

AGENDA

CALL TO ORDER

PLEDGE & PRAYER

ROLL CALL

APPROVAL OF MINUTES

1. Regular Meeting August 16th 2021

COMMUNICATIONS FROM THE MAYOR

COMMITTEE REPORTS

OLD BUSINESS

NEW BUSINESS

2. Resolution no. 8831 - Authorizing the Mayor to Hire Two Street Department Employees
3. Resolution no. 8832 - Spectrum Franchise Agreement
4. Resolution no. 8832 - 900 Birmingham St

PUBLIC COMMENTS

VOUCHERS & EXPENSES

5. City and TED Vouchers

ADJOURN

8833 - Grass & Weed Liens
8834 - Football equipment added

**City of Tarrant
Council Meeting Minutes
Monday, August 16th, 2021
Tarrant City Hall**

The City Council of the City of Tarrant, Alabama met in a regular meeting on Monday, August 16th, 2021 at 6:00pm at City Hall.

Mayor Pro Tempore Tracie B. Threadford called the meeting to order at 7:00 pm. Reverend Wright gave the invocation. Todd McGill led the Pledge of Allegiance.

Council Member Anderson made a motion to appoint Aislinn Riley as temporary clerk with a second from Council Member Bryant. There was no discussion. All present voted yes. Motion passed.

The following officials were present during roll call:

Veronica Bandy Freeman	Council Member
Tracie B. Threadford	Council Member
Catherine “Cathy” Anderson	Council Member
Deborah “Debbie” Matthews	Council Member
John T. “Tommy” Bryant	Council Member

First the council considered the minutes from the August 2nd, 2021 Regular Meeting.

Council Member Anderson made a motion to approve the minutes from the August 2nd, 2021 meeting with a second from Council Member Freeman. There was no more discussion. Mayor Pro Tem. Threadford then called for a roll call vote.

Yeas:

Council Member Freeman
Council Member Threadford
Council Member Anderson
Council Member Matthews
Council Member Bryant
Mayor Newton

Nays:

None

Motion passed.

Mayor Pro Tem. Threadford invited Scott Evans to share updates from Parks and Recreation. He had Jessica Crenshaw cover the safety of her dance competitions. There will be a parade and pep rally Friday at 7 pm for the football team. Their first game is Saturday at 9 am. There was a discussion of how to transport players to the game. Next Todd McGill shared that the citizens were grateful for the Tarrant Electric Department’s response to a recent storm. Charlie Williams discussed the recent challenges of Covid and storms. He addressed engineering projects that are upcoming. He discussed the ordering of new equipment. Corporal Fields shared the success of the Peace in the Streets Rally where 40-50 people participated in breakfast and school supplies were distributed. Sierra Kramer and Wynette Bonham discussed the success of the recent block party and the possibility for future events.

There were no committee reports.

Council Member Freeman read and introduced Resolution #8822 – Tarrant PD Surplus with a second from Council Member Anderson. There was no more discussion. Mayor Pro Tem. Threadford then called for a roll call vote.

Yeas:

Council Member Freeman
Council Member Threadford

Council Member Anderson
Council Member Matthews
Council Member Bryant

Motion Passed.

Council Member Bryant made a motion to introduce Resolution #8823 – Requesting Bids for Paving Bell St, #8824 – Requesting Bids for Paving Cedar St, #8825 – Requesting Bids for Paving Pinecone Cir, #8826 – Requesting Bids for Paving Lee St, #8827 – Requesting Bids for Paving 5th St, #8828 – Requesting Bids for Paving 5th Ave, #8829 – Requesting Bids for Paving and Grading Franklin Park Trail, and #8830 – Requesting Bids for Paving and Striping Brummitt Park. with a second from Council Member Freeman. There was no discussion. Mayor Pro Tem. Threadford then called for a roll call vote.

Yeas:

Council Member Freeman
Council Member Threadford
Council Member Anderson
Council Member Matthews
Council Member Bryant

Motion Passed.

There was no other new business.

Mayor Pro Tem. Threadford opened the floor up for public comment. Waynette Bonham spoke about The Black Panthers and BLM. Cam Chapman discussed an incident in the parking lot and the Foot Soldiers. Detarius Mitchell asked that the signs in council chambers be read. Ms. McClure suggested meetings between council members are BLM or the Tarrant We Want. Rev. Gwendolyn Webb discussed Foot Soldiers International and Women of War. Tammie Smith suggested working together for unity, and problems with Cedar St. Council Member Freeman discussed what she learned about ARPA funds at a Luncheon with Congress Woman Terri Sewell.

Council Member Bryant then made a motion to approve payments of payroll and expense vouchers by the City and Electrical Department with a second from Council Member Freeman. Mayor Pro Tem. Threadford then called for a roll call vote.

Yeas:

Council Member Threadford
Council Member Anderson
Council Member Matthews
Council Member Bryant

Nays:

Council Member Freeman

Motion passed.

Council Member Anderson made a motion to adjourn with a second from Council Member Freeman. There was no discussion. All present voted yes.

Motion passed. Meeting adjourned at 7:59 pm.

READ AND APPROVED THIS THE 8th DAY OF SEPTEMBER, 2021.

APPROVED: _____

Wayman A. Newton, Mayor

ATTEST: _____

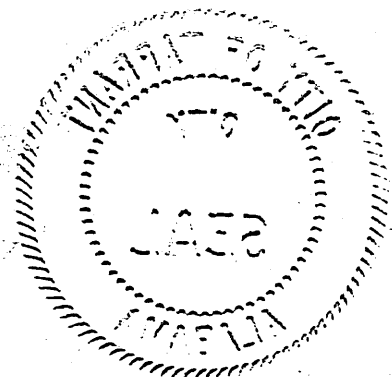
LaShawn Pegues, City Clerk



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CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8831

**AUTHORIZING THE ADDITION OF ONE (1) FULL TIME
LANDSCAPE CREW LEADER POSITION AND ONE (1)
FULL TIME GARDENER FOR THE CITY OF TARRANT
PUBLIC WORKS DEPARTMENT**

WHEREAS, The City Council sees that maintenance and revitalization of the physical environment in the City of Tarrant serves the public interest and wellbeing;

WHEREAS, the approved and adopted 2022 Fiscal Year Budget for the City of Tarrant (the “City”) did not contemplate the creation, or provide funding for the newly created positions in the City, including: “Landscape Crew Leader and Gardener” (“the Positions”); and

WHEREAS, The City Council finds that current staffing in the Public Works Department is not adequate to fulfill all objectives and needs of the city;

WHEREAS, THE CODE OF ORDINANCES CITY OF TARRANT, ALABAMA Sec. 14-1. - Rules and regulations. THE RULES AND REGULATIONS OF THE JEFFERSON COUNTY PERSONNEL BOARD have by action of the city council been made to apply to the personnel of the city, and such rules and regulations do so apply.

**THE RULES AND REGULATIONS OF THE PERSONNEL BOARD OF JEFFERSON
COUNTY REVISED MARCH 10, 2020 RULE 7.1 COMPOSITION OF THE
CLASSIFICATION PLAN**

The Classification Plan shall: a. Ensure similar Positions in terms of job duties, difficulty, responsibility, and general qualifications, are grouped within the same job Class. b. Identify and describe the work to be performed by the various positions in each respective Class. c. Contain written specifications for each Class consisting of: 1. A descriptive title consistent with other titles in the Classification Plan; 2. A brief overall description of the kind and level of work; 3. Examples of typical duties performed in positions in the Class; and 4. The experience, education, license requirements, knowledge, skills and abilities used in determining the Pay Grade assigned to the Class. The question of whether or not an employee has been assigned to the proper Class and Pay Grade shall be a matter subject to the decision of the Board. And

WHEREAS, staff has recommended approval of the job descriptions, salary scales, and performance measures and metrics, and funding of equipment, associated with the Positions, as provided in the August 24, 2021 Memorandum from the Director of Public

Works, which is attached hereto as Exhibit "A" and incorporated herein and made a part hereof by this reference.


NOW; THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Wednesday, September 8, 2021 at 7 pm as follows:

1. That the Mayor of the City of Tarrant is hereby authorized to add one (1) full time Landscape Crew Leader Position and one (1) full time Gardener position for the Public Works Department; and

2. That the job description for the aforementioned Landscape Crew Leader is attached hereto as **Exhibit A** and made part of the record thereof.



3. That the job description for the aforementioned Gardener is attached hereto as Exhibit B and made part of the record thereof.

