

**AGENDA**

**CALL TO ORDER**

**PLEDGE & PRAYER**

**ROLL CALL**

**APPROVAL OF MINUTES**

Regular Meeting December 20, 2021

**COMMUNICATIONS FROM THE MAYOR**

Human Trafficking Proclamation

**COMMITTEE REPORTS**

**OLD BUSINESS**

Resolution no. 8855 – Censuring Council Member John T. “Tommy” Bryant

**NEW BUSINESS**

Resolution No. 8857 – Awarding Brummitt Heights Playground Bid

**PUBLIC COMMENTS**

**VOUCHERS & EXPENSES**

City and TED Vouchers

**ADJOURN**

**City of Tarrant  
Council Meeting Minutes  
Monday, December 20, 2021  
Tarrant City Hall**

**The City Council of the City of Tarrant, Alabama** met for a scheduled Executive Session Meeting at 6pm and was immediately followed by its regular Council Meeting on Monday, December 20, 2021 at City Hall. Mayor Wayman A. Newton called the meeting to order at 7:03 p. Rev. Wright gave the invocation and Council Member Bryant led the Pledge of Allegiance.

The following officials were present during roll call:

Wayman A. Newton	Mayor
Tracie B. Threadford	Council Member
Deborah "Debbie" Matthews	Council Member
John T. "Tommy" Bryant*	Council Member

Officials not present for this meeting:

Catherine "Cathy" Anderson	Council Member
Veronica Bandy Freeman	Council Member

First the council considered previous minutes.

Council Member Tracie Threadford made motion to approve the Minutes from the December 6, 2021 Regular Council Meeting, with corrections. Council Member Matthews seconded the motion.

Corrections are as follows; with regards to Resolution 8852, Council Member Freeman's was No, originally recorded as Yes. Council Member Threadford's name read as Thread in one mention, corrected to Threadford. Meeting was originally recorded as adjourning at 8:03, corrected to no adjournment time, no vote was called.

Mayor Newton asked for a roll call vote.

Yeas:

Council Member Threadford  
Council Member Matthews  
Council Member Bryant  
Mayor Newton

Nays:

None

Motion Passed.

#### **COMMUNICATIONS FROM THE MAYOR**

Brummitt Heights Christmas Festival was a success. Thank you to Chosen Angels, Inc for hosting a toy give-a-way at the Rec Center. Christmas Parade cancelled at the last minute due to threat of inclement weather. The Annual Santa Run is still planned for Christmas Eve. The City is hosting a Christmas Party for all city employees and officials.

#### **COMMITTEE REPORTS**

None

**OLD BUSINESS**

Resolution no. 8852 – Pre-approving travel for Council Member Veronica Freeman

Council Member Bryant made motion to Table the resolution for a later date. Motion was not properly seconded. Motion failed.

Council Member Bryant later introduced the resolution and made motion to approve the payment of registration only. Council Member Threadford properly seconded the motion. Roll call vote was called.

Yeas:

Council Member Threadford

Council Member Matthews

Council Member Bryant

Mayor Newton

Nays:

None

Motion Passed.

Resolution no. 8855 – Censuring Council member John T. “Tommy” Bryant

The Chair requested the removal of Resolution 8855

City & TED Vouchers for December 6, 2021

Council Member Threadford made motion to approve vouchers with a second from Council Member Bryant. A roll call vote was called.

Yeas:

Council Member Threadford

Council Member Matthews

Mayor Newton

Nays:

Council Member Bryant

Motion Passed.

**NEW BUSINESS**

Resolution no. 8856 – Authorizing TED Heavy Equipment Purchase

Council Member Matthews introduced the resolution and made motion to approve. Council Member Bryant properly seconded it. Roll call vote was called.

Yeas:

Council Member Threadford

Council Member Matthews

Council Member Bryant

Mayor Newton

Nays:

None

Motion Passed.

**PUBLIC COMMENTS**

Chuck Winborn addressed the council regarding insurance coverage.

**VOUCHERS AND EXPENSES**

City and TED Vouchers as of December 15, 2021

Council Member Threadford introduced and made motion to approved. Council Member Bryant seconded the motion. Mayor Newton called for a roll call vote.

Yeas:

- Council Member Threadford
- Council Member Matthews
- Mayor Newton

Nays:

- Council Member Bryant

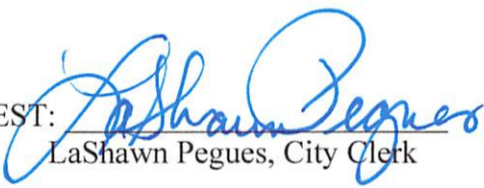
Motion Passed.

**ADJOURNMENT**

Council Member Bryant made motion to adjourn and it was properly seconded by Council Member Threadford. A voice vote was called and all agreed.

