

CITY OF TRUSSVILLE
CITY COUNCIL WORKSHOP PRIOR TO REGULAR SESSION
JULY 14, 2026

- I. Call to Order
- II. Prayer – Councilor _____
- III. Pledge – Councilor _____
- IV. Roll Call
- V. Minutes – June 23 agenda workshop & regular session
- VI. Approve Consent Agenda & Regular Agenda

Consent Agenda

- *Accept the resignation of Dwight Turnipseed from the Industrial Development Authority*
- *Appoint Chris Leathers to the Industrial Development Authority, succeeding Dwight Turnipseed, with term ending July 14, 2029*
- *Reappoint Chase Wright to the Industrial Development Authority, with term ending July 14, 2032*
- *Declare Trussville Dog Daze on August 1 a citywide event*
- *Declare the Community Caroling & Tree Lighting on November 29 a citywide event*
- *Declare the Christmas Parade on December 12 a citywide event*
- *Add a New Job Classification to the City & Its Employee Civil Service System*
- *Approve an appropriation for up to \$150,000 for a Police Evidence Storage Solution*
- *Hire Carl Chamblee Jr. as a Part-Time Judge for Municipal Court*
- *Approve the Right of Way Deed Conveyance to Jody Saiia*

- VII. Public Comment (up to 3 minutes each)

- VIII. Regular Agenda

- Proclamation Recognizing Gold Award Honoree Veronica Walker
- Proclamation Recognizing Gold Award Honoree Olivia Evans
- Ordinance to Annex the Property Located at 5374 Deerfoot Parkway
- Ordinance to Annex the Properties Located at 6980 Advent Circle & 8228 Trails End Lane
- Ordinance to Adopt the Revised Rules & Regulations of the City of Trussville Employee Civil Service Board
- Ordinance to Adopt the Revised Salary Administration Guide & Pay Plan

- IX. Council/Mayor Reports

- a. Horton – Tree Commission, Utilities, Public Safety, Design Review
- b. Jackson – Finance, Active Transportation, Planning & Zoning, Inspections, Downtown Redevelopment
- c. Miller – Veterans, ACTA, Historical
- d. Farr – Library, IDA, Parks & Recreation, Chamber, Public Works, Senior Citizens
- e. Anderson – Finance, Cemetery, Beautification, BOE, Leadership Trussville
- f. Mayor – Administration

- X. Audience (2 minutes each)
- XI. Adjourn
- XII. Briefings
 - Alabama Municipal Court Clerks & Magistrates Association annual conference for Court Administrator Andrea Downing, Senior Court Clerk Tamara Elders & Magistrate Debbie Crane. \$1290 registration fees plus accommodations

CITY OF TRUSSVILLE MINUTES

JUNE 23, 2026 AGENDA WORKSHOP

The City Council met in an **agenda workshop** on **Tuesday, June 23, 2026**, at 5:30 pm to review the proposed agenda for its next regular session. Council President Jaime Melton Anderson presided over the meeting and Dan Weinrib served as recording secretary.

Those members present were as follows:

President Jaime Melton Anderson
Councilor Kimberly Farr
Councilor Ben Horton
Councilor Brian Jackson
Councilor Jim Miller

Others present in their official capacity:

Mayor Ben Short
City Attorney Rick Stotser
City Clerk Dan Weinrib

The city council had just one consent agenda item & one regular agenda item to review. After Mayor Short explained that a \$30,000 grant will pay for upfitting a new police vehicle, to be purchased from the State's contract, the council readily agreed to keep the appropriation on the consent agenda. The one regular agenda item did not require any consideration or vote.

For discussion, Councilor Miller shared with his colleagues a draft resolution to impose a temporary moratorium on residential demolitions within the Cahaba Project. He stated his reasons for his request to add it to the regular agenda. His four colleagues took turns giving feedback. None of them endorsed his submitted idea. Miller responded, expressing disappointment in his colleagues. Mayor Short suggested that Miller meet with the city attorney to draft legislation that his colleagues could support. Miller accepted the suggestion on the condition that the other four work offer their suggestions in good faith to accomplish that goal. Otherwise, it would be fruitless. With Trussville now embarking on updating its comprehensive master plan, Miller floated the idea of another moratorium, this time on all rezonings until the city received its new master plan. He intends to bring it up at a subsequent council meeting.

With nothing left to review, President Anderson adjourned the workshop at 6:05m.

MAY 21, 2026 REGULAR SESSION

The City Council met in **regular session** on **Tuesday, June 23, 2026**, at 6:10 pm. Council President Jaime Melton Anderson presided over the meeting and Dan Weinrib served as recording secretary.

Those members present were as follows:

President Jaime Melton Anderson
Councilor Kimberly Farr
Councilor Ben Horton
Councilor Brian Jackson
Councilor Jim Miller

Others present in their official capacity:

Mayor Ben Short
City Attorney Rick Stotser
City Clerk Dan Weinrib

Councilor Horton led the prayer. Councilor Farr led the pledge.

President Anderson introduced the minutes from the previous council meeting. Councilor Miller moved & Councilor Jackson seconded the motion to approve the submitted minutes. **UNANIMOUS**

President Jackson then introduced the consent & regular agendas. Councilor Miller moved & Councilor Horton seconded the motion to approve the one-item consent agenda. **UNANIMOUS**
Councilor Miller then moved & Councilor Jackson seconded the motion to approve the regular agenda. **UNANIMOUS**

During public comments, Pelham city councilor Maurice Mercer introduced himself to the council & audience. He is a Democratic candidate, running in the 6th Congressional District.

Under the regular agenda, President Anderson recognized the Beautification Committee in attendance. In turn, they announced winners & runners-up in Best Use of Color, Best Home Landscape

Design, Best Home Overall, Best Business, Best Garden Home Design & Best Garden Home Overall. Some honorees were present & were recognized. After a brief recess for group pictures, President Anderson resumed the meeting.

Finance Director Joseph Calvert then gave his monthly budget report, covering the city's performance through May. Over the month of May, the City's expenses exceeded revenues by approximately \$750,000, exceeding the estimated \$700,000 gap. However, much of that May deficit is attributed to \$523,000 in approved equipment purchases for Public Works. In sum, the City continues to outperform its initial FY2026 budget estimates, taking in more revenues while spending less money. Already, the Inspections Department has realized more permitting fee revenues over the last eight months than its initial total projection for the entire budget year. This year's sales tax revenues continue to outpace this year's estimates & last year's actuals.