APPROVED AND ADOPTED THIS THE 8TH OF SEPTEMBER, 2021

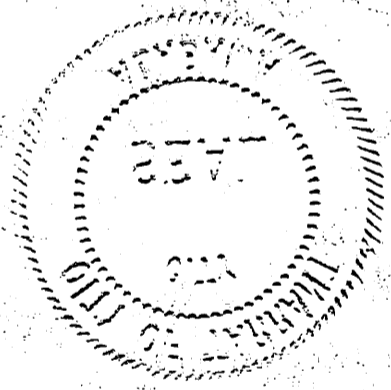


Wayman Newton, Mayor

ATTEST:

LaShawn Pegues, City Clerk



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EXHIBIT A

Class Title:

Landscape Crew Leader

Class Number:

08287

Grade:

18

Summary:

Landscape Crewleaders plan, guide, and coordinate work projects which include planting and caring for flowers, plants, and shrubs in parks and along streets for the purpose of beautification, roadside improvement, and erosion control. Work involves treating a variety of problems, questions, and situations in conformance with established criteria. Landscape Crewleaders accomplish work through directing the efforts of a work crew. An employee in this classification plans and carries out successive steps and resolves problems and deviations in accordance with instructions, policies, and accepted practice. Work assignments are received through work orders, meetings, and orally. Work is reviewed upon completion by a supervisor for technical conformance, consistency with practice and policy, and for quality and results obtained.

TYPICAL JOB DUTIES:

Supervises, plans, assigns, reviews work and evaluates performance of subordinate employees engaged in landscape improvement and maintenance projects to ensure that city gardens, grounds, parks, and major thoroughfares are kept cut, clean, trimmed, and pruned.

Maintains equipment and tools (e.g., mowers, bobcat, blower, weed eater, etc.) in order to keep them in working order by conducting pre-trip inspection, regular service and keeping up maintenance schedule to ensure the equipment is working correctly, maintained correctly, and downtime is minimized.

Administers the application of pesticides and fertilizers to maintain the health and growth of plants by eliminating unwanted pests.

Writes reports such as a daily log of work sites visited detailing what was done, hours of staff supervising, and may keep an incident report log for accidents and behavioral incidents to ensure that the each worksite in the route has being visited and improved and maintained, to keep up with the time of subordinates, and to keep track of accidents if they occur or if there was a subordinate not acting appropriately.

Directs and participates in work activities in regard to landscape improvement and maintenance projects assigned to ensure that city gardens, grounds, parks, and major thoroughfares are kept cut, clean, trimmed, and pruned.

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MINIMUM QUALIFICATIONS:

FOR JEFFERSON COUNTY:

Alabama Pest Control Applicators Ground Equipment Authorization (GRD).

Alabama Pest Control Applicators Right of Way Pest Control Authorization (ROW).

Commercial Driver's License (Class A with Tanker Endorsement).

Work experience in operating landscaping equipment and tools including but not limited to: tillers, mowers, hedge shears, chainsaws, edgers, string trimmers, shovels, and rakes, skid steer loader, tractor, backhoe, etc.

Work experience in planting and cutting trees, shrubs, hedges, ground cover, and turf grass on the basis of a landscape design.

Work experience training new personnel on the proper use of landscaping equipment and tools. Must be willing to work with County Burial Program to include the transportation and burial of indigent deceased.

Must be willing to perform physical activities such as climbing a ladder, keeping your body

balance or staying upright when in an unstable position, lifting objects weighing more than 50 pounds, maintaining physical stamina over long periods of physically demanding work, and walking on unstable ground (e.g., loose dirt at construction sites).

FOR BIRMINGHAM, IRONDALE, CENTER POINT AND HOMEWOOD:

Alabama Pest Control Applicators Certification (OTPC).

Commercial Driver's License (Class B).

Work experience in operating landscaping equipment and tools including but not limited to: tillers, mowers, hedge shears, chainsaws, edgers, string trimmers, shovels, and rakes, skid steer loader, tractor, backhoe, etc.

Work experience in planting and cutting trees, shrubs, hedges, ground cover, and turf grass on the basis of a landscape design. Work experience training new personnel on the proper use of landscaping equipment and tools.

Must be willing to perform physical activities such as climbing a ladder, keeping your body balance or staying upright when in an unstable position, lifting objects weighing more than 50 pounds, maintaining physical stamina over long periods of physically demanding work, and walking on unstable ground (e.g., loose dirt at construction sites).

PREFERRED QUALIFICATIONS:

FOR JEFFERSON COUNTY:

Valid Forklift Operator's Certification.

FOR BIRMINGHAM, IRONDALE, CENTER POINT, HOMEWOOD:

Class A Commercial Driver's License with Tanker Endorsement.

Valid Forklift Operator's Certification.

Performance Appraisal Competencies

Oral Communication & Comprehension, Planning & Organizing, Problem Solving & Decision Making, Professionalism & Integrity, Self-Management & Initiative, Teamwork & Interpersonal, Technical & Job Specific Knowledge, Technical Skills,

All Competencies

Adaptability & Flexibility.

Heavy Equipment & Vehicle Use.

Leadership & Management.

Learning & Memory.

Oral Communication & Comprehension.

Physical Abilities.

Planning & Organizing.

Problem Solving & Decision Making.

Professionalism & Integrity.

Psychomotor Abilities.

Researching & Referencing.

Reviewing, Inspecting & Auditing.

Self-Management & Initiative.

Sensory Abilities.

Teamwork & Interpersonal.

Technical & Job-Specific Knowledge.

Technical Skills.

Written Communication & Comprehension.

CRITICAL KNOWLEDGES:

Knowledge of various plant types and growth patterns including the appropriate methods for planting various plant types.

Knowledge of principles, practices, and methods of horticulture and landscaping.

Knowledge of proper handling and use of herbicides, pesticides, fertilizers, and other plant related chemicals.

Knowledge of types and use of lawn and plant care chemicals, including the correct method for mixing chemicals, chemical

formulations, and when, where, and how to spray chemicals. Knowledge of the principles and practices of plant care, propagation, and cultivation.

WORK ENVIRONMENT:

Work is performed primarily in outdoor settings such as gardens, grounds, and parks year-round. Work involves the use of gardening/landscaping tools (e.g., pruning shears, shovels, rakes) as well as the use of various types of heavy equipment (e.g., bobcat, gator, backhoe).

PHYSICAL DEMANDS:

Job involves physical exertion required for sustained periods of moderate activity such as digging holes, loading/unloading materials, or extended standing. May involve frequent lifting of items or objects weighing up to 50 lbs.

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DISCLAIMER: This job description is not meant to be an all-inclusive list of the job duties, responsibilities, or skills and abilities required to do the job and may be changed at the discretion of the Personnel Board at any time.

Compensable Factors:

High School Diploma or G.E.D. and three years of experience in landscape maintenance.

Survey Year:

2024 - 2025

EXHIBIT B

Class Title:

Gardener

Class Number:

08282

Grade:

13

Summary:

Gardeners are responsible for performing manual and skilled tasks in the professional care of flowers, plants, and shrubs. Employees in this position prep soil and/or beds for planting, use chemicals to treat plant diseases/infestations, maintain the overall appearance of assigned plant areas, and perform various administrative tasks (e.g., record keeping, attending meetings, inventory maintenance). Gardeners have no supervisory responsibilities of subordinate personnel, and are required to work in outdoor settings such as parks, landscaped areas, botanical gardens, and greenhouses.

TYPICAL JOB DUTIES:

Diagnoses problems with plants by inspecting plants for diseases and insects, correctly identifying the problem(s), determining the type(s) of chemical needed to treat the problem(s), and mixing and applying the correct chemical(s) to the plants.

Assists with the movement/storage of materials and plants and in the maintenance of the facility and grounds.

Maintains appearance of assigned work areas by removing debris/litter, mowing, edging, and completing other lawn care tasks, maintaining recreation fields according to specifications, and making minor repairs to equipment.

Plans and prepares work activities by meeting with supervisors, keeping record, developing landscape plans/landscape design, planning work that needs to be completed, and identifying the tools needed to complete the job.

Plants and cares for flowers, shrubs, trees, and other plants by digging holes, laying mulch, watering plants, and trimming/pruning plants to ensure healthy plant growth.

Preps soil/beds for planting by removing weeds, tilling, plowing, or turning soil, installing sprinkler systems, aerating soil, conditioning soil by adding additives, and leveling beds to ensure soil/beds are ready for plants and to promote healthy plant growth.

MINIMUM QUALIFICATIONS:

Driver's License.

Paid work experience caring for and maintaining plants and landscapes (e.g., plant identification, pruning, planting, watering) using a variety of landscape equipment (mowers, edgers, pruners, shears, saws, etc.).

