

*Hall County, Texas*  
*Regular Commissioners' Court Meeting*

**DECEMBER 16, 2024**

BE IT REMEMBERED THAT THE HALL COUNTY COMMISSIONERS MET IN A REGULAR COMMISSIONERS' COURT MEETING on December 16, 2024, with the following members present Ray Powell, County Judge, presiding; Ronny Wilson, Commissioner Precinct #1; Terry Lindsey, Commissioner Precinct #2; Gary Proffitt, Commissioner Precinct #3; Troy Glover, Commissioner Precinct #4. Other County officials: Pat Snider, County Clerk; Teresa Altman, Tax Assessor/Collector; Janet Bridges, County Treasurer; citizens Joe and Bertha Dunn

**1. OPENING PRAYER.**

- a. The meeting was called to order at 10:09 AM by Judge Powell.
- b. The opening prayer was led by Commissioner Wilson.

**2. PUBLIC COMMENTS REQUESTS**

Beth Dunn, representing the Child Welfare Board, reported the Board was able to provide 15 Hall County Children with Christmas presents. They were also able to provide 2 sets of bunk beds, mattresses and bedding for children to be able to remain in the home. She thanked the County for funds which helped with this.

**3. APPROVAL OF MINUTES OF THE REGULAR MEETING OF NOVEMBER 12, 2024, AND THE CALLED MEETING OF NOVEMBER 25, 2024, REGARDING THE COURTHOUSE RESTORATION UPDATE FROM PREMIER COMMERCIAL GROUP**

Motion by Commissioner Glover and seconded by Commissioner Proffitt and It is the Order of the Court to approve the minutes of the regular meeting of November 12, 2024, and for the November 25, 2024, called meeting. Motion passed unanimously.

**4. REPORTS OF:**

**a. TREASURER** by Janet Bridges

Janet presented a sales proposal for a new software provider. The provider she is currently using will no longer be available. The proposal is from EdmundsGovTech.

Motion by Commissioner Proffitt and seconded by Commissioner Glover and it is the Order of the Court to approve the purchase of the new software system for the Treasurer's office. This is to be paid with Contingency Funds. Motion passed unanimously.

**Exhibit A**

**b. SHERIFF/EMC** paper copy presented to court

**c. ROAD & BRIDGE** by Terry Lindsey

**d. TAX A/C** by Teresa Altman

**e. COUNTY CLERK** by Patricia Snider

**f. J.P. REPORTS** paper copies presented to court from Sherrie Stone & Teresa Heck

**g. EXTENSION OFFICE** no report

**h. TAX APPRAISAL** Paper copy presented to court

**i. JUDGE'S REPORT** Judge Powell

All monthly reports are on file in the clerk's office.

**5. APPROVE REPORTS**

Motion by Commissioner Lindsey and seconded by Commissioner Proffitt and It is the Order of the Court to approve the reports. Motion passed unanimously.

**6. APPROVE PAYMENT OF BILLS**

Motion by Commissioner Lindsey and seconded by Commissioner Glover and It is the Order of the Court to approve the payment of bills. Motion passed unanimously.

**7. DISCUSSION AND/OR ACTION ON BURN BAN.**

**(Currently ON).**

No Action, Burn Ban will Remain ON.

**8. DISCUSS AND APPROVE THE 2025 HOLIDAY SCHEDULE FOR HALL COUNTY.**

Motion by Commissioner Lindsey and seconded by Commissioner Proffitt and It is the Order of the Court to approve the 2025 Holiday Schedule. Motion passed unanimously.

**Exhibit B**

**9. DISCUSS AND APPROVE THE RESOLUTION RELATING TO AN EXEMPTION FROM CERTAIN MOTOR FUEL TAXES FOR COUNTIES IN THE STATE.**

Motion by Commissioner Glover and seconded by Commissioner Proffitt and It is the Order of the Court to approve the Resolution Relating to an Exemption from Certain Motor Fuel Taxes. Motion passed unanimously.

**Exhibit C**

**10. DISCUSS AND TAKE ACTION NECESSARY REGARDING RESTORATION OF THE HALL COUNTY COURTHOUSE**

No Action at this time.

**11. DISCUSS AND TAKE ACTION ON REQUEST FROM SHERIFF HECK ON SB22 GRANT FUNDING FOR THE SHERIFF'S DEPARTMENT AND/OR JAIL**

Nothing at this time.

