

**TARRANT CITY COUNCIL MEETING
CITY HALL, COUNCIL CHAMBERS
REGULAR MEETING
OCTOBER 2, 2023**

AGENDA

REGULAR SESSION – 7:00PM

- I. CALL TO ORDER**
- II. PRAYER**
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**
- V. APPROVAL OF MINUTES**

September 18, 2023- Regular Meeting

- VI. COMMUNICATIONS FROM THE MAYOR**
- VII. COMMITTEE REPORTS**
- VIII. OLD BUSINESS**

Ordinance No. 1156 – Fire Mitigation **SECOND READING**

IX. NEW BUSINESS

A. **Resolution No. 9054** – A Resolution Authorizing the Mayor to Execute a Service Request Form Between the City of Tarrant and the Birmingham-Jefferson County Transit Authority.

B. **Resolution No. 9055** – A Resolution Authorizing the Purchase and Installation of an Irrigation System for the Soccer Field at Franklin Park.

C. **Resolution No. 9056** – A Resolution Declaring and Recognizing Wednesday, October 4, 2023, as National Night Out Within the City of Tarrant and Authorizing the Temporary Closure of Ford Avenue for a National Night Out Event.

D. **Resolution No. 9057** – A Resolution Authorizing and Approving the City of Tarrant to Enter into a Textile Rental Agreement with ALSCO Linen Services.

E. **Resolution No. 9058** – A Resolution Approving Payment of Public Works Purchases Associated with Econo Signs LLC.

F. **Resolution No. 9059** – A Resolution Authorizing and Approving the Purchase of Ballistic Glass for the City Hall and Municipal Court Front Desk Customer Service Windows.

G. **Resolution No. 9060** – A Resolution Approving and Adopting the City of Tarrant General Fund Budget For the Period Beginning October 1, 2023 and Ending September 30, 2024.

- X. VOUCHERS AND EXPENSES**
- XI. PUBLIC COMMENTS**
- XII. ADJOURN**

CITY OF TARRANT
COUNCIL MEETING MINUTES
SEPTEMBER 18, 2023
TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday September 18, 2023, at 7:00PM at City Hall.

Mayor Wayman A. Newton called the meeting to order at 7:05PM following the council work session that began at 6:00PM to discuss items on the agenda and other matters.

Tarrant City Fire Chief Patrick Bennett lead those in attendance in the invocation. Mr. Scott Evans lead those present in the Pledge of Allegiance.

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

Councilor John T. “Tommy” Bryant
Councilor Tracie B. Threadford
Councilor Catherine “Cathy” Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah “Debbie” Mathews
Mayor Wayman A. Newton

A quorum was determined to be present at the meeting.

The minutes from the September 6, 2023 regularly scheduled council meeting were presented for review and approval. Councilor Bryant corrected the minutes to reflect that he did not abstain from Resolution No. 9048, but responded as a ‘not voting’ during the Resolution No. 9048 voting course of action. After review, Councilor Threadford moved to approve the minutes from September 6, 2023 meeting as amended. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. “Tommy” Bryant
Councilor Tracie B. Threadford
Councilor Deborah “Debbie” Mathews
Councilor Veronica Bandy Freeman
Councilor Deborah “Debbie” Mathews.

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 approve the minutes as amended was adopted, and the minutes for September 6, 2023, council meeting were approved as amended.

The Mayor informed those in attendance that on September 29th there will be the 4th Friday on Ford from 6:00PM to 9:00PM. This months theme will be a Fiesta in recognition of National Hispanic Heritage Month for the month of September.

The Mayor also informed that this Saturday, September 23rd, 2023 there will be a “Silence the Violence” community event held from 4:00PM to 8:00PM at 1201 Fulton Avenue. The event is in recognition and remembrance of Kwesi Barham, a Tarrant High School graduate, who was tragically murdered in 2021.

On the week of October 9th to October 13, 2023 from 8:30AM to 6:30PM the Tarrant Municipal Court Office will grant an Amnesty Week 2023. Depending on the type of crime, individuals with warrants will be given the option to settle what is owed to the courts to prevent from being arrested. The Mayor informed all in attendance that more information can be retrieved from the City of Tarrant Magistrates Office.

Community cleanup day for the City of Tarrant will be on Saturday morning from 8:00AM to 12:00PM September 30, 2023.

This ended the communications from the Mayor's office.

Councilor Freeman expressed concerns on communication and validity of motions to Resolutions.

Councilor Threadford informed all who were present that Council Attorney Charlie Waldrep will be sponsoring a petting zoo and a face painting booth on behalf of the children for the Fiesta held on September 29, 2023 from 6:00PM to 9:00PM.

Councilor Threadford also informed all who were present that on October 4, 2023 there will be a "National Night Out" sponsored in conjunction with the Crime Commission and the Tarrant City Council from 5:30PM to 7:30PM on Ford Avenue. The purpose of the event is for the public to get to know the Crime Commission and the First Responders at a more 'casual' level.

City Council and Robbie Pritmore, a citizen of the City of Tarrant, will be holding the 2023 Thanksgiving Turkey raffle. There will be two turkeys for each District and the draw will be held on November 18, 2023 at 2:00PM. The deadline for registration is November 17, 2023, and the Turkeys will be distributed at the November 20, 2023 Council meeting. Must be a City of Tarrant resident to qualify to register and citizens can sign up on the District group page.

Councilor Threadford continued to inform all who were present of the 2023 City of Tarrant Christmas Parade and Extravaganza sponsored by the Council. The Parade will be on December 9, 2023 from 5:00PM to 9:00PM. There will be contests for different Floats and the Council is asking all Departments to participate. Prizes will be rewarded. Point of contact for the application is Councilor Threadford.

Councilor Freeman intervened and asked for comment to go on record that she had been asking the Mayor for information for the past two years and has not received any information, and that she is entitled to receive this information under the Freedom of Information Act.

Next, Councilor Threadford introduced the Non-Profit Organization called Night Life Outlawz referred to as NLO. NLO will be hosting two Saturday sessions on Auto Basic Prevention Training on September 23 and September 30, 2023 from 11:00AM to 2:00PM at the Tarrant City Police Department. Training sessions are for all ages.

In conclusion, Councilor Threadford updated to all who were present that the City of Tarrant received applications for the Recreation Board. Councilor Threadford announced that interviews will be held at the next pre-council meeting on October 2, 2023.

This ended the communications from the city Councilors.

The Mayor then called for committee reports.

No reports were made.

The Council next considered old business.

No old business was pending before the city council, the council next moved to consider new business on the agenda.

The Council next considered items of new business.

Councilor Threadford read and introduced Resolution No. 9049, A Resolution Authorizing the Mayor to Negotiate With the City of Birmingham and Jefferson County for the Placement of a Traffic Control Device at the Intersection of Tarrant-Huffman Road and Treadwell Road. After

Mayor Newman introduced the Resolution, Councilor Freeman moved to table the Resolution. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Cathy Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

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 table Resolution No. 9049 was agreed to, and the Resolution was withdrawn.

Councilor Bryant introduced Resolution No. 9050, A Resolution Authorizing the Purchase of Basketball Goals for the City of Tarrant Recreation Center. Councilor Bryant motioned to authorize and approve Resolution No. 9050. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Cathy Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

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 authorize and approve Resolution No. 9050 was agreed to, and the Resolution was authorized and approved.

Councilor Bryant introduced Resolution No. 9051, A Resolution Authorizing and Approving the Purchase of Shelves for Filing Storage and Archive Use for the City of Tarrant Administration Department. Councilor Bryant motioned to adopt Resolution No. 9051. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Cathy Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

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 table Resolution No. 9051 was agreed to, and the Resolution was adopted.

Councilor Bryant read Resolution No. 9052, A Resolution Authorizing the Purchase of Replacement Name Plates for Council Dais. There was discussion on the \$2,500.00 ceiling price for one plate. The ceiling was moved to \$50.00. Councilor Bryant motioned to adopt Resolution No. 9052 as amended. Councilor Freeman seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Cathy Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

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 authorize Resolution No. 9052 was agreed to, and the Resolution was adopted.

Councilor Anderson introduced and read Resolution No. 9053, A Resolution Authorizing the Alabama department of Revenue to Administer and Collect Sales, Use, Rental, and Lodgings Taxes Levied by the City of Tarrant. Councilor Anderson motioned to adopt Resolution No. 9053. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

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 authorize Resolution No. 9053 was agreed to, and the Resolution was adopted.

Mayor Newton made a motion to add Ordinance No. 1156, on to the Agenda and to suspend the First Reading of the Ordinance and to pass is. Mayor Newton moved to adopt Ordinance No. 1156, An Ordinance Establishing and Implementing a Program to Charge Mitigation Rates for the Deployment of Emergency and Non-Emergency Services by the Tarrant Fire Department for

Services Provided and Rendered by the Tarrant Fire Department on Behalf of the City of Tarrant, Alabama. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor Tracie B. Threadford
Councilor Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

Nays:

Councilor Bryant

Not voting:

Mayor Wayman A. Newton

The yeas being four (4) and the nays being one (1) with one (1) member not voting, the motion to adopt Ordinance No. 1156 was failed due to non-unanimous vote on suspension of first reading, and the motion was moved to its first reading.

Councilor Anderson read Ordinance No. 1156 for its first reading.

Next, the City Council reviewed the Vouchers and Expenses for the City of Tarrant and Tarrant Electric Department for September 18, 2023. Councilor Threadford moved to approve the vouchers and expenses for the City of Tarrant and Tarrant Electric Department for September 18, 2023. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Cathy Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

Nays:

None

The yeas being five (5) and the nays being zero (0), the motion to approve the vouchers and expenses for the City of Tarrant and Tarrant Electric Department for September, 2023 was approved, and the motion was adopted

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

First, Evelyn Boyken. Reminded City of Tarrant of September 15, 2023 legal outcome with Jefferson County Courts. Ms. Boyken asked the City of Tarrant Council when she will be reimbursed for the legal outcome. Mayor Newton referred Ms. Boyken to City of Tarrant Council Finance Department and reassured her that the outcome letter was just forwarded to the City Clerk of Tarrant. Ms. Boyken also made recommendation on the houses that will be demolished and provided some history of the houses.

This concluded public comments.

The City of Tarrant discussed concerns on the Public Works Department and the lack of City of Tarrant Police Officers. It was determined that a culture of outsiders come into the City of Tarrant to dump their trash. Council asked Chief Major to resubmit Camera request for problem locations in the City of Tarrant.

The meeting was adjourned at 7:47PM

Respectfully submitted,

Dr. Laverne Knight
City Clerk September 18, 2023
City of Tarrant Council Meeting, Alabama

READ AND APPROVED this the 18th day of September, 2023.



The City of Tarrant, Alabama

APPROVED: 
WAYMAN NEWTON, MAYOR

ATTEST:


Dr. Laverne Knight

ORDINANCE NO. 1156

AN ORDINANCE ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE MITIGATION RATES FOR THE DEPLOYMENT OF EMERGENCY AND NON-EMERGENCY SERVICES BY THE TARRANT FIRE DEPARTMENT FOR SERVICES PROVIDED AND RENDERED BY THE TARRANT FIRE DEPARTMENT ON BEHALF OF THE CITY OF TARRANT, ALABAMA.