Meeting adjourned at 7:32 pm

READ AND APPROVED THIS THE 5TH DAY OF JANUARY, 2022.

ATTEST:   
 LaShawn Pegues, City Clerk

APPROVED:   
 Wayman A. Newton, Mayor

# HUMAN TRAFFICKING AWARENESS MONTH PROCLAMATION

January 2022

**WHEREAS**, Alabama's Human Trafficking Awareness Month was established in January 2011 in observance of National Human Trafficking Awareness Day, to proclaim the equality and freedom of all people, to advocate for legislation, to educate leaders and to encourage public awareness to the various forms of human trafficking; and

**WHEREAS**, human trafficking occurs when an adult or child is recruited, harbored, obtained, or exported through force, fraud or coercion for the purposes of sexual exploitation, forced labor, involuntary servitude, debt bondage and other methods of slavery; and

**WHEREAS**, the United States government estimates that 600,000 to 800,000 individuals are trafficked across international borders each year and exploited through forced labor and forced sexual activity; and

**WHEREAS**, the U.S. Institute Against Human Trafficking states that the United States is the number one consumer of commercial sex worldwide; and,

**WHEREAS**, the National Center for Missing and Exploited Children estimates that 100,000 – 300,000 children are at risk for being trafficked in the United States; and

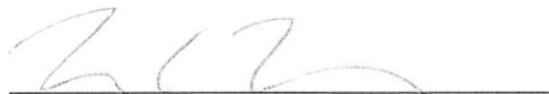
**WHEREAS**, in 2017, the University of Alabama identified 1,167 human trafficking victims within the state of Alabama with 57% of those being minors; and

**WHEREAS**, Polaris estimates that the national age of entry into the sex trade is 17 years old, here in Alabama, Homeland Security has identified victims as young as 9 years old; and,

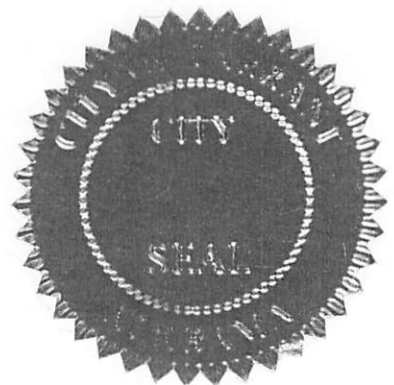
**WHEREAS**, the first step in eliminating **human trafficking** is to educate the community. We must work to ensure that all residents are aware of this problem, how to spot it, and how to report it. We must work together as a community to bring victims to safety and to punish human traffickers; and,

**WHEREAS**, we ask all residents of this community to join us in raising the visibility of this crime whose victims are all too often invisible. Together, we can become more informed and work to combat its injustices.

**NOW, THEREFORE, I**, Wayman A. Newton, Mayor of the City of Tarrant do hereby proclaim January 2022, as "**Human Trafficking Awareness Month**" in Tarrant, Alabama.

  
\_\_\_\_\_  
**WAYMAN A. NEWTON, MAYOR**  
**CITY OF TARRANT, AL**

\_\_\_\_\_  
DATE



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

**RESOLUTION NO. 8855**

**A RESOLUTION CENSURING COUNCIL MEMBER  
JOHN T. "TOMMY" BRYANT FOR VIOLATIONS OF  
COUNCIL RULES AND PARLIMENTAY  
PROCEDURES**

**WHEREAS**, state and federal law require employers to provide employees with a work environment free of discrimination, harrassment, and hostility on the basis of employee's membership in certain protected classes; and

**WHEREAS**, Council Member Tommy Bryant has continued to foster a toxic work envioronment through demeaning, disrespectful, intimidating, harrassing and bullying City of Tarrant citizens and employees despite repeated requests to stop this behavior from City of Tarrant employees, citizens as well as from US citizens from around the country, via verbal, telephone and email communications received at City Hall of the City of Tarrant; and

**WHEREAS**, Council Member Tommy Bryant repeatedly makes inflammatory, racially insensitive and derogatory remarks during council meetings, insulting and verbally attacking City of Tarrant employees and other officials. Verball attacks have included, bu not limited to calling one person a "pervert" and a "boy" and referring to another as a "pig"; and

**WHEREAS**, Council Member Tommy Bryant consistently obstructs local government business at the City of Tarrant, by not acknowledging and attending committee meetings, not acknowledging and reviewing information packets prior to scheduled meetings, not attending Special Called Council Meetings in hopes of not establishing a quoram and preventing the ability to vote on a Resolution, by walking out of meetings to remove established quorams, by entering City Hall and attempting to harrass and intmidate African-American employees by requesting information on their educational backgrounds. Also by constantly being disruptive during Council Meetings, completely disregarding the established Rule of Parlimentary Procedures previously established by the City of Tarrant; and