During committee reports, Councilor Horton announced that the Tree Commission is moving its meetings to Wednesdays. Also, the Utilities Board chose to absorb the increased costs of natural gas, rather than passing it along to its customers. Also, under Public Safety, Police are warning drivers to slow down & focus on driving, after some near-collisions with pedestrians on Parkway Drive, near Cahaba Elementary. Also, Design Review approved a sign for a storage business at the Stockton traffic light intersection.

Councilor Jackson summarized all decisions by Planning & Zoning at its last meeting. The Commission is still reviewing public feedback on the proposed Cahaba Homestead Overlay District. The Commission will discuss the proposal at its July 9th agenda workshop. The Commission voted to have separate meeting dates for its monthly workshops & regular sessions, like it had done in previous years.

Councilor Miller announced that the Veterans Committee has completed its plans for a July 4th parade, honoring our country's semiquincentennial.

Councilor Farr announced the IDA will meet on June 25th. Also, Parks & Recreation is hosting a rugby tournament at the soccer complex. Also, the City is hosting the district senior master games over July 7-9 at the Civic Center; its state tournament will occur in October. Repair work on the Civic Center roof is almost complete, with an inspection pending. Families can now register their kids for various fall sports, including football, baseball & soccer. Public Works department remains busy with their seasonal duties. They will soon add Parks Maintenance to its operations. Also, she promoted the Library's programs – Jim Phillips on June 25th as well as Anniston Museum of Natural History on July 1st.

Councilor Anderson reported that at its last meeting, the city school board honored the 7A state champion softball & baseball teams. Also, Leadership Trussville is in its final week of accepting applications for its fifth class.

Mayor Short apologized to the public, particularly Camp Coleman Road area residents, for the traffic disruption by Norfolk Southern. The railroad company started doing maintenance on its Camp Coleman crossing without giving the City any courtesy advanced notice. They did maintenance at other crossings over subsequent days. Mayor Short told the public he would talk to its leadership teams about the community's ongoing frustrations with them. Also, the City Splash Pad is temporarily closed. Parks & Recreation is waiting for a customized part to arrive from Texas, via two-day delivery. The City will credit back some money to families who bought all-summer Splash Pad passes.

During audience comments, Brian Bozeman (305 Brentwood Avenue) spoke against Councilor Miller's demolition proposal, stating it is unwarranted. He also opposed the proposed Cahaba Homestead Overlay District. He also opposes the Design Review Committee having any oversight of Cahaba Project residential construction plans.

President Anderson wished Mayor Short a happy birthday.

Councilor Jackson moved, then Councilors Farr & Horton jointly seconded the motion, to go into executive session to discuss a possible or potential real estate deal. **UNANIMOUS** The Council briefly recessed then convened in executive session. Once that ended, there was nothing left on the agenda. President Anderson adjourned the meeting at 6:40 pm.

Respectfully submitted,



Dan Weinrib MMC
City Clerk

STUFF MADE **SIMPLE.**

PROPOSAL

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ABOUT PATTERSON POPE

Who We Are

(Our Essence)

We keep things simple. We tell the truth, we keep our word, we do the right thing - because it's simpler that way. People like us, trust us and buy from us because we are free from guile. We work hard, we have fun, we go home to our families. **We keep things simple.**

What We Do

(Our Mission)

We take the complicated and make it simple. Your records, your stuff, your space – all simplified. If it's in your organization and you can touch it, **we help you store it, track it and retrieve it** using less space and time than you ever thought possible.

Where We Are

(Our Footprint)

Alabama

Birmingham

Florida

Boca Raton
Clearwater
Jacksonville
Miami
Orlando
Santa Rosa Beach
Tampa

Georgia

Atlanta

Kentucky

Louisville

North Carolina

Charlotte / Headquarters
Greensboro
Raleigh

Ohio

Cincinnati
Cleveland
Columbus

South Carolina

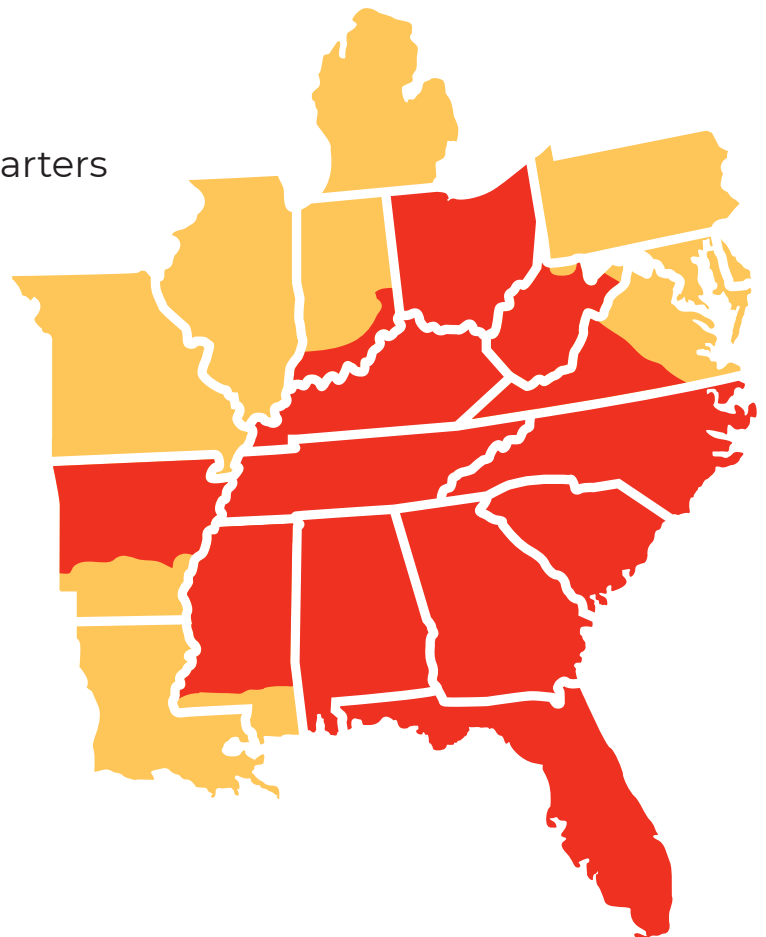
Charleston

Tennessee

Knoxville
Memphis
Nashville

Virginia

Roanoke





Mailing Address:

PO BOX 790138
CHARLOTTE, NC 28206

Quote #: Q-411395-2447

Drawing Ver: 411395 1A Sourcewell

Date: 2026-07-02

Expires On: 2026-08-01

See invoice for remit to address.