WHEREAS, the emergency services response activity to incidents continues to increase each year; Environmental Protection requirements involving equipment and training, and Homeland Security regulations involving equipment and training, creating additional demands on all operational aspects of the fire department services; and

WHEREAS, the Tarrant Fire Department (“TFD”), a department within the City of Tarrant, Alabama, has investigated different methods to maintain a high level of quality of emergency and non-emergency service capability throughout times of constantly increasing service demands, where maintaining an effective response by the TFD decreases the costs of incidents to insurance carriers, businesses, and individuals through timely and effective management of emergency situations, saving lives and reducing property and environmental damage; and

WHEREAS, raising real property tax to meet the increase in service demands would not be fair when the responsible party(s) should be held accountable for their actions; and

WHEREAS, the City Council of the City of Tarrant, Alabama, (“City Council”) desires to implement a fair and equitable procedure by which to collect said mitigation rates and shall establish a billing system in accordance with applicable laws, regulations and guidelines; and

WHEREAS, § 11-45-1 of the Code of Alabama (1975) allows the City to enact ordinances which are for the health, safety, and general welfare of its citizens, and the City Council makes such a finding as it relates to the requirements and fees within this Ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA, while in regular session on Monday, _____, 2023, at 7:00PM, a quorum duly assembled, as follows:

SECTION 1: The City, by and through the TFD and its Fire Chief, shall initiate mitigation rates for the delivery of emergency and non-emergency services by TFD for personnel, supplies and equipment to the scene of emergency and non-emergency incidents as listed in “EXHIBIT A” which is incorporated as if fully set out herein. The mitigation rates shall be based on actual costs of the services and that which is usual, customary, and reasonable (“UCR”) as shown in “EXHIBIT A”, which may include any services, personnel, supplies, and equipment and with baselines established in and by “Exhibit ‘A’.”

SECTION 2: The Fire Chief, or his or her designee, may order a claim be filed to the responsible party(s) through the responsible party(s) insurance carrier (s). Alternatively, the Fire Chief, or his or her designee, will bill the responsible party(s) directly.

SECTION 3: The Fire Chief, or his or her designee, may make written rules or regulations and from time to time and may amend, revoke, or add rules and regulations; provided however, no rule or regulation shall be consistent with this Ordinance. The rules or regulations shall be solely for the purpose of expediting, regulating, or otherwise creating consistency for the assessment of the mitigation rates and the collection thereof.

SECTION 4: The Mitigation Rates lists in Exhibit A will increase by 5.9% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of this ordinance/resolution to keep

the fire department's cost recovery program in conformity with increasing operating expenses.

SECTION 5: If any provision, sentence, clause, or phrase of this Ordinance shall be held invalid or otherwise unconstitutional, only the affected provision, sentence, clause, or phrase shall be stricken. The remainder of the Ordinance shall not be effected and remain in full force and effect.

SECTION 6: This Ordinance shall become effectively immediately upon its passage, adoption, and publication as required by law.

ADOPTED this the ____ day of _____, 2023.

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
DR. LAVERNE KNIGHT, CITY CLERK

EXHIBIT A

MITIGATION RATES BASED ON PER HOUR

The mitigation rates below are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These rates are based on actual costs using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance). Labor rates include an average department’s actual burdened labor costs and not just a firefighter's wage. These include wages, retirement, benefits, workers comp, etc.

MOTOR VEHICLE INCIDENTS

Level 1 - \$546.00

Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level”. This occurs almost every time the fire department responds to an accident/incident.

Level 2 - \$623.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 – CAR FIRE - \$760.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

ADD-ON SERVICES

Extrication - \$1,641.00

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Creating a Landing Zone - \$502.00

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

HAZMAT

Level 1 - \$881.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - \$3,146.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 - \$7,426.00

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ \$356.00 per HAZMAT team.**

FIRE INVESTIGATION

Fire Investigation Team - \$346.00 per hour.

Includes:

- Scene Safety
- Investigation
- Source Identification
- K-9/Arson Dog Unit
- Identification Equipment
- Mobile Detection Unit
- Fire Report

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

FIRES

Assignment - \$503.00 per hour, per engine / \$629.00 per hour, per truck

Includes:

- Scene Safety
- Investigation
- Fire / Hazard Control

This will be the most common “billing level”. This occurs almost every time the fire department responds to an incident.

OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates.

Itemized, per person, at various pay levels and for itemized products use.

ILLEGAL FIRES

Assignment - \$503.00 per hour, per engine / \$629.00 per hour, per truck

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level”. This occurs almost every time the fire department responds to a water incident.

Billed at \$503 plus \$62 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at \$1,006 plus \$62 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at \$2,489 plus \$62 per hour per rescue person, plus \$126 per hour per HAZMAT team member.

Level 4

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

BACK COUNTRY OR SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed \$503 for the first response vehicle plus \$62 per rescue person. Additional rates of \$503 per hour per response vehicle and \$62 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

Billed at \$315 per hour.

MISCELLANEOUS / ADDITIONAL TIME ON-SCENE

ADDITIONAL TIME ON-SCENE (for all levels of service)

Engine billed at \$503 per hour.

Truck billed at \$629 per hour.

Miscellaneous equipment billed at \$378.

MITIGATION RATE NOTES

The mitigation rates above are average “billing levels” for one hour of service, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

CERTIFICATION OF CITY CLERK

**STATE OF ALABAMA)
JEFFERSON COUNTY)**

I, Dr. Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an ordinance duly and legally adopted by the City Council of the City of Tarrant, Alabama on the ____ day of _____, 2023, while in regular session on Monday, _____, 2023, and the same appears of record in the minute book of said date of said City and published by posting copies thereof on _____, 2023, at the following public places, which copies remained posted for five (5) days as required by law:

Tarrant City Hall;
Tarrant Recreation Center; and the
Tarrant Public Library.

Witness my hand and seal of office this the ____ day of _____, 2023.

Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9054

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SERVICE REQUEST FORM BETWEEN THE CITY OF TARRANT AND THE BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY.

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 2, 2023 at 7:00PM as follows:

Section 1. That the Mayor is hereby authorized to sign a Service request Form between the City of Tarrant and the Birmingham-Jefferson County Transit Authority.

Section 2. That said agreement shall be for the Fiscal Year beginning October 1, 2023 and ending September 30, 2024.

Section 3. That the costs of this agreement shall not exceed those expressly stated in the FY2024 Transit Service Agreement.

Section 4. That the costs of this agreement shall be paid from the City of Tarrant's operating budget.

Section 5. That a copy of said agreement is attached hereto as Exhibit A and made a part hereof.

ADOPTED this the 2nd day of October, 2023.

APPROVED: _____
Wayman Newton, Mayor

ATTEST: _____
Dr. Laverne Knight, City Clerk

TABLED 10.2.23

EXHIBIT A

SERVICE REQUEST FORM BETWEEN THE CITY OF TARRANT AND THE
BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY

Executive Director
Charlotte Shaw



Board Chair
Theodore "Ted" Smith

Honorable Wayman Newton, Mayor
City of Tarrant, Alabama
13 East Lake Blvd.
Tarrant, Alabama 35217

Dear Mayor Newton:

It is our pleasure to continue providing transit services to the City of Tarrant, Alabama for Fiscal Year 2023 (October 1, 2022, through September 2023). Enclosed is the Transit Service Agreement outlining the terms of these services. We have also enclosed the following:

- Schedule of Services (EXHIBIT A)
- City of Tarrant Ridership Report Card

The Transit Services Agreement is the formal contract between the Birmingham-Jefferson County Transit Authority and the City of Tarrant, Alabama, which provides details of the terms of our agreement for providing transit services during Fiscal Year 2023.

The Schedule of Services outlines the pick-up times for stops on those routes servicing your city. The Ridership Report Card, a new report we are excited to present, provides ridership data and several key metrics regarding the Fixed Route and Paratransit services we offer you and provides depth and insight about transit services in your city.

Finally, we appreciate the opportunity we have partnered with your city for many years and our desire is to "Move Transit Forward" in the region as we continue to enhance the services we provide to your citizens and businesses.

Sincerely,

Charlotte Shaw, Executive Director/CEO

BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY
1801 Morris Avenue • Suite 201 • Birmingham Alabama 35203 • Phone (205) 336-0101
www.maxtransit.org

**TRANSIT SERVICE AGREEMENT
FY 2023**

by and between

**BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY d/b/a MAX
(BJCTA)**

and

CITY OF TARRANT

relating to providing Transit Service in Tarrant, Alabama

October 1, 2022

**BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY
TRANSIT SERVICES AGREEMENT**

This Transit Services Agreement (the Agreement) is by and between the **BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY** (the "BJCTA"), a public corporation organized under the laws of the state of Alabama and the **CITY OF TARRANT, ALABAMA** (the City), a municipal corporation organized under the laws of the state of Alabama.

Recitals:

WHEREAS, the BJCTA was established by Alabama Legislative Act No. 1971-993 to provide mass public transportation services and repealed by Alabama Legislative Act No.2013-380 (the Act) to expand and improve mass public transportation services in Jefferson County, Alabama; and

WHEREAS, Alabama Legislative Act No.2013-380 (the Act) provides that the annual amount to be paid by each municipality which elects to be served by the BJCTA shall be ascertained by multiplying the total projected hours of operation in such municipality for the forthcoming fiscal year, times the cost per hour of operation set forth by the BJCTA, based upon the certified routes and times; and

WHEREAS, the Act provides that the annual amount to be paid by the City shall be certified by the BJCTA to the Jefferson County Tax Collector, its Revenue Commissioner or Director of Revenue; and

WHEREAS, the City elects and requests transit services from the BJCTA in accordance with the Act; and

WHEREAS, the BJCTA desires to provide such transit services to the City.

NOW, THEREFORE, in consideration of the premises, in accordance with Alabama Act 2013-380 and the foregoing recitals, and other good and valuable consideration contained herein, the City and the BJCTA (the Parties) agree as follows:

1. **DEFINITIONS.** For purposes of this Agreement, the following definitions shall apply, unless the context requires otherwise, or another definition is expressly provided in this Agreement:

Agreement	Shall mean this Transit Service Agreement, as the same may be amended from time to time.
Transit Service	Shall mean the revenue Transit Service to be provided by BJCTA in and to the Service Areas set forth in this Agreement.
Cost of Transit Service	Shall mean the cost incurred by BJCTA to provide the Transit Service, during the period October 1, 2022 through September 30, 2023.
County	Shall mean Jefferson County.
ALDOT	Shall mean the Alabama Department of Transportation.

- FTA Shall mean the Federal Transit Administration.
- Service Area Shall mean the area SERVED BY BJCTA.
- Service Schedule Shall mean the frequency, times and stops for the Transit Service to be provided by BJCTA, as set forth and described in paragraph 5 below.

2. **PROVIDING OF TRANSIT SERVICE.** Pursuant to the terms and conditions of this Agreement and in consideration of the Payments, BJCTA agrees to provide the Transit Service in the Service Area. In regard to providing said Transit Service, the obligation of BJCTA is subject to the following:

- (a) Federal, state and local regulations applicable to BJCTA including, but not limited to, the rules and regulations promulgated from time to time by ALDOT and/or FTA as applicable to BJCTA; and
- (b) conditions beyond the reasonable control of BJCTA including but not limited to, Acts of God, hurricanes, matters of public safety, etc.;
- (c) The changing transportation needs of the City to the extent BJCTA can accommodate such needs; and

The times set forth in this Agreement and other matters regarding the providing of Transit Service are not guarantees, they are projected times for stops and starts and are subject to best efforts by BJCTA, including matters associated with traffic, accidents, etc.

3. **TERM.** This Agreement shall be effective as of the date hereof **October 1, 2022** (the "**Commencement Date**") and shall, except as otherwise set forth herein or unless terminated in writing by either party, be completed on or before **September 30, 2023** (the "**Expiration Date**"), which is the funding period for providing the Transit Service as set forth in **Exhibit "A"** attached hereto.

No later than March 1st of each year, the City shall file a written request for service setting forth the routes and frequency of service requested.

4. **TERMINATION.**

a. **Termination at Will.** This Agreement may be terminated by either party upon no less than thirty (30) calendar days' notice, without cause. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Notice shall be effective upon receipt.

b. **Termination Due to Lack of Funds.** In the event funds from governmental sources relied upon to finance this Agreement become unavailable, the City or BJCTA may terminate this Agreement with no less than twenty-four (24) hours written notice to the other party and to the City. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Notice shall be effective upon receipt.

c. **Termination for Breach.** Unless breach is waived by the City or BJCTA in writing, either party shall, in order to terminate this Agreement for breach, give the other party and the City written notice of the breach. If the breach is not cured within thirty (30) calendar days, the non-breaching party may terminate this Agreement. Notice shall be delivered by certified mail, return receipt

requested, or in person with proof of delivery. Waiver by either party of breach of any provisions of this Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the City or BJCTA right to remedies at law or to damages.