**WHEREAS**, Council Member Tommy Bryant words and actions have strained relations between the City Council of the City of Tarrant and other elected bodies and citizen groups in our community, running counter to our active efforts to better collaborate and coordinate, ultimately creating negative impacts for the City of Tarrant's employee recruitment and economic and community development efforts; and

**WHEREAS**, Council Member Tommy Bryant's actions and demeanor generates significant risk of legal exposure, particularly as these actions relate to to violations of Federal Civil Rights Laws and creating a toxic and hostile work environment; and

**WHEREAS**, the City of Tarrant is committed to the ethical practice of government in service to the residents and community. The City of Tarrant further condemns the actions of and inflammatory language used by Tommy Bryant, which should not be considered to be the beliefs of the City of Tarrant.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama that:

**Section 1.** That the Council condemns and censures Council Member John T. “Tommy” Bryant for the above conduct and for creating a hostile work environment.

**Section 2.** That the Council formally asks Council Member John T. “Tommy” Bryant to stop using disgusting and inflammatory language that is either racially and genderly divisive or otherwise harmful to the City of Tarrant’s resident, employees, and other officials.

**Section 3.** That the Council requests that Council Member John T. “Tommy” Bryant work with the City Council of the City of Tarrant rather than obstruct ongoing work and decision/recommendation making processes for the overall good of the city.

**Section 4.** This resolution is effective immediately upon adoption.

**ADOPTED AND APPROVED THIS THE 5TH DAY OF JANUARY, 2022**

\_\_\_\_\_  
Wayman A. Newton, Mayor

ATTEST: \_\_\_\_\_  
LaShawn Pegues, City Clerk

Filed 1.5.22

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

**RESOLUTION NO. 8857**

**AUTHORIZING THE MAYOR TO AWARD THE BRUMMITT HEIGHTS PLAYGROUND BID AS DESCRIBED IN RESOLUTION NO. 8806, TO STRUTHERS RECREATION, LLC.**

**WHEREAS**, the City Council of the City of Tarrant passed Resolution No. 8806 to solicit bids from the private sector regarding playground equipment to be situated in the Brummitt Heights Community Park: and

**WHEREAS**, one (1) bidder submitted proposal with an estimate via email by the 10 am deadline here at City Hall; and

**WHEREAS**, the City Council finds that Struthers Recreation, LLC offered an acceptable bid in accordance with the provided specifications.

**THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama while in regular session on Wednesday, January 5, 2022 at 7:00 pm as follows:

1. That the Mayor is authorized to enter into a contract with Struthers Recreation, LLC to supply all parts and labor required for the installation of playground equipment specified in the attached copy of its bid, on file in the City Clerk's Office and made a record thereof; and
2. That the cost of said expenses shall get paid from the General Fund as allocated in the FY2022 Operating Budget.

**ADOPTED AND APPROVED THIS THE 5TH DAY OF JANUARY 2022**

APPROVED: \_\_\_\_\_  
Wayman A. Newton, Mayor

ATTEST: \_\_\_\_\_  
LaShawn Pegues, City Clerk



# CITY OF TARRANT

## VOUCHER LIST <sup>2</sup> WEDNESDAY, JANUARY 5, 2021

### GENERAL FUND

40057-40104	ACCOUNTS PAYABLE RUN	\$ 35,575.53
40105-40107	ACCOUNTS PAYABLE RUN	\$ 40,287.02
40108-40141	ACCOUNTS PAYABLE RUN	\$ 47,841.92
40142	ACCOUNTS PAYABLE RUN	\$ 300.00
40143-40160	ACCOUNTS PAYABLE RUN	\$ 26,628.94
<b>NET PAYROLL</b> 12/23/2021	PAY PERIOD 12-4-2021 - 12-17-2021	\$ 101,754.32

