

**TARRANT CITY COUNCIL MEETING  
CITY HALL, COUNCIL CHAMBERS  
REGULAR MEETING  
JUNE 5, 2023**

**AGENDA**

**Regular Session – 7:00 PM**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. PRAYER**
- IV. ROLL CALL**
- V. APPROVAL OF MINUTES**
  - A. May 15, 2023-Regular Meeting
  - B. May 31, 2023-Called Meeting
- VI. COMMUNICATIONS FROM THE MAYOR**
- VII. COMMITTEE REPORTS**
- VIII. OLD BUSINESS**
- IX. NEW BUSINESS**
  - A. **Resolution No. 9017** - A Resolution Authorizing the Issuance of an Invitation to Bid for the Replacement of Gym Court Flooring at the Tarrant Recreation Center And Authorizing the Purchase of Portable Bleachers for the Tarrant Recreation Center.
  - B. **Resolution No. 9018** – A Resolution Approving and Authorizing the Payment for Services Performed by Birmingham Freightliner (d/b/a Peach State Trucking).
  - C. **Resolution No. 9019** – A Resolution Appointing Mr. John Brown to the Position of City Manager.
  - D. **Resolution No. 9020** – A Resolution Appointing Mr. Patrick Bennett to the Position of Chief of the Fire Department for the City of Tarrant, Alabama.
  - E. **Ordinance No. 1155** – An Ordinance Establishing Requirements for the Management and Retention of Security Surveillance Information Audio and Video Recordings (FIRST READING ONLY).
- X. VOUCHERS AND EXPENSES**
- XI. PUBLIC COMMENTS**
- XII. ADJOURNMENT**

CITY OF TARRANT  
COUNCIL MEETING MINUTES  
MAY 15, 2023  
TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday, May 15, 2023, at 7:00PM at City Hall.

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

Mr. Chuck Winborn led those in attendance in the Pledge of Allegiance. Rcv. Caldwell gave the invocation.

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

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

A quorum was determined to be present at the meeting.

The minutes from the May 1, 2023, regularly scheduled council meeting were presented for review and approval. Councilor Freeman asked the minutes from the May 1, 2023, meeting to include the following statement:

I want to go on record once concerning point of order. Once a point of order has been called, it should be immediately recognized. At the council meeting on May 1, 2023, a point of order was called six times by myself, and it was never recognized by you, Mayor Newton. It is written in the Robert's Rules of Order pages 35 – 37 under incidental motion. It is your job mayor, in my opinion, you was being biased to me by failing to recognize me as a council member for district 1.

Mayor Newton then asked if there were any more additions or corrections. Then, Councilor Anderson moved to approve the minutes with the above-stated addition to the May 1, 2023, minutes be included. Councilor Threadford seconded the motion. Mayor Newton called for a roll call vote.

Yeas:

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

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being five (5) and the nays being zero (0) with one (1) member voting present, the motion to approve the minutes from the May 1, 2023, meeting was agreed to, and the minutes approved with the above-stated addition.

Next, the minutes from the May 3, 2023, called meeting were presented for review and approval. Following review, Councilor Threadford moved the minutes from the May 3, 2023, called council meeting be approved as presented. Councilor Anderson seconded the motion. Mayor Newton then called for a vote.

Yeas:

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

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being five (5) and the nays being zero (0) with one (1) member voting present, the motion to approve the minutes from the May 3, 2023, called meeting was agreed to, and the minutes approved.

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

Magic City Detailing, located at 1224 Pinson Street is having a grand reopening celebration on May 20, 2023, at 9:00AM. All were encouraged to attend and stop by.

Next, the Mayor announced that Rushing Springs Baptist Church, located at 550 Rushing Springs Drive, was having a community cookout on May 20, 2023.

Then, the Mayor congratulated the 2023 graduates of Tarrant High School wishing them the best on behalf of the City. Tarrant High School graduation is scheduled for Thursday, May 18, 2023, at 6:00PM, at the Church of the Highlands- Fultondale Campus.

Mayor Newton recognized Deputy Mayor Ms. Lisa Baker and First Lt. Bennett for updates on certain projects involving the City.

Ms. Baker and Lt. Bennett announced at the end of last week, the City received the ladder truck that it had previously purchased along with the skid steer from Thompson Tractor for dam maintenance and other city maintenance and public works needs.

Lt. Bennett then announced that the ladder truck would be designated as Engine 33 and was in the process of getting stickered and striped along with being cleaned up to be put into service. Because it is a ladder truck, all firefighters would be required to receive aerial operator training. An aerial operator class had been scheduled for June 5 – 9. CAFTA was providing the instructor(s) for the class at no charge to the City because several other municipalities from around the area were going to attend also.

This ended the communications from the Mayor's office.

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

Councilor Freeman announced that, following a meeting with the Brummitt Heights Neighborhood Association, that Jefferson County was working toward reinstalling a flashing yellow (caution) light at Etowah Street that had been damaged in a prior vehicle accident.

Councilor Anderson next raised concerns about the speeding along Birmingham Street. Ms. Gail Darden, who has resided on Birmingham Street for 23 years, has observed that traffic has significantly increased over the last 5 years. Ms. Darden noted that UPS trucks were some of the

main offenders. Upon being asked to confirm the speed limit along Birmingham Street, Chief Major stated the speed limit is 25 miles per hours. A pole had been struck in front of Ms. Darden's residence due to a speeder. It was also noted that children often use Birmingham Street to walk along the sidewalk. With summer break approaching, this could pose a safety issue and increased enforcement was requested.

Councilor Matthews then noted that speeding was also an issue along Keyton Road, Pine ~~Hall~~ Street, and Springdale Road. A discussion on the use of speed breakers or rumble strips was had briefly.

Mr. Jimmy Underwood, of 1117 Forest Street, spoke up and raised similar concerns of speeding along Forest Street. Mr. Underwood also stated there was an abandoned vehicle along the street that needed to be moved or towed. Additionally, Mr. Underwood indicated the field across the street had become overgrown and needed to be mowed.

The Mayor then called for committee reports.

No reports were made by the Committees.

There was no old business for the City Council to consider, so the council proceeded to agenda items of new business.

Councilor Freeman introduced and read Resolution 9014, A Resolution Requesting Quotes for Repair of Bathrooms at Brummitt Heights Park and Directing Immediate Repair of Item at Park. After reading the resolution, the Mayor opened a public hearing on the matter. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

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

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being five (5) and the nays being zero (0) with one (1) member voting present, the motion to approve Resolution 9014 was agreed to, and the resolution approved.

Councilor Threadford introduced and read Resolution 9015, A Resolution Reappointing Ms. Sheaka Collins to the Tarrant City Schools Board of Education. Councilor Freeman seconded the motion. Councilor Threadford read a letter from Dr. McDonald, TCS Superintendent, in support of the reappointment of Ms. Collins. Mayor Newton stated it was a disservice to the citizens not to consider the other applicants. Mayor Newton noted that the schools were failing and the reappointment was continuing the same old, same old. There being no further debate, Mayor Newton called for a vote.

Yeas:

Councilor Veronica Bandy Freeman  
Councilor Catherine "Cathy" Anderson  
Councilor Tracie B. Threadford  
Councilor John T. "Tommy" Bryant

Nays:

Mayor Wayman A. Newton

Abstained:

Councilor Deborah "Debbie" Matthews

The yeas being four (4) and the nays being one (1) with one (1) member abstaining. The motion to approve Resolution 9015 was agreed to, and the resolution approved.

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

First, Ms. Sandra Matthews and her daughter addressed the council regarding the drainage ditch in the rear of her property needing to be maintained and fixed. Ms. Matthews indicated the problem is affecting 6 surrounding houses and the proposed solution sent by her daughter would correct all of the problems. There has not, however, been an engineer report detailing the corrective plan of action other than the one submitted by Sain & Associates.

Second, Mr. Frank Adams of 1128 Jackson Blvd, discussed Hall's Alley and the need for maintaining and mowing grass along the alley way. He also noted that a manhole cover has come uncovered and causing issues with him and the surrounding neighbors. The manhole appears to be a Jefferson County maintained drainage system. Mr. Adams also mentioned a ditch on the south end of the property where water was flowing constantly.

This concluded comments from the public.

Finally, the council considered the vouchers and expenses of the city and the electric department. Mayor Newton questioned why his personal power bill had been delivered to his office at city hall versus mailed to his home address. Councilor Threadford stated she was unaware of the issue, but that the electric department's bills are sent from CSA and not handled within the electric department. Mayor Newton asked for clarification regarding a voided check made payable to Councilor Bryant. After some discussion regarding these items, the approval of the vouchers and expenses were carried over to the June 5, 2023, regular meeting.

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

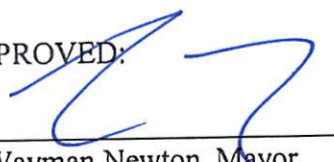
The meeting was adjourned at 8:09PM.

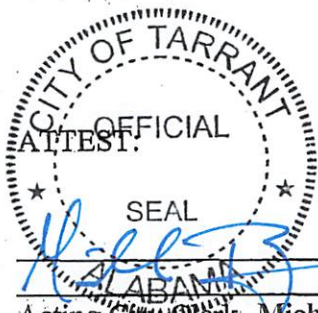
Respectfully submitted,

Michael Brymer  
Acting City Clerk for the May 15, 2023, City Council Meeting

READ AND APPROVED this the 5th day of June 2023.



APPROVED:   
Wayman Newton, Mayor



Acting City Clerk, Michael Brymer

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CITY HALL, COUNCIL CHAMBERS  
REGULAR MEETING  
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CITY OF TARRANT  
COUNCIL MEETING MINUTES  
MAY 31, 2023  
TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a called and noticed meeting on Wednesday, May 31, 2023, at 6:00PM at City Hall.