5. **SERVICE PLAN RECOMMENDATION FORM.** Attached hereto as **Exhibit "A"** is a summary (span of service, headways, hours, hourly rate and cost) of the routes to be provided. This schedule is subject to all of the provisions of this Agreement. This schedule is not a guarantee but rather reflects the anticipated levels of service. During the term of this Agreement, BJCTA, after discussion with the City, may adjust the schedule to better accommodate the overall Transit Service to be provided under this Agreement. Thus, for example, if a particular Bus Stop provides a safety hazard, then BJCTA, in cooperation with the City, could move that Bus Stop to a safer location.

6. **PAYMENTS FOR TRANSIT SERVICE.** The City agrees to pay the BJCTA **\$53,077.73** for providing transit services for the forthcoming fiscal year beginning October 1, 2022 through September 30, 2023. This sum represents **644.46** service hours of Fixed Route transit services, as requested, at a rate of **\$82.36** per hour. Invoices shall be billed at the beginning of each month in advance of the service being rendered. Payments are due the first day of each month and are considered late after the 15th day of the month.

If the City fails to make any monthly payment by the 15th day of the month as outlined above, the payment shall be deemed past due and interest at 1.5% per month shall accrue daily on the past due amount, from the past due date until the date paid.

In that regard, the parties do hereby agree as follows:

a. For the purpose of invoicing BJCTA will send monthly invoices and related matters to THE City at the following address:

Attention: City Clerk
City of Tarrant
1604 Pinson Valley Parkway
Tarrant, Alabama 35217

b. In any event, the obligation of BJCTA to provide the Transit Service is expressly contingent upon it receiving and only to the extent it receives the required Payments set forth above.

7. **SECURITY DEPOSIT.** No security deposit is required of the City under this Agreement.

8. **ADVERTISING.** The parties are aware and understand that BJCTA undertakes an advertising program on its buses and that BJCTA also does not specifically identify a specific bus or a specific route. From time to time, buses will be taken out of service for maintenance and repair and replacement, and future buses will also be used from time to time to provide the Transit Service. In addition, various rules (including FTA guidelines) provide for random assignment of buses with this background:

c. BJCTA will be entitled to place on the buses which it uses to provide the Transit Service, advertising from time to time.

d. BJCTA shall have the right in its reasonable discretion as to what buses and the type of the buses that will be used to provide the Transit Service.

The foregoing assignments and other matters regarding the buses in the Transit Service will be subject in all respects to all applicable laws including FTA and ALDOT requirements.

9. **BOND.** The City shall not be required to furnish BJCTA with any bond or other collateral conditions for the faithful performance of the duties and due accounting for all monies received from the City under this Agreement.

10. **NON-ASSIGNABILITY.** This Agreement is not assignable by either Party without the prior written consent of the other Party.

11. **RELATIONSHIP OF OTHER PARTIES.** The Parties are aware and agree that the relationship between BJCTA and the City under this Agreement shall be that of an independent contractor and not an agent.

12. **NO THIRD-PARTY BENEFICIARY.** This Agreement is solely between the parties hereto and no person or persons not a party hereto shall have any rights or privileges whatsoever either as a third-party beneficiary or otherwise.

13. **NOTICE.** Any notice permitted to be given to either party under this Agreement shall be in writing and shall be deemed to be given (i) in the case of delivery, when delivered to the other party at the address set forth below, (ii) in the case of mailing, three (3) days after said notice has been deposited, postage pre-paid, in the United States mail and (iii) in all other cases when such notice is actually received by the party to whom it has been sent. Notices shall be sent to the following:

BJCTA: Charlotte Shaw
Executive Director/CEO
Birmingham-Jefferson County Transit Authority
1801 Morris Avenue 2nd FL
Birmingham, AL 35203

Copy: Glenn Dickerson
Chief Financial Officer
Birmingham-Jefferson County Transit Authority
1801 Morris Avenue 2nd FL
Birmingham, AL 35203

CITY: The Honorable Wayman Newton, Mayor
City of Tarrant
1604 Pinson Valley Parkway
Tarrant, AL 35217

Either party may change the address to which any notices are to be given by so notifying the other party to this Agreement as provided in this paragraph.

14. **GOVERNING LAW.** This Agreement shall be construed in accordance with and governed by the laws of the State of Alabama. The parties further agree that the exclusive venue and jurisdiction over any action arising under this Agreement shall be in the courts of Jefferson County, Alabama. Each party expressly waives any right to a jury trial.

15. **MISCELLANEOUS CLAUSES.**

c. **Sovereign Immunity.** Each party hereto is a government agency entitled to sovereign immunity under the laws of the State of Alabama. Nothing contained in this Agreement, the relationship between the parties hereto, the providing of the Transit Service, or otherwise shall in any way whatsoever constitute any waiver by BJCTA or the City of its rights to invoke sovereign immunity as a governmental entity.

f. **Force Majeure.** The rights and obligations and duties of the parties hereunder shall be subject to any causes beyond their reasonable control including, but not limited to, Acts of God, hurricanes, storms, and, in the case of BJCTA, government regulations and directives applicable to it.

g. **Time of Essence.** The parties recognize that time is of the essence in the performance of the provisions of this Agreement provided, however, in regard to the providing of Transit Service, that is subject to the qualifications set forth in this Agreement.

h. **Legal Obligations.** This Agreement shall not relieve any party of any obligation or responsibility imposed upon it by law.

i. **No Waiver.** No term or provision of this Agreement shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party or parties claimed to have waived or consented. Waiver of any default of this Agreement shall not be deemed a waiver of any subsequent default. Waiver of breach of any provision of this Agreement shall not be deemed to be a waiver of any other or subsequent breach. Waiver of such default and waiver of such breach shall not be construed to be a modification of the terms of this Agreement unless stated to be such through written approval of all parties.

j. **Benefits of Service.** The Payments to be paid by the City to BJCTA are net, and shall not be reduced based upon any other funding or benefits that BJCTA may receive including, but not limited to, ad valorem taxes, other contributions by the City and any funding that BJCTA receives from the FTA as a part of its overall ridership total.

k. **No Oral Modification.** The parties agree that this Agreement is a complete expression of the terms herein and any oral or written representations or understandings not incorporated herein are excluded.

l. **Severability.** If any of the provisions of this Agreement are held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. To that end, the provisions of this Agreement are declared to be severable.

m. **Counterparts.** This Agreement may be executed in two (2) or more counterparts, each of which will be deemed an original, and it will not be necessary in making proof of this Agreement or the terms of this Agreement, to produce or account for more than one (1) of such counterparts.

n. **Adjustment of Bus Routes.** The parties are aware and understand that with respect to any adjustment or modification of Transit Service, BJCTA will be required to follow State and Federal guidelines relating to adjustments and modification of Transit Service. This will generally require a minimum of sixty (60) days in order to provide various required public notices.

i. **Capital Requirements (i.e., Buses).** BJCTA has generally planned for adequate buses to provide the Transit Service. If, at any time, BJCTA experiences a material shortfall or lack of buses to provide the Transit Service, BJCTA will immediately discuss with the City such situation and how it is to be resolved. The matter will also be brought to the attention of the Board of Directors of BJCTA and the Parties will seek to arrive at a solution to provide such additional bus capacity. In doing so, the parties are aware that any solution would not necessarily involve BJCTA moving buses from its other public routes. BJCTA, through its Board of Directors, will have in its reasonable discretion the ability to deal with such situation.

o. **Default/Notice Procedure to Resolve Disputes.** The parties understand and are aware that this Agreement is between two entities who mutually desire for the beneficial providing of the Transit Service under this Agreement and wish to avoid any default or misunderstandings. Thus, in the event one Party hereto believes that the other Party is in default under this Agreement, the other Party through a senior representative shall contact a senior representative of the other Party in an effort to discuss and resolve any alleged default or nonperformance. Failing such resolution, said Party will then be required to give actual written notice to the other party of said alleged default before said Party may exercise any of the rights available to it under this Agreement. With this background, the City is aware and specifically understands that the scope and quantity of the Transit Service being made available to it, is based upon the amount received from the city. Thus, for example, if the City should fail to pay the requisite Payments, BJCTA could seek to enforce that payment but, at its option, could also reduce in its discretion the Transit Service specifically within the Service Area.

p. **Service Within and Outside the Service Area.** The Transit Service to be provided by BJCTA under this Agreement covers Bus Routes that are located within the Service Area, as more particularly set forth in **Exhibit "A"**. BJCTA is not obligated to provide the Transit Service outside the Service Area, unless otherwise agreed between the parties through an amendment to this Agreement.

q. **Independent Contract as To Employees of BJCTA.** BJCTA is an independent contractor and retains the right to exercise full control and supervision over its employees and their compensation and discharge. BJCTA will be solely responsible for all matters relating to payment of its employees, including but not limited to the withholding and payment of employee taxes, insurance contributions, placement of insurance and pension coverages and the like.

16. **BOARD APPROVAL.** This Agreement is subject to the approval by the BJCTA Board of Directors.

17. **COMPLETE AGREEMENT.** This Agreement constitutes the complete agreement between the parties hereto with respect to the management and distribution of the services contemplated herein and

it may not be amended, changed or modified except by in writing and signed by the party to be charged
said amendment, change or modification subject to the following:

r. Modifications that are anticipated to result in no increase to BJCTA's operational
cost per revenue hour (see Cost of Transit Service) require only the concurrence of the BJCTA's Executive
Director and the approval of the City.

s. Modifications that are anticipated to result in an increase to BJCTA's operational
cost per revenue hour (see Cost of Transit Service) require the approval of the BJCTA's Board of Directors
and the City.

(THIS SECTION IS LEFT BLANK INTENTIONALLY)

IN WITNESS WHEREOF, the Parties have hereunto executed this Transit Service Agreement the day of _____, 2023, at the year first above written.

Attest:

CITY OF TARRANT

By CITY OF TARRANT, MAYOR OR
AUTHORIZED OFFICIAL

By: _____
(Signature of Authorized Official)

Date: _____

**BIRMINGHAM-JEFFERSON COUNTY
TRANSIT AUTHORITY**

By: _____
CHARLOTTE SHAW
Executive Director/CEO

Date: _____

This Agreement has been reviewed as to form and substance by legal counsel for BJCTA. This confirmation is not to be relied upon by any person other than BJCTA.

FUSTON, PETWAY & FRENCH

By: _____
G. Courtney French, Esq., Partner

TARRANT CITY

Transit on the Grow
Moving Transit Forward

TX **max** Max Mobility & On-Demand Service

RIDERSHIP REPORT CARD

12

Estimated number of bus stops in Tarrant City

9

Number of trips made each weekday

23.77

Average amount of miles traveled on the route per weekday

22 ROUTES

● Tarrant

ABOUT THIS REPORT

This report presents the various metrics used to help gauge the effectiveness of public transportation in Tarrant City. Each route is summarized independently on the following pages.

RIDERSHIP



NUMBER OF BUSES

needed to operate routes



KEY PERFORMANCE INDICATORS

Accessibility & Safety	Route Reliability	Route Frequency	Customer Satisfaction
Rider's ease of g	WE ARE STILL DEVELOPING OUR KPI'S		ack

AREAS FOR GROWTH



Paratransit Service

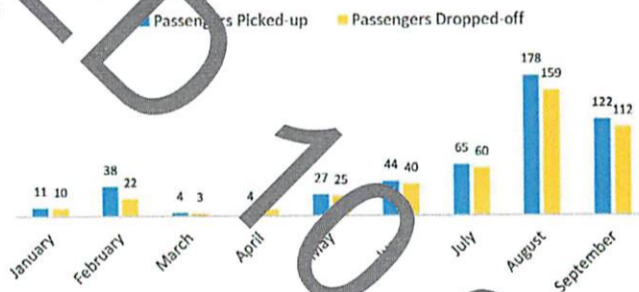
Transit on the Grow
 Moving Transit Forward
 Max Mobility & On-Demand Service

RIDERSHIP REPORT

Service Hours: Weekday – Saturday 4:00 am – 11:00 pm • Sunday – No Service

RIDERSHIP

2022
 932



MAX SERVICE AREA

MAX Service Area? ADA paratransit is provided to residents of the Birmingham and Surrounding Metro Area who are ADA eligible in accordance with the ADA regulations on eligibility. The origin and destination of each trip must be within the MAX service area which includes a 3/4 mile corridor which surrounds the regular fixed-routes.