Paid work experience mixing/applying chemicals to treat plant problems (e.g., weeds, plant diseases, insect infestations, etc.).

Must be able to obtain an Alabama Pesticide Applicator's License (custodial or supervisory) within 90 days of being appointed to the position (if required by jurisdiction).

PREFERRED QUALIFICATIONS:

Alabama Pesticide Applicator's License (custodial or supervisory).

Bachelor's degree in horticulture (or related field) obtained from an accredited university.

Experience operating heavy equipment such as tractors, bobcat, front-end loaders, and forklifts.

Performance Appraisal Competencies

Leadership & Management, Oral Communication & Comprehension, Planning & Organizing, Small Tool & Equipment Use, Teamwork & Interpersonal, Technical & Job Specific Knowledge, Training & Facilitation, Written Communication & Comprehension,

All Competencies

Adaptability & Flexibility.
Customer Service.
Heavy Equipment & Vehicle Use.
Learning & Memory.
Mathematical & Statistical Skills.
Oral Communication & Comprehension.
Physical Abilities.
Planning & Organizing.
Problem Solving & Decision Making.
Professionalism & Integrity.
Psychomotor Abilities.
Researching & Referencing.
Reviewing, Inspecting & Auditing.
Self Management & Initiative.
Teamwork & Interpersonal.
Technical & Job-Specific Knowledge.
Technical Skills.
Written Communication & Comprehension.

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CRITICAL KNOWLEDGES:

Knowledge of the principles and practices of plant care, propagation, and cultivation.
Knowledge of the symptoms and treatments of common diseases and insects which attack plants and/or turf grass.
Knowledge of tree and plant sanitation practices, such as removal of diseased or insect filled limbs, to prevent plant disease and lessen the chance of insect problems.
Knowledge of types and use of lawn and plant care chemicals, including the correct method for mixing chemicals, chemical formulations, and when, where, and how to spray chemicals.
Knowledge of various plant types and growth patterns including the appropriate methods for planting various plant types.

WORK ENVIRONMENT:

Work is performed primarily in outdoor settings such as gardens and greenhouses year-round. Work involves the use of gardening/landscaping tools (e.g., pruning shears, shovels, rakes) as well as the use of various types of heavy equipment (e.g., bobcat, gator, backhoe). Â

PHYSICAL DEMANDS:

Job involves physical exertion required for sustained periods of moderate activity such as digging holes, loading/unloading materials, or extended standing. May involve frequent lifting of items or objects weighing up to 50 lbs.

DISCLAIMER: This job description is not meant to be an all-inclusive list of the job duties, responsibilities, or skills and abilities required to do the job and may be changed at the discretion of the Personnel Board at any time.

Compensable Factors:

High School Diploma or G.E.D. and one year of gardening and/or landscaping experience.

Survey Year:

2024 - 2025

EXHIBIT C

FREDDY RUBIO
CITY ATTORNEY

WAYMAN A. NEWTON
MAYOR

KIM STONE
INTERIM CITY CLERK

CITY OF TARRANT

1604 Pinson Valley Parkway
P. O. Box 170220


Tarrant, Alabama 35217-0220
205/849-2800
Fax 205/849-2805

COUNCIL MEMBERS
CATHY ANDERSON
JOHN T. "TOMMY" BRYANT

COUNCIL MEMBERS
VERONICA BANDY FREEMAN
DEBORAH MATTHEWS

TRACIE B. THREADFORD
MAYOR PRO TEM

Date: August 24, 2021

To: The Honorable Mayor Wayman Newton
From: M. Stephen Fancher, Director of Public Works 
Subject: Establishment of New Positions for the 2022 Fiscal Year Budget

Pursuant to your direction the Public Works Department has been evaluating two new classifications to facilitate the citizens desire for a beautiful city. If approved, these positions will be part of the 2022 Fiscal Budget. The two positions are Landscape Crew Leader and Gardner and their full job descriptions are attached. Below is brief summary of each:

Incumbents in the position of Landscape Crew Leader plan, guide, and coordinate work projects which include planting and caring for flowers, plants, and shrubs in parks and along streets for the purpose of beautification, roadside improvement, and erosion control. The proposed salary range for this position is from \$33,606.14 to \$52,127.71.

The position of Gardener is responsible for performing manual and skilled tasks in the professional care of flowers, plants, and shrubs; prep soil and/or beds for planting, use chemicals to treat plant diseases/infestations, maintain the overall appearance of assigned plant areas. The proposed salary range for this position is from \$ 26,329.06 to \$40,840.80.

Each position, like all others in Public Works, will be evaluated using quantitative metrics and objectives using the following scale:

Scale Description

4 = Exceptional Performance far exceeds job requirements by instituting change in policy or program

3 = Above Average Performance exceeds job requirements

2= Average Performance met job requirements

1= Below Average Some job requirements may be met but performance needs improvement

0 = Unacceptable Performance is consistently below acceptable standards. Immediate and substantial improvement is required. Performance continued at this level is grounds for dismissal

The Landscape Crew Leader and Gardener positions along with the concomitant equipment (i.e. landscape vehicle, traffic safety equipment, mowers, power tools and other hand-held tools) with an estimated cost of \$100K are fundamental in developing all phases of the City's beautification effort.

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8832

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
FRANCHISE AGREEMENT BETWEEN THE CITY OF TARRANT
AND SPECTRUM ENTERPRISE**

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Wednesday, September 8, 2021 at 7:00 p.m. as follows:

1. That the Mayor is hereby authorized to execute an agreement between the City of Tarrant and Spectrum Enterprise for Spectrum Enterprise to continue their franchise relationship with the City; and
2. That the stated services will be provided as detailed in the contract which is attached hereto, marked as Exhibit "A" and incorporated into this Resolution by reference, as though set out fully herein; and
3. That the city will receive a 5% franchise fee in line with the terms of this contract for services provided within the city limits of the City of Tarrant;
5. That the term of said agreement shall be for 36 months following the date of service activation.

ADOPTED THIS THE 8TH DAY OF SEPTEMBER, 2021.

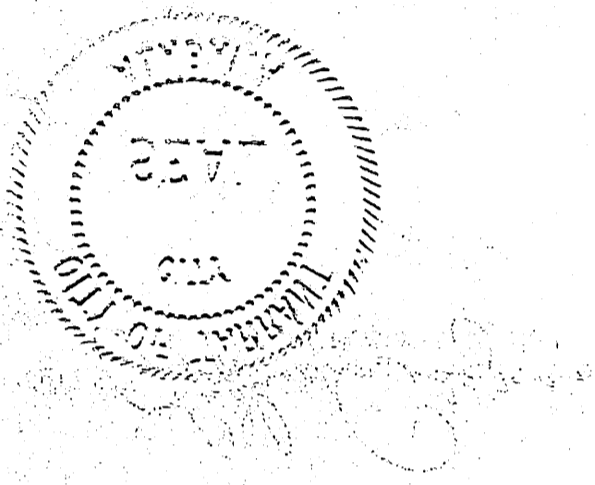
APPROVED: _____


Wayman Newton, Mayor

ATTEST: _____


LaShawn Pegues, City Clerk





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EXHIBIT A

FRANCHISE AGREEMENT

This Franchise Agreement (“Franchise”) is between the City of Tarrant, Alabama hereinafter referred to as the “Grantor” and Spectrum Southeast, LLC, locally known as CHARTER COMMUNICATIONS, hereinafter referred to as the “Grantee.”

The Grantor hereby acknowledges that the Grantee has substantially complied with the material terms of the current Franchise under applicable law, and that the financial, legal, and technical ability of the Grantee is reasonably sufficient to provide services, facilities, and equipment necessary to meet the future cable-related needs of the community, and having afforded the public adequate notice and opportunity for comment, desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein.

1. Definitions:

- a. “Cable Act” means the Cable Communications Policy Act of 1984, P.L. 98-549, 47 U.S.C. §521 Supp., as it may be amended or superseded.
- b. “Cable System,” “Cable Service,” and “Basic Cable Service” shall be defined as set forth in the Cable Act.
- c. “Franchise” means the authorization granted hereunder of a franchise, privilege, permit, license or otherwise to construct, operate and maintain a Cable System within the Service Area.
- d. “Gross Revenue” means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from the operation of the Cable System to provide Cable Services in the Franchise Area, provided, however, that such phrase shall not include: (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including, without limitation, any state or federal regulatory fees, the franchise fee, or any sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law.
- e. “Service Area” shall mean the geographic boundaries of the Grantor.
- f. “Streets” means the public streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, alleys, all other rights-of-way and easements, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter, and the public grounds, places or water within the geographic boundaries of Grantor.
- g. “Subscriber” means any person lawfully receiving any Cable Service from the Grantee.