Mayor Pro Tem Tracie B. Threadford called the meeting to order at 6:00PM.

The pledge was recited, and prayer offered by all those in attendance.

Mayor Pro Tem Threadford asked for a roll call. The following officials were present during the roll call:

Mayor Pro Tem Tracie B. Threadford  
Councilor Catherine "Cathy" Anderson  
Councilor Deborah "Debbie" Matthews  
Councilor John T. "Tommy" Bryant

**Absent:**

Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton

A quorum was determined to be present at the meeting.

The only agenda item was Resolution No. 9016, A Resolution Authorizing the Mayor to Execute a Cooperative Agreement Between Jefferson County, Alabama, and the City of Tarrant for the Purchase of a Fire Apparatus.

Mayor Pro Tem Threadford read and introduced Resolution No. 9016, A Resolution Authorizing the Mayor to Execute a Cooperative Agreement Between Jefferson County, Alabama, and the City of Tarrant for the Purchase of a Fire Apparatus. After reading, Mayor Pro Tem Threadford moved for its adoption. Councilor Anderson seconded the motion. Mayor Pro Tem Threadford called for a roll call vote.

**Yeas:**

Councilor Tracie B. Threadford  
Councilor Catherine "Cathy" Anderson  
Councilor Deborah "Debbie" Matthews  
Councilor John T. "Tommy" Bryant

**Nays:**

None

The yeas being four (4) and the nays being zero (0), the motion to adopt Resolution No. 9016 was agreed to, and the Resolution passed.

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

The meeting was adjourned.



Respectfully submitted,

Michael Brymer  
Acting City Clerk for the May 31, 2023, called City Council Meeting

READ AND APPROVED this the 5<sup>th</sup> day of June 2023.



APPROVED:

[Signature]  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

[Signature]  
\_\_\_\_\_  
Acting City Clerk

**CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA**

**RESOLUTION NO. 9017**

**A RESOLUTION AUTHORIZING THE ISSUANCE OF AN INVITATION TO BID FOR THE REPLACEMENT OF GYM COURT FLOORING AT TARRANT RECREATION CENTER AND AUTHORIZING THE PURCHASE OF PORTABLE BLEACHERS FOR TARRANT RECREATION CENTER**

**WHEREAS**, the Tarrant Recreation Center is owned and operated by the City of Tarrant for the purpose of public recreation, senior services and youth development.; and

**WHEREAS**, said Tarrant Recreation Center is in desperate need of remediation and repair, namely the replacement of the current rubber tiled gym court flooring; and

**WHEREAS**, it is estimated that the proper removal and replacement of said gym court flooring will be approximately \$110,000; and

**WHEREAS**, in addition, due to risks to health and safety, it was necessary to remove the wooden bleachers. The cost to replace the bleachers with portable bleachers is approximately \$9,700, as shown on Exhibit A, attached hereto.

**BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama while in regular session on Monday, June 5, 2023 at 7:00 p.m. as follows:

**Section 1.** That the City Council of the City of Tarrant hereby finds that rubber tiled gym court flooring is in need of replacement.

**Section 2.** The City Attorney or his designee is authorized to issue an Invitation to Bid for the replacement of the current gym court floor with Northern Hard Maple Flooring.

**Section 3.** Sealed bids for the must be received at Tarrant City Hall located at 1133 East Lake Boulevard, Tarrant, Alabama 35217 at a date and time to be determined and identified in the Invitation to Bid at which time the bids will be public opened and read aloud in the Tarrant City Hall Council Chambers.

**Section 4.** The City reserves the right to modify, substitute, or cancel the Invitation to Bid as well as the right to reject any or all bids, to waive any or all irregularities, and/or informalities in any bid, and to negotiate and award a contract in any manner, consistent with law, and deemed in the best interest of the City.

Section 5. The awarding of any bid shall occur at a subsequent meeting of the City Council and shall be conditioned upon the negotiation and execution of a contract containing the material terms of the those stated in the Invitation to Bid.

Section 6. The City Council of City of Tarrant hereby further authorizes the purchase of four (4) sets of portable 3 row bleachers as shown in Exhibit A. Said cost shall not exceed \$9.700.


ADOPTED this the 6<sup>th</sup> day of June, 2023..



APPROVED:

  
\_\_\_\_\_  
WAYMAN NEWTON, MAYOR

ATTEST:

  
\_\_\_\_\_  
Michael Brymer, Acting City Clerk

**EXHIBIT A**

**Quote for Bleacher Replacement**

Sightlines Athletic Facilities LLC  
 1902 Brooke Stone Ct.  
 Crestwood, KY 40014  
 (800) 609-1545  
 jeff@bleacherexperts.com  
 www.bleacherexperts.com



# Proposal

**ADDRESS**

Scott Evans  
 City of Tarrant  
 1232 Faye Dr  
 Birmingham, AL 35217  
 (205) 948-3290

**SHIP TO**

Scott Evans  
 City of Tarrant  
 1232 Faye Dr  
 Birmingham, AL 35217  
 (205) 948-3290

**PROPOSAL #** 2023-2063

**DATE** 05/25/2023

**EXPIRATION DATE** 06/08/2023

**SHIP VIA**

Best way

**SALES REP**

Chris Clark

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DLWTR 3-21	3 rows high x 21' long all-aluminum welded angle frame tip n' roll bleacher. Net seating capacity of 42 each unit.	4	2,200.00	8,800.00
LTL Shipping	Freight cost via LTL Freight	1	900.00	900.00

Please be sure to pay your invoice on time.  
 Overdue invoices will have a grace period of 30 days before a 5% fee will be applied to your remaining balance.

TOTAL

**\$9,700.00**

Accepted By

Accepted Date

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.



Quoted By: Jeff  
 Quote/Invoice REF#: 51623-4  
 Date: 5/16/2023  
 Quote Expiration Date: 6/15/2023

**Prepared For:**

Facility/Company: Recreation Center  
 Name: Scott Evans  
 Street Address: 1232 Faye Dr  
 City: Birmingham State: Alabama Zip: 35217  
 Tel#: 205-849-2828  
 Email: sevans@cityoftarrant.com

**Shipping Address:**

Facility/Company: Recreation Center  
 Name: Scott Evans  
 Street Address: 1232 Faye Dr  
 City: Birmingham State: Alabama Zip: 35217

ID	Name	Price	Quantity	Total
TNR-0321S	3 row 21' Standard Height, Single Footpank, 343 lbs. Seats	\$2,091.00	4	\$8,364.00
--	Shipping	\$879.23	--	\$879.23
<b>Grand Total:</b>			<b>4</b>	<b>\$9,243.23</b>

**Payment Options:**

**Credit Card (Online):** To pay with a credit card online [click here](#) and enter your Quote/Invoice # (shown above) into online form.

**Credit Card (Telephone):** To pay with a credit card over the phone call BuiltRiteBleachers.com at 866-281-5337

**Check:** Make check for order total payable to BuiltRiteBleachers.com and mail a copy of this Quote/Invoice to BuiltRiteBleachers.com 5077 Northampton Drive, Fort Myers, FL 33919

**Electronic Funds Transfer:** To pay via EFT contact BuiltRiteBleachers.com at 866-281-5337 for banking information.

**Purchase Order:** BuiltRiteBleachers.com accepts Purchase Orders from public entities only, such as US public schools, local, state and federal governments, their departments and agencies, and the military, all others must pay up front by one of the payment methods shown above. Fax a copy of this quote together with your Purchase Order to 866-281-5337 or send them both via email to: sales@aluminum-bleachers.com

This quote is based on shipping of all items at one time to one location. Quote is valid for the intended recipient only through the expiration date. Add 2% after quote expiration date. Unless otherwise noted herein payment is due in full at time order is placed. BuiltRiteBleachers.com offers 30 day payment terms to government entities only.

**DELIVERY INFORMATION**

Most orders ship within 1-3 weeks, Thermoplastic coated metal products 3-4 weeks, Hidebench's 4-6 weeks. If quicker delivery is required and you have an event or deadline call BuiltRiteBleachers.com to discuss at 866-281-5337.

Most orders are shipped via LTL common carrier with curbside service only. Smaller orders under (50 lbs.) are typically shipped via FedEx or UPS. Tracking information will be emailed to you prior to delivery. Please inspect order carefully comparing the actual shipment to the driver's paperwork, for any damaged or missing items. If damage exists make a notation on the driver's paperwork and refuse delivery of the damaged item, then contact BuiltRiteBleachers.com at 866-281-5337, for a replacement item to be sent to you at no charge. Failure to refuse damaged items or note a driver's paperwork of such damage may result in loss. Likewise if all items listed on the driver's paperwork are not included with your delivery make a note of the missing item(s) on the driver's paperwork then contact BuiltRiteBleachers.com at 866-281-5337

Lift gate service is not included. Most merchandise we sell is too large to fit on a truck's lift gate. If you require lift gate service it must be purchased prior to delivery from BuiltRiteBleachers.com. For larger orders (over \$10K): If delivery is to a location that has no receiving dock we recommend that you rent a fork lift locally on the day your order is due to arrive or have several able bodied people there to help off load your order. For smaller orders (under \$10K): have one or more people present to help offload your order. The driver will slice open the shrink wrap and hand the items down to you piece by piece.

**Your signature is very important!** By signing the delivery driver's paperwork you have agreed that your entire order was received complete and damage free, if this is not the case please review procedures in the paragraph above.