**12. DISCUSS, CONSIDER, AND TAKE ACTION ON THE USE OF EQUIPMENT, MATERIALS, PURCHASES, AND OTHER COUNTY MATTERS, COUNTY WORK, PROJECTS, EXTRA HELP ON HIRING OF ROAD EMPLOYEES ON COUNTY ROADS AND BRIDGES BY COMMISSIONERS IN EACH PRECINCT**

**12a.** Commissioner Glover reported that the county barn in Precinct #4 needs repairs.

**12b.** Commissioner Wilson reported that the pickup Woodrow Richardson drives has broken down again. Three fuel pumps have been replaced under warranty and 2 replaced at the county's expense of \$1000 each.

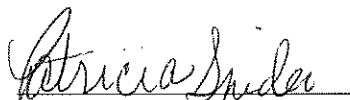
12c. After the last rain, the Annex Building roof had several leaks. The roof on the Annex and the Jail was replaced in 2023. The Jail roof is fine. The cost to repair is \$2,500 by Rhynehart Roofing, Inc.

Motion by Commissioner Wilson and seconded by Commissioner Lindsey and It is the Order of the Court to approve and pay Rhynehart Roofing to repair the roof. Motion passed unanimously.

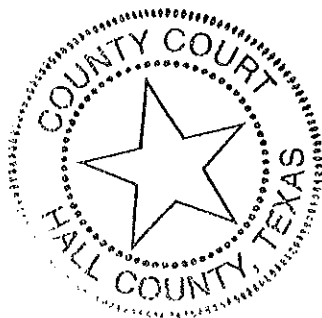
**Exhibit D**

**13. ADJOURNMENT**

Motion by Commissioner Lindsey and seconded by Commissioner Proffitt and It is the Order of the Court to adjourn the meeting at 11:12 AM. Motion passed unanimously.



Patricia Snider  
Hall County Clerk



FILED 2025 JAN 8 AM 10:55  
HALL COUNTY DISTRICT CLERK

COMMISSIONERS' COURT

DATE: 2/16/24

REGULAR OR CALLED

THOSE IN ATTENDANCE, PLEASE SIGN IN: (PLEASE PRINT)

ZOOM/PHONE

1	Joe & Bertha Dunn	806-316-4405
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*Exhibit A*  
**SALES  
PROPOSAL**

**EXHIBIT A**



**Investment Summary**

Software Services - Subscription	\$5,000.00
Hosting Services	\$2,000.00
Professional Services - Implementation	\$10,000.00
Conversion Services	\$8,000.00
<b>Total Proposed Year 1 Cost:</b>	<b>\$25,000.00</b>

**Payment Terms**

One-time Implementation Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.

One-time Data Conversion Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.

Hosting Services Fees: 100% will be invoiced on the Effective Date for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to each anniversary of the Effective Date.

Annual Subscription Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.

All invoices shall be paid within 30 days of the invoice date. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

**Please return executed Sales Orders  
via DocuSign or Email to:  
Edmunds GovTech  
[SalesOrders@EdmundsGovTech.com](mailto:SalesOrders@EdmundsGovTech.com)  
P: 888.336.6999 | F: 609.645.3111  
[www.EdmundsGovTech.com](http://www.EdmundsGovTech.com)**

<b>Software Services - Subscription</b>	<b>Amount</b>
Finance Super Suite - 3 Year	\$3,000.00
Payroll - 3 Year	\$2,000.00
<b>Annual Fees:</b>	<b>\$5,000.00</b>

<b>Hosting Services</b>	<b>Amount</b>
Hosting (Level I)	\$2,000.00
<b>Annual Fees:</b>	<b>\$2,000.00</b>

<b>Professional Services - Implementation</b>	<b>Amount</b>
Standard Finance Implementation	\$5,000.00
Standard Personnel Implementation	\$5,000.00
<b>One-Time Fees:</b>	<b>\$10,000.00</b>

<b>Conversion Services</b>	<b>Amount</b>
Finance - Advanced Conversion	\$5,000.00
<i>Chart of Accounts</i>	
<i>Summary Account Financial Information for 3 years + current fiscal year budgets</i>	
- <i>Opening/Ending Balances</i>	
- <i>Summarized Year to Date Activity</i>	
- <i>Vendor Master Information</i>	
- <i>Current Calendar Year 1099 Payment Totals</i>	
- <i>Fixed Asset Master Information</i>	
<i>Detailed Financial Information for 3 years + current fiscal year</i>	
- <i>Budget Activity</i>	
- <i>General Ledger Transactions</i>	
- <i>Accounts Payable Check History</i>	
- <i>Open and Paid Purchase Order/Voucher/Invoice/Check History</i>	
Payroll - Base Conversion	\$3,000.00



