
AGENDA

CALL TO ORDER

PLEDGE & PRAYER

ROLL CALL

APPROVAL OF MINUTES

Regular Meeting January 19, 2022

COMMUNICATIONS FROM THE MAYOR

COMMITTEE REPORTS

OLD BUSINESS

Tabled TED Vouchers - January 19, 2022 meeting

Tabled Resolution - Resolution 8837 – Approving the transfer of liquor license for Hilltop Liquor II

Tabled Resolution – Resolution 8857 – Awarding Brummitt Heights Playground Bid

NEW BUSINESS

Declaration of Appropriate Municipal and City Official

Resolution No. 8864 – Approving Training for Council Member Tracie Threadford

PUBLIC COMMENTS

VOUCHERS & EXPENSES

City and TED Vouchers

ADJOURN

**City of Tarrant
Council Meeting Minutes
Wednesday, January 19, 2022
Tarrant City Hall**

The City Council of the City of Tarrant, Alabama met for a regular scheduled Council Meeting on Wednesday, January 19, 2022 at City Hall. Mayor Wayman A. Newton called the meeting to order at 6:59 pm. Mrs. Joseph Matthews gave the invocation and Police Chief Wendell Major led the Pledge of Allegiance.

The following officials were present during roll call;

Wayman A. Newton	Mayor
Deborah “Debbie” Matthews	Council Member
John T. “Tommy” Bryant	Council Member
Catherine “Cathy” Anderson	Council Member

Not present at this meeting;

Tracie B. Threadford	Council Member
Veronica Bandy Freeman	Council Member

APPROVAL OF MINUTES

Council Member Anderson made motion to approve the Minutes from the January 5, 2022 Regular Council Meeting, with two (2) corrections. Council Member Bryant seconded the motion.

Corrections are as follows; remove asterisk from Bryant’s name and remove the typo of the word ford from the minutes.

Mayor Newton asked for a roll call vote.

Yeas:

Council Member Matthews
Council Member Anderson
Council Member Bryant
Mayor Newton

Nays:

None

Motion Passed.

COMMUNICATIONS FROM THE MAYOR

Police Chief Major announced Accommodation bestowed upon Officer Derrick Williamson, for his work in assisting a senior resident who was in medical distress in her home.

COMMITTEE REPORTS

None

OLD BUSINESS

None

NEW BUSINESS

Resolution no. 8858 – Police Surplus

Council Member Anderson made motion to approve this resolution. Council Member Matthews properly seconded it. Roll call vote was called.

Yeas:

Council Member Matthews
Council Member Anderson
Council Member Bryant
Mayor Newton

Nays:

None

Resolution Passed

Resolution no. 8859 – Parks and Recreation Surplus

Council Member Bryant made motion to approve this resolution. Council Member Anderson properly seconded it. Roll call vote was called.

Yeas:

Council Member Matthews
Council Member Anderson
Council Member Bryant
Mayor Newton

Nays:

None

Resolution Passed

Resolution no. 8860 – City Hall Ramp ITB

Council Member Anderson made motion to approve this resolution. Council Member Bryant properly seconded it. Roll call vote was called.

Yeas:

Council Member Matthews
Council Member Anderson
Council Member Bryant
Mayor Newton

Nays:

None

Resolution Passed

Resolution no. 8861 – Engineering Firm Request for RFP

Council Member Bryant made motion to approve this resolution. Council Member Anderson properly seconded it. Roll call vote was called.

Yeas:

Council Member Matthews
Council Member Anderson

Council Member Bryant
Mayor Newton

Nays:
None

Resolution Passed

Resolution no. 8862 – 2022 Storm Water Management Program Plan

Council Member Bryant made motion to approve this resolution. Council Member Anderson properly seconded it. Roll call vote was called.

Yeas:
Council Member Matthews
Council Member Anderson
Council Member Bryant
Mayor Newton

Nays:
None

Resolution Passed

Resolution no. 8863 – Censuring Council Member “Tommy” Bryant

Mayor Newton introduced and made motion to approve this resolution. All council members present were asked to second the motion. Motion wasn’t properly seconded. No roll call vote was called.

Motion Failed

PUBLIC COMMENTS

None

VOUCHERS AND EXPENSES

City and TED Vouchers as of January 18, 2022

Council Member Anderson made motion to approve only the City’s Vouchers & Expenses as well as TED Payroll and to Table TED Expenses until a report is provided at the next regular meeting. Council Member Matthews seconded the motion. Mayor Newton called for a roll call vote.

Yeas:
Council Member Matthews
Council Member Anderson
Mayor Newton

Nays:
Council Member Bryant

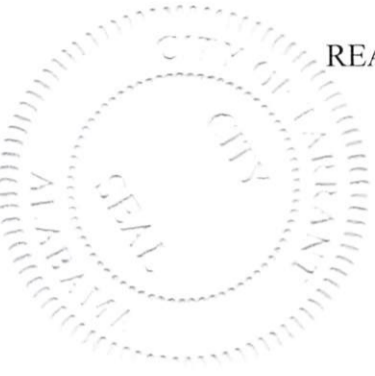
Motion Passed.

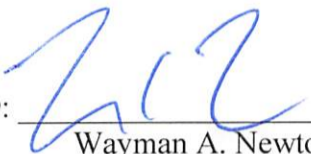
ADJOURNMENT

Mayor Newton made motion to adjourn and it was properly seconded by Council Member Anderson. A voice vote was called and all agreed.

Meeting adjourned at 7:14 pm

READ AND APPROVED THIS THE 7TH DAY OF FEBRUARY, 2022.