**NOTE: ALL OUTDOOR BLEACHERS SHOULD BE ANCHORED TO RESIST WIND LOADS**

Important Note: Unless otherwise noted all aluminum bleachers, benches, and picnic tables are sold un-assembled and must be assembled by others. Additional items are available which may be required to meet IBC, BOCA, NFPA, SBC, UBC or other applicable codes, such as aisles, guardrails, anchors, ground sills, double foot plank, risers, ADA accessibility etc.. Drawings stamped by a registered professional engineer are not included unless noted above. Please refer to included features above & consult with local code officials to determine any additional features which may be desired or required. The local codes official interpretation and application rests solely with local authorities. BuiltRiteBleachers.com its agents and suppliers cannot assume liability for code compliance and presents information as unofficial guidelines only. This quote is valid for 30 Days.

*Thank you for your request!*

BuiltRiteBleachers.com 5077 Northampton Drive, Fort Myers, FL 33919 Toll Free 866-281-5337

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA     )

JEFFERSON COUNTY    )

I, Michael Bryan, the Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 5<sup>th</sup> day of June, 2023 while in regular session on Monday, June 6, 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 6<sup>th</sup> day of June, 2023.



Michael Bryan  
Acting City Clerk

**RESOLUTION NO. 9018**

**A RESOLUTION APPROVING AND AUTHORIZING THE PAYMENT FOR SERVICES PERFORMED BY BIRMINGHAM FREIGHTLINER (D/B/A PEACH STATE TRUCKING).**

**WHEREAS**, on or about March 25, 2022, the City engaged Birmingham Freightliner (d/b/a Peach State Trucking) to diagnose issues related to needed repairs on a vehicle owned by the City, specifically a 2012 Freightliner M2 (VIN: 1FVACXDT4CHBK2155); and

**WHEREAS**, on or about March 31, 2022, the City received an invoice for said repairs in the amount of \$33,642.23 from Birmingham Freightliners (a copy of invoice is attached as Exhibit "A") along with detailed statement of work performed to repair truck; and

**WHEREAS**, the vehicle was repaired and returned to the City; and

**WHEREAS**, the contractual services performed by Birmingham Freightliner are, by their nature, impossible to award by competitive bidding, as exempted by § 41-16-52(a)(13) of the Code of Alabama (1975) because the underlying issues with the vehicle could not be discovered until extensive disassembly and diagnostic tests had been completed that it would become impractical and impossible to bid.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA**, while in regular session, the following:

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

Section 2. The Council hereby finds that the contractual services performed by Birmingham Freightliner are impossible to award by competitive bidding and thus exempted pursuant to § 41-16-52(a)(13) of the Code of Alabama (1975) as stated in the preamble.

Section 3. The Council does hereby authorize and approve payment in the amount of \$33,642.23 for the repairs of the 2012 Freightliner M2 (VIN: 1FVACXDT4CHBK2155), as detailed in Exhibit A. The check shall be drawn from the City's general fund.

Section 4. This resolution shall become effective immediately upon its adoption.

DONE this the 5<sup>th</sup> day of June, 2023.



THE CITY OF TARRANT, ALABAMA

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

Its: \_\_\_\_\_

ATTEST:

Michael Brymer  
Michael Brymer, Acting City Clerk



**EXHIBIT A**

**BIRMINGHAM FREIGHTLINER INVOICE**

# PEACH STATE

TRUCK CENTERS

PO Box 808  
Norcross, GA 30091

**REMIT TO:**

PO Box 808  
Norcross, GA 30091  
770-449-5300

**Statement - 12/14/22**

CITY OF TARRANT PUBLIC WORKS -  
STREET DEPT  
1604 PINSON VALLEY PARKWAY  
BIRMINGHAM, AL 35217

ACCT NO.  
31396

**Statement - 12/14/22**

CITY OF TARRANT  
PUBLIC WORKS - STREET  
DEPT  
1604 PINSON VALLEY  
PARKWAY  
BIRMINGHAM, AL 35217

ACCT NO.  
31396

DATE	INVOICE	PO / REF	AMOUNT	BALANCE DUE	DATE	INVOICE	BALANCE DUE
03/31/22	RA201001820:01	/20-2807	33,642.23	33,642.23	03/31/2022	RA201001820:01	33,642.23

CURRENT	OVER 30	OVER 60	OVER 90	AMOUNT DUE
0	0.00	0.00	33,642.23	<b>\$33,642.23</b>

PLEASE PAY THIS AMOUNT	<b>\$33,642.</b>
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**TERMS**  
ACCOUNTS DUE AND PAYABLE BY THE 10TH OF THE MONTH

Y  
88



# SPORTS FLOORS INC.

A W O M A N O W N E D C O M P A N Y

May 18, 2023

AL Contractor's License #: 56379

To: Scott Evans

BUILDING: Tarrant Parks & Recreation  
LOCATION: Tarrant, AL

**We propose to furnish materials and labor for the above mentioned building as follows:**

**WOOD GYMNASIUM FLOORING - Gymnasium (approx. 7,900 sq. ft.)**

- Install New Wood Floor System
  - 25/32" x 2-1/4" 3rd Grade Maple
  - Sleepers w/ 3/8" Resilient Pads
  - 6 mil Poly Vapor Barrier
- Sand Thoroughly with Multiple Grits of Sandpaper
- Apply Two (2) Coats MFMA Approved Oil-Based Seal
- Court Markings - Paint: 1 Main Basketball Court, 1 Main Volleyball Court, 2 Side Basketball Courts
- Apply Two (2) Coats MFMA Approved Oil-Based Finish
- Vent Cove Base at Perimeter Walls
- ADA Ramps/Metal Threshold Expansion Cover Plates at Entryways

**PRICE: \$110,921.14**

**WOOD GYMNASIUM FLOORING - Gymnasium (approx. 7,900 sq. ft.)**

- Install New Wood Floor System
  - 25/32" x 2-1/4" 2nd Grade Maple
  - Sleepers w/ 3/8" Resilient Pads
  - 6 mil Poly Vapor Barrier
- Sand Thoroughly with Multiple Grits of Sandpaper
- Apply Two (2) Coats MFMA Approved Oil-Based Seal
- Court Markings - Paint: 1 Main Basketball Court, 1 Main Volleyball Court, 2 Side Basketball Courts
- Apply Two (2) Coats MFMA Approved Oil-Based Finish
- Vent Cove Base at Perimeter Walls
- ADA Ramps/Metal Threshold Expansion Cover Plates at Entryways

**PRICE: \$122,507.79**

3<sup>rd</sup> GRADE MAPLE: \$110,921.14

2<sup>ND</sup> GRADE MAPLE: \$122,507.79

*\*Please Indicate Acceptance of Proposal by Checking Appropriate Boxes*

**UNDER NO CIRCUMSTANCES SHOULD TAPE BE USED ON A WOOD FLOOR!!!**

**TERMS & CONDITIONS (Revised 1/2021)**

Contractor's scope of work and Contract price specifically **EXCLUDES**, but is not limited to: placement of concrete substrate into tolerance per manufacturer's specifications, patching or leveling; any additional game lines, lettering, logos, or court markings; not listed above or custom paint colors/stains; vector and font files required for all graphics elements; furnishing or installing volleyball equipment including floor sleeves and cover plates; furnishing electrical service for powered equipment or installation of electrical floor boxes or cover plates; thresholds, or transitions; stage trim, nosing, stair treads, risers, fascia, or wood base; handling of bleachers, furniture or equipment; dust protection above 4' from floor level; handling or adjusting backstops or goals; any protection or cleaning of finished work of others; taxes not set forth above.

1. **Terms of Payment:** For all services and work performed by Contractor, Owner will pay Contractor the contract price spelled out above ("PRICE"). The Contract Price is valid only for 30 days and shall expire unless Owner executes and returns this proposal within the time frame. Contractor will submit to Owner, an invoice for payment showing the percentage of completion of various portions of the work as broken down by Contractor and presented to Owner. Most Projects will be invoiced incrementally (60%, 35% & 5%) with smaller Projects having one initial total invoice. Owner will pay Contractor upon receipt of invoice. Some projects may require Owner to issue checks to multiple vendors, at no point will the total of these checks exceed the Contract amount, nor will they decrease the Contract amount.
2. **Final Payment:** The final payment will be due upon receipt of an invoice once substantial completion of the Project has been achieved. If corrective or repair work of a minor nature remains to be accomplished by Contractor and after the Project is ready for use or occupancy, Contractor will perform such work expeditiously and Owner will not withhold payment pending the completion of such punchlist work. Back charges or deductions from final payment of the contract price and/or against Contractor's account for services rendered by others shall not be accepted by Contractor without prior written authorization from Contractor for such services.
3. **Extra Work:** Should Owner direct any deletion, modification, or addition to the work covered by this Contract, the cost shall be added to or deducted from the Contract Price. Payments for extra work will be made as extra work progresses, concurrently with progress payments. Orders for extra work shall be made in writing by Owner, with the price agreed to by Contractor in advance. Contractor shall be entitled to be paid for any and all extra work directed by Owner or Owner's agents, whether the extra work order is reduced to writing or not. Extra Work includes the site not being ready when scheduled and items not completed by Owner prior to arrival.
4. **Default:** If Owner should default in any of its obligations under this Contract, Contractor may recover, as damages, either the reasonable value of the work performed by Contractor plus all earned and unearned fees and/or profit, or the balance of the contract price plus any other damages sustained as a result of Owner's default, including, but not limited to attorney's fees, litigation costs and all costs incurred as a result of having to take action to collect this account. If a multi-year service contract is for any reason canceled, the Owner will be invoiced the difference between the discounted multi-year rate and the one-year rate for each year work was performed.
5. **Concealed, Hidden and Differing Site Conditions:** If Contractor should encounter concealed or hidden conditions or differing site conditions that were not reasonably anticipated by Contractor, Contractor will promptly call such conditions to the attention of Owner, and the contract price shall be accordingly adjusted for such Extra Work as necessary.
6. **General Conditions:** Sports Floors, Inc. maintains the rights to use photographs, plans and renderings of this project in its marketing materials. As part of our Quality Control program, access to the Facility's wireless internet system may be requested to monitor the progress and performance of the floors systems. Monitoring devices may be installed for periodic measurement and observation which may require a wireless internet connection. Facility shall provide any password or security key required. Sports Floors, Inc. may place a small informational decal containing care & maintenance instructions in a discrete location.
7. **Warranty Restrictions:** In order for warranty to remain in full effect, reasonable care and conditions within the floor and its facility must be properly maintained. This includes, without limitation, following MFMA (Maple Flooring Manufacturer's Association) and Sports Floors, Inc. & manufacturer's guidelines as follows. **Not following these guidelines will void warranty.** Sweep the floor daily with a properly treated dust mop to keep it free from dust, grit, and abrasive particles. The Owner MUST use products recommended by Sports Floors, Inc., use of any other chemicals WILL void the warranty. The heating/ventilating/air condition system must be functioning properly and set to maintain indoor relative humidity of 35-50%. Never shut down the ventilation system in your facility for a period of time longer than 24 hours. Check expansion rows regularly for expansion and contraction and report excessive shrinkage or tightening to Contractor. If you notice joint separation, report to