Time: 15:49  
User: SCADE

CITY OF TARRANT  
Check Register  
File ID: AP17

Page: 1  
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
40057		1009	ACTION TIRE CO.	12/16/2021	427.20	
					149.00	EX 01-6302-122
					40.00	EX 01-6302-122
40058		1313	AIRGAS USA, LLC	12/16/2021	238.20	EX 01-6302-124
					274.93	
					91.20	EX 01-6302-129
					47.12	EX 01-6302-129
					91.20	EX 01-6302-129
					45.41	EX 01-6302-129
40059		3079	AISLINN O'DONOHUE	12/16/2021		
40060		1038	ALABAMA CHILD SUPPORT	12/16/2021	22.14	
					22.14	EX 01-6000-162
40061		1706	ALABAMA DEPARTMENT OF REVENUE	12/16/2021	878.30	
					532.15	EX 01-2024-000
					346.15	EX 01-2024-000
40062		3011	ALABAMA FIRST RESPONDERS BENEF	12/16/2021	24.25	
					24.25	EX 01-6101-144
40063		1162	ALABAMA PEACE OFFICERS ANNUITY	12/16/2021	2,234.88	
					2,234.88	EX 01-6102-180
40064		1013	ALABAMA POWER	12/16/2021	30.00	
					30.00	EX 01-2029-000
40065		3093	ANNETTE MANNING	12/16/2021	415.53	
					415.53	EX 01-6000-150
40066		3100	ARPA	12/16/2021	269.98	
					269.98	EX 01-2025-000
40067		1413	AT & T	12/16/2021	225.00	REGISTRATION FOR CONFERENCE 1/
					225.00	EX 01-6602-170
40068		3019	ATKINS & GOOLSBY	12/16/2021	437.24	
					393.50	EX 01-6101-161
					43.74	EX 01-6603-223
40069		2019	AUTOZONE	12/16/2021	1,984.07	
					1,984.07	EX 01-6000-141
					180.49	
					180.49	EX 01-6101-122

Date: 12/17/2021  
Time: 15:49  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40070		2795	AVENU	12/16/2021	7,987.59 1,578.04 2,363.75 3,736.27 309.53	 EX 01-6000-525 EX 01-6000-526 EX 01-6000-524 EX 01-6000-528
40071		1213	BAKER & TAYLOR	12/16/2021	246.39 173.68 26.24 11.24 12.74 22.49	 EX 01-6603-224 EX 01-6603-224 EX 01-6603-224 EX 01-6603-224 EX 01-6603-224
40072		1652	BENNETT, PATRICK	12/16/2021	39.74 39.74	 EX 01-6102-200
40073		1017	BIRMINGHAM WATER WORKS	12/16/2021	3,306.21 55.21 56.60 3,194.40	 EX 01-6000-150 EX 01-6102-150 EX 01-6000-150
40074		1783	BOUND TREE MEDICAL, LLC	12/16/2021	1,118.76 442.70 318.32 357.74	 EX 01-6102-201 EX 01-6102-201 EX 01-6102-201
40075		3094	BRIDGETTE JORDAN WILLIAMS	12/16/2021	247.50 247.50	 EX 01-6000-101
40076		2861	CENTER POINT LARGE PRINT	12/16/2021	45.54 45.54	 EX 01-6603-224
40077		1033	CITY OF TARRANT	12/16/2021	582.64 582.64	 EX 01-2019-000
40078		1420	COLEMAN, PATRICK	12/16/2021	135.00 135.00	 EX 01-6603-121
40079		2685	COLONIAL LIFE	12/16/2021	310.21 310.21	 EX 01-2038-000
40080		1989	DELL FINANCIAL SERVICES	12/16/2021	125.16 125.16	 EX 01-6603-224

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40081		1063	DOLPHIN PEST CONTROL	12/16/2021	244.00	
					75.00	EX 01-6101-141
					95.00	EX 01-6000-141
					74.00	EX 01-6102-124
40082		1828	ECONOMIC DEVELOPMENT ASSC	12/16/2021	300.00	
					300.00	EX 01-6000-207
40083		1029	EMPLOYEE ASSISTANCE SERVICES	12/16/2021	300.00	
					150.00	EX 01-6000-171
					150.00	EX 01-6000-171
40084		3097	GRAY EXPRESS CHARTER SERVICE	12/16/2021	898.99	
					898.99	EX 01-6602-215
40085		2525	GREATER BIRMINGHAM	12/16/2021	1,059.00	
					1,059.00	EX 01-6302-192
40086		1264	INGRAM LIBRARY SERVICES	12/16/2021	62.87	
					16.23	EX 01-6603-220
					46.64	EX 01-6603-220
40087		1275	JEFFERSON COUNTY LIBRARY	12/16/2021	253.95	
					253.95	EX 01-6603-223
40088		2878	VOID-VOID-VOID-VOID	12/16/2021	0.00	Voided Check
40089		2878	VOID-VOID-VOID-VOID	12/16/2021	0.00	Voided Check
40090		2878	O'REAR HARDWARE	12/16/2021	1,035.31	
					20.58	EX 01-6302-129
					39.98	EX 01-6302-129
					16.58	EX 01-6602-141
					20.76	EX 01-6302-129
					38.97	EX 01-6302-129
					18.98	EX 01-6302-129
					52.75	EX 01-6302-129
					32.98	EX 01-6302-129
					11.96	EX 01-6302-129
					71.96	EX 01-6302-129
					41.97	EX 01-6302-129
					4.99	EX 01-6302-129
					7.98	EX 01-6302-129
					30.98	EX 01-6302-129
					53.97	EX 01-6302-129
					24.08	EX 01-6302-129
					33.95	EX 01-6302-129
					4.77	EX 01-6302-129
					19.98	EX 01-6302-129
					90.80	EX 01-6302-129
					3.99	EX 01-6302-129
					13.35	EX 01-6302-129
					14.15	EX 01-6302-129
					21.98	EX 01-6302-129
					120.97	EX 01-6302-129
					4.78	EX 01-6302-129
					31.49	EX 01-6302-129