Conversion Services	Amount
<ul style="list-style-type: none"> <li>- Employee Master Information</li> <li>- Current Year Check History</li> <li>- Gross Pay</li> <li>- Detailed Deductions</li> <li>- Detailed Taxes</li> <li>- Net Pay</li> <li>- Leave Time Balances</li> </ul>	
<b>One-Time Fees:</b>	<b>\$8,000.00</b>

**Software Services -Subscriptions**

With an Edmunds GovTech solution, a true Windows application with a graphical user interface is delivered. All applications are ODBC compliant and utilize a SQL database, which allows for seamless integration with products such as MS Excel™, MS Word™, and many GIS packages to name a few.

**Smart Phone Apps** – All applicable Smart Phone Apps are included with the associated MCSJ module at no additional cost.

**Security** – The software features a single sign-on approach that allows for user-based security. This provides access to modules based on the employee’s security profile. The security is module and task specific.

**Integration** – All modules are fully integrated. A single source of entry minimizes data entry errors and streamlines organizational processes. The system dynamically posts all related entries to the appropriate modules.

**Reporting** – Along with standard system reports, customized reporting is also provided. Through built-in custom reporting tools, users can create and save personalized reports that can be exported directly into MS Excel™. Reporting flexibility allows users to create unlimited custom reports that are accessible at any time.

**PDF Forms** - All required forms can be generated within the application. This reduces the need to have pre-printed forms, such as pre-printed checks or utility bills. Create customized letters by merging in any field from the system. Letters can be created, printed, and documented in the corresponding record.

**Attachments** - The ability to attach any type of file to records, accounts, and employees along with scanning images directly into the software is provided. There is no limitation with the amount or size of those items you wish to attach.

**Edmunds Cloud Provides:**

- Convenience and Resiliency
- Fast and secure access to information from anywhere, anytime
- Expansive data storage
- Redundant data backups to 3 locations in the US
- Maintains workflow during and after a crisis
- Always access the most current data available
- Empowers mobile and citizen engagement apps to work efficiently

**Implementation & Project Management**

Edmunds GovTech has a goal to make the transition from a legacy system as painless as possible. Project management includes planning, monitoring, and reporting of progress to ensure the success of the software implementation. The Client's Project Manager and EGT Staff will work in concert to identify the scope of the project, estimate the work involved, and create a project schedule with appropriate resources. The project plan is then developed to describe the tasks that will lead to a successful implementation. The project is carefully planned, implemented, monitored, and controlled. Problem resolution, risk management, opportunity management, change management, software configuration management, and data management are included, identified, and documented throughout the project. Project Managers and Training and implementation Employees have been involved in hundreds of similar successful projects.

**Proposal Notes**

Payment Schedule is to start in March. 50% of the annual fee is to be waived.  
\$3,500 for 2025, and \$7,000 for 2026 & moving forward.