Install To

Trussville Police Dept.

131 Main St
Trussville AL 35173

Bill To

Trussville Police Dept.

131 Main St
Trussville AL 35173

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Tyler Wiechman	twiechman@pattersonpoppe.com		Net 10

DESCRIPTION	NET TOTAL
AS SHOWN ON DRAWING ** Sourcewell Contract** Spacesaver 4-Post Freespan Shelving, RaptorRac, & Evidence Lockers - 65 Bays of Freespan Shelving -- various sizes & shelf levels with pistol & long gun spaces (green) - 2 Bays of RaptorRac Wide-span Shelving -- 96"L x 36"D x 84"H with 3 shelf levels + floor - Pass-thru Keyless Evidence Lockers as shown -- 60"L x 24"D x 82"T - (3) Wall-mounted Gun Lockers (flush mount) -- 8 Compartments -- 25"W x 6-1/2"D x 26-1/2"H	\$ 56,821.76
AS SHOWN ON DRAWING **Off Contract** Rousseau Workstation - 48"L x 24"D with 5 drawers, stainless steel top, peg board	\$ 4,372.50

THANK YOU FOR YOUR BUSINESS!



Turnkey Delivery, Installation, & Services as shown on drawing.	\$ 38,895.34
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Sub Total:	\$ 100,089.60
<i>Tax, if applicable, will be added to final invoice:</i>	
Grand Total:	\$ 100,089.60

THANK YOU FOR YOUR BUSINESS!



Important Proposal Notes

ESTIMATED TARIFF: Due to instability in the US Tariff Schedule, we are not including the estimated tariff (duty/tax) in the total of this proposal. If tariff is in effect at time of order, we estimate a tariff amount of \$327.94. If at time of entry into the US there is no additional tariff, you will not be charged.

Applicable sales tax and final shipping charges will be added to the invoice if not indicated above.

ESTIMATED TARIFF: If your order includes items that has tariffs associated with purchase, we are including the estimated tariff (duty/tax) as of this proposal. If at time of entry into the US there is no additional tariff, you will not be charged.

If TAX EXEMPT - Please provide Tax Exemption Certificate along with Purchase Order or Signed Quote

INFO REGARDING STORAGE FEES: The customer acknowledges that they will be responsible for Storage Fees of \$50 per pallet, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to a customer's request or a site related project delay

Patterson Pope requires a purchase order (or signed quote) for each individual accepted quote.

Please provide sign off on final drawing(s). Indicate color choices on your PO.

Patterson Pope offers custom manufactured solutions to fit your unique space. For this reason no product can be ordered until a representative from Patterson Pope is able to field verify all dimensions.

Signature below indicates acceptance of this proposal and of the attached terms and conditions.

Signature: _____ Effective Date: ____/____/____

Name (Print): _____ Title: _____

Please sign and email to Tyler Wiechman at twiechman@pattersonpoppe.com.

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

CUSTOMER BUYING EXPERIENCE BOARD

Along with your proposal you have access to a **Customer Buying Experience Board**. This sample shows you our process and keeps you updated every step of the way.

347908 KM - LPD

...

✓ Purchase Process

Item	Progress	Contact Person	Start Date	Finish Date	Timeline Dates																									
> 1. Initial Consultation 3	Complete	Kirk Martin - Salesperson	May 23, 2025	Jun 20, 2025	May 23 - Jun 20																									
> 2. Proposal Presentation 4	Complete	Kirk Martin - Salesperson	Jun 20, 2025	Jun 24, 2025	Jun 20 - 24																									
✓ 3. Order Confirmation 3	Complete	Kirk Martin - Salesperson	Jun 24, 2025	Jun 27, 2025	Jun 24 - 27																									
<table><tr><th>Subitem</th><th>Subitem De... ⓘ</th><th>Subitem Progress</th><th>Subitem Contact Person</th><th>Subitem Star</th></tr><tr><td>3a. Place Orders</td><td>CSR</td><td>Complete</td><td>Tara Hdlandsworth - Customer Service Rep.</td><td>Jun 24, 2025</td></tr><tr><td>3b. Send Order Confirmation to Customer</td><td>CSR</td><td>Complete</td><td>Tara Hdlandsworth - Customer Service Rep.</td><td>Jun 24, 2025</td></tr><tr><td>3c Begin Invoicing Process</td><td>Accounting</td><td>Complete</td><td>Tara Hdlandsworth - Customer Service Rep.</td><td>Jun 24, 2025</td></tr><tr><td colspan="5">+ Add subitem</td></tr></table>						Subitem	Subitem De... ⓘ	Subitem Progress	Subitem Contact Person	Subitem Star	3a. Place Orders	CSR	Complete	Tara Hdlandsworth - Customer Service Rep.	Jun 24, 2025	3b. Send Order Confirmation to Customer	CSR	Complete	Tara Hdlandsworth - Customer Service Rep.	Jun 24, 2025	3c Begin Invoicing Process	Accounting	Complete	Tara Hdlandsworth - Customer Service Rep.	Jun 24, 2025	+ Add subitem				
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3c Begin Invoicing Process	Accounting	Complete	Tara Hdlandsworth - Customer Service Rep.	Jun 24, 2025																										
+ Add subitem																														
> 4. Order Fulfillment 2	Complete	Jeremy Hollinger - Project Manager	Jun 24, 2025	Jul 29, 2025	Jun 24 - Jul 29																									
> 5. Delivery & Installation Scheduling 3	In Process	Jeremy Hollinger - Project Manager	Jun 24, 2025	Sep 19, 2025	Jun 24 - Sep 19																									
> 6. Delivery & Installation 3	Not Started	Jeremy Hollinger - Project Manager	Oct 17, 2025	Oct 17, 2025	Oct 17																									
> 7. Order Completion 5	Not Started	Jeremy Hollinger - Project Manager	Oct 17, 2025	Oct 22, 2025	Oct 17 - 22																									



How to place your order

BEFORE SENDING THE PO:

If your **proposal has expired**, please request an updated quote from your P2 Sales Representative.