7.48	EX 01-6302-129
39.98	EX 01-6302-129
38.97	EX 01-6302-129
13.18	EX 01-6302-129
27.98	EX 01-6302-129
1.00	EX 01-6302-129
57.04	EX 01-6302-129

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40091		1319	O'REILLY AUTO PARTS	12/16/2021	110.63	
					32.97	EX 01-6102-146
					24.00	EX 01-6102-146
					34.67	EX 01-6102-146
					18.99	EX 01-6102-146
40092		2924	PEOPLES BANK OF ALABAMA	12/16/2021	426.32	
					426.32	EX 01-6302-410
40093		2150	QUALITY PETROLEUM	12/16/2021	707.04	
					707.04	EX 01-6302-122
40094		1077	QUILL	12/16/2021	51.49	
					12.40	EX 01-6000-121
					39.09	EX 01-6000-121
40095		3056	REPUBLIC SERVICES MT OLIVE MSW	12/16/2021	3,516.29	
					3,516.29	EX 01-6302-191
40096		1016	SEWER AND WATER BILL	12/16/2021	538.23	
					55.21	EX 01-6000-150
					202.66	EX 01-6000-150
					32.56	EX 01-6302-150
					247.80	EX 01-6302-150
40097		1191	STONE & SONS ELECTRICAL CONT.	12/16/2021	190.00	
					190.00	EX 01-6302-119
40098		1096	TARRANT ELECTRIC DEPARTMENT	12/16/2021	38.48	
					38.48	EX 01-6602-150
40099		3099	TARRANT MEDICAL, P.C.	12/16/2021	150.00	
					150.00	EX 01-6102-200
40100		3073	TRACY MCCALL	12/16/2021	532.54	
					532.54	EX 01-6000-260
40101		1244	UNITED WAY OF CENTRAL ALABAMA	12/16/2021	30.00	
					30.00	EX 01-2042-000
40102		2910	WE R SMART LLC	12/16/2021	3,100.00	
					3,100.00	EX 01-6000-119
40103		2414	WILLIE DOVE DOOR COMPANY	12/16/2021	285.00	
					285.00	EX 01-6102-141

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40104		2882	XEROX CORPORATION	12/16/2021	196.64	
					196.64	EX 01-6000-143

Number Of Checks: 48  
Total Check Amount: 35,575.53

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40105		1158	ALABAMA CRIME VICTIMS COMP COM	12/16/2021	861.50 861.50	REPRINT DUE TO ACVC NOT CASHIN EX 10-2039-000
40106		1941	JEFFERSON COUNTY DISTRICT	12/16/2021	2,349.99 153.21 992.00 251.78 953.00	EX 10-2056-000 EX 10-2056-000 EX 10-2056-000 EX 10-2055-000
40107		1154	LEGAL AID SOCIETY	12/16/2021	1,500.00 1,500.00	EX 10-2036-000
			Number Of Checks:	3		
			Total Check Amount:	4,711.49		
** Final Totals **			Number Of Checks:	51		
			Total Check Amount:	40,287.02		



Date: 12/22/2021  
 Time: 15:50  
 User: SCADE

CITY OF TARRANT  
 Packet Report  
 Packet Identifier: CD1222

Page: 1  
 Id: GL3601

Description: Accounts Payable  
 Entry Date: 12/22/2021  
 Process Date:

Items: 64  
 Status: B  
 Type: CD

Accounting Period: 12/2021  
 Control Amount: 95,683.84  
 Operator Initials: CPU