# GM Flooring LLC

Estimate No: 2124  
Date: 03/07/2022  
For: City Of Tarrant  
sevans@cityoftarrant.com  
(205) 835-3595

## Estimate

133 Woodland Dr.  
Adamsville, AL 35005  
205-746-5737  
gnumr9@gmail.com

Code	Description	Quantity	Rate	Amount
	Existing modular tile take up and disposal	7,900	\$0.45	\$3,555.00
	3rd Grade Northern Hard Maple Flooring. ***** Please note this total includes a %5 waste*****	8,300	\$4.50	\$37,350.00
	Sand and finish new maple flooring and then apply (2) coats of gym urethane sealer paint game lines etc as necessary on gym floor.	7,900	\$2.75	\$21,725.00
	1/2x4x8 plywood	500	\$50.00	\$25,000.00
	Maple and plywood installation with 6 mil moisture barrier. 3/8" resilient pads attached to both layers of 1/2 plywood 1/2 plywood.	7,900	\$2.50	\$19,750.00
			Subtotal	\$107,380.00
			Total	\$107,380.00
			<b>Total</b>	<b>\$107,380.00</b>



Peach State Truck Centers  
 A subsidiary of Peach State Truck Centers  
 401 Daniel Payne Dr  
 BIRMINGHAM, AL 35214  
 P: (205) 322-6695

SERVICE INVOICE: RA201001820:01

Key Tag Number: 714

**BILL TO**  
 CITY OF TARRANT PUBLIC WORKS - STREET DEPT -  
 31396  
 1604 PINSON VALLEY PARKWAY  
 BIRMINGHAM AL 35217  
 P: (205) 849-2826  
 LPEGUES@CITYOFTARRANT.COM

**DELIVER TO**  
 CITY OF TARRANT PUBLIC WORKS - STREET  
 DEPT - 31396  
 1604 PINSON VALLEY PARKWAY  
 BIRMINGHAM AL 35217  
 P: (205) 849-2826  
 jphillips@cityoftarrant.com

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PURCHASE ORDER		
3/25/2022 12:00:00AM	3/31/2022	SR	SHOLLIS	AR	20-2807		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	Component Serial #	ODOMETER
2012	FREIGHTLINER	M2	1FVACXDT4CHBK2155	124	10/4/2012		74277

**Sold Operations**

**JOB #1 ADD**

**Add on Repair**

**COMPLAINT** STOP ENGINE LIGHT AND LOW POWER -  
**CAUSE**  
**CORRECTION** 51174 11/16/2021

PULLED FAULT CODES WITH CUMMINS INSITE. THE CEL AND STOP ENGINE LIGHT IS CURRENTLY NOT ON. REVIEWED FAULT CODES AND FOUND UNIT HAS RECENT INACTIVE 2555 ENGINE INTAKE AIR HEATER 1 CIRCUIT VOLTAGE ABOVE NORMAL OR SHORTED TO HIGH SOURCE, 0559 INJECTOR METERING RAIL 1 PRESSURE - DATA VALID BUT BELOW NORMAL OPERATING RANGE MODERATELY SEVERE LEVEL, C556 CRANKCASE PRESSURE DATA VALID BUT ABOVE NORMAL OPERATING RANGE -MOST SEVERE LEVEL AND 2372 FUEL FILTER DIFFERENTIAL PRESSURE - DATA VALID BUT ABOVE NORMAL OPERAING RANGE MODERATELY SEVERE LEVEL.

TECH 50356, 11-17-21

PULLED UNIT IN SHOP, CONNECTED TO INSITE AND VERIFIED FAULTS. OPENED EDS DSBZH5441 FOR T/S. STARTED WITH FAULT 2372 FUEL FILTER DIFF PRESSURE. VERIFIED NO AIR BEING INJECTED IN TO FUEL. NEXT PLUMBED IN RESTRICTION GAUGE AT THE INLET OF GEAR PUMP. INSTALLED BLEED OFF LINE ON COMPU CHECK FITTING AND THEN STARTED UNIT AND MEASURED RESTRICTION MEASURED AT -25INHG WHICH IS OUT OF SPEC FOR MAX BEING -12. INSPECTED FUEL FILTERS AND FOUND PRE FILTER FULL OF GUNK. DRAINED AND DRAIN PORT STOPPED UP. REMOVED BOWL AND FILTER AND REPLACED WITH NEW FILTER. REPLACED SUCTION FILTER ON ENGINE AS WELL. RE TESTED AND RESTRICTION DROPPED TO -8 INHG. FOUND FUEL FILTERS PLUGGED. STILL WILL NEED TEST DRIVE TO VERIFY. 11-30-2021 ROAD TESTED STOP ENGINE LIGHT ON 50290 03-23-2022 ROAD TEST NO FAULT OR WARNINGLIGHTS ON HAS SMALL AIR LEAK AROUND FAN CLUTCH AND LEFT REAR TURN LIGHT OUT 51146 MILAGE 74804 03-28-2022 ROAD TEST PASSED HAS LEFT REAR TURN LIGHT OUT 51146 MILAGE 74829

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	DN P607955	FILTER, PRIMARY ENGINE AIR *D	77.22	77.22
1	ABP N122 R50550	ELEMENT-FUEL FILTER,WATER S *D	20.95	20.95
1	FG FF5632	FUEL FILTER *D	23.05	23.05
1	FG CV52001	FILTER, CRANKCASE *D	76.44	76.44
2	PIC 4620	NON-CHLOR BRAKE CLNR	2.76	5.52
	LABOR DECISIV	DIAG		330.00
	LABOR DECISIV	STOP ENGINE LIGHT AND LOW POWER		0.00

Prepay: \$0.00 Parts: \$203.18 Labor: \$330.00 Misc: \$0.00 Sublet: \$0.00 \$533.18

**Sold Operations (Cont.)**

**JOB #2 ADD      Add on Repair**

COMPLAINT      CHECK CCV CODE -  
CAUSE

CORRECTION      NEXT T/S 556 CRANK CASE PRESSURE. VERIFIED SENSOR NOT OUT OF RANGE, READS 0.0 INH20 KEY ON ENGINE OFF. CHECKED OIL LEVEL AND FOUND ABOUT A GALLON LOW. CONTINUED WITH T/S AND REMOVED FILTER ELEMENT AND FOUND EXCESSIVE. DID NOT HAVE A NEW ONE IN STOCK. CONTINUED AND INSPECTED AIR FILTER AND FOUND SEVERLY STOPPED UP AND PLUGGED FUELL OF DIRT. PRESSURE TESTED INTAKE SYSTEM AND VERIFIED NO LEAKS, VERIFIED NO ISSUES WITH TURBO. ORDERED NEW CRANK CASE FILTER AND WILL NEED REPLACED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR DECISIV	CHECK CCV CODE		0.00

Prepay: \$0.00    Parts: \$0.00    Labor: \$0.00    Misc: \$0.00    Sublet: \$0.00    \$0.00

**JOB #3 ADD      Add on Repair**

COMPLAINT      CHECK INTAKE HEATER CODE -  
CAUSE

CORRECTION      TECH 50356, 11-17-21  
VERIFIED FAULT 2555 FOR INTAKE HEATER CIRCUIT. FOLLOWED T/S AND REMOVED ALL CABLES AND WIRES FROM SOLENOID. MEASURED RESISTANCE ACROSS PINS 85 AND 86 AND HAD 5.5 OHMS. THIS IS OUT OF SPEC FOR 30-130 OHMS. WILL NEED NEW GRID HEATER SOLENOID.