Patterson Pope **requires either a Signed Quote or Proposal OR a formal Purchase Order (signed by a company principal)** before we can place an order with our vendors.

Please sign a **copy of the drawing and return with your signed proposal or PO** as accepted.

Include **color selections** with PO. Steel & Laminate. Your P2 sales representative can provide you with samples & color charts upon request.

If your quote includes locks (doors, drawers, etc), please indicate **which should be keyed alike and which should be keyed differently**.

If your quote includes lockers, please include your desired **numbering sequence**.

If applicable, please indicate your **hardware selections**. Your P2 sales representative can provide you with options and samples.

Please provide the **names and all contact information of the individuals P2 should contact for scheduling your installation**. Indicate the primary contact.

Please provide the address of the **installation location**.

Please indicate the **date you would prefer the installation to begin**.

Would you like the installation to take place **during or after normal business hours?** (May impact the selling price if not proposed accordingly)

AFTER THE PO IS SENT:

You will receive an **Acknowledgment Email** and then a few days later, an **installation survey** from P2 Operations. Please complete this survey at your earliest convenience – within 3 business days.

You will receive confirmation from P2 with expected install dates based on vendor lead times.

You will receive a call 1 week before your installation is scheduled to begin to confirm install information.

Patterson Pope Terms and Conditions The following terms and conditions shall apply to any Deliverables (defined herein) provided by Patterson Pope, Inc. ("Company") to Client.

1. **Acceptance and Agreement:** The provisions on the pricing page, the purchase order and these Terms and Conditions (collectively, the "Agreement") constitute the entire agreement between Company and Client and supersede all other communications between the parties, whether written or oral, regarding the products and services described in this Agreement ("Deliverables"). The terms of this Agreement are expressly limited to those provided herein, and no purported modification, addition, or waiver of the provisions hereof shall be binding on Company for any purposes unless contained in writing, signed by an authorized representative of Company. The provisions hereof shall be deemed to have been accepted by Client's acceptance of all or any part of the Deliverables. All orders or any changes to such orders shall be subject to acceptance by Company. Change orders requested after receipt of Client purchase order may also incur additional charges. If, for any reason, Client cancels the order, any cancellation, restocking and handling charges will be invoiced. Future purchase orders (or similar engagement documents) and associated pricing pages may reference these Terms and Conditions, and by such reference, these Terms and Conditions shall be incorporated therein.

2. **Payment and Pricing:** Pricing quoted on the pricing page supersedes all previously quoted prices and is good for 60 days from the date of this Agreement. The pricing page may or may not include applicable sales or other taxes required by law; such taxes will be billed to Client and are Client's sole responsibility. Client shall have no authority to assert any offsets or discounts against any payment due, except as expressly agreed to by Company in the pricing page or other signed writing. Client represents and warrants to Company that it is solvent at the time this Agreement is made. Client hereby grants a security interest in the product Deliverables to secure payment to Company and consents to Company filing a financing statement to perfect such security.

This system has been custom designed and will be specially manufactured for your unique requirements. Payment Terms are as follows:

- Terms of payment for orders \$25,000 and under are net cash thirty (30) days after date of Company's invoice, unless otherwise specified, except that terms of payment are at all times subject to credit approval. If the costs to the Company of material, labor, or equipment increase, the price to Client shall be adjusted accordingly.
- Terms of payment for orders greater than \$25,000 are: **1)** A non-refundable down payment of 40% invoiced at order, **2)** 30% is invoiced at the time of shipment and **3)** 30% is invoiced at the time of completion. Deposit (1) and Shipment (2) invoices are due net cash ten (10) days after the date of the invoice, unless otherwise specified. Completion (3) invoices are due net cash thirty (30) days after date of the invoice, unless otherwise specified, except that terms of payment are at all times subject to credit approval. If the costs to the Company of material, labor, or equipment increase, the price to Client shall be adjusted accordingly.

3. **Space Requirements:** This system has been specially designed to meet Client's specific requirements; as such, most of the equipment is manufactured on a "per job" basis. Client shall allow Company's representative(s) reasonable access to Client's facilities to confirm whether the space where the Deliverables will be installed matches Client's representations. In the event that the space cannot be field verified before the Deliverables must be ordered and the actual space does not match what had been previously represented, Client is responsible for any delays and additional costs incurred to reconfigure the Deliverables to fit actual space (i.e. extra material, labor, and freight). Notwithstanding any field verification by Company, it is Client's responsibility to be certain the space is suitable for the installation of this equipment (i.e. adequate fire protection and floor load capacity).

4. **Acceptance:** Client shall accept the Deliverables which conform to the requirements of specifications under this Agreement. All claims for errors, shortages, or damage ("Non-conformance") must be made in writing to the respective Account Representative within ten (10) days of Client's receipt of any Deliverables, and Company shall have a reasonable period of time, based on the severity and complexity of the Non-conformance, to correct the Non-conformance. If Client uses the Deliverables before acceptance or fails to promptly notify Company of any Non-conformance then the Deliverables shall be considered accepted by the Client.

5. **Freight and Shipping:** Freight and shipping terms are detailed on the pricing page. In the event that Client or one of its agents refuses delivery for whatever reason on or after the estimated delivery date, Client will be responsible for the payments in accordance to Section 2 and the pricing page in addition to any supplemental storage charges incurred by Company as a result of the delay *unless* the delay is caused by Company, one of its manufacturers, freight carriers, subcontractors, and/or any other agent acting on Company's behalf.

6. **Storage Fees:** As part of the Sales Agreement, Patterson Pope agrees to provide 30 days of storage at no cost. After 30 days storage fees will accrue and become billable to customers for any customer related delay or site related delay that results in a change in the installation date.