Item	---Date---	Typ	Reference	Check#	-----Description-----	---Account Number---	C/D	Debit Amount	Credit Amount	Vrfy
1	12/22/2021	CD	040108	40108	ACTION TIRE CO.	01-2000-000	D	23.80		
2	12/22/2021	CD	040108	40108	ACTION TIRE CO.	01-1015-000	C			
3	12/22/2021	CD	040109	40109	AFLAC	01-2000-000	D	404.41		23.80
4	12/22/2021	CD	040109	40109	AFLAC	01-1015-000	C			404.41
5	12/22/2021	CD	040110	40110	ALABAMA CHILD SUPPORT	01-2000-000	D	878.30		
6	12/22/2021	CD	040110	40110	ALABAMA CHILD SUPPORT	01-1015-000	C			878.30
7	12/22/2021	CD	040111	40111	ALABAMA LEAGUE OF	01-2000-000	D	390.00		
8	12/22/2021	CD	040111	40111	ALABAMA LEAGUE OF	01-1015-000	C			390.00
9	12/22/2021	CD	040112	40112	AMERICAN FIDELITY ASSURANCE	01-2000-000	D	498.58		
10	12/22/2021	CD	040112	40112	AMERICAN FIDELITY ASSURANCE	01-1015-000	C			498.58
11	12/22/2021	CD	040113	40113	ANNETTE MANNING	01-2000-000	D	269.98		
12	12/22/2021	CD	040113	40113	ANNETTE MANNING	01-1015-000	C			269.98
13	12/22/2021	CD	040114	40114	AUTOZONE	01-2000-000	D	96.40		
14	12/22/2021	CD	040114	40114	AUTOZONE	01-1015-000	C			96.40
15	12/22/2021	CD	040115	40115	BAKER & TAYLOR	01-2000-000	D	38.22		
16	12/22/2021	CD	040115	40115	BAKER & TAYLOR	01-1015-000	C			38.22
17	12/22/2021	CD	040116	40116	BLUE CROSS AND BLUE SHIELD	01-2000-000	D	3,147.18		
18	12/22/2021	CD	040116	40116	BLUE CROSS AND BLUE SHIELD	01-1015-000	C			3,147.18
19	12/22/2021	CD	040117	40117	BRIDGETTE JORDAN WILLIAMS	01-2000-000	D	307.50		
20	12/22/2021	CD	040117	40117	BRIDGETTE JORDAN WILLIAMS	01-1015-000	C			307.50
21	12/22/2021	CD	040118	40118	BURRELL & MCCANTS, LLC	01-2000-000	D	1,862.00		
22	12/22/2021	CD	040118	40118	BURRELL & MCCANTS, LLC	01-1015-000	C			1,862.00
23	12/22/2021	CD	040119	40119	CITY OF TARRANT	01-2000-000	D	552.82		
24	12/22/2021	CD	040119	40119	CITY OF TARRANT	01-1015-000	C			552.82
25	12/22/2021	CD	040120	40120	COLEMAN, PATRICK	01-2000-000	D	455.57		
26	12/22/2021	CD	040120	40120	COLEMAN, PATRICK	01-1015-000	C			455.57
27	12/22/2021	CD	040121	40121	DELL FINANCIAL SERVICES	01-2000-000	D	2.75		
28	12/22/2021	CD	040121	40121	DELL FINANCIAL SERVICES	01-1015-000	C			2.75
29	12/22/2021	CD	040122	40122	DISCOTEC 100	01-2000-000	D	2,600.00		
30	12/22/2021	CD	040122	40122	DISCOTEC 100	01-1015-000	C			2,600.00
31	12/22/2021	CD	040123	40123	INGRAM LIBRARY SERVICES	01-2000-000	D	117.32		
32	12/22/2021	CD	040123	40123	INGRAM LIBRARY SERVICES	01-1015-000	C			117.32
33	12/22/2021	CD	040124	40124	JEFFERSON COUNTY LIBRARY	01-2000-000	D	389.28		
34	12/22/2021	CD	040124	40124	JEFFERSON COUNTY LIBRARY	01-1015-000	C			389.28
35	12/22/2021	CD	040125	40125	KYOCERA	01-2000-000	D	74.81		
36	12/22/2021	CD	040125	40125	KYOCERA	01-1015-000	C			74.81
37	12/22/2021	CD	040126	40126	LANGUAGE LINE SERVICES, INC.	01-2000-000	D	115.17		
38	12/22/2021	CD	040126	40126	LANGUAGE LINE SERVICES, INC.	01-1015-000	C			115.17
39	12/22/2021	CD	040127	40127	MASSEY, STOTSER & NICHOLS, PC	01-2000-000	D	5,985.00		
40	12/22/2021	CD	040127	40127	MASSEY, STOTSER & NICHOLS, PC	01-1015-000	C			5,985.00
41	12/22/2021	CD	040128	40128	MCCAIN UNIFORMS	01-2000-000	D	684.38		
42	12/22/2021	CD	040128	40128	MCCAIN UNIFORMS	01-1015-000	C			684.38
43	12/22/2021	CD	040129	40129	MUNICIPAL AND COMMERCIAL	01-2000-000	D	1,111.80		
44	12/22/2021	CD	040129	40129	MUNICIPAL AND COMMERCIAL	01-1015-000	C			1,111.80
45	12/22/2021	CD	040131	40131	QUILL	01-2000-000	D	1,959.19		
46	12/22/2021	CD	040131	40131	QUILL	01-1015-000	C			1,959.19