2. **Granting of Franchise.** The Grantor hereby grants to Grantee a non-exclusive Franchise which authorizes the Grantee to erect, construct, operate and maintain in, upon, along,

across, above, over and under the Streets now in existence and as may be created or established during its terms; any poles, wires, cable, antennae, underground conduits, manholes, and other conductors, fixtures, equipment and other facilities used for the construction, operation and maintenance of the Cable System, upon the terms and conditions set forth herein. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal or state law.

3. **Term.** The Franchise shall be for a term of ten (10) years, commencing on the Effective Date of this Franchise as set forth in Section 16. This Franchise will be automatically extended for an additional term of five (5) years, unless either party notifies the other in writing of its desire to not exercise this automatic extension (and enter renewal negotiations under the Cable Act) at least three (3) years before the expiration of this Franchise. If such a notice is given, the parties will then proceed under the federal Cable Act renewal procedures.

4. **Use of the Streets and Dedicated Easements.**

- a. Grantee shall have the right to use the Streets of the Grantor for the construction, operation and maintenance of the Cable System, including the right to repair, replace and enlarge and extend the Cable System, provided that Grantee shall utilize the facilities of utilities when available on reasonable terms and conditions.
- b. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event Grantor or any agency thereof directly or indirectly reimburses any utility for the placement of cable underground or the movement of cable, Grantee shall be similarly reimbursed.
- c. Grantee shall have the right to remove, trim, cut and keep clear of the Cable System, the trees in and along the Streets of the Grantor.

5. **Maintenance of the System.**

- a. Grantee shall at all times employ ordinary care in the maintenance and operation of the Cable System so as not to endanger the life, health or property of any citizen of the Grantor or the property of the Grantor
- b. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.
- c. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as they may, from time to time, be amended.

6. **Service.**

- a. The Grantee shall continue to provide Cable Service to all residences within the Service Area where Grantee currently provides Cable Service. Grantee shall have the right, but not the obligation, to extend the Cable System into any other portion of the Service Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access on reasonable terms and conditions to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided.

- b. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days' written notice from the Grantor, subject to the conditions set forth below and subsection (a) above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Service Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Service Area in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Service Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by electronic or certified mail, return receipt requested to the addresses set forth in Section 13 with a copy to the Director of Government Relations. In any audit of franchise fees due under this Agreement, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this section.

7. **Insurance/Indemnity.**

- a. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$1,000,000 per occurrence, Combined Single Limit (C.S.L.) \$2,000,000 General Aggregate
Auto Liability including coverage on all owned, non owned hired autos	\$1,000,000 per occurrence C.S.L.

Umbrella Liability

\$1,000,000 per occurrence C.S.L.

- b. The Grantor shall be added as an additional insured, arising out of work performed by Grantee, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- c. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.
- d. Grantee hereby agrees to indemnify and hold the Grantor, including its agents and employees, harmless from any claims or damages resulting from the actions of Grantee in constructing, operating or maintaining the Cable System. Grantor agrees to give the Grantee written notice of its obligation to indemnify Grantor within ten (10) days of receipt of a claim or action pursuant to this section. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of Grantor or for the Grantor's use of the Cable System.

8. Revocation.

- a. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If Grantee has not cured the breach within such sixty (60) day time period or if the Grantor has not otherwise received a satisfactory response from Grantee, the Grantor may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise.
- b. At the hearing, the Grantor shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript and a certified copy of the findings shall be made available to the Grantee within ten (10) business days. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Grantor de novo.
- c. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

9. Equal Protection. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other state or federal governmental entity to provide such services using facilities

located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall, within thirty (30) days of a written request from Grantee, modify this Franchise to insure that the obligations applicable to Grantee are no more burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee's Franchise shall be deemed so modified thirty (30) days after the Grantee's initial written notice. As an alternative to the Franchise modification request, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity. Nothing in this Section 9 shall be deemed a waiver of any remedies available to Franchisee under federal, state or municipal law, including but not limited to Section 625 of the Cable Act, 47 U.S.C. § 545

10. **Compliance with Laws.** Grantor and Grantee shall conform to all applicable state and federal laws and rules regarding cable television as they become effective. Grantee shall also conform with all generally applicable Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the entire term of the Franchise. In the event of a conflict between Grantor ordinances, resolutions, rules or regulations and the provisions of this Franchise, the provisions of this Franchise shall govern.
11. **Change in Law.** Notwithstanding any other provision in this Franchise, in the event any change to state or federal law occurring during the term of this Franchise eliminates the requirement for any person desiring to provide video service or Cable Service to obtain a franchise from the Grantor, then Grantee shall have the right to terminate this Franchise and operate the system under the terms and conditions established in applicable law. If Grantee chooses to terminate this Franchise pursuant to this provision, this Franchise shall be deemed to have expired by its terms on the effective date of any such change in law, whether or not such law allows existing franchise agreements to continue until the date of expiration provided in any existing franchise.
12. **Confidentiality.** If Grantee provides any books, records or maps to the Grantor, the Grantor agrees to treat as confidential such books, records or maps that constitute proprietary or confidential information. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by state and federal law, it shall deny access to any of Grantee's books, records or maps marked confidential to any person.
13. **Notices, Miscellaneous.**
 - a. Unless otherwise provided by federal, state or local law, all notices, reports or demands pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. Grantee

shall provide thirty (30) days written notice of any changes in rates, programming services or channel positions using any reasonable written means. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: City of Tarrant
1133 East Lake Blvd
Tarrant, AL 35217
Email:

Grantee: Charter Communications
Director, Government Affairs
151 London Parkway
Birmingham, AL 35211
Email: taylor.vice@charter.com

- b. All provisions of this Franchise shall apply to the respective parties, their lawful successors, transferees and assigns.
 - c. If any particular section of this Franchise shall be held invalid, the remaining provisions and their application shall not be affected thereby.
 - d. In the event of any conflict between this Franchise and any Grantor ordinance or regulation, this Franchise will prevail.
14. **Force Majeure.** The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.
15. **Franchise Fee.**
- a. Grantee shall pay to the Grantor quarterly an amount equal to five percent (5%) of the Gross Revenues for such calendar quarter, transmitted by electronic funds transfer to a bank account designated by Grantor. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with federal law.
 - b. The amount of franchise fee and the method of calculation shall be competitively neutral when compared to the amount or method of calculation of the franchise fee in any other cable franchise or authorization to provide video service granted by Grantor. In the event any other cable franchise or authorization to provide video service provides for a lesser franchise fee than this Franchise, Grantee's obligation

to pay a Franchise Fee under this Section 15 shall be reduced by an equivalent amount.

- c. Each year during which the Franchise is in force, Grantee shall pay Grantor no later than forty-five (45) days after the end of each calendar quarter the franchise fees required by this section. The Grantor shall have the right to review the previous year's books of the Grantee to the extent necessary to ensure proper payment of the fees payable hereunder.

- 16. **Effective Date.** The Franchise granted herein will take effect and be in full force from such date of acceptance by Grantee recorded on the signature page of this Franchise.

17. **Acceptance and Entire Agreement.** The Grantor and the Grantee, by virtue of the signatures set forth below, agree to be legally bound by all provisions and conditions set forth in this Franchise. The Franchise constitutes the entire agreement between the Grantor and the Grantee. No modifications to this Franchise may be made without an appropriate written amendment signed by both parties. Any determination by the Grantor regarding the interpretation or enforcement of this Franchise shall be subject to de novo judicial review. If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

Considered and approved this 10th day of September, 2021

City of Tarrant, ~~Alabama~~

Signature: _____

Name/Title: _____

Mayor

Accepted this ____ day of ____, 20 ____, subject to applicable federal, state and local law.

Spectrum Southeast, LLC

By: Charter Communications, Inc., its Manager

Signature: _____

Name/Title: _____

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8833

**A RESOLUTION ABATING GRASS & WEED LIENS ON A
TARRANT PROPERTY OWNER'S 2021 AD VALOREM BILLS**

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Wednesday September 8, 2021 at 7:00 pm as follows:

1. That said resolutions are hereby amended, and the liens referenced below are abated, so that these assessments shall be due:

<u>Resolution No.</u>	<u>Property</u>	<u>Assessment</u>	<u>Parcel ID. No.</u>
7781	900 Birmingham St	\$399.01	23-00-08-1-019-062.000
7841	900 Birmingham St	\$376.69	23-00-08-1-019-062.000
7859	900 Birmingham St	\$286.50	23-00-08-1-019-062.000
7980	900 Birmingham St	\$250.00	23-00-08-1-019-062.000
8343	900 Birmingham St	\$153.51	23-00-08-1-019-062.000
8361	900 Birmingham St	\$269.74	23-00-08-1-019-062.000

2. A copy of said resolution shall be forwarded to the current owner, Earl Wayne.

3. A copy of said resolution shall also be forwarded to the Jefferson County Tax Collector for the purposes of amending the grass and weed lien portion of the 2021 ad valorem tax bill for the aforementioned parcels.