APPROVED: 
Wayman A. Newton, Mayor

ATTEST: 
LaShawn Pegues, City Clerk



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City of Tarrant Electric Depar
 VENDOR CHECK REGISTER REPORT
 Payables Management

Ranges:	From:	To:	From:	To:
Check Number	First	Last	Check Date	12/30/2021
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last		Last

Sorted By: Check Number

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
40994	20	AAA ENVIRONMENTAL SERVICE	12/30/2021	EL02	PMCHK00000861	\$75.45
40995	132	AMERICAN FIDELITY ASSURANCE	12/30/2021	EL02	PMCHK00000861	\$691.96
40996	230	BLUE CROSS & BLUE SHIELD OF AL	12/30/2021	EL02	PMCHK00000861	\$547.41
40997	977	CHANTE K CROSBY	12/30/2021	EL02	PMCHK00000861	\$270.00
40998	1120	CITY OF TARRANT	12/30/2021	EL02	PMCHK00000861	\$30,002.82
40999	3377	CORDELL SMITH	12/30/2021	EL02	PMCHK00000861	\$270.00
41000	CSM005998	EURIDICE MCGAUGHY	12/30/2021	EL02	PMCHK00000861	\$312.97
41001	CSM002452	LINDA GRISSOM	12/30/2021	EL02	PMCHK00000861	\$357.76
41002	001756	SHUKRI MUWAKKIL	12/30/2021	EL02	PMCHK00000861	\$270.00
ACH12302021	1180	TVA POWER BILL REGIONS	12/30/2021	EL02	PMPAY00000551	\$400,462.84

Total Checks: 10

Total Amount of Checks: \$433,261.21

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Ranges:	From:	To:	From:	To:
Check Number	First	Last	Check Date	1/1/2022
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last		Last

Sorted By: Check Number

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
* 41003	47	AIRGAS USA, LLC	1/12/2022	EL02	PMCHK00000862	\$3.04
* 41004	133	AMERICAN FIDELITY ASSURANCE CO	1/12/2022	EL02	PMCHK00000862	\$46.44
41005	10201	AT&T Mobility	1/12/2022	EL02	PMCHK00000862	\$655.78
41006	1601	ATKINS & GOOLSBY, INC	1/12/2022	EL02	PMCHK00000862	\$1,195.00
41007	CSM002291	BARRINGTON REALTY	1/12/2022	EL02	PMCHK00000862	\$321.56
41008	CSM102749	CAPERS J DOSS	1/12/2022	EL02	PMCHK00000862	\$55.61
41009	977	CHANTE K CROSBY	1/12/2022	EL02	PMCHK00000862	\$540.00
41010	3377	CORDELL SMITH	1/12/2022	EL02	PMCHK00000862	\$270.00
41011	1391	DOLPHIN PEST CONTROL	1/12/2022	EL02	PMCHK00000862	\$119.00
41012	CSM005734	EPI REAL ESTATE LLC	1/12/2022	EL02	PMCHK00000862	\$507.22
41013	4395	EXCELERON SOFTWARE LLC	1/12/2022	EL02	PMCHK00000862	\$2,004.94
41014	452	EXPRESS OIL CHANGE	1/12/2022	EL02	PMCHK00000862	\$69.98
41015	854	O'REAR HARDWARE	1/12/2022	EL02	PMCHK00000862	\$46.97
41016	9109	QUALITY PETROLEUM OF ALABAMA	1/12/2022	EL02	PMCHK00000862	\$646.99
41017	001756	SHUKRI MUWAKKIL	1/12/2022	EL02	PMCHK00000862	\$270.00
41018	15700	SOUTHERN CASH SOLUTION	1/12/2022	EL02	PMCHK00000862	\$480.00
41019	1038	Southern Gas & Supply, Inc	1/12/2022	EL02	PMCHK00000862	\$115.20
41020	1175	TENNESSEE VALLEY PUBLIC	1/12/2022	EL02	PMCHK00000862	\$1,160.23
41021	1216	UNITED STATES POSTAL SERVICE	1/12/2022	EL02	PMCHK00000862	\$0.67
41022	1220	VANGUARD ALLIANCE	1/12/2022	EL02	PMCHK00000862	\$1,955.77
41023	134	VISION SERVICE PLAN	1/12/2022	EL02	PMCHK00000862	\$40.02
41024	47	AIRGAS USA, LLC	1/12/2022	EL02	PMCHK00000863	\$3.04
ACH01042022	1049	SPIRE	1/4/2022	EL02	PMPAY00000553	\$148.49

Total Checks: 23

Total Amount of Checks: \$10,606.47

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CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8837

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE THE TRANSFER OF LIQUOR LICENSE FOR HILLTOP LIQUOR 2 LLC ABC BUSINESS LICENSE – 011 – LOUNGE RETAIL LIQUOR – CLASS II (PACKAGE); SAID BUSINESS LOCATED AT 1501 PINSON VALLEY PARKWAY, TARRANT, ALABAMA

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, February 7, 2022 at 7:00 pm as follows:

Section 1. That the Mayor is hereby authorized to approve the application of Hilltop Liquor 2 LLC d/b/a Hilltop Liquor 2; and

Section 2. That said business is located at 1501 Pinson Valley Parkway, Tarrant, Alabama.

APPROVED AND ADOPTED ON THIS THE 7TH DAY OF FEBRUARY, 2022

APPROVED: _____
Wayman A. Newton, Mayor

ATTEST: _____
LaShawn Pegues, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, , acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 7th day of February, 2022 while in regular session on Monday, February 7, 2022, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 7th day of February, 2022.