Hall County

\_\_\_\_\_  
Janet Bridges  
Treasurer

\_\_\_\_\_  
Date



# 8

# EXHIBIT B

## OFFICE OF HALL COUNTY JUDGE

Hall County Courthouse  
512 West Main Street, Suite 4  
Memphis, Texas 79245

(806) 259-2511  
FAX 259-3083

### HALL COUNTY HOLIDAYS 2025

<u>HOLIDAY</u>	<u>DAY OF WEEK</u>	<u>MONTH</u>	<u>DAY</u>	<u>YEAR</u>
<u>NEW YEAR'S DAY OBSERVED</u>	<u>WEDNESDAY</u>	<u>JANUARY</u>	<u>1</u>	<u>2025</u>
<u>MARTIN LUTHER KING, JR. BIRTHDAY</u>	<u>MONDAY</u>	<u>JANUARY</u>	<u>20</u>	<u>2025</u>
<u>PRESIDENTS' DAY</u>	<u>MONDAY</u>	<u>FEBRUARY</u>	<u>17</u>	<u>2025</u>
<u>TEXAS INDEPENDENCE DAY (MARCH 2)</u>	<u>MONDAY</u>	<u>MARCH</u>	<u>2</u>	<u>2025</u>
<u>GOOD FRIDAY</u>	<u>FRIDAY</u>	<u>APRIL</u>	<u>18</u>	<u>2025</u>
<u>MEMORIAL DAY</u>	<u>MONDAY</u>	<u>MAY</u>	<u>26</u>	<u>2025</u>
<u>JUNE 19TH</u>	<u>THURSDAY</u>	<u>JUNE</u>	<u>19</u>	<u>2025</u>
<u>INDEPENDENCE DAY (OBSERVED)</u>	<u>FRIDAY</u>	<u>JULY</u>	<u>4</u>	<u>2025</u>
<u>LYNDON B. JOHNSON BIRTHDAY (8-27)</u>	<u>WEDNESDAY</u>	<u>AUGUST</u>	<u>27</u>	<u>2025</u>
<u>LABOR DAY</u>	<u>MONDAY</u>	<u>SEPTEMBER</u>	<u>1</u>	<u>2025</u>
<u>COLUMBUS DAY</u>	<u>MONDAY</u>	<u>OCTOBER</u>	<u>13</u>	<u>2025</u>
<u>VETERANS' DAY</u>	<u>TUESDAY</u>	<u>NOVEMBER</u>	<u>11</u>	<u>2025</u>
<u>THANKSGIVING</u>	<u>THURSDAY</u> & <u>FRIDAY</u>	<u>NOVEMBER</u>  <u>NOVEMBER</u>	<u>27</u>  <u>28</u>	<u>2025</u>  <u>2025</u>
<u>CHRISTMAS HOLIDAY</u>	<u>WEDNESDAY</u>	<u>DECEMBER</u>	<u>24</u>	<u>2025</u>
<u>CHRISTMAS</u>	<u>THURSDAY</u>	<u>DECEMBER</u>	<u>25</u>	<u>2025</u>

APPROVED BY HALL COUNTY COMMISSIONERS' COURT DECEMBER 16, 2024



RAY POWELL, CHAIRMAN

# Texas Legislature Online History

# EXHIBIT C

**Bill:** HB 1109      **Legislative Session:** 89(R)      **Council Document:** 89R 753 RDS-F

**Last Action:**      *11/12/2024 H Filed*

**Caption Version:**      Introduced

**Caption Text:**      Relating to an exemption from certain motor fuel taxes for counties in this state.

**Author:**      VanDeaver

**Subjects:**      County Government--General (I0096)  
Taxation--Motor Fuels (I0809)  
COMPTROLLER OF PUBLIC ACCOUNTS (V2608)

**Actions:** (descending date order)

Description Comment	Date ▼	Time	Journal Page
H Filed	11/12/2024		

STATE OF TEXAS  
COUNTY OF HALL

§  
§  
§

**Resolution of Support for County Motor Fuel Tax Exemption**

WHEREAS, Texas Counties are the action arm of the state government and are responsible for the operation and management of many various state governmental programs as required or authorized by state law; and

WHEREAS, Texas Counties provide essential state services to constituents at the local level which are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, Texas Counties provide emergency management services to the citizens of the State of Texas, and serve as first responders during disasters to clear roads and provide lifesaving rescue and recovery support to local, regional, state, and federal agencies; and

WHEREAS, the rising cost fuel costs have a significant impact on county budgets; and

WHEREAS, the State of Texas has authorized a motor fuel tax exemption for Volunteer Fire Departments which partner with Texas Counties to provide lifesaving fire response and mitigation to citizens of Texas; and

WHEREAS, the State of Texas has authorized a motor fuel tax exemption to Texas Public Schools for motor fuel taxes which helps reduce expenses to local school districts and alleviate the impact of local school property taxes to the citizens of Texas; and

WHEREAS, exempting Texas motor fuel taxes for Texas Counties will reduce tax churn in the state and further alleviate the impact of local county property taxes to the citizens of Texas.

NOW, THEREFORE, BE IT RESOLVED, that the Hall County Commissioners Court does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation that exempts counties from certain motor fuels taxes.

APPROVED AND ADOPTED by the Hall County Commissioners Court on this the

16 day of DECEMBER, 2019, at 2:24

[Signature]  
County Judge

[Signature]  
Commissioner, Precinct 1

[Signature]  
Commissioner, Precinct 3

[Signature]  
Commissioner, Precinct 2

[Signature]  
Commissioner, Precinct 4

## Ray Powell

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**From:** Travis Ransom - Cass County (Texas Association of Counties)  
<transom@members.county.org>  
**Sent:** Wednesday, November 13, 2024 8:42 AM  
**To:** Ray Powell - Hall County  
**Cc:** Judicial Community  
**Subject:** [TAC-Judicial] Motor Fuels Tax Exemption for Counties



**Travis Ransom - Cass County**  
County Judge

## Motor Fuels Tax Exemption for Counties

Tuesday was the first day to file bills in the Texas legislature for the upcoming 89th Legislative Session. I'm excited to report that Representative Gary VanDeaver (R-HD1) filed the Motor Fuels Exemption for Counties bill today and it was assigned a bill number! HB 1109 is our bill!