ADOPTED THIS THE 8TH DAY OF SEPTEMBER, 2021

APPROVED: _____
Wayman Newton, Mayor

ATTEST: _____
LaShawn Pegues, City Clerk

RESOLUTION TABLED

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8834

A RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT FOR THE TARRANT HIGH SCHOOL FOOTBALL TEAM

WHEREAS; the City Council sees youth sports as a positive force for community building and for the growth of our students; and

WHEREAS; the City Council has supported the building and expansion of a youth football program in the City of Tarrant; and

WHEREAS; the development of a strong high school football team gives our younger players good role models and a pathway to develop as players and eventually as young adults; and

WHEREAS; the City Council and the coaches of the Tarrant High School Football Team see certain equipment as necessary for the proper functioning of the team; and,

THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Wednesday, September 8, 2021 at 7:00 p.m. as follows:

Section 1. That the refurbishment of thirty-six helmets, and the purchase of two (2) snapper sticks, one (1) high step agility trainer, two (2) collegiate blocking shields, one (1) blocking dummy, and three (3) step over dummies is hereby authorized; and

Section 2. That said equipment and services will be purchased from BSN Sports in the amount of \$3,400; and

Section 3. That the purchase of one (1) Fettle Fitness Plate Loaded ISO Lateral Incline Press is hereby authorized; and

Section 4. That said Plate Loaded ISO Lateral Incline Press will be purchased from Revalue Fitness Equipment in the amount of \$1,677.05; and

Section 5. That said equipment purchase shall be made by means of cash from the City of Tarrant General Fund.

ADOPTED THIS THE 8TH DAY OF SEPTEMBER, 2021

APPROVED: 
Wayman Newton, Mayor

ATTEST: 
LaShawn Pegues, City Clerk

CERTIFICATION OF CITY CLERK

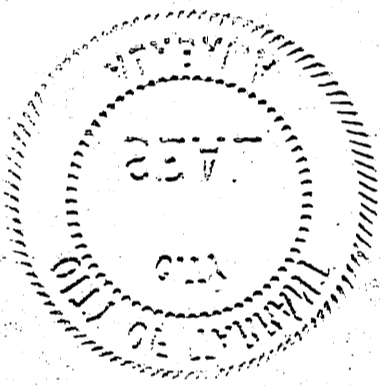
**STATE OF ALABAMA)
JEFFERSON COUNTY)**

I, LaShawn Pegues, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, while in regular session on Wednesday, September 5, 2018, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 8th day of September, 2021.




LaShawn Pegues, City Clerk



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[Handwritten signature]



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep
 Mike Sullivan Email: msullivan@bsnsports.com | Phone: 205-895-0839

Ship to
 1592808
 Tarrant High School
 Attn: Sonya Glasscock
 91 BLACK CREEK ROAD
 TARRANT AL 35217

Ship To
 1592808
 Tarrant High School
 Attn: Sonya Glasscock
 91 BLACK CREEK ROAD
 TARRANT AL 35217

Quote
Cart #: 107922-
Purchase Order #: tarrant helmet paint
Cart Name: AutoSave Cart
Quote Date: 09/07/2021
Quote Valid-to: 12/01/2021
Payment Terms: NT30
Ship Via:
Ordered By: Jesse Reed

Payer
 1592808
 Tarrant High School
 Attn: Sonya Glasscock
 91 BLACK CREEK ROAD
 TARRANT AL 35217

Description	Qty	Unit Price	Total
Adult helmets Item # - NSPRECON	36 EA	\$ 70.00	\$ 2,520.00
VAPPER STICK Item # - 1299939	2 EA	\$ 50.00	\$ 100.00
HIGH STEP AGILITY TRAINER Item # - 1201987	1 EA	\$ 125.00	\$ 125.00
COLLEGIATE BLOCKING SHIELD BLACK Item # - 200232812	2 EA	\$ 40.00	\$ 80.00
LOCKING DUMMY 13" X 38" 10LB RND BLACK Item # - 200235312	1 EA	\$ 150.00	\$ 150.00
STEP OVER DUMMY 8" BLACK Item # - 200230812	3 EA	\$ 75.00	\$ 225.00

Subtotal:	\$3,200.00
Other:	\$0.00
Freight:	\$200.00
Sales Tax:	\$0.00
Order Total:	\$3,400.00
Payment/Credit Applied:	\$0.00
Order Total:	\$3,400.00



Quote

Revalue Fitness Equipment

Revalue Fitness Equipment
368 Nike Road
Jeffersonville GA 31044
United States
(678) 671-5400
www.revaluefitness.com

Date 9/7/2021
Quote # QUOTE4232
Due Date 3/6/2022
Sales Rep Jace McGonagill
Terms
Customer Phone (205) 541-4343

Bill To

Jesse Reed JR.
91 Black Creek Road
Birmingham AL 35217
United States

Ship To

Jesse Reed JR.
91 Black Creek Road
Birmingham AL 35217
United States

Memo

(205) 541-4343

Item #	Description	Quantity	Unit Price	Total Price
23420	Fettle Fitness Plate Loaded ISO Lateral Incline Press	1	1,495.00	1,495.00
SV-10002	Freight - Outbound	1	182.05	182.05
Total				\$1,677.05

All sales are final for all used and pre-owned items sold by Revalue Fitness Equipment. All used and pre-owned items are sold as-is unless a transferable warranty is explicitly provided at time of purchase. All new items are warranted solely by the manufacturer. All new items requiring repair should be sent to the manufacturer. Revalue Fitness Equipment shall not be liable if the manufacturer or any third-party service provider fails to perform warranty service. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ON ANY ITEM SOLD BY REVALUE FITNESS EQUIPMENT. Revalue Fitness Equipment shall not be responsible for any consequential or incidental damage resulting from the sale or use of any merchandise purchased from us.

CITY OF TARRANT
VOUCHER LIST
WEDNESDAY, SEPTEMBER 8, 2021

GENERAL FUND

39467	ACCOUNTS PAYABLE RUN	\$ 8,900.00
39468-39504	ACCOUNTS PAYABLE RUN	\$ 36,655.73
39505-39516	ACCOUNTS PAYABLE RUN	\$ 24,948.46
39517-39536	ACCOUNTS PAYABLE RUN	\$ 64,426.68
39537-39567	ACCOUNTS PAYABLE RUN	\$ 27,131.26
NET PAYROLL		
8/20/2021	PAY PERIOD 7-31-2021 - 8-13-2021	\$ 80,119.73
9/3/2021	PAY PERIOD 8-14-2021 - 7-30-2021	\$ 81,826.19

Date: 8/16/2021
Time: 11:29
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP88

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39467		3038	THE SPORTS SPOT	8/16/2021	8,900.00 8,900.00	EX 01-6602-215