LaShawn Pegues, City Clerk

TABLED PENDING PUBLIC HEARING SET FOR FEBRUARY 21, 2022

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 Monday, February 7, 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 7TH DAY OF FEBRUARY 2022

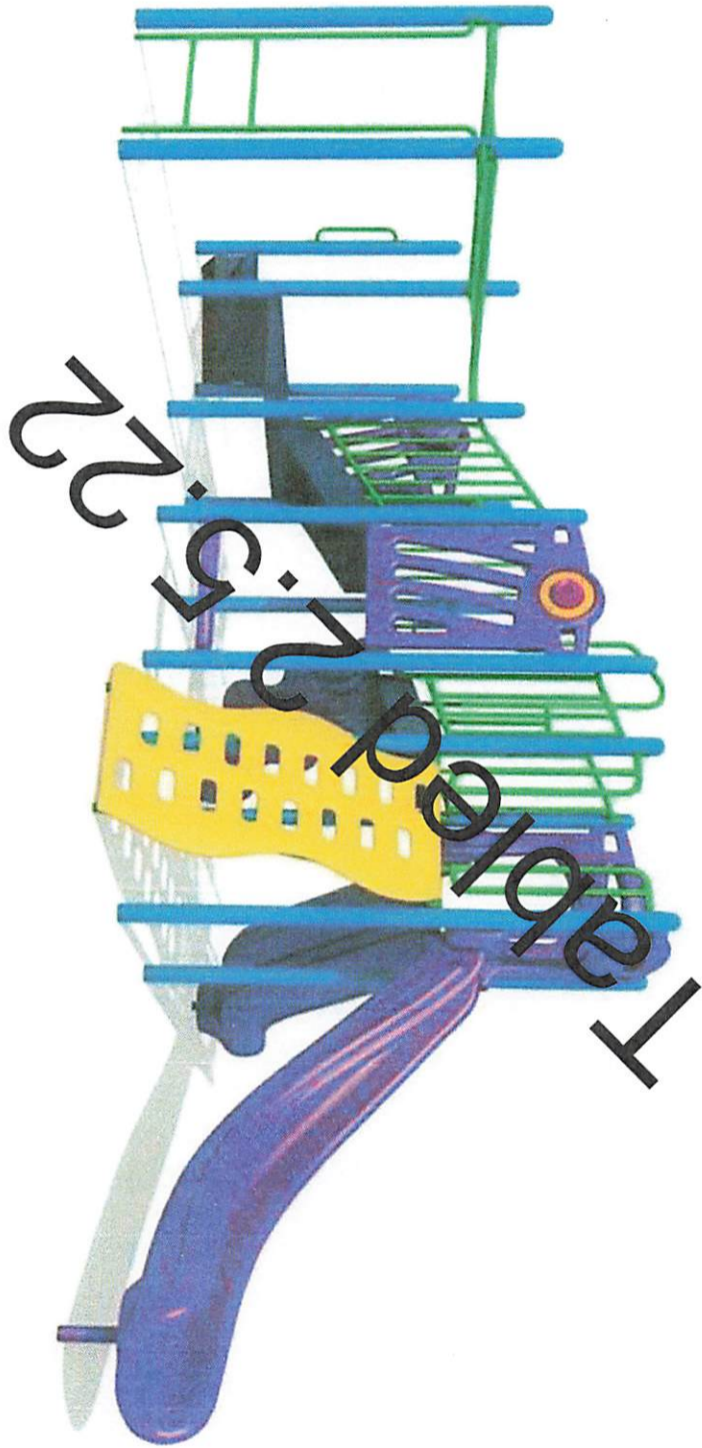
APPROVED: _____

Wayman A. Newton, Mayor

ATTEST: _____

LaShawn Pegues, City Clerk

*TABLED PENDING RECOMMENDATION/INFORMATION FROM
COUNCIL MEMBER FREEMAN*





P.O. Box 1178
 Pelham, AL 35124
 P:205.663.5058 F:205.663.5012
 www.struthersrecreation.com

01/26/2022
 Quote #101538-01-09

Tarrant Parks Playground _ Lumber Ridge Option with EWF

City of Tarrant Parks and Recreation
 Attn: Scott Evans
 1232 Faye Drive
 Tarrant, AL 35217

Ship to Zip 35217

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
1	11890	GameTime - PrimeTime Lumber Ridge	\$23,435.00	\$23,435.00
1	APSR	APS - ADA Half Ramp	\$485.00	\$485.00
33	APS12	APS - 12" Playground Border w/Surfacing Guide and Spike	\$36.00	\$1,188.00
58	EWf3	EWf - cubic yards of Engineered Wood Fiber Safety Surfacing-hardwood, IPEMA Certified	\$24.00	\$1,392.00
1	INSTALL	GameTime Installation of New Playground Equipment- Pricing is for installation of quoted items only.	\$7,510.00	\$7,510.00
			Sub Total	\$34,076.00
			Discount	(\$8,202.00)
			Material Surcharge	\$3,263.82
			Freight	\$1,423.57
			Total	\$30,561.39

Comments

Struthers Recreation is not responsible for any necessary sitework. City of Tarrant must provide a clear and level site with clear access prior to Struthers' arrival on site.

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to [GameTime](#) when purchasing through the contract.

Pricing: Quotes are valid for 30 days from date of quotation. Pricing may change after 30 days. If ship to zip code changes, freight may change.

Payment terms: Credit Cards Accepted - VISA, American Express or MasterCard.

If paying by card, a 3.74% plus \$0.15 convenience fee is applied to the total purchase.