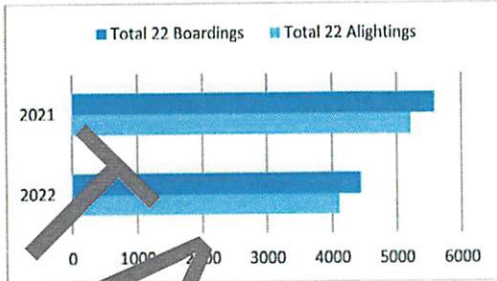


ROUTE 22 Tarrant

RIDERSHIP REPORT

Service Hours: Monday – Friday 5:15 am – 8:00 pm • No Saturday or Sunday Service

RIDERSHIP



BY THE NUMBERS

2021	2022
5,218	4,106
Total Alightings	Total Alightings
5,581	4,435
Total Boardings	Total Boardings

Average Riders Per Stop (2022)



DEFINITIONS

Boarding: Riders getting onto the bus

Alighting: Riders getting off the bus

22 Tarrant Weekday

OUTBOUND

INBOUND

Run No	Central Station	10th & Coosa	43rd & 43rd	Tarrant Shopping Ctr	Tarrant Shopping Ctr	43rd & 43rd	10th & Coosa	Central Station
2201	-	-	-	-	515 AM	527 AM	539 AM	559 AM
2201	604 AM	616 AM	634 AM	648 AM	654 AM	706 AM	718 AM	738 AM
2201	743 AM	755 AM	807 AM	827 AM	833 AM	845 AM	857 AM	917 AM
2201	922 AM	934 AM	946 AM	1006 AM	1012 AM	1024 AM	1036 AM	1056 AM
2201	1101 AM	1113 AM	1125 AM	1145 AM	1151 AM	1203 PM	1215 PM	1235 PM
2211	1240 PM	1252 PM	104 PM	124 PM	130 PM	142 PM	154 PM	214 PM
2211	201 PM	231 PM	243 PM	303 PM	309 PM	321 PM	333 PM	353 PM
2211	358 PM	410 PM	422 PM	442 PM	448 PM	500 PM	512 PM	532 PM
2211	537 PM	549 PM	601 PM	621 PM	627 PM	639 PM	651 PM	711 PM
2211	716 PM	728 PM	740 PM	800 PM	-	-	-	-

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, 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, on the 2nd day of October, 2023, which in regular session on Monday, October 2, 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 the 2nd day of October, 2023.

Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9055

A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF AN IRRIGATION SYSTEM FOR THE SOCCER FIELD AT FRANKLIN PARK.

WHEREAS, the City of Tarrant, Alabama (“City”) is responsible for maintaining Franklin Park, a public park lying within the corporate limits of the City; and

WHEREAS, at the park is a soccer field which the City uses to play its recreational soccer league as well as for other purpose commonly used by the citizens of the City; and

WHEREAS, a need has arisen to install an irrigation system on the field in order to insure any sod or seed placed down on the field is properly watered for maintenance and upkeep; and

WHEREAS, the City has received two quotes from area irrigation companies as to the best irrigation system and the costs and installation thereof; and

WHEREAS, having reviewed the quotes, Bibbs Landscape and Lawncare of Birmingham, Alabama, will meet the necessary specifications and requirements for the soccer field, with a total estimate of \$5,500.00; and

WHEREAS, pursuant to section (a) of Act 2023-135 that became effective September 1, 2023, the threshold requiring competitive bids has increased from \$15,000.00 to \$30,000.00, thus eliminating the requirement that this purchase be competitively bid as the quotes are under \$30,000.00; and

WHEREAS, the City Council of the City finds it in the best interest of the health, safety, and welfare of its citizens to authorize the purchase and installation of an irrigation system for the soccer field and Franklin Park from Bibbs Landscape and Lawncare.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 2, 2023, at 7:00 p.m. as follows:

Section 1. The above-stated preamble is hereby adopted and incorporated as if fully set out herein.

Section 2. The City is hereby authorized to purchase and install the specified irrigation according to the terms in the quote from Bibbs Landscape and Lawncare that is

attached as Exhibit "A," and the City is authorized to expend funds in the amount of \$5,500.00 for said purpose which shall be paid from the City's General Fund.

Section 3. The Mayor or his designee shall be authorized to complete any necessary paperwork and authorization in order to complete the purchase.

Section 4. This Resolution shall become effective immediately upon its passage.

ADOPTED this the 2nd day of October, 2023.

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
DR. LAVERNE KNIGHT, CITY CLERK

TABLED 10.2.23

EXHIBIT A

Quote from Bibbs Landscape and Lawncare

BIBBS LANDSCAPE AND LAWNCARE
914 MARTINWOOD CIR BIRMINGHAM AL 35235

ESTIMATE

City Of Tarrant Re S. Evans
Park@ Treadwell Rd Birmingham Al 35217

Estimate # 389688369
Estimate Date 09/13/2023

Item	Description	Unit Price	Quantity	Amount
Service	Installation of a 4 zone Sprinkler system for the soccer field and coverage for the trees. Installation of water hose spout for water access.	5500.00	1.00	5,500.00
NOTES: All materials and labor included. 2yr limited warranty on all materials labor.				
				Subtotal 5,500.00
				Total 5,500.00
				Amount Paid 0.00
				Estimate \$5,500.00

TABLED 10.2.23

EXHIBIT B



September 08, 2023

Contract No. -
124338

2247 Treadwell Road Soccer Field

Installation of a nine zone irrigation system in order to irrigate the 210 'x 130' soccer field. Existing water meter near the entrance is to be used as the water source. 1.5" check valve is to be installed in front of the meter. Battery operated irrigation controller powered by a solar panel is to be installed on a 4x4 post in the mulch bed closest to the field. Controller is lockable to prevent tampering. Field will be irrigated by rotors with head to head coverage.

Total \$12,750.00

All provided plant material is covered under a ninety (90) day warranty period with proper maintenance and irrigation. Transplanted materials or plants not covered by irrigation will not be warranted. Any losses due to frost, God (thunder, wind, freeze, etc.), deer, dogs or neglect will not be covered under warranty.

This proposal is valid for thirty (30) days unless stated otherwise. It is subject to change without notice. Payment shall be requisitioned as follows: 100% due upon completion. If payment is not received within thirty (30) days, Customer will incur a 5% per month service charge that will accrue on the unpaid balance. The customer has five (5) days to notify LWT in writing of any deficiencies in the work performed.

If this proposal meets with your approval, please sign and return via email or fax. If we may be of further service, please do not hesitate to call.

Upon acceptance and completion of the work described in this proposal, an invoice will be generated by our accounting team and sent to you for payment. Please hold payment until the invoice is received. Including the invoice number on your check. Your signature and payment is applied to the correct account.

Acceptance of
Bid:

Customer Signature

Date

Thank you,

Mitchell Lowe

9/8/2023

Mitchell Lowe

205-222-6998

mlovelandscapeworkshop.com

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, 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, on the 2nd day of October, 2023, while in regular session on Monday, October 2, 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 the 2nd day of October, 2023.

Laverne Knight, City Clerk

TABLED 10.2.23

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9056

A RESOLUTION DECLARING AND RECOGNIZING WEDNESDAY, OCTOBER 4, 2023, AS NATIONAL NIGHT OUT WITHIN THE CITY OF TARRANT AND AUTHORIZING THE TEMPORARY CLOSURE OF FORD AVENUE FOR A NATIONAL NIGHT OUT EVENT.

WHEREAS, National Night Out (“NNO”) is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie throughout the county; and

WHEREAS, cities across the United States and in the state of Alabama annually recognize and celebrate NNO by hosting block parties, festivals, and other various community events to help promote and encourage community-police partnership; and

WHEREAS, the City Council of the City of Tarrant, Alabama, (“City Council”) has selected Wednesday, October 4, 2023, to celebrate NNO within the City of Tarrant (“City”); and

WHEREAS, the City and its police department will host all related celebrations and community events at a central location of the City on Ford Avenue; and

WHEREAS, in order to allow and encourage pedestrian access to related events and celebration, the City Council finds it in the best interest of its citizens to temporarily close a portion of Ford Avenue, between Pinson Street and Jackson Avenue, for the City’s celebration of NNO along with the necessary set up and removal of any tents or other obstructions along the street; and

WHEREAS, the City Council finds this in the best interests of the health, safety, and welfare of its citizens to recognize and celebrate NNO as well as temporarily close portions of Ford Avenue for this purpose.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, October 2, 2023, at 7:00PM the following:

Section 1. The above-stated preamble is hereby approved, ratified, and incorporated as if fully set out herein.

Section 2. The City Council of the City of Tarrant hereby declares Wednesday, October 4, 2023, as National Night Out within the City of Tarrant, Alabama, and encourages and invites all citizens and residents of the city to organize a related neighborhood celebration or come to the City’s NNO celebration along Ford Avenue on the evening of October 4, 2023.

Section 3. The City Council further authorizes the temporary closure of a portion of Ford Avenue between Pinson Street and Jackson Blvd. for the purpose of limiting vehicular traffic in order for the City’s NNO celebration to be held and safely allow citizens and those attending the celebration safe access along and through area during the course of the celebration along with the accompanying set up and tear down of all tents, tables, or anything else following the celebration.

Section 4. The Chief of Police is hereby authorized to direct the closure of that portion of Ford Avenue between Pinson Street and Jackson Avenue a reasonable time before and after the event.

Section 5. This Resolution shall become effectively immediately upon its adoption.

APPROVED and ADOPTED this the 2nd day of October, 2023.



The City of Tarrant, Alabama

APPROVED: 
WAYMAN NEWTON, MAYOR

ATTEST: 
Dr. Laverne Knight, City Clerk

CERTIFICATION OF CITY CLERK

**STATE OF ALABAMA)
JEFFERSON COUNTY)**

I, Dr. Laverne Knight, 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 on the 2nd day of October, 2023, while in regular session on Monday, October 2, 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 the 2nd day of October, 2023.



L Knight
Laverne Knight, City Clerk

CITY COUNCIL OF CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9057

A RESOLUTION AUTHORIZING AND APPROVING THE CITY OF TARRANT TO ENTER INTO A TEXTILE RENTAL AGREEMENT WITH ALSICO LINEN SERVICES.

WHEREAS, the City of Tarrant is responsible for the condition and maintenance of Tarrant City Hall and Tarrant Police Department Buildings; and

WHEREAS, the condition and maintenance of Tarrant City Hall and Tarrant Police Department Buildings includes all fixtures and furnishings that are identified as recorded assets belonging to the City of Tarrant.

WHEREAS, the City of Tarrant uses placement mats at the front of each public entrance in the Tarrant City Hall and the Tarrant Police Department Buildings to prevent dangerous work environments and assist in confining incoming outdoor debris.

WHEREAS, the City of Tarrant has entered into agreement since March 2011 with ALSICO Linen and Uniform Rental Services for the purposes of removing moisture and soil from the bottom of public and city official/employee footwear, and to control the spread of moisture throughout the building's interior; and

WHEREAS, and provide a highly resistant surface in areas where spills and other sources of moisture are regularly experienced.

WHEREAS, that the agreement is based on the Terms and Conditions as stipulated and outlined in Exhibit "A" (attached).

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 2, 2023 at 7:00PM as follows:

Section 1. That the Finance Department is hereby authorized to sign a Rental Service Agreement between the City of Tarrant and the ALSICO Linen and Uniform Rental Services; and

Section 2. That said agreement shall be for the Fiscal Year beginning October 2, 2023 and ending October 2, 2025; and hereof.

Section 3. That the costs of this service agreement shall be paid from the City of Tarrant's Operating budget.

Section 4 That a copy of said agreement is attached hereto as Exhibit "A" and made a part hereof.

Section 5 This Resolution shall become effective immediately upon its passage.