7. **Limited Warranty:** Company warrants its installation services under the Agreement shall be performed with reasonable care in a diligent and competent manner. Company's sole obligation under this warranty shall be to correct any Non-conformance, provided that Client gives Company written notice within ten (10) days after installation is completed. Company does not warrant and is not responsible for any product Deliverables or third party services. Client agrees to look to the third party manufacturer or vendor (and not Company) with respect to all claims regarding such third party products or services as its sole and exclusive remedy. *This section is Company's only warranty concerning the product and service Deliverables, and is made expressly in lieu of, and to disclaim, all other warranties and representations, express or implied, including any implied warranties of merchantability, non-infringement, or fitness for a particular purpose, or otherwise.*

8. Limitation of Remedy and Liability: *The maximum liability of Company and Company's principals, directors, officers, agents, employees, personnel, affiliates and their partners shall be the fees Company actually receives under the Agreement for the portion of work giving rise to the liability. In no event shall any of the above be liable to Client or any third party for any indirect, special, incidental, consequential, exemplary or punitive damages of any kind whatsoever in connection with the agreement, including but not limited to lost profits, loss of business opportunity, lost savings, and loss of business information.* Client will bear the risk of loss or damage to, or theft of, any Deliverables once delivery has been made to the Client. Any action against Company must be brought within twelve (12) months after the cause of action arises. Neither party shall be liable for any delays or failures in performance due to circumstances beyond its reasonable control, including but not limited to, strikes, riot, war, fire, flood, storm, explosion, accident, or other acts of God. This contract shall be construed in accordance with the laws of the State of North Carolina (without regard to its choice of law provisions). Claims arising out of or requiring the interpretation of this Agreement shall be brought and litigated exclusively in courts located within Mecklenburg County, North Carolina, or if a federal court, the court whose district includes Mecklenburg County, North Carolina. This Agreement may not be assigned without prior written consent; provided, however, Company may assign this Agreement in whole or in part, without the Client's consent, in connection with a merger, acquisition, corporate reorganization, or sale of substantially all of the Company's assets, and Client agrees that Company shall be released from any further obligations under this Agreement upon such assignment.

Patterson Pope, Inc.

