tax

Orbis Machinery Birmingham

Robert J Young Company

Mobile Communications America 1954

United Way Of Central Alabama 241

Kessler's Pharmacy

O'rear Hardware

O'reilly Auto Parts

Rent One Llc

Sain Associates

We R Smart Llc

Exempt

Quill

03/03/2023

03/03/2023

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03/03/2023

03/03/2023

\$630.17

\$32.97

\$4,369.26

\$315.00

\$15.90

\$236.87

\$265.03

\$301.83

\$35.35 \$653.27

\$6,623.60

\$63.57

\$600.00 \$4,500.00
 Date/Time:
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 City of Tarrant Payment Register
 User:
 Stephanie Cade Page 2 of 2

 51443
 Wells Fargo Vendor Fin Serv
 1605
 03/03/2023
 \$317.10

 Bank Total:
 \$36,121.71

 Bank Payment Count:
 37

TARRANT ELECTRIC DEPARTMENT

VOUCHER LIST MONDAY, MARCH 20, 2023

GENERAL FUND

41995-42012

ACCOUNTS PAYBALE RUN

8,681.33

iystem: 3/9/2023
Iser Date: 3/9/2023

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City of Tarrant Electric Depar COMPUTER CHECK REGISTER Payables Management

Page: 1 User ID: jcash

Batch ID: CHK030923 Batch Comment:

Audit Trail Code: PMCHK00000936 Posting Date: 3/9/2023

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
41995	3/9/2023	00000000000011972	001756	SHUKRI MUWWAKKIL	\$540.00
41996	3/9/2023	0000000000011973	1220	VANGUARD ALLIANCE	\$2,536.99
41997	3/9/2023	0000000000011974	1391	DOLPHIN PEST CONTROL	\$119.00
41998	3/9/2023	0000000000011975	1601	ATKINS & GOOLSBY, INC	\$1,195.50
	3/9/2023	0000000000011976	1780	MASSEY, STOTSER & NICHOLS PC	\$90.00
41999		0000000000011370	1905	BETTER SAFETY & TRAINING LLC	\$950.00
42000	3/9/2023	0000000000011977	2204	KENNETH OLIVER	\$270.00
42001	3/9/2023		290	CSX TRANSPORTATION, INC.	\$100.00
42002	3/9/2023	0000000000011979		CINTAS	\$295.12
42003	3/9/2023	0000000000011980	301	OFFICE DEPOT	\$46.40
42004	3/9/2023	00000000000011981	840		\$540.00
42005	3/9/2023	0000000000011982	8427	LARVELL M. STEWART	\$119.87
42006	3/9/2023	0000000000011983	854	O'REAR HARDWARE	\$480.77
42007	3/9/2023	0000000000011984	9109	QUALITY PETROLEUM OF ALABAMA	•
42008	3/9/2023	0000000000011985	989	SHRED-IT USA	\$101.44
42009	3/9/2023	0000000000011986	CSM002291	BARRINGTON REALTY	\$282.99
42010	3/9/2023	0000000000011987	CSM005422	SHARITA CLEMONS	\$409.06
42011	3/9/2023	0000000000011988	CSM005971	LARRY U HERBERT	\$277.22
42012	3/9/2023	0000000000011989	CSM101421	TARRANT HOUSING AUTHY	\$326.97
	-,-,				
Total Checks:	18			Checks Total:	\$8,681.33

Total Checks: 18