Date: 12/22/2021  
 Time: 15:50  
 User: SCADE

CITY OF TARRANT  
 Packet Report  
 Packet Identifier: CD1222

Page: 2  
 Id: GL3601

Description: Accounts Payable  
 Entry Date: 12/22/2021  
 Process Date:

Items: 64  
 Status: B  
 Type: CD

Accounting Period: 12/2021  
 Control Amount: 95,683.84  
 Operator Initials: CPU

Item	---Date---	Typ	Reference	Check#	-----Description-----	---Account Number---	C/D	Debit Amount	Credit Amount	Vrfy
47	12/22/2021	CD	040132	40132	SEWER AND WATER BILL	01-2000-000	D	71.18		
48	12/22/2021	CD	040132	40132	SEWER AND WATER BILL	01-1015-000	C		71.18	
49	12/22/2021	CD	040133	40133	SOUTHERN STATES	01-2000-000	D	69.00		
50	12/22/2021	CD	040133	40133	SOUTHERN STATES	01-1015-000	C		69.00	
51	12/22/2021	CD	040134	40134	SUN LIFE FINANCIAL	01-2000-000	D	1,147.73		
52	12/22/2021	CD	040134	40134	SUN LIFE FINANCIAL	01-1015-000	C		1,147.73	
53	12/22/2021	CD	040136	40136	TARRANT ELECTRIC DEPARTMENT	01-2000-000	D	15,978.20		
54	12/22/2021	CD	040136	40136	TARRANT ELECTRIC DEPARTMENT	01-1015-000	C		15,978.20	
55	12/22/2021	CD	040137	40137	TEXAS LIFE INSURANCE CO.	01-2000-000	D	96.35		
56	12/22/2021	CD	040137	40137	TEXAS LIFE INSURANCE CO.	01-1015-000	C		96.35	
57	12/22/2021	CD	040138	40138	UNITED WAY OF CENTRAL ALABAMA	01-2000-000	D	30.00		
58	12/22/2021	CD	040138	40138	UNITED WAY OF CENTRAL ALABAMA	01-1015-000	C		30.00	
59	12/22/2021	CD	040139	40139	VIRTUAL ACADEMY	01-2000-000	D	855.00		
60	12/22/2021	CD	040139	40139	VIRTUAL ACADEMY	01-1015-000	C		855.00	
61	12/22/2021	CD	040140	40140	WE R SMART LLC	01-2000-000	D	1,750.00		
62	12/22/2021	CD	040140	40140	WE R SMART LLC	01-1015-000	C		1,750.00	
63	12/22/2021	CD	040141	40141	AXON ENTERPRISE, INC.	60-2000-000	D	5,880.00		
64	12/22/2021	CD	040141	40141	AXON ENTERPRISE, INC.	60-1015-000	C		5,880.00	
								-----	-----	
								47,841.92	47,841.92	

-----  
 Fund: 01            Debits:            41,961.92  
                      Credits:            41,961.92

Fund: 60            Debits:            5,880.00  
                      Credits:            5,880.00  
 -----

Date: 12/29/2021  
Time: 10:47  
User: SCADE

CITY OF TARRANT  
Check Register  
File ID: AP23

Page: 1  
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40142		3101	LAURA JONES	12/23/2021	300.00	
					300.00	EX 01-6000-260
			Number Of Checks:	1		
			Total Check Amount:	300.00		
** Final Totals **			Number Of Checks:	1		
			Total Check Amount:	300.00		

Date: 12/30/2021  
Time: 09:54  
User: SCADE

CITY OF TARRANT  
Check Register  
File ID: AP29

Page: 1  
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40143		3104	AJCEF	12/29/2021	250.00 250.00	EX 01-6000-170
40144		1499	ALABAMA DEPARTMENT OF	12/29/2021	7,060.00 7,060.00	EX 01-6000-198
40145		2460	ALSCO - BIRMINGHAM	12/29/2021	74.41 74.41	EX 01-6101-141
40146		1213	BAKER & TAYLOR	12/29/2021	9.95 9.95	EX 01-6603-220
40147		3024	BRIAN AUTOMOTIVE	12/29/2021	272.48 272.48	EX 01-6101-122
40148		3014	BURRELL & MCCANTS, LLC	12/29/2021	171.00 171.00	DIFFERENCE FROM INVOICE AMOUNT EX 01-6000-111
40149		3102	CHORUS SMARTSECURE	12/29/2021	114.00 114.00	EX 01-6000-141
40150		1063	DOLPHIN PEST CONTROL	12/29/2021	60.00 60.00	EX 01-6603-141
40151		1029	EMPLOYEE ASSISTANCE SERVICES	12/29/2021	575.00 150.00 425.00	EX 01-6000-171 EX 01-6000-171
40152		3103	HBAA	12/29/2021	300.00 300.00	EX 01-6302-170
40153		1077	QUILL	12/29/2021	287.00 39.09 25.01 222.90	EX 01-6602-121 EX 01-1301-000 EX 01-1301-000
40154		3056	REPUBLIC SERVICES MT OLIVE MSW	12/29/2021	4,098.35 1,594.58 2,503.77	EX 01-6302-191 EX 01-6302-191
40155		1610	SOUTHLAND MACHINERY	12/29/2021	1,120.13 1,120.13	EX 01-6302-147
40156		2726	SPIRE	12/29/2021	872.63 872.63	EX 01-6000-150