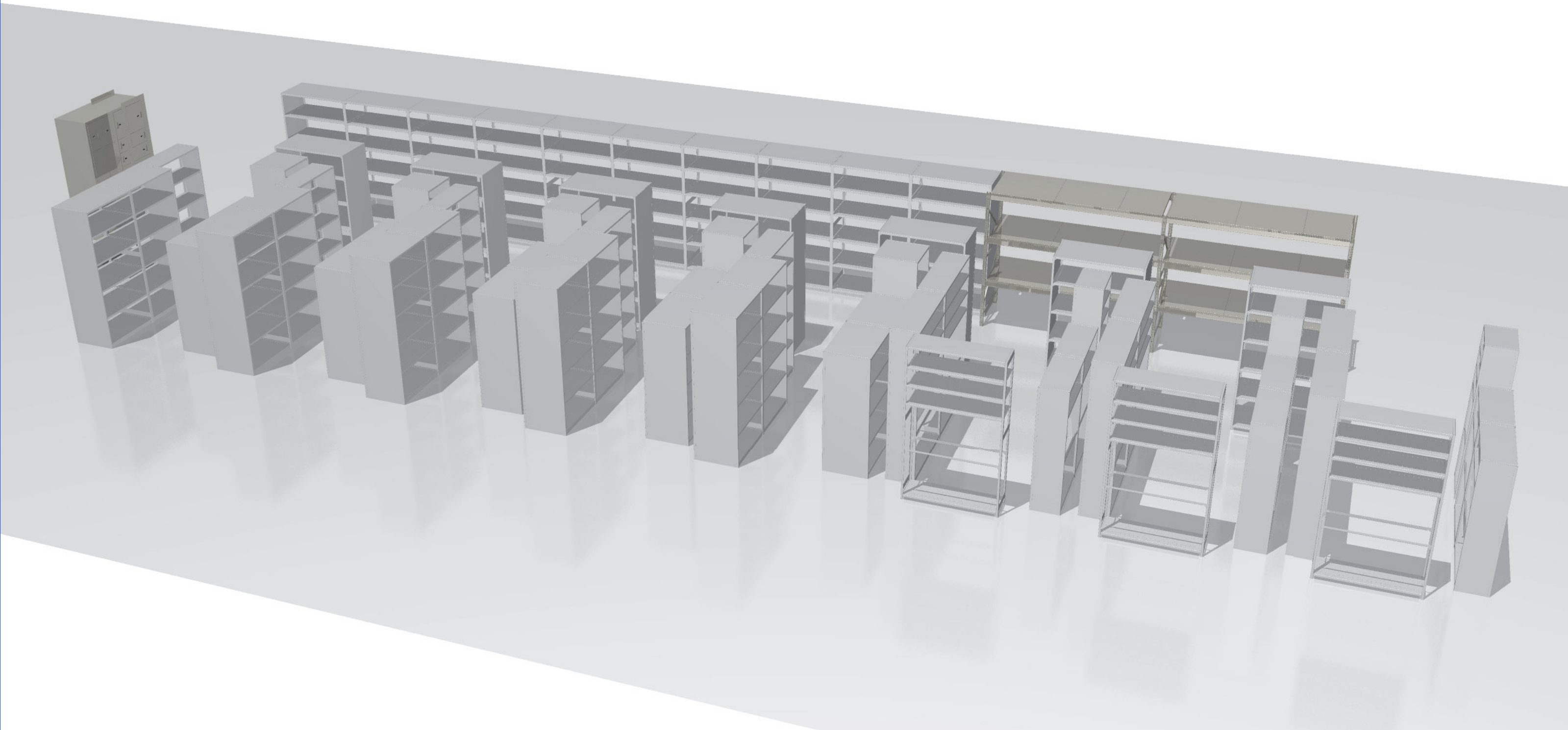
Date

CLIENT

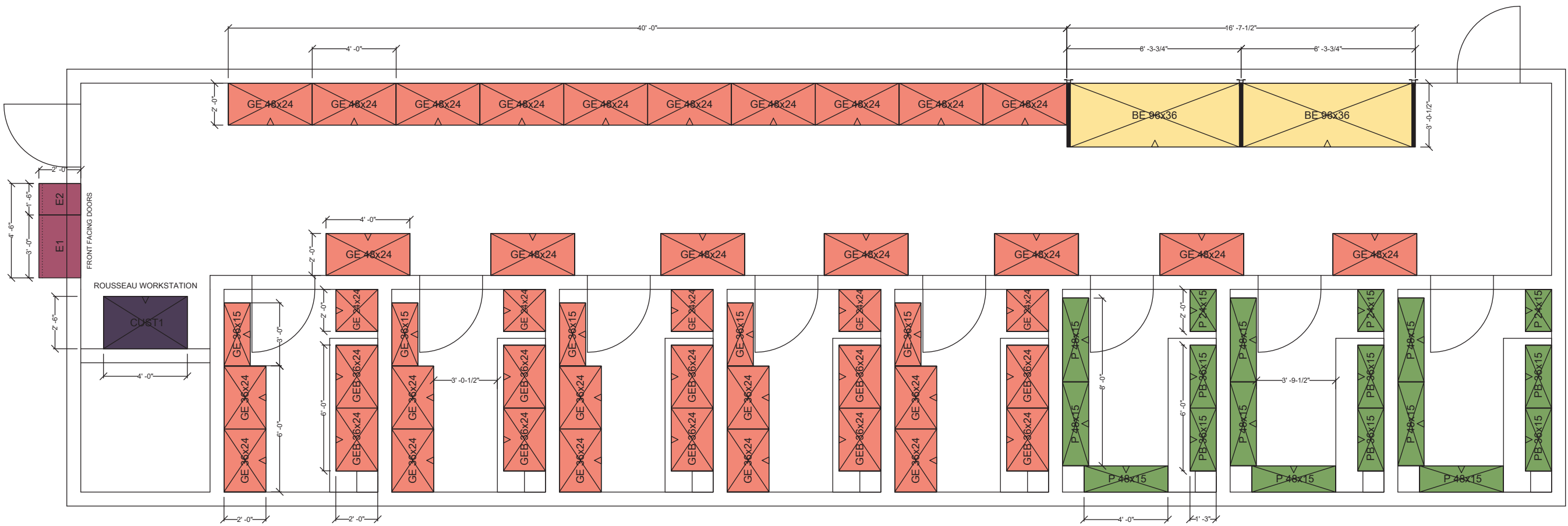
Date

(This Agreement may be signed in counterparts and by facsimile or electronic signature by an authorized representative.)

Purchase Order # _____



	Project name: TRUSSVILLE PD - EVIDENCE STORAGE			Project #: 411395		APPROVAL This drawing is approved by: DATE: _____
	Salesperson: WIECHMAN, TYLER			Drawn by: K. KELLY		
	SSC PRODUCT CURRENT LEAD TIME FROM ORDER DATE : 13 Weeks			Rev. level: 1A		
			ADD 1-2 WEEKS FOR DELIVERY LEAD TIME SUBJECT TO CHANGE		Date printed: 7/2/2026	



Color	Tag
	ROUSSEAU WORKSTATION
	EVIDENCE LOCKERS
	GENERAL EVIDENCE
	BULK EVIDENCE
	PISTOL/LONG GUN

FREES AN TY E SHELVING CHARACTERISTICS	
TY E	FREESPAN
U RIGHTS	FREESPAN - ALL OPEN
DOUBLE UNITS	NONE
STANDARD U RIGHT HEIGHT	N/A
CUT U RIGHT HEIGHT	56.75" OR 73.25"
NO. OF O ENINGS	VARIES
DIVIDER TY E	N/A
DIVIDERS ER O ENING	N/A
FRONT BASE	2.75"
SHELF TY E	STANDARD SLOTTED / SOLID TOP
SU ORT TY E	CLIP
REFERENCE SHELF	NONE
BACK ANELS	NONE
DRAWERS	N/A
FILE DRAWER BARS	
KEY O TIONS	
RAIL SU ORT	
RAIL SU ORT ACCESSORIES	
NANTUCKET DRAWERS OR TRAYS	



Project name:
TRUSSVILLE PD - EVIDENCE STORAGE

Salesperson:
WIECHMAN, TYLER

SSC PRODUCT CURRENT LEAD TIME FROM ORDER DATE :
13 Weeks

ADD 1-2 WEEKS
FOR DELIVERY
LEAD TIME SUBJECT
TO CHANGE

Rev. level:
1A

Project #:
411395

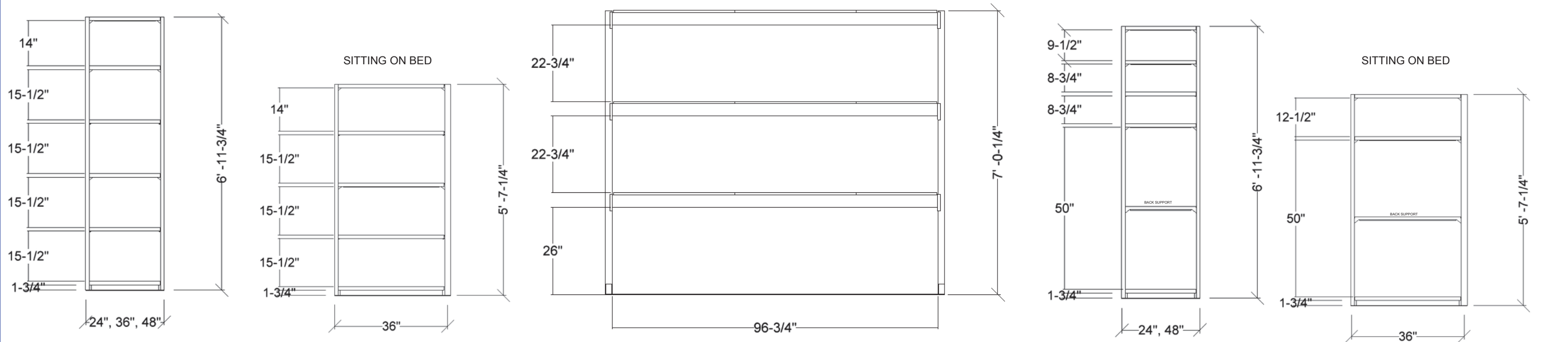
Drawn by:
K. KELLY

Date printed:
7/2/2026

APPROVAL
This drawing is approved by:

DATE: _____





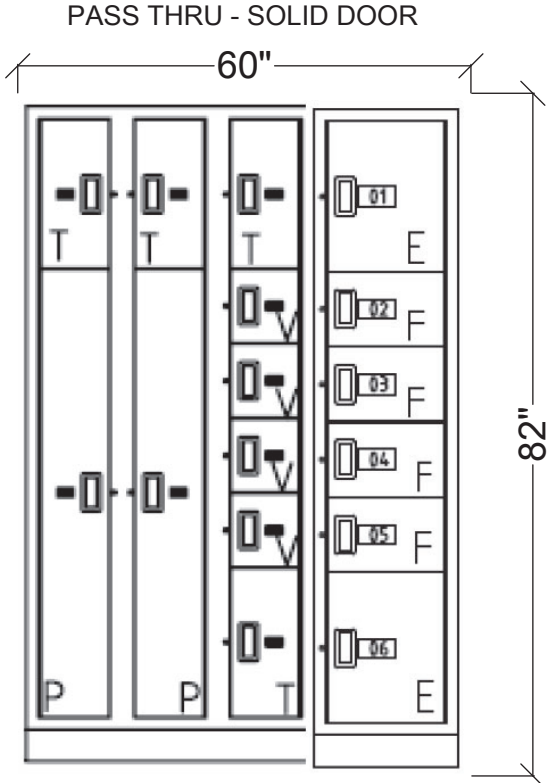
Color	Tag
	GENERAL EVIDENCE

Color	Tag
	BULK EVIDENCE

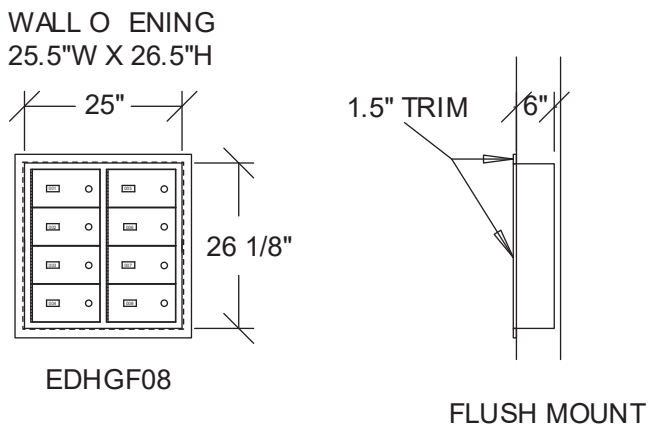
Color	Tag
	PISTOL/LONG GUN



Color	Tag
	ROUSSEAU WORKSTATION



Color	Tag
	EVIDENCE LOCKERS



INCLUDED BUT NOT SHOWN ON PLAN VIEW
(3) FLUSH MOUNT GUN LOCKERS WITH
8-OPENINGS EACH

**AN ORDINANCE TO ALTER AND REARRANGE THE BOUNDARY LINE
OF THE CITY OF TRUSSVILLE, ALABAMA, SO AS TO INCLUDE
WITHIN THE CORPORATE LIMITS CERTAIN OTHER TERRITORY
CONTIGUOUS TO SAID CITY**

WHEREAS, this Council does hereby determine that matters set forth in that certain petition by:

Trussville Utilities Board
5374 Deerfoot Parkway
Trussville, AL 35173

Parcel No. 11-00-07-4-000-009.005-RR

wherein the owner of the property described therein and hereinafter described in this Ordinance, requested that said property be annexed to the City of Trussville are true, and that it is in the public interest that said property be annexed to the City of Trussville.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Trussville, Alabama as follows:

Section 1. Incorporation: That under the provisions of the Code of Alabama, 1975, 11-42-21, the corporate limits of the City of Trussville, Alabama be, and the same are altered and rearranged so as to include, in addition to the territory already within the corporate limits of said City, the territory described in Exhibit "A" attached hereto and made a part hereof, which territory is contiguous to said City and not within the corporate limits of any other municipality.

Section 2. Zoning: The zoning of the property described on Exhibit "A" attached hereto will convert to the most compatible City of Trussville zoning classification, that classification being **A-1 (Agricultural)**

Section 3. Fire Dues: Pursuant to Act No. 604, as amended, of the 1976 Alabama Legislature, the City does hereby agree that if the territory described in this ordinance, or part thereof, is in any fire district organized under the laws of the State of Alabama, an amount shall be paid to the fire district equal to six times the amount of dues that the owner(s) of the territory being annexed paid to the fire district the preceding year, with said payment to be made by the property owner(s); otherwise, as to the defaulting property owners(s), this ordinance shall be null, void, and of no effect.

Section 4. Annexation Inspection Fee: The city's annexation inspection fee shall be waived.

Section 5. Severability: If any part, section, or subdivision of this ordinance shall be held unconstitutional or invalid for any reason, such holding shall not be construed to invalidate or impair the remainder of this ordinance, which shall continue in full force and effect notwithstanding such holding. If any part, section or subdivision of this ordinance or document, map, or petition to which it may refer shall be held unconstitutional or invalid as to any portion of the territory annexed herein, such holding shall not be construed to impair or invalidate the ordinance as to the territory not included in or affected by such holding.

Section 6. Publication: The City Clerk shall file a certified copy of the property described in Exhibit "A" attached hereto, and a certified copy of this ordinance with the Probate Judge of the county in which the property is located, and also cause a copy of this ordinance to be published in a newspaper of general circulation in the City of Trussville, or to be published by posting as provided by law.

Section 7. Repealer: All ordinances or parts of ordinances heretofore adopted by the City Council of the City of Trussville, Alabama which are inconsistent with the provisions of this ordinance are hereby expressly repealed.

ANNEXATION PETITION

TO: THE CITY OF TRUSSVILLE, ALABAMA, a municipal corporation

Comes now the undersigned, being all of the owners of the property described on Exhibit "A" attached hereto, which said property described is located and contained within an area contiguous to the corporate limits of the City of Trussville, Alabama, which said property does not lie within the corporate limits or police jurisdiction of any other municipality, and request that the property described on Exhibit "A" attached hereto be annexed to the said City of Trussville, Alabama, and further request the governing body of the City of Trussville, Alabama to adopt an ordinance assenting to the annexation of said property to the City of Trussville, Alabama so as to embrace said property and further providing that said property shall become a part of the corporate area of the City of Trussville, Alabama, upon the date of publication of the said ordinance.

The zoning of the property described on Exhibit "A" attached hereto will convert to the most compatible City of Trussville zoning classification, the current zoning classification being A1.