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QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR DECISIV	CHECK INTAKE HEATER CODE		165.00

Prepay: \$0.00    Parts: \$0.00    Labor: \$165.00    Misc: \$0.00    Sublet: \$0.00    \$165.00

**JOB #4 ADD      Add on Repair**

COMPLAINT      REPLACE CRANK CASE BREATHER FILTER -  
CAUSE

CORRECTION      51152, 11/30/21  
REPLACED CRANK CASE BREATHER FILTER. REPAIR COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR DECISIV	REPLACE CRANK CASE BREATHER FILTER		330.00

Prepay: \$0.00    Parts: \$0.00    Labor: \$330.00    Misc: \$0.00    Sublet: \$0.00    \$330.00

**JOB #5 ADD      Add on Repair**

COMPLAINT      REPLACE GRID HEATER SOLENOID -  
CAUSE

CORRECTION      51152, 11/30/21  
REPLACED GRID HEATER SOLENOID. CONNECTED TO UNIT AND CLEARED FAULTS. REPAIR COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	TBT 6841241012	SWITCH, HI CURRENT, 12V	14.57	14.57
	LABOR DECISIV	REPLACE GRID HEATER SOLENOID		165.00

Prepay: \$0.00    Parts: \$14.57    Labor: \$165.00    Misc: \$0.00    Sublet: \$0.00    \$179.57

**Sold Operations (Cont.)**

**JOB #6 ADD      Add on Repair**

COMPLAINT      check eng lt after repairs -

CAUSE

CORRECTION      TECH 50356, 12-1-21  
BROUGHT UNIT IN SHOP, CONNECTED TO INSITE. UNIT LOGGED 556 CRANK CASE PRESSURE. REVIEWED LOG AND CRANK CASE PRESSURE GOT TO 21 INHG AFTER FILTER CHANGE. PER T/S UNIT WILL NEED TO GO TO DYNO AND HAVE CRANK CASE/ BLOWBY TEST PERFORMED ALONG WITH ISOLATING TURBO AND AIR COMPRESSOR TO VERIFY IF ONE OF THESE COMPONENTS ARE CAUSING HIGH CRANK CASE IF NOT THEN ISSUE WILL BE INTERNAL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR DECISIV	check eng lt after repairs		165.00

Prepay: \$0.00    Parts: \$0.00    Labor: \$165.00    Misc: \$0.00    Sublet: \$0.00    \$165.00

**JOB #7 ADD      Add on Repair**

COMPLAINT      REMOVE HEAD AND INSPECT FOR INTERANAL BLOWBY ISSUES

CAUSE

CORRECTION      12/28/21 50293 12:23 DRAIN THE COOLANT, REMOVED THE CAC PIPING, CONNECTORS TO EGR SYSTEM, FUEL, TURBO, REMOVED THE COOLANT HOSES TO RADIATOR, SUPPORT BRACKETS, FAN SHROUD, FAN, BELT, HUB, ALTERNATOR, AIR BOX, AIR HORN AND AIR PIPNG TO THE TURBO.  
12/29/21 50293 REMOVED THE FUEL LINES, FUEL RAIL, EGR COMPNENTS, TURBO, COOLANT LINES, VALVE COVER, ROCKER BOX, INJECTOR HARNESS, ROCKERS, PUSH RODS, INJECTORS AND REMOVED THE HEAD. INSPECTED THE CYLINDER BORES, FOUND THAT THEY WAS ALL GLAZED OVER, DUE TO THE GLAZED CYCLINDER THIS IS THE CAUSE OF HIGH BLOW BY AND THE ENGINE BEING DUSTED OUT, THE ENGINE WOULD NEED TO BE REMOVED BLOCK, AND HEAD SENT OUT TO A MACHINE SHOP FOR THE CYLINDERS TO BE REPAIRED, HEAD CHECKED, OR WOULD NEED A 3/4 BLOCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	089099107	BRAKE & PARTS CLEANER	4.83	14.49
1	L6-66	WHITE LITHIUM	6.52	6.52
	LABOR DECISIV	REMOVE HEAD AND INSPECT FOR INTERANAL BLOW		1,815.00

Prepay: \$0.00    Parts: \$21.01    Labor: \$1,815.00    Misc: \$0.00    Sublet: \$0.00    \$1,836.01

**Sold Operations (Cont.)**

**JOB #8 ADD**

**Add on Repair**

**COMPLAINT**

Replace 3/4 Engine -

**CAUSE**

**CORRECTION**

3/16/22 50293 TOWED THE UNIT IN THE SHOP, REMOVED THE HOOD, ALL OEM COMPMENTS, COOLANT LINES, FUEL LINES, POWER STEERING PUMP, RADIATOR, EXHAUST PIPING.  
 3/16/22 50293 REMOVED THE STARTER, DRIVE LINES, PTO PUMP, COOLERLINES, TRANSMISSON AND THE ENGINE.  
 3/17/22 50293 REMOVED ALL THE COMPMENTS FROM THE OLD ENGINE, AND INSTALLED ON THE NEW, EXHUAST MANIFOLD, TURBO, BRACKETS, AIR COMPRESSOR, FUEL PUMP, FUEL LINES, FAIL RAIL, INJECTOR FEED LINES, FLEX PLATE AND THE ENGINE HARNESS.  
 3/18/22 50293 INSTALLED THE OLD HEAD BACK ON THE OLD ENGINE, PUSH RODS, BRIDGES, ROCKERS, INJECTOR, INJECTOR HARNESS AND THE VALVE COVER.  
 INSTALLED THE EGR COOLER, BRAKETS ON THE NEW ENGINE AND INSTALLED THE NEW ENGINE IN THE UNIT SERIAL#2LB0301092B PART# DR7774RX HOOKED THE OEM LINES UP, FUEL LINES, EXHUAST PIPING AND THE POWER STEERING PUMP. WENT TO INSTALLED THE TRANSMISSON, FOUND THAT THE NEW ENGINE WAS SENT WITH THE WRONG FLYWHEEL HOUSING.  
 3/21/22 50293 INSTALLED THE TRANSMISSON, TROQUE CONVERTER BOLTS, TCM HARNESS/ CONNECTORS, PTO, OIL COOLER LINES DRIVE LINES, STARTER, STARTER CABLES, A/C COMPRESSOR, A,C LINES, COOLANT TANK, COOLANT LINES.  
 3/22/22 50293 INSTALLED THE RADIATOR, FAN HUB, FAN, RADITOR BRACKETS, CAC PIPING, AIR BOX, AIR PIPING, OEM CONNECTORS, ALTERNATOR, PUMPED NEW OIL AND COOLANT IN. CHARGED THE A/C SYSTEM BACK TO 2.88LBS OF FREEON, PUMPED NEW TRANS FLUID IN, INSTALLED THE HOOD, HEAD LIGHT HARNESS/ CONNECTORS, FRONT BUMPER AND PRIMED THE ENGINE WITH FUEL/ OIL. RAN THE UNIT AND STEAM CLEANED THE ENGINE, VERIFIED THAT THE REPAIRS ARE COMPLETE AND THERE WAS NO ACTIVE CODES OR LEAKS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	DR7774RX	BLK, LONG ISB 6.7 10 B	13,539.31	13,539.31
1	DR7774RX-CORE	BLK, LONG ISB 6.7 10 B	5,437.50	5,437.50
1	4955523	SET,UPPER ENGINE GASKET	488.29	488.29
1	4955522	SET,LOWER ENGINE GASKET	284.46	284.46
1	FRT	FREIGHT	350.00	350.00
4	089099107	BRAKE & PARTS CLEANER	4.83	19.32
1	08939200	ROST OFF EXTRA	20.70	20.70
1	3900956	PLUG,EXPANSION	4.11	4.11
1	3905401	PLUG,EXPANSION	6.03	6.03
1	3900958	PLUG,EXPANSION	4.66	4.66
1	3900955	PLUG,EXPANSION	5.60	5.60
1	5260936	TUBE,CPR WATER OUTLET	39.19	39.19
1	5260938	TUBE,CPR WATER OUTLET	40.51	40.51
1	5317100	TUBE,FUEL DRAIN	35.98	35.98
1	5317164	TUBE,FUEL DRAIN	47.58	47.58
2	3963988	WASHER,SEALING	3.77	7.54
2	3963990	WASHER,SEALING	3.08	6.16
50	0502161	ZIP TIE	0.36	18.00
50	0502181	ZIP TIE	0.43	21.50
1	A05-28906-200	PIPE-HEATER SUPPLY,ISB,M2,CLR	27.02	27.02
2	3937122	STUD	9.04	18.08
1	3903210	NUT,HEXAGON FLANGE	2.90	2.90
1	3007635	PLUG,EXPANSION	5.75	5.75
6	2872288	CONNECTOR,INJ FUEL SUPPLY	51.79	310.74
1	4935976	TUBE,INJECTOR FUEL SUPPLY	64.33	64.33
2	4935974	TUBE,INJECTOR FUEL SUPPLY	65.90	131.80
2	4935982	TUBE,INJECTOR FUEL SUPPLY	69.04	138.08



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	4935981	TUBE,INJECTOR FUEL SUPPLY	64.31	64.31
4	4939565	STUD	18.76	75.04
4	3818824	NUT,REGULAR HEXAGON	3.06	12.24
1	3944593	SCREW,HEX FLANGE HEAD CAP	3.69	3.69
1	3945252	SPACER,MOUNTING	5.80	5.80
1	5272448	GASKET,EXH OUT CONNECTION	11.04	11.04
1	5274381	CLAMP,V BAND	53.36	53.36
1	F4HZ 3K506 C	MOUNTING GASKET-POWER STEERING	2.29	2.29
4	4934278	WASHER,SEALING	2.82	11.28
1	FG FF5632	FUEL FILTER *D	23.97	23.97
6	OWI 23519397	COOLANT LIFE,100PCT	18.42	110.52
6	MBL 23512703	OIL, DDC GEN 15W40, CK4	15.49	92.94
4	4934278	WASHER,SEALING	2.82	11.28
2	BHT 91099	CLIP RETAINER	8.51	17.02
2	23-13204-000	SEAL-MINI STAT-O-SEAL PLUS 12	2.99	5.98
4	23-13202-000	SEAL-MINI STAT-O-SEAL PLUS 8	2.10	8.40
4	COS R134WA	FREON LB	12.07	48.28
10	15E2E1	Trans-synd	72.50	725.00
-1	DR7774RX-CORE	BLK, LONG ISB 6.7 10 B	5,437.50	-5,437.50
	LABOR ADD	Add on Repair		4,650.00
	LABOR DECISIV	Replace 3/4 Engine		2,610.00