ADOPTED this the 2nd day of October, 2023.



The City of Tarrant, Alabama

APPROVED: _____


WAYMAN NEWTON, MAYOR

ATTEST: _____



Dr. Laverne Knight, City Clerk



TERMS AND CONDITIONS FOR TEXTILE RENTAL SERVICE AGREEMENT

Location No. 00200237

The parties hereby agree as follows:

1. **Scope of Agreement.** During the Term of this Agreement, AlSCO, Inc. ("Supplier") shall be the exclusive supplier to Customer of the services and goods listed on Schedule A attached hereto, which may be amended from time to time through ordering, invoicing and usage. Pricing is based on the amount of goods and services covered by this Agreement and may change as the amount of goods and services changes.
2. **Term.** This Agreement shall remain in full force and effect for a period of 60 months, commencing on the date of installation of the goods. To the extent allowed by law, Customer agrees that this Agreement shall be automatically renewed for consecutive 60-month periods thereafter unless either party gives the other party written notice of termination by registered mail at least 90 days prior to the expiration of the current term.
3. **Charges.** Customer agrees to pay the charges set forth on Schedule A and other applicable charges, which are described in the Glossary on the reverse side of this Agreement and any updates to that list at www.alSCO.com. Charges are based on 52 weeks per year whether or not service is actually used. Revenue from all charges is used to offset costs and to provide general revenue to Supplier.
4. **Price Adjustments.** On the first anniversary date and annually thereafter, Customer agrees that Supplier will increase prices by 5%. Supplier shall notify Customer of the new prices in the form of an adjusted invoice or statement. In addition to the foregoing, if Supplier increases prices beyond this annual 5% increase as provided above ("Additional Price Increases"), Supplier shall notify Customer of the Additional Price Increase in the form of an adjusted invoice or statement. Customer shall have the right to reject any Additional Price Increase by giving written notice to Supplier within ten (10) days of the Additional Price Increase. In such event, Supplier shall have the option of terminating this Agreement, and Section 9 will then apply.
5. **Payment and Credit.** All charges shall be payable upon delivery, unless Customer applies for and Supplier provides a credit account. A Customer who has a credit account shall pay all charges for merchandise by the 10th day of the month following the month in which delivery is made (the due date). A Processing Fee of up to 4% may be imposed if Customer uses a credit card or electronic payment services to make payment. A Finance Charge of 1 1/2 % per month will be imposed on all past due credit account balances. If payment is not made within 30 days of the due date, Supplier may elect to revoke credit privileges and continue to supply goods on a cash-on-delivery basis only.
6. **Representation and Indemnity.** Customer agrees that unless indicated in writing by Supplier, (a) goods supplied are designed only for general purpose use, including working with non-hazardous materials, (b) goods supplied are not Flammable Retardant or treated to resist acids or other caustic or hazardous materials, (c) Customer is solely responsible for the type, usage and placement of goods supplied, (d) Customer is solely responsible for safety at Customer's location(s), and (e) Customer is solely responsible for all taxes and charges in taxes applicable to Customer. Customer expressly agrees to indemnify, defend and hold Supplier harmless from any claim, liability or judgment, including court costs and attorneys' fees, arising out of the foregoing.
7. **Title to Goods and Replacing Lost or Damaged Goods.** All goods supplied under this Agreement are and shall remain Supplier's property. Goods individualized to a particular employee shall be immediately returned to Supplier when that employee of Customer using said goods terminates employment with Customer or when this Agreement expires or is otherwise terminated. All goods supplied hereunder shall be regularly cleaned and maintained by Supplier. During the Term, Supplier shall replace any goods that require replacement due to normal wear and tear at Supplier's sole cost and expense. Customer shall be responsible for all goods that are lost, destroyed, stolen or not returned as required herein, and with respect to such goods Customer shall promptly pay to Supplier the then current Replacement Charge for such goods (as specified in Schedule A as amended), including applicable sales and use taxes. Supplier has the right to enter upon Customer's premises to remove or take inventory of its goods at any time during Customer's regular business hours.
8. **Liquidated Damages.** Customer understands that Supplier owns the goods covered by this Agreement, that these goods may be unique to Customer's requirements, that the value of the goods is depreciating with time, and thus that the damages that Supplier may sustain as a result of Customer's breach or premature termination of this Agreement would be substantial and difficult, if not impossible, to determine. The parties therefore agree that in the event of Customer's failure to timely pay the fees and charges provided for herein, or in the event of any other breach or premature termination of this Agreement by Customer, Customer shall pay to Supplier as liquidated damages, and not as a penalty, a sum equal to the number of unexpired weeks remaining in the term then in effect multiplied by fifty percent (50%) of the average weekly charge for goods and services during the 10 weeks immediately preceding such failure to pay, breach or premature termination. The parties further agree that this formula is reasonable. This provision does not apply to termination pursuant to Section 11 of this Agreement.
9. **Payment for Goods Upon Termination.** Upon termination of this Agreement, with or without cause, Customer agrees to immediately return to Supplier all goods supplied pursuant to this Agreement. Customer also agrees to pay Supplier's then current Replacement Charge for any goods not returned or goods returned in a condition beyond normal wear and tear. For any specialty/custom goods, whether or not returned, Customer shall pay the then current Replacement Charge. Any payment required under this Section shall be in addition to any liquidated damages required pursuant to Section 8.
10. **Change of Customer's Location.** Customer shall give Supplier 30 days written notice prior to any change in the location to which goods and services are provided under this Agreement. So long as Customer's new location is within Supplier's route delivery area, this Agreement shall remain in full force and effect despite a change in Customer's location. In the event Customer's new location is outside Supplier's route delivery area, this Agreement shall be deemed terminated and the provisions of Sections 8 and 9 shall apply.
11. **Undertaking and Quality.** Supplier agrees to provide goods and services under this Agreement in accordance with accepted standards in the textile leasing/rental industry. In the event Customer believes that there are deficiencies in the quality of the service and/or goods furnished hereunder, Customer shall give written notice to Supplier by certified mail, specifying the precise nature of all deficiencies, and Supplier shall have 60 days after its receipt of such written notice to correct the claimed deficiencies. In the event Customer is, in good faith, not satisfied with Supplier's correction of the claimed deficiencies, Customer shall give written notice to Supplier by certified mail, return receipt requested, specifying the precise nature of the inadequate correction. Failure to give notice of inadequate correction shall create a conclusive presumption that Supplier has corrected the deficiencies. If Supplier fails to correct the deficiencies within 30 days after its receipt of the second notice provided herein, Customer may terminate this Agreement.
12. **Other Contracts.** Customer certifies that Supplier is in no way infringing upon any existing contract between Customer and another supplier and that Supplier has made no attempt to induce Customer to wrongfully terminate an existing contract with another supplier of services or goods covered by this Agreement.
13. **Enforcement of Agreement, Jurisdiction, Venue, Choice of Law, Waiver.** Customer shall pay Supplier's reasonable costs of enforcing, defending and/or protecting its rights under this Agreement, including attorneys' fees. The parties agree that the exclusive jurisdiction, forum, and venue for any suit with respect to this Agreement shall be the state or federal court of the county of Supplier's billing address. This Agreement, and any disputes arising under or related thereto, shall be governed by the laws of the state of Delaware without regard to conflicts of laws principles. **FOR ANY DISPUTE WITH SUPPLIER, CUSTOMER KNOWINGLY AND VOLUNTARILY WAIVES ANY RIGHT TO A TRIAL BY JURY, ANY RIGHT TO SUB SUPPLIER AS PART OF A CLASS, AND ANY RIGHT TO CONSEQUENTIAL OR PUNITIVE DAMAGES.**
14. **Binding Effect.** This Agreement shall be binding upon the representatives, successors and assigns of the parties. In the event Customer sells or transfers its business or principal assets, Customer shall cause any purchaser of such business or assets to assume in writing this Agreement and the obligations of Customer hereunder. In such event, Supplier shall have the option of terminating this Agreement, and Section 9 will then apply.
15. **Severability.** If any provision of this Agreement is determined to be invalid, all remaining terms and conditions shall remain in full force and effect.

CUSTOMER'S ACCEPTANCE:

City Of Tarrant/Police Dept
2593 Commerce Cir

BY: _____
(AUTHORIZED SIGNATURE)
TITLE: _____

Date _____

SUPPLIER'S ACCEPTANCE:

BY: _____
(AUTHORIZED REPRESENTATIVE)
TITLE: _____

EXHIBIT A



**SERVICE AGREEMENT
SCHEDULE A**

Location #00200268	Route #81	Stop #1	S <input type="checkbox"/>	M <input type="checkbox"/>	T <input type="checkbox"/>	W <input checked="" type="checkbox"/>	TH <input type="checkbox"/>	F <input type="checkbox"/>	S <input type="checkbox"/>	Frequency: Weekly <input type="checkbox"/>	EOW <input type="checkbox"/>	E4W <input checked="" type="checkbox"/>	E8W <input type="checkbox"/>			
New Account <input type="checkbox"/>		Additional <input type="checkbox"/>	New Item <input type="checkbox"/>	Increase Inventory <input type="checkbox"/>	Garment Upgrade <input type="checkbox"/>		Renewal <input type="checkbox"/>		Week: A <input type="checkbox"/>					B <input type="checkbox"/>	C <input type="checkbox"/>	D <input type="checkbox"/>
Deliver To: City of Tarrant					Bill To: City of Tarrant					Irregular <input type="checkbox"/>					Flat Rate <input type="checkbox"/>	Flex <input type="checkbox"/>
Address City hall					Address City Hall					SIC Code					J91	
City, State, Zip Birmingham Alabama 35217					City, State, Zip Birmingham Alabama 35217					Special Billing						
Phone 205-849-2800					Phone 205-849-2800 ext. 1030					# Duplicate Invoices					0	
Key Contact & Title					Key Contact & Title					# Returned Signed						
E-Mail Address					E-Mail Address					PO #						
Website					Industry: Healthcare <input type="checkbox"/>					Industrial <input type="checkbox"/>		Facility Services <input type="checkbox"/>		Food & Beverage <input type="checkbox"/>		
Delivery Minimum			Special Delivery Charge			COD <input type="checkbox"/>		Charge Applied For <input checked="" type="checkbox"/>			Sales Code					
Time Open			Time Close			Contract Class SWSH3					Salesperson					
Tax <input type="checkbox"/>		Exempt <input checked="" type="checkbox"/>			# 63-6001373			Contract Expiration Date					Page of pages			

Line No.	Item No.	Code	Weight	Description/Color	QTY	DELIV	UNIT	PRICE	INVT	MIN	QTY	PRICE	REPL	UNIT	PRICE	
1001	2010-BN			3X5 BROWN MATS	4	4			8				EPUMINDG		\$ 4.00	\$ 55.00
1002	2020-BN			4x8 BROWN MATS	3	3			6				EPUMINDG		\$ 6.00	\$ 65.00

ISSUE DATE: _____

UNIFORM CHARGES	
Charge	Price/Each
Name Emblem	
Company Emblem	
Preparation Charge	
Oversize Charge	
Other:	
Grade: New <input type="checkbox"/>	A <input type="checkbox"/> B <input type="checkbox"/>

INVOICE DATES		
Charge	Rate	Price/Each
Inventory maint.	10%	\$ 10.00
Service Charge	22%	\$ 15.00
UNIFORMS PRICE		
Item	Price/Each	
Shirts		
Pants, Coats, Jackets		
Blended Coveralls		
Cotton Coveralls		

Notes: _____

Customer's Initials _____



SERVICE AGREEMENT SCHEDULE A

Location #00200237 Route #81 Stop #1 S M T W TH F S Frequency: Weekly EOW E4W E8W New Account Additional New Item Increase Inventory Garment Upgrade Renewal Week: A B C D Deliver To: City of Tarrant/Police Dept. Bill To: City of Tarrant /Police Dept. Irregular Flat Rate Flex Address 2593 Commerce Circle Address 2593 Commerce Circle SIC Code J91 City, State, Zip Birmingham Alabama35217 City, State, Zip Birmingham Alabama 35217 Special Billing Phone 205-849-2800 ext 1024 Phone 205-849-2800 ext. 1024 # Duplicate Invoices 0 Key Contact & Title Key Contact & Title # Returned Signed E-Mail Address E-Mail Address PO # Website Industry: Healthcare Industrial Facility Services Food & Beverage Delivery Minimum Special Delivery Charge COD Charge Applied For Sales Code Time Open Time Close Contract Class SWSH3 Salesperson Tax Exempt # 63-6001373 Contract Expiration Date Page of pages

Table with columns: Line No., Item No., Code, Name, Size, Item Description/Color, Delivery Quantities (1st-6th), Total Inv, Inventory Minimum (Billing%, Qty), Invoice Rule, Unit Price, Replacement Charge, Inv. Maint. %

ISSUE DATE: UNIFORM CHARGES Table with columns: Charge, Price/Each. Rows: Name Emblem, Company Emblem, Preparation Charge, Oversize Charge, Other, Grade: New A B

INVOICE DATES Table with columns: Invoice/Service Charge, %, \$. Rows: Inventory maint (10%, \$ 10.00), Service Charge (22%, \$ 15.00), UNIFORM SHIELD Price/Each, Shirts, Pants, Coats, Jackets, Blended Coveralls, Cotton Coveralls

Notes:

Customer's Initials _____

5

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, 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, on the 2nd day of October, 2023, while in regular session on Monday, October 2nd, 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 the 2nd day of October, 2023.