<https://capitol.texas.gov/BillLookup/History.aspx?LegSess=89R&Bill=HB1109>

Counties are overwhelmingly in favor of passing this common sense legislation that saves taxpayers money. Locally elected county commissioners and judges have passed resolutions of support from all of the regional county judge's and commissioners associations (West Texas, South Texas, and North and East). We also included it in our statewide resolutions from our state conference earlier this year. Many individual counties have also passed resolutions of support.

What can you do?

1. If you haven't passed a resolution of support yet in your county, please do so and encourage others to do the same. This demonstrates broad locally elected support for this common sense piece of legislation.
2. Encourage your legislators to support this legislation.

Review: The State Motor Fuels tax is .20 cents per gallon and generates about \$3.8 billion annually in revenue to the state. Counties are not currently exempt from paying this tax. In rural Cass County we burn approximately 200,000 gallons a year which equates to \$40,000 a year in

taxes we are sending to the state. If every county in the state (254) burned 500,000 gallons (\$100,000 in motor fuels tax), it would generate \$25,400,000 in tax revenue to the state. That represents less than 1% of the overall \$3.8 Billion that the motor fuels tax generates annually. And that's a very over the top estimate as most counties don't use that much fuel. It's a drop in the bucket for the state but will make a big difference in county budgets.

Let me know if you have any questions or if your legislator needs any additional information. I'm always happy to brief anyone with questions. I have attached a draft copy of a resolution of support for your consideration. If you pass it in your court, please send to me so I can maintain a consolidated list.

- [County Motor Fuel Tax Exemption Resolution of Support.docx](#)  
14706 bytes



**Join this discussion**

**Reply** to chat privately with Travis  
**Reply all** to discuss with everyone

You're receiving this message because you are a member of Texas Association of Counties. To customize which emails you receive or to unsubscribe, [adjust your email preferences](#).



# EXHIBIT D

**Ray Powell**

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**From:** Randy Downey <randy@rhynehart.com>  
**Sent:** Thursday, December 12, 2024 3:01 PM  
**To:** Ray Powell  
**Subject:** 101 S 9th - Repair  
**Attachments:** 101 S 9th (Memphis) - Repair-Invoice-#3625.pdf; Hall County 101 S. 9th St. Memphis Tx\_companycam\_report (1).pdf; Additional Cost Request Letter.pdf

Ray,

Please find attached the invoice for the repairs completed at the referenced address. I have also included a photo report and a letter for your reference.

Let me know if you have any questions.

Thank You,  
Randy Downey

**Rhynehart Roofing, Inc.**  
**Commercial Projects Manager**

**(806) 367-0853 cell**  
**randy@rhynehart.com**

***Roofing Contractors Association of Texas***

***Commercial Roofing License No. 02-0514***



**Rhynehart Roofing, Inc.**

SIDING ~ CONTINUOUS GUTTERS ~ WINDOWS  
Fully Insured ❖ Licensed ❖ Bonded

PO Box 7608

Amarillo, Texas 79114

(806)622-0090 - office (806)622-1549 - fax (800)866-7894 - toll free

\* Offices Located @ 6900 McCormick Road

**Additional Cost Request  
Hall County Annex 101 S. 9<sup>th</sup> St. Memphis, Tx**

To: Judge Ray Powell

We are requesting your consideration for an additional cost allowance for the recent repairs and upgrades for the Hall County Annex. We recently responded to your request to address several leak areas at this location and found some problem areas causing the leaks that were not associated with the recent roof replacement in November 2023. However, we did make some repairs for leak areas that were associated with the recent roof replacement that is our responsibility.

I have included the associated incurred cost and reference photos for your review and consideration regarding the new metal coping cap and additional TPO membrane used to finish out the insides of the parapet wall areas that I consider necessary but not part of the recent roof repair cost. My apologies for not having any completed photos of the additional metal coping cap as our installer (Pepe) was more focused on the repairs at hand and not taking photos of his finished work. You can see what we have done by looking at your building perimeter from outside. If you would like the next time, I am in Memphis I will stop in to see you and get some completed photos from the roof for your records.

We would appreciate your consideration with this and are willing to share in the cost of this repair and upgrade as we strive to be a good faith contractor that appreciates you entrusting us with your recent roofing needs as well as any that you may need in the future. I have included an invoice for approximately one half of the total cost incurred for your review and consideration.