Number Of Checks: 1
Total Check Amount: 8,900.00

** Final Totals **
Number Of Checks: 1
Total Check Amount: 8,900.00

Date: 9/02/2021
 Time: 15:32
 User: AISLINN

CITY OF TARRANT
 Packet Report
 Packet Identifier: CD0818

Page: 1
 Id: GL3601

Description: Accounts Payable
 Entry Date: 8/20/2021
 Process Date: 8/20/2021

Items: 74
 Status: P
 Type: CD

Accounting Period: 08/2021
 Control Amount: 73,311.46
 Operator Initials: CPU

Item	---Date---	Typ	Reference	Check#	-----Description-----	---Account Number---	C/D	Debit Amount	Credit Amount	Vrfy
1	8/19/2021	CD	039468	39468	ACTION TIRE CO.	01-2000-000	D	1,448.34		
2	8/19/2021	CD	039468	39468	ACTION TIRE CO.	01-1015-000	C		1,448.34	
3	8/19/2021	CD	039469	39469	ALABAMA CHILD SUPPORT	01-2000-000	D	1,246.38		
4	8/19/2021	CD	039469	39469	ALABAMA CHILD SUPPORT	01-1015-000	C		1,246.38	
5	8/19/2021	CD	039470	39470	ALABAMA POWER	01-2000-000	D	422.69		
6	8/19/2021	CD	039470	39470	ALABAMA POWER	01-1015-000	C		422.69	
7	8/19/2021	CD	039471	39471	AMAZON CAPITAL SERVICES	01-2000-000	D	75.86		
8	8/19/2021	CD	039471	39471	AMAZON CAPITAL SERVICES	01-1015-000	C		75.86	
9	8/19/2021	CD	039472	39472	AT & T	01-2000-000	D	147.80		
10	8/19/2021	CD	039472	39472	AT & T	01-1015-000	C		147.80	
11	8/19/2021	CD	039473	39473	AUTOZONE	01-2000-000	D	55.79		
12	8/19/2021	CD	039473	39473	AUTOZONE	01-1015-000	C		55.79	
13	8/19/2021	CD	039474	39474	BAMA FIRE PROTECTION LLC	01-2000-000	D	43.95		
14	8/19/2021	CD	039474	39474	BAMA FIRE PROTECTION LLC	01-1015-000	C		43.95	
15	8/19/2021	CD	039475	39475	BIRMINGHAM WATER WORKS	01-2000-000	D	4,453.22		
16	8/19/2021	CD	039475	39475	BIRMINGHAM WATER WORKS	01-1015-000	C		4,453.22	
17	8/19/2021	CD	039476	39476	BOUND TREE MEDICAL, LLC	01-2000-000	D	361.36		
18	8/19/2021	CD	039476	39476	BOUND TREE MEDICAL, LLC	01-1015-000	C		361.36	
19	8/19/2021	CD	039477	39477	BROWN, TYRONE	01-2000-000	D	270.00		
20	8/19/2021	CD	039477	39477	BROWN, TYRONE	01-1015-000	C		270.00	
21	8/19/2021	CD	039478	39478	CENTER POINT LARGE PRINT	01-2000-000	D	44.34		
22	8/19/2021	CD	039478	39478	CENTER POINT LARGE PRINT	01-1015-000	C		44.34	
23	8/19/2021	CD	039479	39479	CHARTER COMMUNICATIONS	01-2000-000	D	245.06		
24	8/19/2021	CD	039479	39479	CHARTER COMMUNICATIONS	01-1015-000	C		245.06	
25	8/19/2021	CD	039480	39480	CITY OF TARRANT	01-2000-000	D	598.92		
26	8/19/2021	CD	039480	39480	CITY OF TARRANT	01-1015-000	C		598.92	
27	8/19/2021	CD	039481	39481	COLEMAN, PATRICK	01-2000-000	D	490.78		
28	8/19/2021	CD	039481	39481	COLEMAN, PATRICK	01-1015-000	C		490.78	
29	8/19/2021	CD	039482	39482	DEMCO	01-2000-000	D	216.73		
30	8/19/2021	CD	039482	39482	DEMCO	01-1015-000	C		216.73	
31	8/19/2021	CD	039483	39483	DUMAS, DEFELLAS	01-2000-000	D	270.00		
32	8/19/2021	CD	039483	39483	DUMAS, DEFELLAS	01-1015-000	C		270.00	
33	8/19/2021	CD	039484	39484	FANCHER, MAMON	01-2000-000	D	33.65		
34	8/19/2021	CD	039484	39484	FANCHER, MAMON	01-1015-000	C		33.65	
35	8/19/2021	CD	039485	39485	GREY EXPRESS CHARTER SERVICE	01-2000-000	D	550.00		
36	8/19/2021	CD	039485	39485	GREY EXPRESS CHARTER SERVICE	01-1015-000	C		550.00	
37	8/19/2021	CD	039486	39486	J&P COLLISION CENTER	01-2000-000	D	345.00		
38	8/19/2021	CD	039486	39486	J&P COLLISION CENTER	01-1015-000	C		345.00	
39	8/19/2021	CD	039487	39487	JACQUELINE ANDERSON SMITH	01-2000-000	D	435.00		
40	8/19/2021	CD	039487	39487	JACQUELINE ANDERSON SMITH	01-1015-000	C		435.00	
41	8/19/2021	CD	039488	39488	JEFFERSON COUNTY LIBRARY	01-2000-000	D	74.54		
42	8/19/2021	CD	039488	39488	JEFFERSON COUNTY LIBRARY	01-1015-000	C		74.54	
43	8/19/2021	CD	039489	39489	MOORE, THOMAS	01-2000-000	D	1,280.00		
44	8/19/2021	CD	039489	39489	MOORE, THOMAS	01-1015-000	C		1,280.00	
45	8/19/2021	CD	039490	39490	MORTIMER JORDAN FOOTBALL	01-2000-000	D	7,200.00		
46	8/19/2021	CD	039490	39490	MORTIMER JORDAN FOOTBALL	01-1015-000	C		7,200.00	

Date: 9/02/2021
 Time: 15:32
 User: AISLINN

CITY OF TARRANT
 Packet Report
 Packet Identifier: CD0818

Page: 2
 Id: GL3601

Description: Accounts Payable
 Entry Date: 8/20/2021
 Process Date: 8/20/2021

Items: 74
 Status: P
 Type: CD

Accounting Period: 08/2021
 Control Amount: 73,311.46
 Operator Initials: CPU

Item	---Date---	Typ	Reference	Check#	-----Description-----	---Account Number---	C/D	Debit Amount	Credit Amount	Vrfy
47	8/19/2021	CD	039491	39491	MUNICIPAL AND COMMERCIAL	01-2000-000	D	1,256.65		
48	8/19/2021	CD	039491	39491	MUNICIPAL AND COMMERCIAL	01-1015-000	C		1,256.65	
49	8/19/2021	CD	039492	39492	NEXAIR, LLC	01-2000-000	D	66.50		
50	8/19/2021	CD	039492	39492	NEXAIR, LLC	01-1015-000	C		66.50	
51	8/19/2021	CD	039493	39493	O'REAR HARDWARE	01-2000-000	D	83.98		
52	8/19/2021	CD	039493	39493	O'REAR HARDWARE	01-1015-000	C		83.98	
53	8/19/2021	CD	039494	39494	QUILL	01-2000-000	D	385.82		
54	8/19/2021	CD	039494	39494	QUILL	01-1015-000	C		385.82	
55	8/19/2021	CD	039495	39495	SEWER AND WATER BILL	01-2000-000	D	2,678.11		
56	8/19/2021	CD	039495	39495	SEWER AND WATER BILL	01-1015-000	C		2,678.11	
57	8/19/2021	CD	039496	39496	SPIRE	01-2000-000	D	56.87		
58	8/19/2021	CD	039496	39496	SPIRE	01-1015-000	C		56.87	
59	8/19/2021	CD	039497	39497	TARRANT PARKS AND RECREATION	01-2000-000	D	300.00		
60	8/19/2021	CD	039497	39497	TARRANT PARKS AND RECREATION	01-1015-000	C		300.00	
61	8/19/2021	CD	039498	39498	THORNTON, THOMAS	01-2000-000	D	2,560.00		
62	8/19/2021	CD	039498	39498	THORNTON, THOMAS	01-1015-000	C		2,560.00	
63	8/19/2021	CD	039499	39499	UNITED WAY OF CENTRAL ALABAMA	01-2000-000	D	30.00		
64	8/19/2021	CD	039499	39499	UNITED WAY OF CENTRAL ALABAMA	01-1015-000	C		30.00	
65	8/19/2021	CD	039500	39500	VANDIVER, MORRIS	01-2000-000	D	270.00		
66	8/19/2021	CD	039500	39500	VANDIVER, MORRIS	01-1015-000	C		270.00	
67	8/19/2021	CD	039501	39501	WALKER, ROCO	01-2000-000	D	270.00		
68	8/19/2021	CD	039501	39501	WALKER, ROCO	01-1015-000	C		270.00	
69	8/19/2021	CD	039502	39502	WE R SMART LLC	01-2000-000	D	8,125.00		
70	8/19/2021	CD	039502	39502	WE R SMART LLC	01-1015-000	C		8,125.00	
71	8/19/2021	CD	039503	39503	WELLS FARGO FINANCIAL LEASING	01-2000-000	D	115.33		
72	8/19/2021	CD	039503	39503	WELLS FARGO FINANCIAL LEASING	01-1015-000	C		115.33	
73	8/19/2021	CD	039504	39504	FOOD OUTLET #69	20-2000-000	D	148.06		
74	8/19/2021	CD	039504	39504	FOOD OUTLET #69	20-1015-000	C		148.06	
								-----	-----	
								36,655.73	36,655.73	