UNLESS SPECIFICALLY INCLUDED, THIS QUOTATION EXCLUDES ALL EQUIPMENT ASSEMBLY AND INSTALLATION; SAFETY SURFACING; BORDERS AND DRAINAGE PROVISIONS, ALL SITE WORK AND LANDSCAPING; REMOVAL OF EXISTING EQUIPMENT; ACCEPTANCE OF EQUIPMENT AND OFF-LOADING AND STORAGE OF GOODS PRIOR TO INSTALLATION. SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF TERMS AND CONDITIONS ON ATTACHED PAGE. TERMS: NET 30 DAYS

Tarrant Parks Playground _ Lumber Ridge Option with EWF

Acceptance of quotation:

SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF ALL TERMS AND CONDITIONS IN THIS QUOTE.

Accepted By (printed): _____ Signature: _____

P.O. No: _____ Purchase Amount: \$30,561.39

Date: _____ Title: _____

Phone: _____ Facsimile: _____

Order Information:

Bill To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

Email for Invoicing: _____

Ship To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

FIN# (FEDERAL IDENTIFICATION NUMBER) _____

SALES TAX EXEMPTION CERTIFICATE #: _____

COPY OF TAX EXEMPTION CERTIFICATE MUST BE PROVIDED FOR ALL TAX EXEMPT ORDERS

Tabled 2.5.22

Tarrant Parks Playground _ Lumber Ridge Option with EWF

TERMS AND CONDITIONS OF SALE Required for Complete Order: Purchase Order or Signed quote, 50% down and 50% net 30 after delivery or installation with credit approval or 100% payment with order, complete billing & shipping address w/ contact names and phone numbers, and color selections. Contractors provide fully executed bid/performance/payments bonds as applicable. Pricing: f.o.b. factory, firm for 30 days from date of quotation. Acceptance of this Transaction: constitutes entire agreement between buyer and seller. Failure to pay when agreed is basis for legal action to be taken. Buyer agrees to pay all legal costs for collection and reasonable attorney fees, and hereby waives rights of exemption as to personal property under the laws of the state of Alabama or any other state. In connection with this transaction, a finance charge will be imposed on the past due balance at an annual percentage rate of 18%, or 1-1/2% per month. Delivery Schedule: Upon written notification of order (with or without installation services) delivery will be made in appx. 45-60 days. Customer has 10 days after ordering to make request to delay ship date if site will not be ready. All efforts will be made to accommodate requests, but no change is guaranteed. Freight carrier is instructed to call 24 hours in advance to arrange delivery. Returned Goods: Returned goods are subject for a restocking fee of 30% in addition to both the outbound and inbound freight charges. Goods must be packaged to protect against damage in transit in accordance with best commercial practices. Labor and material costs to make returned goods merchantable will be deducted from any credit. Returned goods will not be accepted without an authorization number (RGA) assigned by Struthers Recreation, LLC. To be eligible for credit, returned good must be received at manufacturer within 45 days of issuance of a returned goods authorization number. Unloading: Unless unloading service is contracted, unloading of delivery truck is responsibility of customer. Forklift may be required. If unloading, customer is responsible for accepting and noting any damages or shortages on the freight bill and inspecting/inventorying equipment upon receipt. Customer must notify our office immediately of any discrepancies. Freight carrier is instructed to call your designated contact 24 hours in advance to arrange delivery. If job site is not prepared and ready for installation when equipment delivers, any pre-existing unloading agreement is voided and customer is responsible for truck unloading and equipment storage. Additionally Insured: Any entity or person named as additionally insured, add \$150.00 per each occurrence. **TERMS AND CONDITIONS IF CONTRACTING INSTALLATION SERVICES:** Utilities: Customer is responsible for the location and marking of all underground utilities and sprinklers prior to installation. Struthers Recreation, LLC. is not responsible for damages or repairs to any form of underground utility or sprinklers. Equipment Layout: To be as illustrated & accepted on submitted drawings. Any requested changes may result in additional charges. **Site Conditions:** Installation quotations are based on a prepared level surface (slope not to exceed 1/2" over 25'), and open truck access to the area. We require a 10' wide path into the site and unloaded equipment to be within 100'. Please notify estimator of site concerns to ensure proper quotation. If installation crew arrives and installation cannot be performed due to unprepared surface or inadequate access, an additional \$1,500.00 will be charged for re-estimate. Pier spoils from installation shall be spread at site. Site will be left rough grade. Upcharge of \$65.00 per hour per man plus necessary equipment rental will be added for installation in rock, concrete or existing asphalt. Removal of existing equipment, trees, etc. is by others unless specifically contracted. Machinery Use: Installation requires the use of heavy machinery. All efforts are made to minimize damage to the site. It is recommended that all final landscaping, fencing, sidewalks, etc. be completed after installation of equipment and/or surfacing. Struthers Recreation, LLC. is not responsible for damage to grass or other site features due to normal, necessary equipment use. Please notify estimator to discuss concerns prior to accepting quotation in case revisions are needed. Waste Disposal: Dumpster or approved dumping area must be provided for packaging and other waste during installation. Struthers Recreation, LLC. is not responsible for removing waste from the property unless specifically contracted. Security: Struthers Recreation, LLC. is pleased to supply & install your equipment in a timely, professional manner. Upon completion, the equipment is secured with tape to discourage play and allow concrete to dry for 72 hours. Premature play will cause equipment to become loose in the concrete footings. Customer is responsible for prohibiting access to equipment during this critical drying time. Struthers Recreation, LLC. is not responsible for equipment that becomes loose in the concrete due to premature access or events beyond our control. If purchasing rubber safety surfacing, the 72 hour waiting period also applies. Premature access will leave imprints in rubber surfacing. Customer is responsible for security.