[SEAL]





Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9058

A RESOLUTION APPROVING PAYMENT OF PUBLIC WORKS PURCHASES ASSOCIATED WITH ECONO SIGNS LLC.

WHEREAS, The City of Tarrant, Alabama is responsible for the maintenance of the Public Works within the city limits of the City of Tarrant.

WHEAREAS, there have been areas within the city limits in need of signage for the purpose of safekeeping the citizens and public of the City of Tarrant.

WHEAREAS, the City of Tarrant recognizes that better management transit flow and maintaining traffic control for motorists and pedestrians is accomplished using commercial public display signs within its city limits.

WHEREAS, based on Exhibit "A" provided that the purchase costs for the commercial public display signs is as invoiced at approximately \$19, 191.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular Council Meeting on Monday, October 2, 2023 at 7:00 p.m. as follows:

Section 1. That the council approves the payment of invoice for the City of Tarrant Public Works street department merchandise as outlined in Exhibit "A."

Section 2. That this payment will initially be made from the City of Tarrant General Fund Expenditures Account.

Section 3. This Resolution shall become effective immediately upon its passage.

ADOPTED this the 2nd day of October, 2023.



The City of Tarrant, Alabama

APPROVED: [Signature]
WAYMAN NEWTON, MAYOR

ATTEST: [Signature]
Dr. Laverne Knight, City Clerk

EXHIBIT A



1816 Louisville Road Bowling Green, KY 42101

Invoice

Order Date	Invoice #
9/15/2023	10-985268

Bill To
CITY OF TARRANT 1604 PINSONVALLEY PKWY TARRANT, AL 35217

Ship To
CITY OF TARRANT ATTN: CHRIS MUIR 2515 COMMERCE WAY TARRANT, AL 35217 205-849-2826

P.O. Number	Ship Via	Sales Rep	Terms	Order Origin	Customer No
	UPS	RL	Net 30 DAYS	PHONE	35217

Quantity	Part No.	Description	Price Each	Amount
100	UP-12	12' LENGTH U CHANNEL POST - GREEN FINISH - 2 LB. PER FT.	49.80	4,980.00T
100	R1-1HIA22	30" x 30" STOP SIGN - HIGH INTENSITY PRISMATIC - .080 ALUMINUM	69.40	6,940.00T
8	R1-1HIA22	30" x 30" STOP SIGN - HIGH INTENSITY PRISMATIC - .080 ALUMINUM	0.00	0.00T
100	618HIAG	18" X 6" GREEN HIGH INTENSITY PRISMATIC REFLECTIVE BLANK - DOUBLE SIDED - .080 ALUMINUM	12.98	1,298.00T
100	624HIAG	24" X 6" GREEN HIGH INTENSITY PRISMATIC REFLECTIVE BLANK - DOUBLE SIDED - .080 ALUMINUM	14.98	1,498.00T
25	4FHWA-UP	4" HEIGHT ENGINEER GRADE PRESSURE SENSITIVE LETTERS - FHWA FONT - 25 CHARACTERS OF SAME LEGEND PER PACK - UPPERCASE LETTERING SPECIFY COLOR: WHITE REFLECTIVE SPECIFY SERIES: C	18.95	473.75T
25	4FHWA-LO	4" HEIGHT ENGINEER GRADE PRESSURE SENSITIVE LETTERS - FHWA FONT - 25 CHARACTERS OF SAME LEGEND PER PACK - LOWERCASE LETTERING SPECIFY COLOR: WHITE REFLECTIVE SPECIFY SERIES: C	18.95	473.75T
30	PP-2	12' ROUND GALVANIZED PIPE POST - 2 3/8" OD - 16 GAUGE - .065 WALL	54.11	1,623.30T
1	BA8-25	BOX OF 25 - 5 1/2" SUPER LOK BRACKET FOR 2 3/8" OD ROUND POST & FLAT STREET SIGN	227.50	227.50T
1	BA8A-25	BOX OF 25 - 5 1/2" SUPER LOK CROSS BRACKET FOR FLAT STREET SIGN	227.50	227.50T
25	G-8AHIA9	18" X 24" SLOW CHILDREN AT PLAY - HIGH INTENSITY PRISMATIC - .080 ALUMINUM	38.52	963.00T
1	FREIGHT	FREIGHT Out-of-state sale, exempt from sales tax	486.40 0.00%	486.40T 0.00

Phone 1.800.443.7103 Fax 1.270.782.2758
sales@econosignsllc.com

Total	\$19,191.20
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CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, 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, on the 2nd day of October, 2023, while in regular session on Monday, August 7th, 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 the 2nd day of October, 2023.

[SEAL]



Dr. Laverne Knight, City Clerk



CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9059

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF BALLISTIC GLASS FOR THE CITY HALL, MUNICIPAL COURT AND POLICE DEPARTMENT CUSTOMER SERVICE WINDOWS

WHEREAS, the City of Tarrant, Alabama, operates the Tarrant City Hall, Tarrant Municipal Court and Police Department Front Desk Customer Service Windows which provides administrative information to residents, citizens within and around Tarrant City; and

WHEREAS, the City of Tarrant, Alabama, acknowledges and recognizes the benefits of ballistic glass for the Tarrant City Hall, Municipal Court and Police Department Front Desk Customer Service Windows to provide greater safety and security in protecting operations and assets.

WHEREAS, a need has arisen for the City of Tarrant to purchase unassailable resistant glass for the City Hall, Municipal Court and Police Department Front Desk Customer Service Windows for modernization and standardization of enhanced security.

WHEREAS, the current customer service windows at Tarrant City Hall, Tarrant Municipal Court, and Tarrant Police Department is made up of unresistant glass that cannot withstand significant strain and breaks easily, thus increasing the cost of security.

WHEREAS, the City of Tarrant purchases ballistic glass for the Tarrant City Hall, Tarrant Municipal Court and Tarrant Police Department front desk service windows at 1133 E. Lake Blvd., Tarrant, Alabama 35217, and 2593 Commerce Cir., Tarrant, Alabama 35217 with the total purchase sum not to exceed \$ 35,000.00; and

WHEREAS, the City of Tarrant ensures the ballistic glass are securely installed in accordance with the Alabama State building Code and enforced by the Division of Construction Management (DCM) adopted on July 1, 2022 under the 2021 International Building Code.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 2, 2023, at 7:00 p.m. as follows:

Section 1. The above-stated preamble is hereby adopted and incorporated as if fully set out herein.

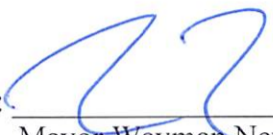
Section 2. The City Council hereby approves and authorizes the purchase of ballistic glass not to exceed the price of \$ 35,000.00.

Section 3. The City Clerk of the City of Tarrant, Alabama shall be authorized to pay or caused to be withdrawn from the appropriate account the said amount not to exceed \$29,000.00 for the purchase of ballistic glass, is further authorized to execute any and all necessary documents in order to effectuate this purchase and is further authorized to take any and all reasonably necessary actions to effectuate the intent of this Resolution.

Section 4. This Resolution shall become effective immediately upon its passage.

ADOPTED this the 2nd day of October, 2023.



APPROVED: 

Mayor Wayman Newton

ATTEST: 

DR. LAVERNE KNIGHT, CITY CLERK

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, 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, on the 2nd day of October, 2023, while in regular session on Monday, October 2nd, 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 the 2nd day of October 2023.





Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9060

A RESOLUTION APPROVING AND ADOPTING THE CITY OF
TARRANT GENERAL FUND BUDGET FOR THE PERIOD BEGINNING
OCTOBER 1, 2023 AND ENDING SEPTEMBER 30, 2024

WHEREAS, the City of Tarrant, Alabama Mayor and City Council is in need of an official General Fund Budget for period beginning October 1, 2023 and ending in September 30, 2024; and

WHEREAS, the Mayor has prepared a General Fund Budget which has been reviewed and amended by the City of Tarrant Finance Department for the said period reflecting anticipated revenue and expenditures in the amount of \$12,583,560 to be effective for the period beginning October 1, 2023 through September 30, 2024; and

WHEREAS, Title 11-43-57, Code of Alabama provides as follows:

Annual appropriation of funds for expenditures of all departments and interest on indebtedness: In all cities, the Council shall appropriate the sums necessary for the expenditures of the several City departments and for the interest on its bonded and other indebtedness, not exceeding in the aggregate within ten (10) percent of its estimated receipts, and such City Council shall not appropriate in the aggregate an amount in excess of its annual legally authorized revenue. But, nothing in this section shall prevent such cities from anticipating their revenues for the year for which such appropriation was made, or from contracting for temporary loans as provided in the applicable provisions of this title, or from bonding or refunding their outstanding indebtedness, or from appropriating anticipated revenue at any time for the current expenses of the City and interest on the bonded and other indebtedness of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 2, 2023 at 7:00 p.m. as follows:

Section 1. That the municipal general fund budget for the City of Tarrant, Alabama, prepared by the Mayor and submitted to the City Council is hereby approved and adopted to the extent of, but not exceeding, anticipated revenue of \$12,583,560 and for interest on its bonded and other indebtedness not exceeding in the aggregate within ten (10) percent of the estimated receipts; and

Section 2. That the Mayor is hereby authorized to expend the sum of \$12,583,560 from the General Fund for municipal expenses for the period beginning October 1, 2023, and ending September 30, 2024; and

Section 3. That a copy of said budget is attached hereto, marked as Exhibit "A" and incorporated into this Resolution by reference, as though set out fully herein; and

Section 4. That this Resolution shall become effective immediately upon its approval and adoption.

APPROVED AND ADOPTED THIS THE 2nd DAY OF October, 2023.

The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
Dr. Laverne Knight, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Laverne Knight, 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, on the 7th day of August, 2023, while in regular session on Monday, August 7th, 2023, and the same appears on record in the minute book of said date of said City.