Fund: 01	Debits:	36,507.67
	Credits:	36,507.67
Fund: 20	Debits:	148.06
	Credits:	148.06

Date: 9/02/2021
 Time: 15:33
 User: AISLINN

CITY OF TARRANT
 Packet Report
 Packet Identifier: CD0820

Page: 1
 Id: GL3601

Description: Accounts Payable
 Entry Date: 8/30/2021
 Process Date:

Items: 24
 Status: B
 Type: CD

Accounting Period: 08/2021
 Control Amount: 49,896.92
 Operator Initials: CPU

Item	---Date---	Typ	Reference	Check#	-----Description-----	---Account Number---	C/D	Debit Amount	Credit Amount	Vrfy
1	8/20/2021	CD	039505	39505	ALABAMA JUDICIAL COLLEGE	01-2000-000	D	420.00		
2	8/20/2021	CD	039505	39505	ALABAMA JUDICIAL COLLEGE	01-1015-000	C		420.00	
3	8/20/2021	CD	039506	39506	ALABAMA MOWER SERVICE	01-2000-000	D	3,957.03		
4	8/20/2021	CD	039506	39506	ALABAMA MOWER SERVICE	01-1015-000	C		3,957.03	
5	8/20/2021	CD	039507	39507	AMERICAN FIDELITY ASSURANCE	01-2000-000	D	1,991.84		
6	8/20/2021	CD	039507	39507	AMERICAN FIDELITY ASSURANCE	01-1015-000	C		1,991.84	
7	8/20/2021	CD	039508	39508	BRIAN AUTOMOTIVE	01-2000-000	D	196.98		
8	8/20/2021	CD	039508	39508	BRIAN AUTOMOTIVE	01-1015-000	C		196.98	
9	8/20/2021	CD	039509	39509	COLONIAL LIFE	01-2000-000	D	310.21		
10	8/20/2021	CD	039509	39509	COLONIAL LIFE	01-1015-000	C		310.21	
11	8/20/2021	CD	039510	39510	KYOCERA	01-2000-000	D	58.00		
12	8/20/2021	CD	039510	39510	KYOCERA	01-1015-000	C		58.00	
13	8/20/2021	CD	039511	39511	O'REAR HARDWARE	01-2000-000	D	25.98		
14	8/20/2021	CD	039511	39511	O'REAR HARDWARE	01-1015-000	C		25.98	
15	8/20/2021	CD	039512	39512	RUBIO LAW FIRM, P.C.	01-2000-000	D	9,848.92		
16	8/20/2021	CD	039512	39512	RUBIO LAW FIRM, P.C.	01-1015-000	C		9,848.92	
17	8/20/2021	CD	039513	39513	SOUTHLAND MACHINERY	01-2000-000	D	1,713.98		
18	8/20/2021	CD	039513	39513	SOUTHLAND MACHINERY	01-1015-000	C		1,713.98	
19	8/20/2021	CD	039514	39514	VISION SERVICE PLAN	01-2000-000	D	561.67		
20	8/20/2021	CD	039514	39514	VISION SERVICE PLAN	01-1015-000	C		561.67	
21	8/20/2021	CD	039515	39515	WE R SMART LLC	01-2000-000	D	5,640.00		
22	8/20/2021	CD	039515	39515	WE R SMART LLC	01-1015-000	C		5,640.00	
23	8/20/2021	CD	039516	39516	JEFFERSON COUNTY DISTRICT	10-2000-000	D	223.85		
24	8/20/2021	CD	039516	39516	JEFFERSON COUNTY DISTRICT	10-1015-000	C		223.85	
								-----	-----	
								24,948.46	24,948.46	

 Fund: 01 Debits: 24,724.61
 Credits: 24,724.61

Fund: 10 Debits: 223.85
 Credits: 223.85

Date: 8/26/2021
Time: 15:51
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP25

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39517		1009	ACTION TIRE CO.	8/26/2021	191.00 191.00	EX 01-6602-142
39518		1099	AFLAC	8/26/2021	404.41 404.41	EX 01-2038-000
39519		2460	ALSCO - BIRMINGHAM	8/26/2021	62.52 62.52	EX 01-6101-141
39520		2997	BJCTA	8/26/2021	2,572.75 2,572.75	EX 01-6900-501
39521		1142	BLUE CROSS AND BLUE SHIELD	8/26/2021	3,278.26 3,278.26	EX 01-2028-000
39522		3052	CHARLIE WILLIAMS	8/26/2021	48.79 48.79	EX 01-6302-129
39523		1063	DOLPHIN PEST CONTROL	8/26/2021	60.00 60.00	EX 01-6603-141
39524		1982	KUSTOM SIGNALS, INC.	8/26/2021	2,476.00 2,476.00	EX 01-6101-330
39525		3051	LANGUAGE LINE SERVICES, INC.	8/26/2021	55.05 55.05	EX 01-6101-148
39526		3026	LEHMAN HARRIS	8/26/2021	140.00 140.00	EX 01-6000-260
39527		1844	LIBERTY NATIONAL	8/26/2021	505.14 505.14	EX 01-2038-000
39528		1136	MUNICIPAL AND COMMERCIAL	8/26/2021	1,729.80 462.65 16.95 16.95 95.00 275.80 532.65 83.00 246.80	EX 01-6101-113 EX 01-6101-113 EX 01-6101-113 EX 01-6101-113 EX 01-6101-113 EX 01-6101-113 EX 01-6101-113 EX 01-6101-113
39529		3032	ONE CALL REMODELING	8/26/2021	25,893.50 25,893.50	EX 01-6602-141

Date: 8/26/2021
 Time: 15:51
 User: AISLINN

CITY OF TARRANT
 Check Register
 File ID: AP25

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39530		1077	QUILL	8/26/2021	310.61	
					11.34	EX 01-6000-129
					8.49	EX 01-6000-129
					162.89	EX 01-6000-129
					1.44	EX 01-6000-129
					26.76	EX 01-6000-129
					99.69	EX 01-6000-122
39531		1016	SEWER AND WATER BILL	8/26/2021	393.95	
					393.95	EX 01-6000-150
39532		1096	VOID-VOID-VOID-VOID	8/26/2021	0.00	Voided Check
39533		1096	TARRANT ELECTRIC DEPARTMENT	8/26/2021	25,987.70	
					100.08	EX 01-6000-150
					718.89	EX 01-6603-150
					2,451.45	EX 01-6102-150
					1,381.75	EX 01-6102-150
					58.84	EX 01-6000-152
					1,238.10	EX 01-6000-150
					37.65	EX 01-6000-150
					26.00	EX 01-6000-150
					21.08	EX 01-6101-150
					21.08	EX 01-6102-150
					37.65	EX 01-6602-150
					1,007.93	EX 01-6302-150
					14,530.65	EX 01-6000-152
					4,093.64	EX 01-6101-150
					153.64	EX 01-6602-150
					109.27	EX 01-6602-193

Number Of Checks: 17
 Total Check Amount: 64,109.48

Date: 8/26/2021
Time: 15:51
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP25

Page: 3
Id: AP3610

Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39534		900006	BECK, RONDARRIUS JEMELL	8/26/2021	185.00	
					185.00	EX 05-2052-000
39535		900007	MADDOX, WALLACE STEVEN	8/26/2021	45.00	
					45.00	EX 05-2052-000

Number Of Checks: 2
Total Check Amount: 230.00

Date: 8/26/2021
Time: 15:51
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP25

Page: 4
Id: AP3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39536		2493	FOOD OUTLET #69	8/26/2021	87.20 87.20	EX 20-6200-129

Number Of Checks: 1
Total Check Amount: 87.20

** Final Totals **
Number Of Checks: 20
Total Check Amount: 64,426.68

Date: 9/02/2021
Time: 12:47
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP92