Prepay: \$0.00 Parts: \$16,570.08 Labor: \$7,260.00 Misc: \$350.00 Sublet: \$0.00 \$24,180.08

**JOB #9 ADD Add on Repair**

COMPLAINT SWAP BELL HOUSING -  
CAUSE

CORRECTION 3/18/22 50293 WENT TO INSTALL THE TRANSMISSON, FOUND THAT THE FLYWHEEL HOUSING WAS DIFFERENT THAN THE ONE ON THE OLD ENGINE WAS ABOUT A INCH SMALLER. JACKED THE REAR OF THE ENGINE UP AND REMOVED THE MOTOR MOUNTS AND THE FLYWHEEL HOUSING.  
3/21/22 50293 INSTALLED THE OLD FLY WHEEL HOUSING ON THE NEW ENGINE WITH NEW SEALANT, LOWERED THE ENGINE DOWN, INSTALLED THE MOTOR MOUNTS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	5259499	SEAL,OIL	21.94	21.94
	LABOR ADD	Add on Repair		900.00
	LABOR DECISIV	SWAP BELL HOUSING		0.00

Prepay: \$0.00 Parts: \$21.94 Labor: \$900.00 Misc: \$0.00 Sublet: \$0.00 \$921.94

**JOB #10 ADD Add on Repair**

COMPLAINT ADD ON REPAIR; CHECK AIR LEAK AROUND FAN HUB -  
CAUSE

CORRECTION 3/23/22 50293 RAN THE UNIT, AND VERIFIED THAT THE FAN HUB ASSEMBLY IS LEAKING AIR AND WILL NEED TO BE REPLACED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR DECISIV	ADD ON REPAIR; CHECK AIR LEAK AROUND FAN HUE		165.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$165.00 Misc: \$0.00 Sublet: \$0.00 \$165.00

**Sold Operations (Cont.)**

**JOB #11 ADD Add on Repair**

COMPLAINT ADD ON REPAIR; A/C COMPRESSOR NOT ENGAGING -

CAUSE

CORRECTION 3/23/22 50293 2:11PM VERIFIED THAT THE FREEON WAS CORRECT, 2.88LBS, THEN CONNECTED TO DIAGNOSTIC LINK, CHECK THE SWITCH, WAS SENDING THE SIGNAL TO THE BHM, AND OUT TO THE A/C CLUTCH. VERIFIED THAT THE POWER AND GROUND WAS GOOD, UNPLUG THE A/C CLUTCH CONNECTOR AND SENT POWER TO THE A/C CLUTCH AND WAS TRIPING THE BREAKER, UNIT WILL NEED THE A/C COMPRESSOR REPLACED DUE TO IT BEING SHORTED OUT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	22-68427-000	O-RING,SEAL-SLIMLINE,AC,COMPRE	9.65	19.32
4	COS R134WA	FREON LB	12.07	48.28
	LABOR DECISIV	ADD ON REPAIR; A/C COMPRESSOR NOT ENGAGING		330.00

Prepay: \$0.00 Parts: \$67.60 Labor: \$330.00 Misc: \$0.00 Sublet: \$0.00 \$397.60

**JOB #12 001-000-C A/C Compressor - Replacement**

COMPLAINT A/C Compressor - Replacement -

CAUSE

CORRECTION 51152, 3/24/22, 9:29 PM  
RECOVERED REFRIGERAT AND REPLACED AC COMPRESSOR AND DRYER. CHARGED AC TO SPEC ACCORDING TO OIL BALANCING CHART IN MANUAL AND RAN UNIT TO VERIFY REPAIR. COMPRESSOR STILL ISNT ENGAGING. WILL NEED FURTHER DIAG.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	A22-77123-002	RECEIVER DRIER-AC,OUTBOARD	87.03	87.03
1	22-75835-000	COMPR-AC,VALEO,140MM,8PK	390.73	390.73
1	22-68427-000	O-RING,SEAL-SLIMLINE,AC,COMPRE	9.66	9.66
1	23-13202-000	SEAL-MINI STAT-O-SEAL PLUS 8	2.10	2.10
	LABOR DECISIV	A/C Compressor - Replacement		1,072.50

Prepay: \$0.00 Parts: \$489.52 Labor: \$1,072.50 Misc: \$0.00 Sublet: \$0.00 \$1,562.02

**JOB #13 ADD Add on Repair**

COMPLAINT REPLACE FAN HUB ASSEMBLY -

CAUSE

CORRECTION 51152, 3/24/22, 3:48 PM  
REPLACED FAN HUB ASSEMBLY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HOR 991455	FAN DRIVE-HT650,ISB,EPA2010 *D	970.42	970.42
	LABOR DECISIV	REPLACE FAN HUB ASSEMBLY		495.00

Prepay: \$0.00 Parts: \$970.42 Labor: \$495.00 Misc: \$0.00 Sublet: \$0.00 \$1,465.42

**Sold Operations Totals Prepay: \$0.00 Parts: \$18,358.32 Labor: \$13,192.50 Misc: \$350.00 Sublet: \$0.00 \$31,900.82**



# INVOICE REPRINT

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

	ESTIMATED	BILLED
LABOR		\$13,192.50
PARTS		\$18,358.32
MISC		\$350.00
SUBLET		\$0.00
Prepay		\$0.00
<b>SUBTOTAL</b>		<b>\$31,900.82</b>
SHOP SUPPLIES		\$1,583.10
MISC SUPPLIES		\$0.00
TAX		\$158.31
<b>TOTAL</b>		<b>\$33,642.23</b>

50389

Please Remit Payment to:  
 Peach State Truck Centers  
 PO Box 808  
 Norcross, GA 30091

X  
 \_\_\_\_\_  
 SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

**CERTIFICATION OF CITY CLERK**

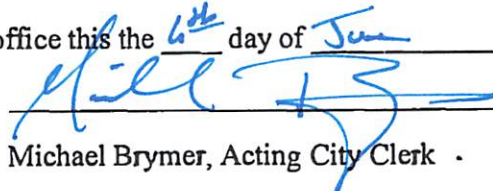
STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Michael Brymer, Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 5<sup>th</sup> day of June, 2023, while in regular session on Monday, June 5, 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 6<sup>th</sup> day of June, 2023.



  
\_\_\_\_\_  
Michael Brymer, Acting City Clerk .

RESOLUTION NO. 9019

**A RESOLUTION APPOINTING MR. JOHN BROWN TO THE POSITION OF CITY MANAGER.**

WHEREAS, on May 3, 2023, the City Council of the City of Tarrant, Alabama, enacted Ordinance No. 1154 following a first and second reading that, pursuant to § 11-43-20 of the Code of Alabama (1975); and

WHEREAS, after having received applications and conducting interviews, the City Council of the City of Tarrant, Alabama, hereby appoints Mr. John Brown to the position of City Manager as permitted under Ordinance No. 1154 and § 11-43-20 of the Code of Alabama (1975).

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama, at a regular meeting, duly assembled, a quorum being present as follows:

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

**Section 2.** Pursuant to § 11-43-20 of the Code of Alabama (1975) and Ordinance No. 1154, the City Council of the City of Tarrant, Alabama, hereby appoints Mr. John Brown to the position of City Manager. The City Council further authorizes Mr. John Brown to be charged with all lawful statutory authority as provided under state law and local ordinance to fulfill the duties of the City Manager.

**Section 3.** The City Council further hereby authorizes Mayor Pro Tem Tracie B. Threadford to negotiate an employment agreement with all necessary and relevant terms, with approval as to the form of the agreement by the City Attorney, and that the Mayor Pro Tem Tracie B. Threadford be further authorized to take any and all additional necessary actions to effectuate the intent of this Resolution.

**Section 4.** This resolution shall become effective immediately upon its adoption and passage.

ADOPTED this the 5<sup>th</sup> day of June, 2023.

THE CITY OF TARRANT ALABAMA



ATTEST:

Michael Brymer, Acting City Clerk

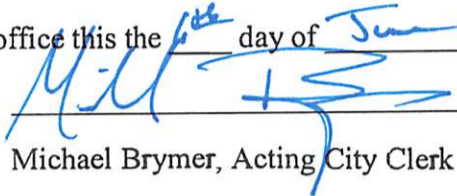
**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Michael Brymer, Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 5<sup>th</sup> day of June, 2023, while in regular session on Monday, June 5, 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 5<sup>th</sup> day of June, 2023.

  
\_\_\_\_\_  
Michael Brymer, Acting City Clerk



RESOLUTION NO. 9020

**A RESOLUTION APPOINTING PATRICK BENNETT TO THE POSITION OF FIRE CHIEF FOR THE CITY OF TARRANT, ALABAMA.**

**WHEREAS**, pursuant to § 2-70 of the City of Tarrant Code of Ordinances (Ordinance No. 155), the City Council shall appoint certain officers of the City which includes the chief of the Fire Department; and

**WHEREAS**, currently a vacancy exists in the position of chief of fire department; and

**WHEREAS**, after having received the eligibility list and applications from the Personnel Board of Jefferson County and conducting interviews, the City Council of the City of Tarrant, Alabama, hereby appoints Fire Lieutenant Patrick Bennett to the position of Chief of the Fire Department of the City of Tarrant, Alabama.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama, at a regular meeting, duly assembled, a quorum being present as follows:

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

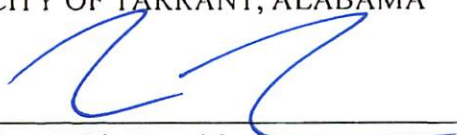
**Section 2.** Pursuant to § 2-70 of the City of Tarrant Code of Ordinances (Ordinance No. 155), the City Council of the City of Tarrant, Alabama, hereby appoints Fire Lieutenant Patrick Bennett to the office of Chief of the Fire Department of the City of Tarrant, Alabama, to fulfill all duties and obligations of that office along with all the rights and privileges thereunto pertaining.