Witness my hand and seal of office this the 7th day of August, 2023

[SEAL]

Dr. Laverne Knight, City Clerk

EXHIBIT A

City of Tarrant

FY2024 PROPOSED GENERAL FUND BUDGET



Mayor
 Mayor Pro Tem
 Council Member
 Council Member
 Council Member
 Council Member

Wayman Newton
 Tracie B. Threadford
 Cathy Anderson
 John T. "Tommy" Bryant
 Veronica Bandy Freeman
 Deborah Matthews

District 2
 District 3
 District 5
 District 1
 District 4

Revenues	12,583,560
Administration	2,001,230
Court	33,000
Police	3,682,401
Fire	2,109,969
Public Works	2,724,552
Parks & Rec	472,734
Library	188,623
Tarrant BOE	587,800
Debt Service GO 2016 & 2020	509,305
School Resource Officer	96,487
Intergovernmental Appropriations	147,468

Expenses	12,553,569
Fund Balance	29,991

TABLED 10.2.23

FY 2024 REVENUE PROPOSED BUDGET

4001-000	ADVALOREM TAX - OTHER	1,230,000
4002-000	SALES AND USE TAX	5,200,000
4003-000	ADVALOREM INSOLVENTS	980
4004-000	LAND REDEMPTIONS	4,800
4005-000	TAX EQUIVALENT - TARRANT ELECTRIC	306,000
4007-000	HOUSING AUTH IN LIEU OF TAX	5,000
4008-000	FRANCHISE TAX--ALABAMA GAS	5,900
4009-000	FRANCHISE TAX--SPIRE	68,000
4010-000	SALES AND USE TAX AUDITS	-
4012-000	SALES TAX--ABC STORE	38,000
4013-000	CITY WINE TAX	2,300
4014-000	CITY LIQUOR TAX	-
4015-000	LEASE RENTAL TAX	250,000
4016-000	TAX INCREMENT FUNDS	2,000
4017-000	FRANCHISE TAX--ALLIED WASTE	27,000
4018-000	TARRANT OCCUPATIONAL TAX	960,000
4019-000	FRANCHISE TAX--CHARTER COMMUNICATIONS	50,000
4021-000	ATM VIDEO FRANCHISE FEES	-
4020-000	MECHANICAL AMUSEMENT DEVICE	-
4101-000	ASSESSMENTS/LIENS	3,000
4201-000	BUSINESS LICENSES	1,600,000
4251-000	BUILDING PERMITS	180,000
4252-000	ELECTRICAL PERMITS	10,000
4253-000	PLUMBING PERMITS	5,000
4254-000	BUILDING INSPECTION FEES	15,000
4301-000	MUNICIPAL COURT REVENUE	50,000
4303-000	PARK MEMBERSHIP FEES	-
4306-000	ELECTION QUALIFYING FEES	-
4309-000	PARK RECREATION FOOTBALL REG	48,000
4310-000	PARK BALLFIELD RENTAL	2,000
4311-000	PARK RECREATION CENTER RENTAL	3,500
4312-000	SAFE STREETS--TOWING & STORAGE	-
4313-000	YOUTH BASKETBALL REG	2,500
4314-000	YOUTH BASEBALL REG	2,500
4320-000	INSURANCE REIMBURSEMENT	80,000
4402-000	RECORDERS COURT FINES	50,000
4404-000	ACCIDENT REPORT FEES	2,800
4500-000	MISCELLANEOUS REVENUE	3,000
4501-000	INTEREST INCOME	250
4502-000	INTEREST INCOME--MONEY MARKET	250
4505-000	CITY PROPERTY RENT	41,000
4506-000	SALE OF SURPLUS PROPERTY	20,000
4507-000	NOTARY FEES/ASSESSMENT LETTERS	5,600
4509-000	SALE OF SCRAP	100
4515-000	SALE OF LAND	-
4519-000	BIRMINGHAM RACING COMMISSION	2,200
4600-000	GRANT REVENUE	-
4601-000	FEMA AND STATE FUNDING	1,200,000
4602-000	DONATIONS	30,000
4605-000	SRO FUNDING	50,000
4815-000	BANK EXCISE TAX	770
4816-000	STATE WINE TAX	30
4817-000	STATE LAND SALES	30,000
4818-000	OIL PRODUCTION PRIVILEGE TAX	30
4911-000	COUNTY BEER TAX	28,000
4912-000	COUNTY AUTO TAX	240,000
4913-000	COUNTY AUTO LICENSE	35,000
4914-000	TOBACCO TAX	3,000
4915-000	GASOLINE TAX	40,000

FY 2024 REVENUE PROPOSED BUDGET

4916-000	ROAD & BRIDGE TAX	89,000
4917-000	TAX EQUIVALENT - TVA	380,000
4940-000	MANUFACTURED HOME REGIS FEES	2,000
4941-000	AUTO SALES TAX (COUNTY)	100,000
4945-000	SALES TAX--BOATS	-
4950-000	MUNICIPAL REAL ESTATE LICENSES	150
4962-000	BUSINESS PRIVILEGE TAX FUNDS	36,900
4990-800	TRANSFER FROM OTHER FUNDS	-
	REVENUE TOTAL	12,583,560

TABLED 10.2.23

FY 2024 ADMINISTRATION PROPOSED BUDGET

6000-100	ELECTED OFFICIALS	47,600
6000-101	SALARIES	405,740
6000-102	OVERTIME	9,500
6000-104	PAYROLL TAXES	33,724
6000-105	PENSION PAID BY THE CITY	93,614
6000-106	HOSPITAL INSURANCE	35,667
6000-109	DENTAL EXPENSE	1,560
6000-111	LEGAL EXPENSE	290,000
6000-112	MGMT AND ACCT SERVICE	46,000
6000-113	UNIFORM EXPENSE	4,000
6000-114	ENGINEERING AND APPLICATIONS	5,000
6000-115	CIVIL SERVICE EXPENSE	90,000
6000-116	HOLIDAY EXPENSE	25,000
6000-117	RECORDERS COURT JUDGE	-
6000-119	BUILDING INSPECTOR - CONTRACT LABOR	50,000
6000-120	OFFICE SUPPLIES	17,500
6000-122	GREASE OIL AND TIRES	-
6000-124	SANITARY SUPPLIES	275
6000-125	PLASTIC PROCESSING EXPENSE	20,000
6000-126	OPERATING SUPPLIES	2,000
6000-130	BUILDING INSPECTOR TOOLS/SUPPLIES	5,000
6000-141	BLEND REPAIRS & MAINTENANCE	35,000
6000-143	COPY MACHINE EXPENSE	5,000
6000-148	SERVICE CONTRACTS	130,000
6000-150	UTILITIES	225,000
6000-151	STREET LIGHT RENTAL - TVA	-
6000-152	STREET LIGHT RENTAL - TVA	14,500
6000-161	TELEPHONE	13,000
6000-162	POSTAGE	2,200
6000-163	ADVERTISING/LEGAL - REQUIRED	150
6000-165	COMPUTER EQUIP/SUPPLIES	1,000
6000-170	TRAVEL, EDUCATION, TRAINING	17,500
6000-171	EMP ASSISTANCE & DRUG TESTING	4,250
6000-180	INSURANCE	130,000
6000-181	INSURANCE/CLAIMS & DEDUCTIBLES	-
6000-199	RETIREE HEALTH COST	-
6000-200	MISCELLANEOUS	10,000
6000-207	DUES AND SUBSCRIPTIONS	12,000
6000-209	CITY ELECTION EXPENSE	-
6000-260	SPECIAL EVENTS EXPENSE	6,000
6000-331	CAPITAL PURCHASES	20,000
6000-520	SALES TAX REBATE	-
6000-523	OCC TAX COLLECTION FEE	4,750
6000-524	OCC TAX AUDIT FEE	20,000
6000-525	SALES TAX COLLECTION FEE	45,000
6000-526	SALES & USE TAX AUDIT FEES	57,000
6000-527	BUS LICENSE COLLECTION FEE	45,000
6000-528	BUS LICENSE AUDIT FEE	12,500
6000-616	LATE PAYMENT CHARGES	-
6000-617	BANK SERVICE CHARGE	5,200
6000-618	BANK INTEREST	-
6000-619	PROPERTY TAX - ACQUIRED PROPERTY	3,500
6000-650	CONTINGENCY	-
	TOTAL ADMINISTRATION	2,001,230

FY 2024 COURT PROPOSED BUDGET

6000-110	WORKMENS COMP INSURANCE	*
6000-111	LEGAL FEES	*
6000-112	MGMT AND ACCT SERVICE	*
6000-113	UNIFORM EXPENSE	*
6000-114	ENGINEERING AND APPLICATIONS	*
6000-115	CIVIL SERVICE EXPENSE	*
6000-116	HOLIDAY EXPENSE	*
6000-117	RECORDERS COURT JUDGE	24,000
6000-119	BUILDING INSPECTOR - CONTRACT LABOR	*
6000-121	OFFICE SUPPLIES	2,500
6000-122	GAS, OIL AND TIRES	*
6000-124	SANITARY SUPPLIES	*
6000-128	DATA PROCESSING EXPENSE	2,000
6000-129	OPERATING SUPPLIES	1,000
6000-130	BUILDING INSPECTOR TOOLS/SUPPLIES	*
6000-141	BLDG REPAIRS & MAINTENANCE	*
6000-143	COPY MACHINE EXPENSE	1,000
6000-148	SERVICE CONTRACTS	*
6000-150	UTILITIES	*
6000-151	STREET LIGHT RENTAL - APCO	*
6000-152	STREET LIGHT RENTAL - TVA	*
6000-161	TELEPHONE	*
6000-162	POSTAGE	*
6000-163	ADVERTISING LEGALLY REQUIRED	*
6000-165	COMPUTER EQUIP SUPPLIES	*
6000-170	TRAVEL EDUCATION, TRAINING	2,500
6000-171	EMP ASSISTANCE & DRUG TESTING	*
6000-180	INSURANCE	*
6000-181	INSURANCE/CLAIMS & DEDUCTIBLES	*
6000-199	RETIREE HEALTH COST	*
6000-200	MISCELLANEOUS	*
6000-207	DUES AND SUBSCRIPTIONS	*
6000-209	CITY ELECTION EXPENSE	*
6000-260	SPECIAL EVENTS EXPENSE	*
6000-331	CAPITAL PURCHASES	*
6000-520	SALES TAX REBATE	*
6000-523	OCC TAX COLLECTION FEE	*
6000-524	OCC TAX AUDIT FEE	*
6000-525	SALES TAX COLLECTION FEE	*
6000-526	SALES & USE TAX AUDIT FEES	*
6000-527	BUS LICENSE COLLECTION FEE	*
6000-528	BUS LICENSE AUDIT FEE	*
6000-616	LATE PAYMENT CHARGES	*
6000-617	BANK SERVICE CHARGE	*
6000-618	BANK INTEREST	*
6000-619	PROPERTY TAX - ACQUIRED PROPERTY	*
6000-650	CONTINGENCY	*
	TOTAL COURT	33,000

*If expenses were applicable, they are part of the city's administration expenses.

FY 2024 POLICE PROPOSED BUDGET

6101-101	SALARIES	1,681,389
6101-102	OVERTIME	50,000
6101-104	PAYROLL TAXES	128,626
6101-105	PENSION PAID BY THE CITY	388,107
6101-106	HOSPITAL INSURANCE	247,032
6101-109	DENTAL EXPENSE	9,672
6101-113	UNIFORM EXPENSE	50,000
6101-116	HOLIDAY EXPENSE	27,000
6101-119	POLICE DEPT-CONTRACT LABOR	30,000
6101-120	PHOTO FINGERPRINT SUPPLIES	500
6101-121	OFFICE SUPPLIES	4,000
6101-122	GAS, OIL AND TIRES	80,000
6101-123	LAW ENFORCEMENT SUPPLIES-INACTIVE	1,200
6101-124	SANITARY SUPPLIES	900
6101-125	MEDICAL EXPENSE	1,000
6101-127	AMMUNITION-INACTIVE	-
6101-128	DATA PROCESSING EXPENSE	15,000
6101-129	OPERATING SUPPLIES	5,000
6101-130	FEELERS TRAINING	1,500
6101-131	RENTALS	-
6101-133	COPYING EQUIPMENT RENTAL	3,500
6101-141	BUILDING REPAIRS AND MAINT.	20,000
6101-142	EQUIPMENT MAINTENANCE	3,500
6101-143	COPY MACHINE EXPENSE	3,000
6101-144	EQUIP MAINT AND REPAIR--AUTO	35,000
6101-148	SERVICE CONTRACTS	40,000
6101-150	UTILITIES	60,000
6101-161	TELEPHONE	21,000
6101-162	POSTAGE	50
6101-164	EQUIP MAINT AND REPAIR--RADIO	300
6101-170	TRAVEL, EDUCATION AND TRAINING	20,000
6101-171	EMP ASSTANCE & DRUG TESTING	500
6101-178	K-9 (DRUG DOG)	-
6101-180	INSURANCE	175,625
6101-183	DRUGS & INFORMANTS	1,000
6101-207	DUES AND SUBSCRIPTIONS	8,000
6101-217	ALARM SERVICE	-
6101-247	PURCHASES/CONFISCATED FUNDS	-
6101-330	PURCHASES/EQUIPMENT	20,000
6101-331	CAPITAL PURCHASE	550,000
6101-410	CAPITAL LEASE INTEREST	
6101-420	CAPITAL LEASE PRINCIPAL	
	TOTAL POLICE DEPARTMENT	3,682,401