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39537		1313	AIRGAS USA, LLC	9/02/2021	512.69	
					35.00	EX 01-6302-129
					131.75	EX 01-6302-129
					91.20	EX 01-6302-129
					160.50	EX 01-6302-129
					94.24	EX 01-6302-129
39538		1038	ALABAMA CHILD SUPPORT	9/02/2021	878.30	
					532.15	EX 01-2024-000
					346.15	EX 01-2024-000
39539		2752	AMERICAN FIDELITY ASSURANCE	9/02/2021	2,352.10	
					2,352.10	EX 01-2032-000
39540		2753	AMERICAN FIDELITY ASSURANCE	9/02/2021	2,838.56	
					794.64	EX 01-2032-000
					794.64	EX 01-2032-000
					624.64	EX 01-2032-000
					624.64	EX 01-2032-000
39541		3055	ANNOINTED CONSTRUCTION	9/02/2021	2,568.00	
					2,568.00	EX 01-6101-141
39542		3019	ATKINS & GOOLSBY	9/02/2021	1,195.00	
					1,195.00	EX 01-6000-148
39543		1017	BIRMINGHAM WATER WORKS	9/02/2021	111.81	
					28.30	EX 01-6101-150
					28.30	EX 01-6102-150
					55.21	EX 01-6602-150
39544		1783	BOUND TREE MEDICAL, LLC	9/02/2021	281.88	
					177.24	EX 01-6102-201
					104.64	EX 01-6102-201
39545		1329	BRIGGS INSURANCE AGENCY, INC.	9/02/2021	92.00	
					92.00	EX 01-6000-129
39546		3054	CADARIUS ANDERSON	9/02/2021	250.00	
					250.00	EX 01-6101-141
39547		3052	CHARLIE WILLIAMS	9/02/2021	135.93	
					135.93	EX 01-6101-129

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39548		1033	CITY OF TARRANT	9/02/2021	623.80 623.80	EX 01-2023-000
39549		1029	EMPLOYEE ASSISTANCE SERVICES	9/02/2021	150.00 150.00	EX 01-6000-171
39550		900005	GRANT WRITING USA	9/02/2021	455.00 455.00	EX 01-6000-170
39551		2874	JACQUELINE ANDERSON SMITH	9/02/2021	435.00 435.00	01-DV-2020-904225.00 EX 01-2025-000
39552		1275	JEFFERSON COUNTY LIBRARY	9/02/2021	342.47 342.47	EX 01-6603-223
39553		1079	LASERONE COMMUNICATIONS INC.	9/02/2021	548.10 82.80 232.65 232.65	EX 01-6000-148 EX 01-6000-148 EX 01-1301-000
39554		1262	LOWE'S	9/02/2021	273.20 56.96 216.24	EX 01-6602-142 EX 01-6602-142
39555		1136	MUNICIPAL AND COMMERCIAL	9/02/2021	90.00 90.00	EX 01-6101-113
39556		2736	ON TOP EMBROIDERY & DESIGN	9/02/2021	537.50 537.50	EX 01-6101-113
39557		1077	QUILL	9/02/2021	101.97 32.29 32.29 37.39	EX 01-6602-121 EX 01-6602-121 EX 01-6602-121
39558		3056	REPUBLIC SERVICES	9/02/2021	4,896.22 1,813.78 1,813.78 1,268.66	EX 01-6302-191 EX 01-6302-191 EX 01-6302-191
39559		1016	SEWER AND WATER BILL	9/02/2021	970.56 150.67 166.65 326.62 326.62	EX 01-6603-150 EX 01-6000-150 EX 01-6101-150 EX 01-6102-150

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39560		2262	SOUTHERN STATES	9/02/2021	138.00 138.00	EX 01-2039-000
39561		2871	SUN LIFE FINANCIAL	9/02/2021	873.54 873.54	EX 01-2038-000
39562		1096	TARRANT ELECTRIC DEPARTMENT	9/02/2021	575.58 56.89 218.08 90.96 209.65	EX 01-6000-150 EX 01-6000-150 EX 01-6000-150 EX 01-6000-150
39563		1244	UNITED WAY OF CENTRAL ALABAMA	9/02/2021	30.00 30.00	EMPLOYEE CONTRIBUTIONS EX 01-2042-000
39564		2733	WARD & COOPER	9/02/2021	4,000.00 2,000.00 2,000.00	EX 01-6000-117 EX 01-6000-117
39565		2811	WATERLOGIC AMERICAS LLC	9/02/2021	504.57 504.57	EX 01-6000-148
39566		2654	XEROX BUSINESS SERVICES LLC	9/02/2021	283.22 283.22	EX 01-6000-143

Number Of Checks: 30
 Total Check Amount: 27,045.00

Date: 9/02/2021
Time: 12:47
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP92

Page: 4
Id: AP3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
39567		2493	FOOD OUTLET #69	9/02/2021	86.26	
					86.26	EX 20-6200-129

Number Of Checks: 1
Total Check Amount: 86.26

** Final Totals **
Number Of Checks: 31
Total Check Amount: 27,131.26

TARRANT ELECTRIC DEPARTMENT

VOUCHER LIST

WEDNESDAY, SEPTEMBER 8, 2021

GENERAL FUND

40686-40697

ACCOUNTS PAYABLE RUN

\$ 5,320.04

40698-40709

ACCOUNTS PAYABLE RUN

\$ 25,779.61

40710

ACCOUNTS PAYABLE RUN

\$ 40.25

NET PAYROLL

8/20/2021

PAY PERIOD 7-31-2021 - 8-13-2021

\$ 33,072.71

9/3/2021

PAY PERIOD 8-14-2021 - 7-30-2021

\$ 30,132.07

System: 8/26/2021 11:16:16 AM
User Date: 8/26/2021

City of Tarrant Electric Depar
COMPUTER CHECK REGISTER
Payables Management

Page: 1
User ID: bgolden

Batch ID: CHK082621BG
Batch Comment:

Audit Trail Code: PMCHK00000833
Posting Date: 8/26/2021

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
40686	8/26/2021	00000000000010545	003032	GLENDON D ARCHIE	\$270.00
40687	8/26/2021	00000000000010546	134	VISION SERVICE PLAN	\$64.02
40688	8/26/2021	00000000000010547	2440	ANTHONY FIELDS	\$270.00
40689	8/26/2021	00000000000010548	2442	DANIEL SMITH	\$270.00
40690	8/26/2021	00000000000010549	2443	IVORY PRICE JR	\$270.00
40691	8/26/2021	00000000000010550	2449	PATRICK HOWLE	\$270.00
40692	8/26/2021	00000000000010551	47	AIRGAS USA, LLC	\$45.60
40693	8/26/2021	00000000000010552	770	MILLER MACHINE & WELDING	\$1,200.00
40694	8/26/2021	00000000000010553	817	NATIONAL OFFICE FURNITURE	\$2,037.00
40695	8/26/2021	00000000000010554	CSM002202	CHRISTOPHER J JACKSON	\$69.67
40696	8/26/2021	00000000000010555	CSM003121	AMANDA DUTTON	\$350.69
40697	8/26/2021	00000000000010556	CSM005794	BEACH REI	\$203.06
Total Checks:	12			Checks Total:	\$5,320.04

System: 9/1/2021 12:27:50 PM
User Date: 9/1/2021

City of Tarrant Electric Depar
COMPUTER CHECK REGISTER
Payables Management

Page: 1
User ID: bgolden

Batch ID: CHK090121BG
Batch Comment:

Audit Trail Code: PMCHK00000834
Posting Date: 9/1/2021

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
40698	9/1/2021	00000000000010557	003032	GLENDON D ARCHIE	\$270.00
40699	9/1/2021	00000000000010558	1220	VANGUARD ALLIANCE	\$12,240.29
40700	9/1/2021	00000000000010559	163	AUTO ZONE	\$9.19
40701	9/1/2021	00000000000010560	2442	DANIEL SMITH	\$270.00
40702	9/1/2021	00000000000010561	2444	MICHAEL MORRIS	\$540.00
40703	9/1/2021	00000000000010562	295	CENTRAL SERVICE ASSOCIATION	\$9,956.86
40704	9/1/2021	00000000000010563	34	AMERICAN FAMILY LIFE ASSURANCE	\$46.44
40705	9/1/2021	00000000000010564	577	IMAGE SOLUTIONS	\$1,938.55
40706	9/1/2021	00000000000010565	630	DERRICK J WILLIAMSON, JR	\$270.00
40707	9/1/2021	00000000000010566	CSM005667	MARCUS A CRAWFORD	\$121.84
40708	9/1/2021	00000000000010567	CSM005817	LATASHA NANCE	\$36.80
40709	9/1/2021	00000000000010568	CSM101845	TOMMY L REECE	\$79.64
Total Checks: 12					Checks Total: \$25,779.61

System: 9/1/2021 2:26:23 PM
User Date: 9/1/2021

City of Tarrant Electric Depart
COMPUTER CHECK REGISTER
Payables Management

Page: 1
User ID: bgolden

Batch ID: CHK090121BG-B
Batch Comment:

Audit Trail Code: PMCHK00000835
Posting Date: 9/1/2021

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
40710	9/1/2021	00000000000010569	8811	BRADLEY W GOLDEN	\$40.25
Total Checks:	1			Checks Total:	\$40.25