Your assistance with this is appreciated.

Sincerely,

Randy Downey  
Rhynehart Roofing, Inc.  
Commercial Projects Manager

**I N V O I C E**

Rhynehart Roofing Inc  
P.O. Box 7608  
Amarillo, TX 79114  
(806) 622-0090

**Sales Representative**  
Randy Downey  
(806) 367-0853  
randy@rhynehart.com



**Hall County c/o Ray Powell**  
**Job #20245448 - 101 S 9th (Memphis) - Repair**  
**101 S 9th**  
**Memphis, TX 79245**  
**Claim #:**

<b>Invoice #</b>	3625
<b>Date</b>	12/12/2024
<b>Amount Due</b>	\$2,500.00
<b>Due Date</b>	Due on Receipt

<b>Item</b>	<b>Description</b>	<b>Price</b>	<b>Amount</b>
Repair	Furnish & Install new coping cap at all perimeter locations. Furnish & Install new TPO to insides of parapet wall areas.	\$2,500.00	\$2,500.00

"TEXAS LAW REQUIRES A PERSON INSURED UNDER A PROPERTY INSURANCE POLICY TO PAY ANY DEDUCTIBLE APPLICABLE TO A CLAIM MADE UNDER THE POLICY. IT IS A VIOLATION OF TEXAS LAW FOR A PERSON OR BUSINESS PAID WHOLLY OR PARTLY FROM PROCEEDS OF A PROPERTY INSURANCE CLAIM TO KNOWINGLY ALLOW THE POLICYHOLDER TO FAIL TO PAY, OR ASSIST THE POLICYHOLDER'S FAILURE TO PAY, THE APPLICABLE INSURANCE DEDUCTIBLE"

All warranties will be voided by an act of God... such as 55 MPH wind or higher, and hail.

All material is guaranteed to be as specified and all work was performed in accordance with the specifications submitted for the above stated work. All work was completed in a substantial, workmanlike manner for the amount stated.

<b>Sub Total</b>	\$2,500.00
<b>Total</b>	\$2,500.00
<b>Amount Paid</b>	\$0.00
<b>Balance Due</b>	\$2,500.00

**SPECIAL INSTRUCTIONS**

Randy Downey

Rhynhart Roofing

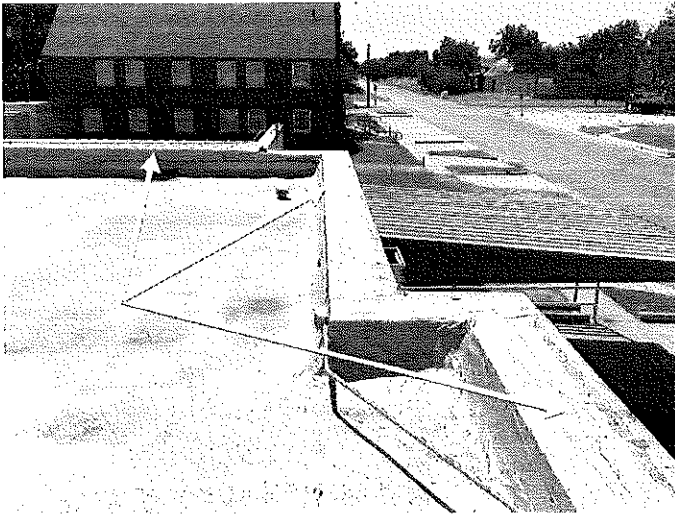
12/11/2024 | 10 Photos

*Rhynhart*  
**Roofing, Inc.**

**Hall County 101 S. 9th St. Memphis, Tx**

# Section 1

1



Before photo of the existing condition of the top of the parapet wall areas before the new TPO roof membrane installation.

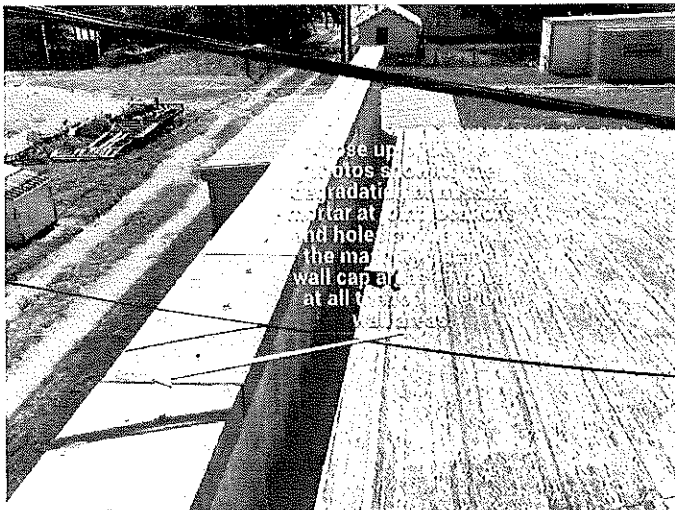
(Correction) After the new installation of TPO roof system in November 2023, leak areas were reported at perimeter locations inside the building by Judge Powell in November 2024 after several significant rainfall events. We added full metal coping cap to the top of all perimeter wall locations to seal off and prevent any future moisture intrusion.