Date: 12/30/2021  
Time: 09:54  
User: SCADE

CITY OF TARRANT  
Check Register  
File ID: AP29

Page: 2  
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40157		1096	TARRANT ELECTRIC DEPARTMENT	12/29/2021	868.24 868.24	EX 01-6000-150
40158		2910	WE R SMART LLC	12/29/2021	4,450.00 3,650.00 800.00	EX 01-6000-148 EX 01-6101-148

Number Of Checks: 16  
Total Check Amount: 20,583.19

Date: 12/30/2021  
Time: 09:54  
User: SCADE

CITY OF TARRANT  
Check Register  
File ID: AP29

Page: 3  
Id: AP3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40159		2493	FOOD OUTLET #69	12/29/2021	45.75	
					45.75	EX 20-6200-129
40160		2733	WARD & COOPER	12/29/2021	6,000.00	
					6,000.00	EX 20-6200-117

Number Of Checks: 2  
Total Check Amount: 6,045.75

\*\* Final Totals \*\*  
Number Of Checks: 18  
Total Check Amount: 26,628.94

# TARRANT ELECTRIC DEPARTMENT

## VOUCHER LIST WEDNESDAY, JANUARY 5, 2021

**GENERAL FUND**  
40961-40957

ACCOUNTS PAYABLE RUN

\$ 5,493.31

**GROSS PAYROLL**  
12/23/2021

PAY PERIOD 12-4-2021 - 12-17-2021

\$ 32,578.83

Batch ID: CHK12162021BG  
 Batch Comment:

Audit Trail Code: PMCHK00000858  
 Posting Date: 12/16/2021

Checkbook ID: EL02

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
40961	12/16/2021	00000000000010826	1187	TEXAS LIFE INSURANCE COMPANY	\$80.00
40964	12/16/2021	00000000000010827	1220	VANGUARD ALLIANCE	\$1,880.41
40966	12/16/2021	00000000000010828	1240	WATER WORKS BOARD OF BHAM	\$1.28
40965	12/16/2021	00000000000010829	134	VISION SERVICE PLAN	\$27.37
40958	12/16/2021	00000000000010830	1391	DOLPHIN PEST CONTROL	\$119.00
40951	12/16/2021	00000000000010831	163	AUTO ZONE	\$153.86
40949	12/16/2021	00000000000010832	20	AAA ENVIRONMENTAL SERVICE	\$223.96
40953	12/16/2021	00000000000010833	230	BLUE CROSS & BLUE SHIELD OF AL	\$683.04
40959	12/16/2021	00000000000010834	2444	MICHAEL MORRIS	\$270.00
40960	12/16/2021	00000000000010835	2449	PATRICK HOWLE	\$150.00
40956	12/16/2021	00000000000010836	3377	CORDELL SMITH	\$390.00
40950	12/16/2021	00000000000010837	34	AMERICAN FAMILY LIFE ASSURANCE	\$46.44
40954	12/16/2021	00000000000010838	977	CHANTE K CROSBY	\$540.00
40952	12/16/2021	00000000000010839	CSM002291	BARRINGTON REALTY	\$317.04
40962	12/16/2021	00000000000010840	CSM002511	THOMAS L WARREN	\$186.05
40955	12/16/2021	00000000000010841	CSM002777	CLASSIC CARS	\$69.14
40963	12/16/2021	00000000000010842	CSM006072	TMCN ESTATES	\$247.02
40957	12/16/2021	00000000000010843	CSM100345	DIXIE DRILLING	\$108.70

Total Checks: 18

Checks Total: \$5,493.31  
 =====



**SIGN IN SHEET**  
**City of Tarrant**  
**Regular City Council Meeting**

January 5, 2022 at 7:00 p.m.

**Please sign in if you wish to address the City Council**

**NAME**

**ADDRESS**

**PHONE NO.**

**SUBJECT**

1. *Rev. Gwendolyn Webb*

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.