**Section 3.** This appointment shall be effective June 6, 2023.

**Section 4.** This resolution shall become effective immediately upon its adoption and passage.

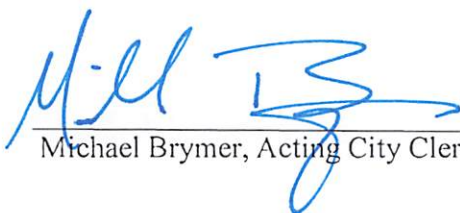
ADOPTED this the 5<sup>th</sup> day of June, 2023.

THE CITY OF TARRANT, ALABAMA

By:   
Wayman Newton, Mayor



ATTEST:

  
Michael Brymer, Acting City Clerk,

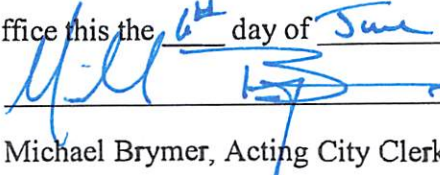
**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Michael Brymer, Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 5<sup>th</sup> day of June, 2023, while in regular session on Monday, June 5, 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 6<sup>th</sup> day of June, 2023.

  
\_\_\_\_\_  
Michael Brymer, Acting City Clerk





**ORDINANCE NO. 1155**

**AN ORDINANCE ESTABLISHING REQUIREMENTS FOR THE MANAGEMENT AND RETENTION OF SECURITY SURVEILLANCE INFORMATION AUDIO AND VIDEO RECORDINGS.**

**WHEREAS**, the City of Tarrant, Alabama (“City”) currently has in place video cameras in and around city hall, the city council chambers, and at other buildings owned by the City; and

**WHEREAS**, the purpose of these video surveillance systems is to protect city employees and city property as well as for other public purposes, such as video recording for live streaming purpose city council work sessions and meetings; and

**WHEREAS**, the purpose of this video recording and surveillance system is for the health, safety, and welfare of the citizens of the City; and

**WHEREAS**, currently, the City’s video / information technology vendor operates the video recording and surveillance cameras in and around City Hall and other City owned buildings; and

**WHEREAS**, any recordings of made by the City’s video / information technology vendor may be public records, when so designated by the § 41-13-1, et seq., Code of Alabama (1975) unless otherwise excluded due to safety and security concerns as provided by state and federal law; and

**WHEREAS**, in order ensure the video and audio recordings are maintained in accordance with the requirements of state law, the City Council of the City of Tarrant, Alabama, (“City Council”) finds it in the best interest of the health, safety, and welfare of its citizens to adopt and incorporated the Local Records Retention Schedule as adopted by the Local Government Records Commission should be adopted and formally incorporated as policy; and

**WHEREAS**, further, the City Council finds it in the best interest of the health, safety, and welfare of its citizens to provide exclusive access to all video and audio surveillance of city owned cameras to the the City Manager, the Chief of Police, and the City’s video / information technology, and that said video and audio surveillance recordings are not public records of the City as these recordings relate to the safety and security of persons and shall be disposed as provided herein; and

**WHEREAS**, the recording of any and all public meetings shall be considered public records and maintained in accordance with the Local Records Retention Schedule.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA**, while in regular session with quorum assembled the following:

**SECTION 1.**

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

**SECTION 2.**

A) Except as excluded herein and as provided by state law, the City hereby adopts and incorporates the Local Records Retention Schedule, as amended from time to time, issued by the Local Government Records Commission for all public records and writings.

B) This shall include all audio and video recordings of all public meetings held by the city council, a committee, or as otherwise may be subject to the Open Meetings Act (§ 36-25A-1, et seq., Code of Alabama (1975 ).

**SECTION 3.**

A) Any and all audio, including any and all internal and external phone calls and internal recordings, and video surveillance filmed and maintained by the internal security surveillance system used by the City of Tarrant at all city-owned buildings and properties, both internal and external for security purposes and those that are in place to assist with traffic management are hereby declared to be for safety and security purposes only and shall not be considered public records.

B) The Chief of Police (or his or her designee), the City Manager, and the City's video / information technology vendor responsible for the maintenance and upkeep of the system shall be responsible for access and retention of the data that is recorded by these cameras and devices.

C) Any data (audio [including any and all internal and external phone calls and internal recordings] video, or otherwise) that is recorded by and through the City's internal security surveillance network shall be retained for a period of not less than one (1) calendar year from the date of recording. The Chief of Police (or his or her designee) or the City Manager may direct a longer period of retention, but in no event shall any data be altered, deleted, or erased before the one (1) year time frame has expired.

**SECTION 4.**

The Chief of Police and the City Manager, in consultation with the City's video / information technology vendor, shall be responsible for creating, implementing, and enforcing written policies that conform to this ordinance, state law, and federal law.

**SECTION 5.**

A) Any employee who violates this ordinance or subsequent written policies created under section 4 shall be subject to appropriate disciplinary measures as determined by the employee's supervisor which may include termination.

B) Any contractor or vendor who violates this ordinance and the policies issued under section 4 may also be terminated from providing those services to the City.

**SECTION 6. SEVERABILITY**

The provisions of this Ordinance are hereby declared to be severable if any of these protections, provisions, sentences, clauses, phrases, or parts are held to be unconstitutional or void the remainder shall continue in full force and effect.

**SECTION 7. EFFECTIVE DATE.**

That this Ordinance shall become effective upon adoption and publication as required by law.

**DONE AND ADOPTED** on this \_\_\_\_ day of \_\_\_\_\_, 2023.

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

\_\_\_\_\_  
\_\_\_\_\_, Acting City Clerk

**CERTIFICATION OF CITY CLERK**

**STATE OF ALABAMA)**

**JEFFERSON COUNTY)**

I, Michael Brymer, Acting 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, 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

\_\_\_\_\_  
Michael Brymer, Acting City Clerk

1st Rdg 6.5.23

**CITY OF TARRANT**

**VOUCHER LIST  
MONDAY, JUNE 5, 2023**

**GENERAL FUND**

51815-51851	ACCOUNTS PAYABLE RUN	\$ 96,223.27
51792-51814	ACCOUNTS PAYABLE RUN	\$ 61,088.53
51772-51791	ACCOUNTS PAYABLE RUN	\$ 53,466.84


**NET PAYROLL**

5/26/2023	PAY PERIOD 05/06/2023-05/19/2023	\$ 116,863.50
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Bank Name  
General Fund

Bank Number  
██████████

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
51815	Active911, Inc.	1761	06/01/2023	\$330.00
51816	Alabama Fire College	83	06/01/2023	\$265.00
51817	American Fidelity Assurance	1730	06/01/2023	\$2,327.64
51818	Baker & Taylor Entertainment	208	06/01/2023	\$7.49
51819	Bound Tree Medical, Llc	772	06/01/2023	\$1,001.53
51820	Center Point Large Print	1838	06/01/2023	\$46.74
51821	Charter Communications	56	06/01/2023	\$381.84
51822	City Of Tarrant	32	06/01/2023	\$872.78
51823	City Of Tarrant Petty Cash	254	06/01/2023	\$120.26
51824	City of Tarrant Petty Cash, Public Works	3246	06/01/2023	\$62.14
51825	Commercial Icemakers, Llc	1888	06/01/2023	\$267.25
51826	Community Urgent Care Of Fulto	2100	06/01/2023	\$90.00
51827	Dell Financial Services	975	06/01/2023	\$2.75
51828	Demco	338	06/01/2023	\$155.64
51829	Diane White	3272	06/01/2023	\$750.00
51830	Econo Signs, Llc	1830	06/01/2023	\$890.65
51831	Express Oil Change Llc	66	06/01/2023	\$48.59
51832	Hayes Shoes	3273	06/01/2023	\$1,790.00
51833	Industrial Sales Company	1970	06/01/2023	\$4,006.60
51834	Kessler's Pharmacy	724	06/01/2023	\$45.28
51835	Massey,Stotser & Nichols, Pc	1906	06/01/2023	\$787.50
51836	Max3 Heating & Air Conditioning	3249	06/01/2023	\$7,710.00
51837	Municipal And Commercial Uniform And Equipment, Inc.	134	06/01/2023	\$35.00
51838	Nexair, Llc	23	06/01/2023	\$447.54
51839	O'reilly Auto Parts	1613	06/01/2023	\$209.26
51840	Rent One Llc	2020	06/01/2023	\$400.60
51841	RLI SURETY	3168	06/01/2023	\$280.00
51842	Robert J Young Company	1681	06/01/2023	\$599.73
51843	Sain Associates	760	06/01/2023	\$4,898.50
51844	Spire	1704	06/01/2023	\$662.87
51845	Tarrant Board Of Education	164	06/01/2023	\$63,883.84
51846	The Keee Tires & Towing	3275	06/01/2023	\$68.00
51847	Travis A. Hulsey	177	06/01/2023	\$18.00
51848	Wells Fargo Financial Leasing	1315	06/01/2023	\$230.66
51849	Wells Fargo Vendor Fin Serv	1605	06/01/2023	\$317.10
51850	William Blair Companies, Inc	3274	06/01/2023	\$1,980.00
51851	Xerox Business Services Llc	1632	06/01/2023	\$232.49
			<b>Bank Total:</b>	\$96,223.27
			<b>Bank Payment Count:</b>	37