Project: 101 S 9th St (Memphis)

Date: 7/17/2023, 3:42pm

Creator: Randy Downey

2



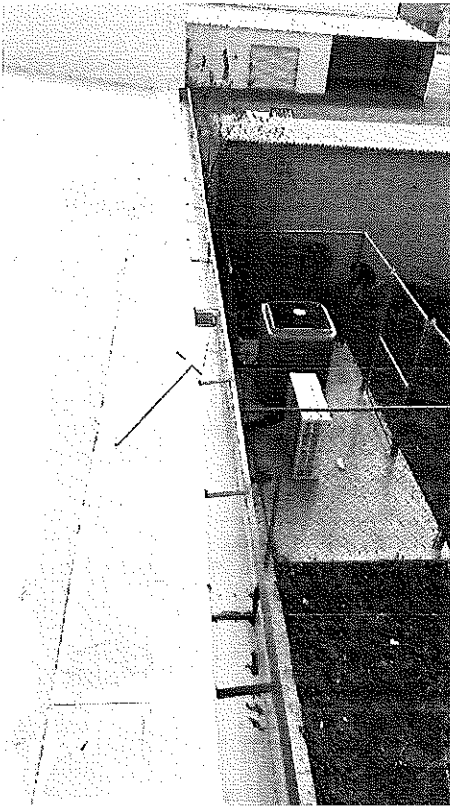
Reference photo of before roof installation showing degradation of mortar joints and holes on the top of the parapet wall area.

Project: 101 S 9th St (Memphis)

Date: 7/17/2023, 3:45pm

Creator: Randy Downey

3



Reference Photo of new gutter and downspouts on the rear elevation.

Project: 101 S 9th St (Memphis)  
Date: 11/14/2023, 1:42pm  
Creator: Pepe Sylvestre

4

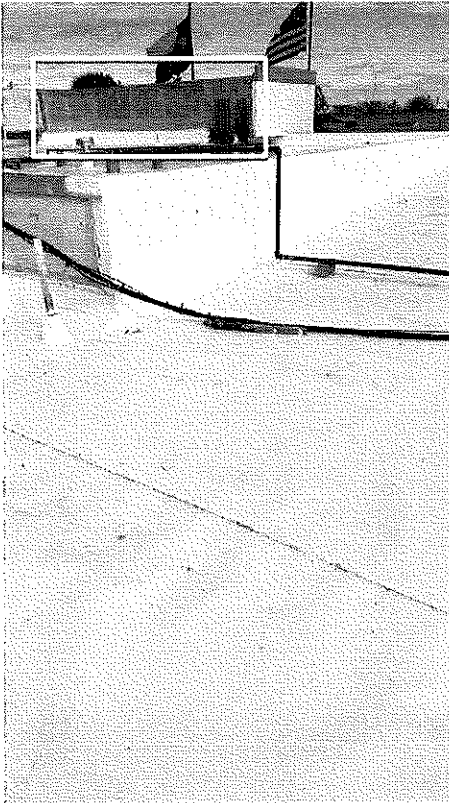
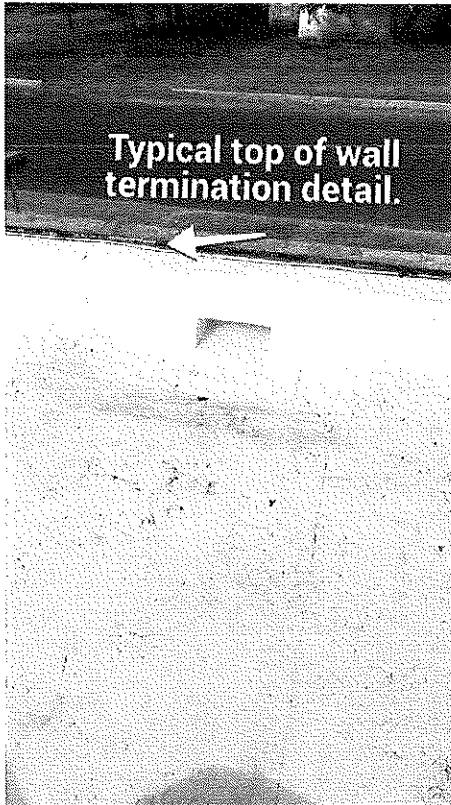


Photo of the back side of the wall area on the front elevation that was found to be responsible for some of the leak areas.  
(Correction) We added the TPO membrane all the way up to the top of the parapet wall areas with new metal coping cap to seal of these areas.