Struthers Recreation, LLC.

DATE

CUSTOMER

DATE

Tarrant Parks Playground _ Lumber Ridge Option with EWF

COLOR SELECTIONS

To view the GameTime color chart, click here: <https://www.gametime.com/colors>

Plastic: _____ Uprights: _____

Accent Metal: _____ Decks: _____

Rock: _____ Shade Fabric: _____

HDPE: _____

Quote prepared by: Stacy Perry

Tabled 2.5.22

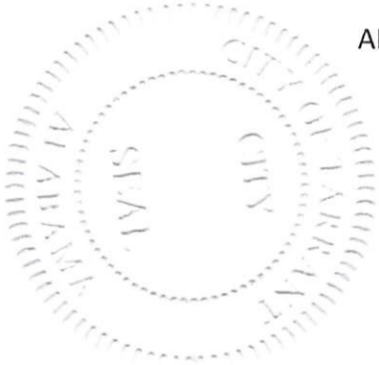
**DECLARATION OF
APPROPRIATE MUNICIPAL OFFICIALS AND
APPROPRIATE CITY OFFICIALS**

WHEREAS, section 11-40-31 of the *Code of Alabama 1975* provides that a mayor of a municipality may designate “any municipal building official or deputy and any other municipal official or municipal employee” to be the “appropriate municipal official” to exercise the authority and perform the duties delegated by Sections 11-40-30 through 11-40-36 of the *Code of Alabama 1975*; and

WHEREAS, Section 11-53b-3 of the *Code of Alabama 1975* provides that a mayor of a municipality may designate “any building official or deputy and any other municipal official or municipal employee” to be the “appropriate city official” to exercise the authority and perform the duties delegated by Sections 11-53b-1 through 11-53b-16 of the *Code of Alabama 1975*;

NOW, THEREFORE, BE IT DECLARED by the Mayor of the City of Tarrant, Alabama, that David Casian and Lt. Patrick Bennet are each hereby designated as an “appropriate municipal official” and an “appropriate city official” for the City of Tarrant, either together or individually as the circumstances permit, to exercise the authority and perform the duties delegated by Sections 11-40-30 through 11-40-36 and Sections 11-53b-1 through 11-53b-16 of the *Code of Alabama 1975* and the City of Tarrant’s Ordinance number 1022 as it may be amended as needed. Nothing herein shall supersede, nullify, reject or real any act, finding or declaration previously made on behalf of the City of Tarrant or by one of its agents, officials or employees, and the same shall remain in full force and effect.


ADOPTED AND APPROVED THIS THE 7TH DAY OF FEBRUARY, 2022.



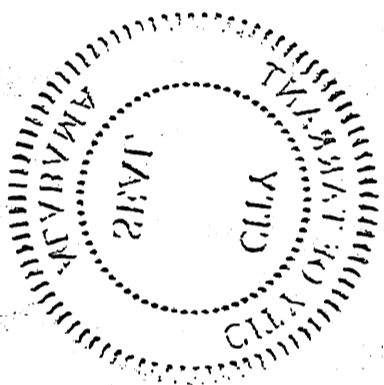


Wayman A. Newton, Mayor

ATTEST:



LaShawn Pegues, City Clerk



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CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8864

**A RESOLUTION PRE-APPROVING THE PAYMENT OF
CERTIFICATION TRAINING FOR COUNCIL MEMBER TRACIE
THREADFORD.**

WHEREAS, the City Council of the City of Tarrant unanimously approved Ordinance Number 1139, amending Ordinance 1138, in regular council meeting on October 4, 2021.

WHEREAS, Ordinance Number 1139 requires all Travel and Travel Reimbursements for Council Members must be approved by the City Council of the City of Tarrant.

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

Section 1. The Council hereby pre-approves the payment of \$150 for the League of Municipalities' CMO Regional Training class to be held on March 23rd, 2022 in Vestavia, Alabama as outlined in Exhibit A.

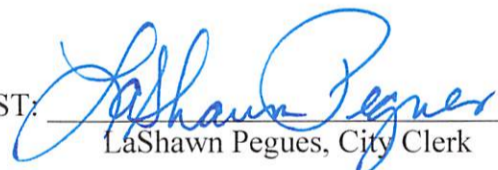
APPROVED AND ADOPTED THIS THE 7TH DAY OF FEBRUARY, 2022

APPROVED: _____



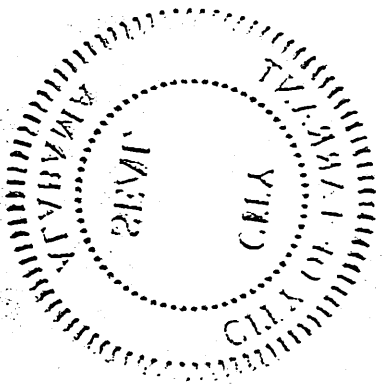
Wayman A. Newton, Mayor

ATTEST: _____



LaShawn Pegues, City Clerk





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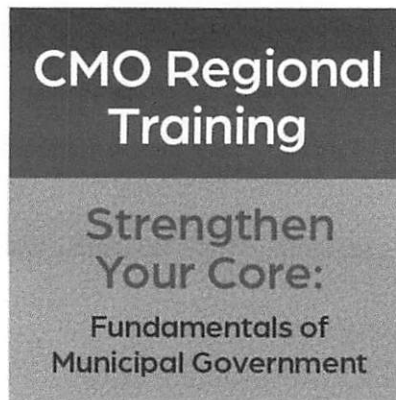
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EXHIBIT A



Share this page

CMO Regional Training Vestavia Hills March 2022



Strengthen Your Core: Fundamentals of Municipal Government

Looking for in-person training in a city or town near you? Are you an elected official and aspiring to achieve the designation of Certified Municipal Official? This training is for you! Join other elected officials, and municipal personnel for the 2022 CMO Regional Training. This year, the League's Legal Team will lead one-day trainings on three fundamental topics in municipal government, a Legislative Update and additional presentations.