<u>Bank Name</u>	<u>Bank Number</u>				
General Fund					
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>	
51792	Aaa Environmental Services	4	05/25/2023	\$143.70	
51793	Affordable Counseling Therapy & Employee Assistance Services	28	05/25/2023	\$520.00	
51794	Aflac	98	05/25/2023	\$271.68	
51795	Alabama Child Support	37	05/25/2023	\$1,297.49	
51796	Alabama Law Enforcement Agency	1499	05/25/2023	\$900.00	
51797	Alabama Peace Officers Annuity	160	05/25/2023	\$30.00	
51798	Annette Manning	2070	05/25/2023	\$269.98	
51799	BHPJ Enterprizes	2001	05/25/2023	\$478.97	
51800	Birmingham Water Works	16	05/25/2023	\$26.96	
51801	Blue Cross And Blue Shield	140	05/25/2023	\$2,768.16	
51802	Bradford W. Caraway	2121	05/25/2023	\$311.54	
51803	Jacqueline Anderson Smith	1851	05/25/2023	\$386.11	
51804	Jacqueline Anderson Smith	1851	05/25/2023	\$247.44	
51805	Liberty National	832	05/25/2023	\$535.67	
51806	Lowe's	258	05/25/2023	\$527.08	
51807	Max3 Heating & Air Conditioning	3249	05/25/2023	\$105.00	
51808	Quill	76	05/25/2023	\$385.69	
51809	Roosevelt Brock	3271	05/25/2023	\$204.00	
51810	SHEPPARD-HARRIS & ASSOCIATES, P.C.	3187	05/25/2023	\$50,000.00	
51811	Sun Life Financial	1848	05/25/2023	\$1,042.65	
51812	United Way Of Central Alabama	241	05/25/2023	\$82.22	
51813	Vision Service Plan	1733	05/25/2023	\$137.52	
51814	White, Curtis	3145	05/25/2023	\$416.67	
<b>Bank Total:</b>				<b>\$61,088.53</b>	
<b>Bank Payment Count:</b>					<b>23</b>

Bank Name  
General Fund

Bank Number  
██████████

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
51772	Aaa Environmental Services	4	05/18/2023	\$490.34
51773	Action Tire Co.	8	05/18/2023	\$189.89
51774	Alabama Power	12	05/18/2023	\$476.39
51775	Alacourt.Com	1688	05/18/2023	\$112.93
51776	Christopher Muir	3270	05/18/2023	\$23.84
51777	Econo Signs, Llc	1830	05/18/2023	\$2,462.90
51778	Galls LLC	3269	05/18/2023	\$34.38
51779	Game Day Athletic, Inc	3266	05/18/2023	\$1,000.00
51780	Newton, Wayman	1973	05/18/2023	\$41.78
51781	O'reilly Auto Parts	1613	05/18/2023	\$311.97
51782	Power Dms Digital Management Software	2119	05/18/2023	\$7,602.70
51783	Quill	76	05/18/2023	\$180.66
51784	Rent One Llc	2020	05/18/2023	\$126.60
51785	Republic Services Mt Olive Msw	2033	05/18/2023	\$4,279.07
51786	Tarrant Electric Department	111	05/18/2023	\$24,225.84
51787	Texas Life Insurance Co.	1801	05/18/2023	\$154.80
51788	United Rentals Branch A56	2082	05/18/2023	\$1,197.24
51789	W.W. Williams	506	05/18/2023	\$4,959.33
51790	We R Smart Llc	1887	05/18/2023	\$5,300.00
51791	Xerox Corporation	1859	05/18/2023	\$296.18
<b>Bank Total:</b>				<b>\$53,466.84</b>
<b>Bank Payment Count:</b>				<b>20</b>

# TARRANT ELECTRIC DEPARTMENT

## VOUCHER LIST MONDAY, JUNE 5, 2023

### GENERAL FUND

42219-42231	ACCOUNTS PAYBALE RUN	\$	3,809.59
42232	ACCOUNTS PAYBALE RUN	\$	465.00
42233-42261	ACCOUNTS PAYBALE RUN	\$	43,330.97

### NET PAYROLL



Batch ID: CHK05182023HA  
 Batch Comment:

Audit Trail Code: PMCHK00000347  
 Posting Date: 5/16/2023

Checkbook ID: EL02

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount	
42219	5/16/2023	00000000000012255	001756	SHUKRI MUWAKKIL	\$540.00	
42220	5/16/2023	00000000000012256	20	AAA ENVIRONMENTAL SERVICE	\$38.60	
42221	5/16/2023	00000000000012257	2204	KENNETH OLIVER	\$270.00	
42222	5/16/2023	00000000000012258	3377	CORDELL SMITH	\$270.00	
42223	5/16/2023	00000000000012259	882	PINNACLE DATA SYSTEMS	\$1,436.54	
42224	5/16/2023	00000000000012260	983	KIMBALL A. KARMONDI	\$270.00	
42225	5/16/2023	00000000000012261	989	SHRED-IT USA	\$99.90	
42226	5/16/2023	00000000000012262	CSM003046	SHELIA ALLEN	\$97.06	
42227	5/16/2023	00000000000012263	CSM006336	CLAUDIA VANESSA CHICAS	\$51.19	
42228	5/16/2023	00000000000012264	CSM006344	ERIC FRANKLIN	\$323.68	
42229	5/16/2023	00000000000012265	CSM006450	MIRACLE M MOORE	\$142.61	
42230	5/16/2023	00000000000012266	CSM006466	WALLICIA D MARTIN	\$59.48	
42231	5/16/2023	00000000000012267	CSM006567	JUAN LUIS LOPEZ MEJIA	\$210.53	
				-----		
Total Checks:	13				Checks Total:	\$3,809.59
					=====	

System: 5/17/2023 2:42:57 PM  
User Date: 5/17/2023

City of Tarrant Electric Depar  
COMPUTER CHECK REGISTER  
Payables Management

Page: 1  
User ID: hamison

Batch ID: CHK051823HA  
Batch Comment:

Audit Trail Code: PMCHK0000C948  
Posting Date: 5/17/2023

Checkbook ID: EL02

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
42232	5/17/2023	00000000000012270	1241	WE R SMART LLC	\$465.00
Total Checks:	1			Checks Total:	\$465.00

Batch ID: CHK06012023HA  
 Batch Comment:

Audit Trail Code: PMCHK00000949  
 Posting Date: 6/1/2023

Checkbook ID: EL02

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
42233	6/1/2023	00000000000012271	001756	SHUKRI MUWAKKIL	\$1,080.00
42234	6/1/2023	00000000000012272	1069	STEWART ENGINEERING	\$333.50
42235	6/1/2023	00000000000012273	132	AMERICAN FIDELITY ASSURANCE	\$517.76
42236	6/1/2023	00000000000012274	281	CAPE ELECTRICAL SUPPLY LLC	\$2,224.95
42237	6/1/2023	00000000000012275	295	CENTRAL SERVICE ASSOCIATION	\$6,305.12
42238	6/1/2023	00000000000012276	301	CINTAS	\$156.85
42239	6/1/2023	00000000000012277	336	CANNON TECHNOLOGIES INC.	\$26,515.94
42240	6/1/2023	00000000000012278	3377	CORDELL SMITH	\$525.00
42241	6/1/2023	00000000000012279	34	AMERICAN FAMILY LIFE ASSURANCE	\$46.44
42242	6/1/2023	00000000000012280	3760	WAYNE R. CURRY	\$270.00
42243	6/1/2023	00000000000012281	5345	BOOT BARN, INC.	\$332.89
42244	6/1/2023	00000000000012282	675	LIGHT BULB DEPOT 6 LLC	\$438.50
42245	6/1/2023	00000000000012283	6941	THOMPSON RIG 360 TRUCK SOURCE	\$255.75
42246	6/1/2023	00000000000012284	983	KIMBALL A. KARMONDI	\$810.00
42247	6/1/2023	00000000000012285	CSM002291	BARRINGTON REALTY	\$282.94
42248	6/1/2023	00000000000012286	CSM004019	CHARLES CHAPMAN	\$147.73
42249	6/1/2023	00000000000012287	CSM004218	RISING TIDE HOMES	\$362.54
42250	6/1/2023	00000000000012288	CSM004235	CHARMONIQUE S BYRD	\$19.61
42251	6/1/2023	00000000000012289	CSM004369	ALICIA M BURROW	\$226.47
42252	6/1/2023	00000000000012290	CSM004593	ALMA L ROBERTS	\$89.21
42253	6/1/2023	00000000000012291	CSM005076	MABA LLC	\$71.58
42254	6/1/2023	00000000000012292	CSM005135	WAYMAN NEWTON	\$29.40
42255	6/1/2023	00000000000012293	CSM005357	CARR MANAGEMENT GROUP LLC	\$264.76
42256	6/1/2023	00000000000012294	CSM005749	VERONICA BELL	\$104.60
42257	6/1/2023	00000000000012295	CSM005978	SFR3 LLC	\$326.86
42258	6/1/2023	00000000000012296	CSM006266	LUIS CARDONA LOPEZ	\$172.14
42259	6/1/2023	00000000000012297	CSM006445	9713 ALABAMA LLC	\$352.97
42260	6/1/2023	00000000000012298	CSM100592	GEORGE T HUGHES	\$283.42
42261	6/1/2023	00000000000012299	CSML01395	TARRANT HOUSING AUTH	\$784.04
<b>Total Checks: 29</b>					<b>Checks Total: \$43,330.97</b>