FY 2024 PUBLIC WORKS PROPOSED BUDGET

6302-101	SALARIES	1,365,790
6302-102	OVERTIME	20,000
6302-104	PAYROLL TAXES	104,483
6302-105	PENSION PAID BY CITY	308,815
6302-106	INSURANCE	232,992
6302-109	DENTAL EXPENSE	10,000
6302-114	ENGINEERING EXPENSE	10,000
6302-119	CONTRACT LABOR	1,000
6302-121	OFFICE SUPPLIES	2,000
6302-122	GAS, OIL AND TIRES	95,000
6302-124	SANITARY SUPPLIES	300
6302-129	OPERATING SUPPLIES	45,000
6302-131	RENTALS	10,000
6302-141	BUILDING REPAIRS AND MAINT.	5,000
6302-142	EQUIPMENT MAINTENANCE	25,000
6302-144	EQUIP MAINT AND REPAIR--AUTO	50,000
6302-147	HEAVY EQUIP MAINTENANCE	15,000
6302-148	SERVICE MAINTENANCE CONTRACTS	1,000
6302-150	UTILITIES	75,000
6302-153	TRAFFIC CONTROL	500
6302-155	GARBAGE CONTROL	35,000
6302-160	DITCH CULVERT REPAIRS	10,000
6302-161	TELEPHONE	1,000
6302-162	POSTAGE	100
6302-164	EQUIP MAINT & REPAIR--ROAD	600
6302-170	TRAVEL, EDUCATION & TRAINING	5,000
6302-171	EMP ASSISTANCE & DRUG TESTING	
6302-179	CDL LICENSE EXPENSE	
6302-180	INSURANCE	85,000
6302-181	INSURANCE CLAIMS & DEDUCTIBLES	
6302-191	COUNTY LANDFILL EXPENSE	65,000
6302-192	ANIMAL CONTROL	25,000
6302-200	MISCELLANEOUS	5,000
6302-207	DUES AND SUBSCRIPTIONS	2,000
6302-216	PEST CONTROL	500
6302-226	EMERGENCY STREET REPAIRS	500
6302-245	DEMOLITION EXPENSE	40,530
6302-246	SMALL TOOLS	500
6302-330	PURCHASES / EQUIPMENT	20,000
6302-331	CAPITAL PURCHASES	
6302-410	CAPITAL LEASE INTEREST	9,240
6302-420	CAPITAL LEASE PRINCIPAL	40,410
	TOTAL PUBLIC WORKS	2,724,552

FY 2024 FIRE PROPOSED BUDGET

6102-101	SALARIES	1,182,112
6102-102	OVERTIME	40,000
6102-104	PAYROLL TAXES	90,432
6102-105	PENSION PAID BY THE CITY	272,233
6102-106	HOSPITAL INSURANCE	150,264
6102-109	DENTAL EXPENSE	5,928
6102-113	UNIFORM EXPENSE	9,000
6102-116	HOLIDAY EXPENSE	20,000
6102-121	OFFICE SUPPLIES	600
6102-122	GAS, OIL AND TIRES	18,000
6102-124	SANITARY SUPPLIES	2,000
6102-128	DATA PROCESSING EXPENSE	
6102-132	OPERATING SUPPLIES	1,500
6102-131	RENTALS	36,000
6102-141	BUILDING REPAIRS AND MAINTENAN	10,000
6102-142	EQUIPMENT MAINTENANCE	6,000
6102-144	EQUIP MAINT AND REPAIR--AUTO	2,000
6102-146	EQUIPMENT AND REPAIR ENGINES	20,000
6102-148	SERVICE CONTRACTS	20,000
6102-150	UTILITIES	35,000
6102-161	TELEPHONE	2,400
6102-162	POSTAGE	100
6102-164	EQUIP MAINT & REPAIR--RADIO	1,000
6102-170	TRAVEL, EDUCATION AND TRAINING	26,500
6102-171	EMP ASSISTANCE & DRUG TESTING	500
6102-180	INSURANCE	49,000
6102-200	MISCELLANEOUS	6,000
6102-201	MEDICAL RESCUE PROGRAM	15,000
6102-202	MEDICAL RESCUE EQUIPMENT	5,000
6102-203	FIRE PREVENTION MATERIAL	1,000
6102-204	VOLUNTEER FIREMEN EXPENSE	4,000
6102-205	TURN OUT GEAR	10,000
6102-207	DUES AND SUBSCRIPTIONS	800
6102-330	EQUIPMENT PURCHASES	14,000
6102-331	CAPITAL PURCHASES	53,600
6102-410	CAPITAL LEASE INTEREST	
6102-420	CAPITAL LEASE PRINCIPAL	
	TOTAL FIRE DEPARTMENT	2,109,969

FY 2024 PARK & RECREATION PROPOSED BUDGET

6602-101	SALARIES	201,211
6602-102	OVERTIME	5,000
6602-104	PAYROLL TAXES	15,775
6602-105	PENSION PAID BY THE CITY	47,416
6602-106	HOSPITAL INSURANCE	27,648
6602-109	DENTAL EXPENSE	1,248
6602-113	UNIFORM EXPENSE	1,500
6602-119	CONTRACT LABOR	6,000
6602-121	OFFICE SUPPLIES	1,000
6602-122	GAS, OIL AND TIRES	5,000
6602-124	SANITARY SUPPLIES	1,000
6602-125	MEDICAL SUPPLIES	150
6602-128	DATA PROCESSING EXPENSE	6,000
6602-129	OPERATING SUPPLIES	3,000
6602-141	BUILDING REPAIRS & MAINTENANCE	25,000
6602-142	EQUIPMENT MAINTENANCE	2,000
6602-143	COPY MACHINE EXPENSE	-
6602-144	EQUIP MAINT & REPAIR--AUTO	4,000
6602-150	UTILITIES	60,000
6602-161	TELEPHONE	-
6602-162	POSTAGE	-
6602-170	TRAVEL, EDUCATION & TRAINING	1,500
6602-171	EMP ASSISTANCE & DRUG TESTING	-
6602-180	INSURANCE	12,000
6602-182	SAFETY SUPPLIES AND PROGRAM	200
6602-184	PERMITS AND LICENSES	-
6602-193	BRUMMIT HEIGHTS UTILITIES	-
6602-194	CWCBH PARK UTILITIES	250
6602-206	SENIOR CITIZENS EXPENSE	3,000
6602-207	DUES AND SUBSCRIPTIONS	500
6602-210	CERAMIC PROGRAM EXPENSE	-
6602-211	EQUIP PURCHASES--REC CENTER	2,000
6602-212	EQUIP PURCHASES-CWCBH PARK	-
6602-213	EQUIP PURCHASES--BRUMMIT HGYS	-
6602-214	DEPOT STREET MINI PARK	-
6602-215	BALLFIELD EXPENSE	25,000
6602-216	PEST CONTROL	2,500
6602-217	ALARM SERVICE	1,000
6602-330	PURCHASES/EQUIPMENT	-
6602-331	CAPITAL PURCHASES	11,836
	TOTAL PARK & RECREATION	42,134

FY 2024 LIBRARY PROPOSED BUDGET

6603-101	SALARIES	81,182
6603-102	OVERTIME	-
6603-104	PAYROLL TAXES	6,210
6603-105	PENSION PAID BY THE CITY	18,453
6603-106	HOSPITAL INSURANCE	18,504
6603-109	DENTAL EXPENSE	624
6603-121	OFFICE SUPPLIES	300
6603-124	SANITARY SUPPLIES	300
6603-129	OPERATING SUPPLIES	350
6603-141	BUILDING REPAIRS & MAINTENANCE	11,000
6603-143	COPY MACHINE EXPENSE	600
6603-148	SUPPORT AND SERVICE CONTRACTS	3,200
6603-150	UTILITIES	9,000
6603-161	TELEPHONE	400
6603-162	POSTAGE	-
6603-170	TRAVEL, EDUCATION & TRAINING	2,500
6603-171	EMERGENCY ASSISTANCE & DRUG TESTING	-
6603-180	INSURANCE	8,500
6603-200	MISCELLANEOUS	200
6603-220	BOOKS PURCHASED	7,500
6603-221	MAGAZINES PURCHASED	-
6603-223	CLSI EXPENSE	4,000
6603-224	JCLC SUPPORT CHARGES	4,600
6603-235	SUMMER READING PROGRAM	1,200
6603-331	CAPITAL PURCHASE	10,000
6603-616	LATE CHARGES	
	TOTAL LIBRARY	188,623.00

**CITY OF TARRANT
FY2024 GENERAL FUND BUDGET**

TARRANT BOARD OF EDUCATION		
6700-900	BOE--STATE LAND SALES	14,000
6700-902	BOE--AD VALOREM TAX	417,000
6700-903	BOE--AUTO TAX	78,000
6700-904	BOE--LAND REDEMPTIONS	2,000
6700-905	BOE--AD VALOREM INSOLVENTS	400
6700-906	BOE--ABC BOARD RECEIPTS	400
6700-907	BOE--TAX EQUIVALENT	<u>76,000</u>
	APPR TARRANT BOE	587,800

DEBT RETIREMENT		
6800-410	BOND ISSUE INTEREST	
6800-420	DEBT SERVICE PRINCIPAL	
6800-490	BOND ISSUE AGENT FEES	2,175
6800-800	TRANSFER DEBT SVC FUNDS	<u>507,130</u>
	TOTAL DEBT RETIREMENT	509,305

INTERGOVERNMENTAL APPR		
6900-500	JEFFERSON COUNTY HEALTH DEPT	40,000
6900-501	TRANSIT AUTHORITY	53,000
6900-502	MAPPING REAPPRAISAL	16,138
6900-503	TAX ASSESSOR/COLLECTOR	12,000
6900-504	STORM WATER FEES	1,500
6900-505	INTERGOVERNMENTAL HEALTH AUTHORITY	800
6900-506	BEAUTIFICATION BOARD	3,000
6900-507	BREASTS	1,107
6900-508	EMA PROPORTIONATE SHARE	8,508
6900-509	EMA - PROJECT OVERAGE COST	345
6900-511	REGIONAL PLANNING COMM	3,870
6900-514	MEALS ON WHEELS	2,500
6900-515	CLASTRAN	2,700
6900-516	PRESCOTT HOUSE	2,000
6900-811	GAGING STATIONS	-
	TOTAL INTERGOVERNMENTAL APPR	<u>147,468</u>

SCHOOL RESOURCE OFFICER		
6902-101	SALARIES	68,000
6902-102	OVERTIME	9,340
6902-104	PAYROLL TAXES	5,590
6902-105	PENSION PAID BY THE CITY	<u>13,557</u>
	SCHOOL RESOURCE OFFICER	96,487

TRANSFER OUT		
6911-800	TRANSFER OUT - FUND 11 - 7 CENT GAS	-
6920-800	TRANSFER OUT - FUND 20 - CORRECTIONS	-
6921-800	TRANSFER-OUT - FUND 21	-
6926-800	TRANSFER-OUT - FUND 26	-
6930-800	TRANSFER OUT - FUND 30 - LO WARRANT	-
6940-800	TRANSFER-OUT - FUND 40 - E911	-
6950-800	TRANSFER-OUT - FUND 50	-
6954-800	TRANSFER-OUT - FUND 24	-
6960-800	TRANSFER OUT - FUND 60	-
6961-800	TRANSFER OUT - FUND 61	-
6970-800	TRANSFER OUT - FUND 70	<u>-</u>
	TRANSFER TOTALS	-

1,341,060