Notice: Event registrations require a **unique valid email address for each registrant** that is checked regularly since the email address is used to communicate important event information, i.e., event confirmations, CMO credit form & survey link, and event updates.

CMO Credit Hours: This session is approved for four (4) credit hours in the Basic, Advanced and Emeritus Programs. Three sessions meet elective core curriculum requirements. Credit hours are not awarded for duplicate training in the core curriculum. Only municipal elected officials receive credit hours in the CMO Program.

Registration Cancellation: Full registration fee refunds are available 15 days or more prior to the event date. No registration fee refunds for a cancellation less than 10 days from the event date.

Earning the professional designation of Certified Municipal Official prepares elected officials to serve their citizens and help create better communities. This designation requires 10 credit hours of required and elective coursework (Core Curriculum) and 30 additional credit hours by attending League events approved for CMO credit hours. Strengthen Your Core: Fundamentals of Municipal Government qualifies as two and one-half (2.5) elective core curriculum hours. Additionally, the League recognizes, commends and awards municipalities where the mayor and all councilmembers are Certified Municipal Officials thereby distinguishing the municipality as a Certified Municipality. This designation represents the mayor and all councilmembers have completed a minimum of 40 credit hours of formal training on municipal government conducted or endorsed by the Alabama League of Municipalities.

Acknowledgement of Enhanced Safety and Health Measures.

Registration and attendance at, or participation in, the Alabama League of Municipalities (the League) in-person events constitutes an agreement by the registrant to abide by the League's and the host property's efforts to comply with current CDC recommendations (and any state of Alabama requirements) and to engage in certain health-and-safety-beneficial conduct while attending the event as requested by the League (wearing a mask, engaging in appropriate physical distancing, not attending the event if feeling sick or showing certain symptoms).

When 3/23/2022 8:30 AM - 3:15 PM
Central Daylight Time

Where 1032 Montgomery Highway
Vestavia Hills, AL 35216

2022 CMO Regional Training

February 17 – Montgomery • **March 23** – Vestavia Hills • **June 22** – Dothan
July 27 – Muscle Shoals • **September 21** – Orange Beach

www.almonline.org



The League's CMO Regional Training is specifically designed to allow municipal officials an opportunity for training in fundamental municipal government topics. These one-day meetings offer presentations by ALM's Legal and Advocacy Teams.

8:30 - 9:00 a.m.	Registration
9:00 - 9:15 a.m.	Welcome
9:15 - 10:15 a.m.	Public Works Bidding (<i>Core Curriculum</i>) <i>ALM Legal Team</i>
10:15 - 10:30 a.m.	Break
10:30 - 11:30 a.m.	The Competitive Bid Law (<i>Core Curriculum</i>) <i>ALM Legal Team</i>
11:30 a.m. - 1:00 p.m.	Lunch on your own
1:00 - 1:30 p.m.	Council Meeting Procedure (<i>Core Curriculum</i>) <i>ALM Legal Team</i>
1:30 - 2:00 p.m.	Medical Cannabis and Your Municipality <i>ALM Legal Team</i>
2:00 - 2:15 p.m.	Break
2:15 - 2:45 p.m.	Case Law and Attorney General Update <i>ALM Legal Team</i>
2:45 - 3:15 p.m.	Legislative Update <i>ALM Legal Team / ALM Advocacy Team</i>

This session has been approved for a total of four (4) Elective Core Curriculum, Basic, Advanced or Emeritus credit hours in the Certified Municipal Official Program. Any municipal employee may register, but only elected officials will be awarded credit hours in the CMO Program. Credit hours are not awarded for duplicate training in the Core Curriculum.

CITY OF TARRANT
VOUCHER LIST
MONDAY, FEBRUARY 07, 2022

GENERAL FUND

40281-40309	ACCOUNTS PAYABLE RUN	\$ 52,453.44
40239-40280	ACCOUNTS PAYABLE RUN	\$ 195,304.14
NET PAYROLL 1/21/2022	PAY PERIOD 01-01-2022 - 01-14-2022	\$ 105,305.75

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40239		1009	ACTION TIRE CO.	1/20/2022	374.32 350.52 23.80	EX 01-6302-122 EX 01-6302-122
40240		1038	ALABAMA CHILD SUPPORT	1/20/2022	1,246.38 532.15 346.15 368.08	JAMES HILL EX 01-2024-000 EX 01-2024-000 EX 01-2024-000
40241		2521	ALABAMA LAW ENFORCEMENT AGENCY	1/20/2022	3,870.00 3,870.00	EX 01-6101-161
40242		1013	ALABAMA POWER	1/20/2022	415.53 415.53	EX 01-6000-150
40243		2460	ALSCO - BIRMINGHAM	1/20/2022	74.41 74.41	EX 01-6101-129
40244		2753	AMERICAN FIDELITY ASSURANCE	1/20/2022	498.58 498.58	EX 01-2032-000
40245		3093	ANNETTE MANNING	1/20/2022	269.98 269.98	EX 01-2025-000
40246		2019	AUTOZONE	1/20/2022	26.02 26.02	EX 01-6302-122
40247		1213	BAKER & TAYLOR	1/20/2022	12.71 12.71	EX 01-6603-224
40248		1017	BIRMINGHAM WATER WORKS	1/20/2022	56.59 28.29 28.30	EX 01-6101-150 EX 01-6102-150
40249		3094	BRIDGETTE JORDAN WILLIAMS	1/20/2022	60.00 60.00	EX 01-6000-119
40250		2861	CENTER POINT LARGE PRINT	1/20/2022	45.54 45.54	EX 01-6603-224
40251		1033	CITY OF TARRANT	1/20/2022	571.54 571.54	EX 01-2019-000
40252		1420	COLEMAN, PATRICK	1/20/2022	199.64 199.64	EX 01-6603-129