Pursuant to Act No. 604, as amended, of the 1976 Alabama Legislature, the City does hereby agree that if the territory described in this petition or part thereof, is in any fire district organized under the laws of the State of Alabama, an amount shall be paid to the fire district equal to six times the amount of dues that the owner(s) of the territory being annexed paid to the fire district the preceding year, with said payment to be made by the property owner(s); otherwise, as to the defaulting property owners(s), this ordinance shall be null, void, and of no effect.

Your petitioners would further show that Exhibit "A" contains an accurate legal description of the property or territory proposed to be annexed, and that attached hereto and marked Exhibit "B" is a map of said territory showing its relationship to the limits of the City of Trussville, Alabama, and that the signatures of all of the owners of the property sought to be annexed herein are affixed to this petition.

Trussville Gas & Water
Print - Property Owner or Company Name

Michael J. [Signature], General Manager
Signature

Print - Property Owner or Company Agent

Signature

5374 Deerfoot Parkway
Property Address

P.O. Box 819 Trussville, AL 35173
Owner Address (if different)

11 00 07 4 000 009.005
Tax Parcel I.D. No.

Owner telephone

0
Total Number of Household Occupants

0
No. of occupants 18 years of age & older

Is property in a fire district? Yes No
Circle One

Ages of occupants under 18 years of age



Jefferson County Parcel Look-up

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5374 Deerfoot Pkwy, Trussville, AL, 35173, ...

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Search result

▼

5374

5370

5360

5350

5331

Deerfoot Pkwy

Deerfoot Pkwy

Parcel Information

☰ ^ ×

☰ 🔍 Zoom to

Parcel Number: 11 00 07 4 000 009.005
Click [here](#) to for additional Property Information

Owner Name: TRUSSVILLE CITY OF UTILITIES BOARD
Street Address: 5374 DEERFOOT PKWY ,
Trussville, AL 35173

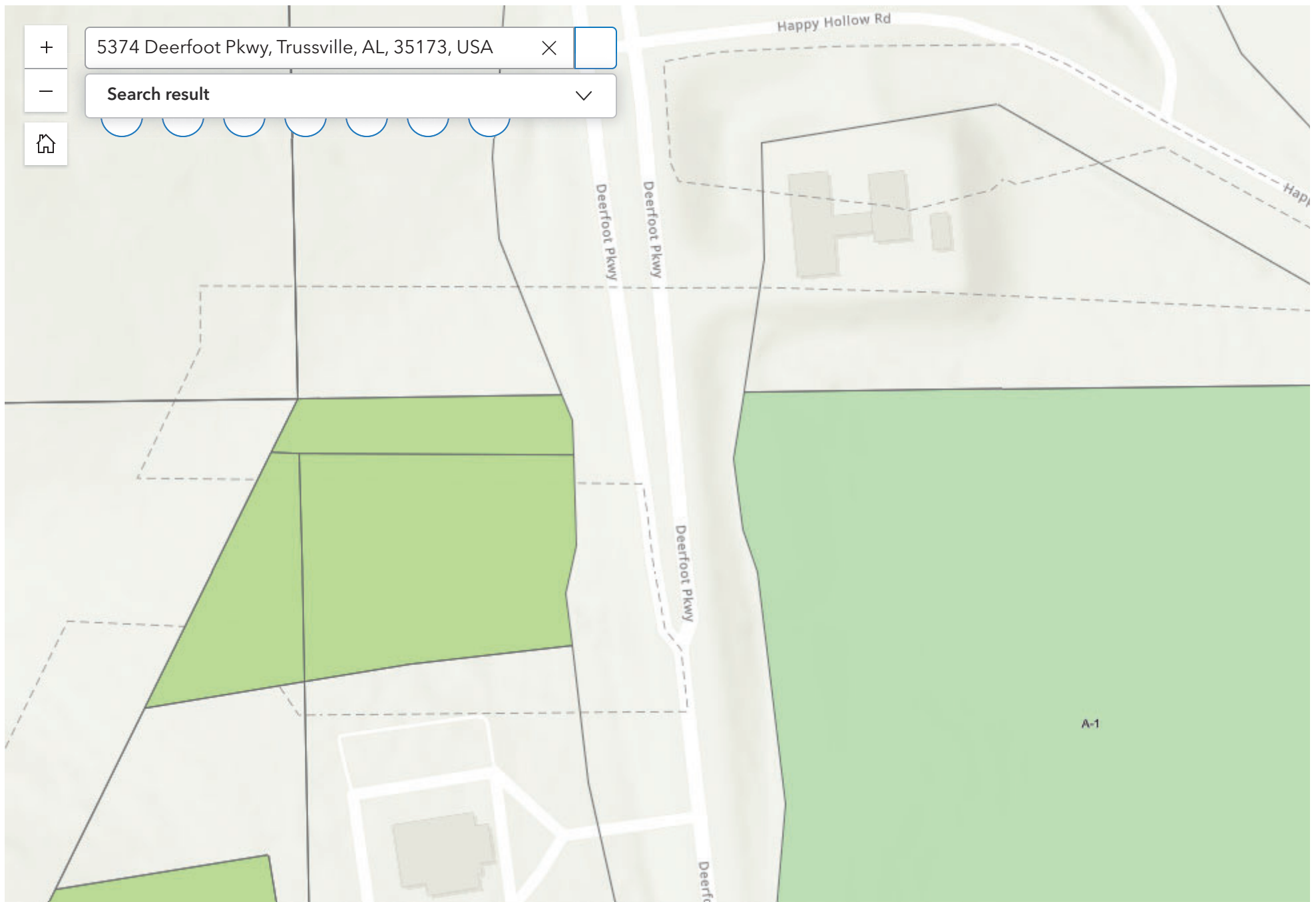
Fire Department Name: Unincorporated
Assessed Value: 9,720.00
District: 01
Court Divison: 1
ESN: 68

PLSS Information:

Click [here](#) to see the property in Google Streetview



Jefferson County Zoning Look-up





Trussville Zoning Map



Find address or place



7201 HAPPY HOLLOW RD
C-2
1100072000015000

5380 DEERFOOT PKWY
C-2
1100071000017003

5340 DEERFOOT PKWY
A-1
1100073000003000

5360 DEERFOOT PKWY
C-2
1100073000004003

5360 DEERFOOT PKWY
C-2
1100074000009003

Deerfoot Pkwy

Deerfoot Pkwy

Deerfoot Pkwy

200ft

-86.576 33.656 Degrees