Project: 101 S 9th St (Memphis)  
Date: 11/14/2023, 1:43pm  
Creator: Pepe Sylvestre

5

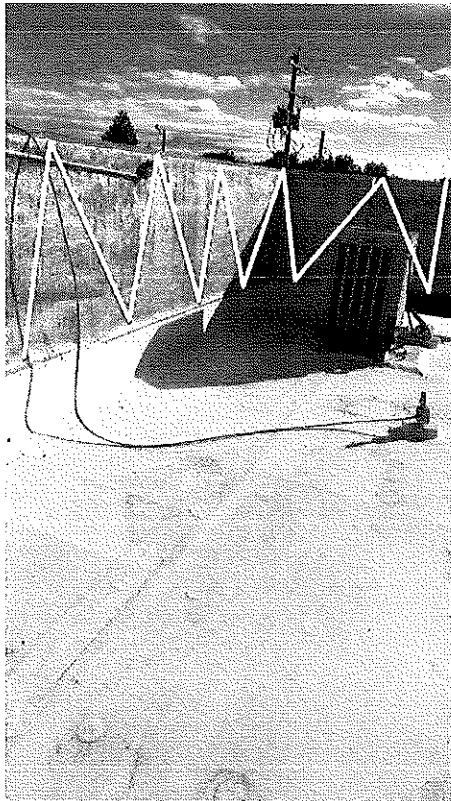


(Problem) Moisture was getting under the newly installed TPO membrane from the exposed masonry block and the degradation of the mortar joints at these typical perimeter locations causing leak areas to occur the inside of the building.

(Correction) We added a full metal coping cap to all the tops of the parapet wall locations to seal off and prevent any future moisture intrusion or leak areas.

Project: 101 S 9th St (Memphis)  
Date: 11/14/2023, 1:43pm  
Creator: Pepe Sylvestre

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(Problem) additional wall areas at same location of reported leaks.

(Correction) We furnished and installed additional TPO membrane on the insides of parapet wall areas all the way to the top to prevent moisture intrusion.

Project: 101 S 9th St (Memphis)  
Date: 11/14/2023, 2:47pm  
Creator: Pepe Sylvestre

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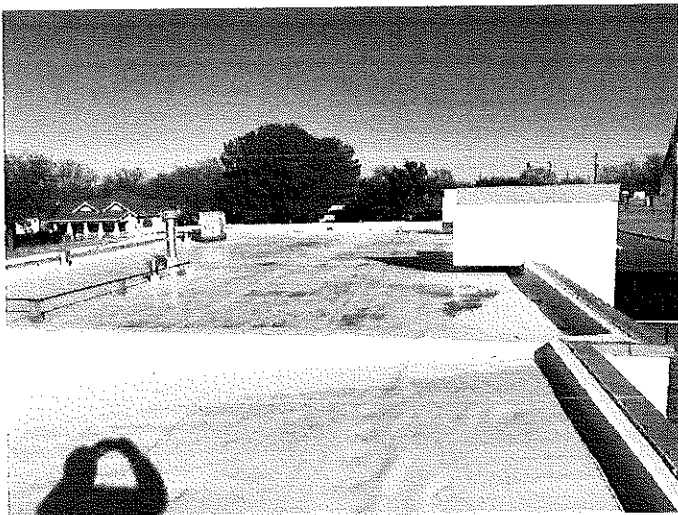
(Problem Area)

The wall areas above the previously installed roof system was allowing moisture to get through the exposed wall areas causing leaks.

(New Repair) We installed new TPO membrane all the way to the top of the wall areas to prevent moisture intrusion.

Project: 101 S 9th St (Memphis)  
Date: 11/14/2023, 2:48pm  
Creator: Pepe Sylvestre

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New roof installation photo for reference (December 2023).

Project: 101 S 9th St (Memphis)  
Date: 12/6/2023, 10:10am  
Creator: Randy Downey