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40253		3020	CRENSHAW'S LAWN & SHRUB CARE	1/20/2022	92.00 92.00	EX 01-6000-141
40254		3085	CROWN TROPHY PELHAM	1/20/2022	2,213.25 1,503.50 709.75	EX 01-6602-200 EX 01-6602-215
40255		900004	CYNTHIA MORROW	1/20/2022	99.00 99.00	EX 01-6101-170
40256		1989	DELL FINANCIAL SERVICES	1/20/2022	73.99 73.99	EX 01-6603-223
40257		1063	DOLPHIN PEST CONTROL	1/20/2022	75.00 75.00	EX 01-6101-141
40258		3108	ECONOMIC DEVELOPMENT ASSOC	1/20/2022	675.00 675.00	EX 01-6000-170
40259		2525	GREATER BIRMINGHAM	1/20/2022	1,468.50 1,468.50	EX 01-6302-192
40260		1474	HILL, JAMES K.	1/20/2022	99.00 99.00	EX 01-6101-170
40261		1264	INGRAM LIBRARY SERVICES	1/20/2022	16.74 16.74	EX 01-6603-220
40262		2520	KYOCERA DOCUMENT SOLUTIONS	1/20/2022	58.00 58.00	EX 01-6101-143
40263		2878	O'REAR HARDWARE	1/20/2022	194.97 28.33 87.98 34.57 26.36 17.73	EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129
40264		1077	QUILL	1/20/2022	57.13 10.19 46.94	EX 01-6000-121 EX 01-6602-121
40265		3043	RENT ONE LLC	1/20/2022	620.92 620.92	EX 01-6302-131

Date: 1/24/2022
Time: 08:37
User: SCADE

CITY OF TARRANT
Check Register
File ID: AP20

Page: 3
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40266		1016	SEWER AND WATER BILL	1/20/2022	426.78 213.39 213.39	 EX 01-6101-150 EX 01-6102-150
40267		2262	SOUTHERN STATES	1/20/2022	92.00 92.00	 EX 01-2039-000
40268		2871	SUN LIFE FINANCIAL	1/20/2022	1,221.57 1,221.57	 EX 01-2038-000
40269		1166	TARRANT BOARD OF EDUCATION	1/20/2022	157,146.33 128,434.68 367.16 8,607.81 901.94 18,834.74	 EX 01-6700-902 EX 01-6700-905 EX 01-6700-907 EX 01-6700-900 EX 01-6700-903
40270		2824	TEXAS LIFE INSURANCE CO.	1/20/2022	96.35 96.35	 EX 01-2038-000
40271		3105	UNITED RENTALS BRANCH A56	1/20/2022	267.75 267.75	 EX 01-6302-131
40272		1244	UNITED WAY OF CENTRAL ALABAMA	1/20/2022	30.00 30.00	 EX 01-2042-000
40273		2755	VISION SERVICE PLAN	1/20/2022	127.72 127.72	 EX 01-2027-000
40274		2910	WE R SMART LLC	1/20/2022	3,900.00 1,000.00 1,500.00 1,200.00 200.00	 EX 01-6102-148 EX 01-6101-148 EX 01-6000-148 EX 01-1301-000
40275		2334	WELLS FARGO FINANCIAL LEASING	1/20/2022	20.79 20.79	 EX 01-6603-148
40276		2654	XEROX BUSINESS SERVICES LLC	1/20/2022	192.11 192.11	 EX 01-6000-143

Number Of Checks: 38
Total Check Amount: 176,986.14

Date: 1/24/2022
Time: 08:37
User: SCADE

CITY OF TARRANT
Check Register
File ID: AP20

Page: 4
Id: AP3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40277		3109	AMERICAN RANCH HOUSE	1/20/2022	144.00 144.00	EX 20-6200-145
40278		2988	CEDAR HOUSE CAFETERIA	1/20/2022	96.00 96.00	EX 20-6200-145
40279		3110	KRYSTAL	1/20/2022	16.00 16.00	EX 20-6200-145

Number Of Checks: 3
Total Check Amount: 256.00

Date: 1/24/2022
Time: 08:37
User: SCADE

CITY OF TARRANT
Check Register
File ID: AP20

Page: 5
Id: AP3610

Fund Control: 40

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40280		3112	JEFFERSON COUNTY 911 ECD	1/20/2022	18,062.00	
					9,031.00	EX 40-6600-207
					9,031.00	EX 40-6600-207

Number Of Checks: 1
Total Check Amount: 18,062.00

** Final Totals **
Number Of Checks: 42
Total Check Amount: 195,304.14

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40288		1989	DELL FINANCIAL SERVICES	1/28/2022	8.61 8.61	EX 01-6603-224
40289		1063	DOLPHIN PEST CONTROL	1/28/2022	60.00 60.00	EX 01-6603-141
40290		1067	EXPRESS OIL CHANGE LLC	1/28/2022	90.38 90.38	EX 01-6101-122
40291		2310	GENESIS TIRE	1/28/2022	885.26 486.52 398.74	EX 01-6102-146 EX 01-6102-146
40292		1275	JEFFERSON COUNTY LIBRARY	1/28/2022	5.12 5.12	EX 01-6603-223
40293		3057	LASHAWN PEGUES	1/28/2022	888.45 150.00 163.45 575.00	EX 01-6000-171 EX 01-6000-260 EX 01-6000-170
40294		900004	MATHEW STEGALL	1/28/2022	657.00 657.00	EX 01-6101-106
40295		3115	POLICE PETTY CASH	1/28/2022	390.95 390.95	EX 01-1043-000
40296		1295	POSTENS OVERHEAD DOOR CO.	1/28/2022	200.00 200.00	EX 01-6302-141
40297		1077	QUILL	1/28/2022	108.05 44.97 55.61 7.47	EX 01-6602-124 EX 01-6000-121 EX 01-6000-121
40298		3114	SCOTT EVANS	1/28/2022	675.90 675.90	REIMBURSEMENT FOR TRAVEL 01232 EX 01-6602-170
40299		1016	SEWER AND WATER BILL	1/28/2022	186.28 186.28	EX 01-6603-150
40300		2262	SOUTHERN STATES	1/28/2022	69.00 23.00 23.00 23.00	EX 01-2039-000 EX 01-2039-000 EX 01-2039-000

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40301		2871	SUN LIFE FINANCIAL	1/28/2022	1,221.57	
					1,221.57	EX 01-2038-000
40302		1096	VOID-VOID-VOID-VOID	1/28/2022	0.00	Voided Check
40303		1096	TARRANT ELECTRIC DEPARTMENT	1/28/2022	20,159.30	
					38.44	EX 01-6602-150
					216.40	EX 01-6000-150
					74.50	EX 01-6000-150
					383.42	EX 01-6603-150
					864.95	EX 01-6602-150
					1,023.20	EX 01-6102-150
					257.85	EX 01-6000-150
					72.57	EX 01-6000-150
					621.68	EX 01-6000-150
					37.65	EX 01-6000-150
					42.00	EX 01-6101-150
					37.65	EX 01-6302-150
					609.15	EX 01-6302-150
					6,797.02	EX 01-6000-150
					37.65	EX 01-6602-150
					37.65	EX 01-6602-150
					2,742.95	EX 01-6101-150
					156.10	EX 01-6602-150
					258.91	EX 01-6000-150
					5,737.79	EX 01-6000-150
					111.77	EX 01-6602-150
40304		1693	TRIGREEN EQUIPMENT, LLC	1/28/2022	2,295.99	
					1,605.71	EX 01-6302-129
					418.38	EX 01-6302-129
					271.90	EX 01-6302-129
40305		2910	WE R SMART LLC	1/28/2022	7,450.00	
					4,500.00	EX 01-1301-000
					2,250.00	EX 01-6000-148
					700.00	EX 01-6101-148
40306		2998	WILLIAMS FIRE APPARATUS	1/28/2022	6,491.49	
					6,491.49	EX 01-6102-146
40307		2654	XEROX BUSINESS SERVICES LLC	1/28/2022	289.70	
					289.70	EX 01-6000-143

Number Of Checks: 27
 Total Check Amount: 50,424.43

Date: 2/01/2022
Time: 09:00
User: SCADE

CITY OF TARRANT
Check Register
File ID: AP27

Page: 4
Id: AP3610

Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40308		3057	LASHAWN PEGUES	1/28/2022	29.00 29.00	EX 05-2000-000

Number Of Checks: 1
Total Check Amount: 29.00

Date: 2/01/2022
Time: 09:00
User: SCADE

CITY OF TARRANT
Check Register
File ID: AP27

Page: 5
Id: AP3610

Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40309		1549	GOODWYN, MILLS AND CAWOOD, INC	1/28/2022	2,000.01	
					2,000.01	EX 24-6904-331

Number Of Checks: 1
Total Check Amount: 2,000.01

** Final Totals **
Number Of Checks: 29
Total Check Amount: 52,453.44

TARRANT ELECTRIC DEPARTMENT

**VOUCHER LIST
MONDAY, FEBRUARY 7, 2022**

GENERAL FUND

41003-41024

ACCOUNTS PAYABLE RUN

\$ 10,606.47

GROSS PAYROLL

1/21/2022

PAY PERIOD 1-03-2022 - 01-14-2022

\$ 18,308.93

Ranges:	From:	To:	From:	To:
Check Number	First	Last	Check Date	1/1/2022
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last		Last

Sorted By: Check Number

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
* 41003	47	AIRGAS USA, LLC	1/12/2022	EL02	PMCHK00000862	\$3.04
* 41004	133	AMERICAN FIDELITY ASSURANCE CO	1/12/2022	EL02	PMCHK00000862	\$46.44
41005	10201	AT&T Mobility	1/12/2022	EL02	PMCHK00000862	\$655.78
41006	1601	ATKINS & GOOLSBY, INC	1/12/2022	EL02	PMCHK00000862	\$1,195.00
41007	CSM002291	BARRINGTON REALTY	1/12/2022	EL02	PMCHK00000862	\$321.56
41008	CSM102749	CAPERS J DOSS	1/12/2022	EL02	PMCHK00000862	\$55.61
41009	977	CHANTE K CROSBY	1/12/2022	EL02	PMCHK00000862	\$540.00
41010	3377	CORDELL SMITH	1/12/2022	EL02	PMCHK00000862	\$270.00
41011	1391	DOLPHIN PEST CONTROL	1/12/2022	EL02	PMCHK00000862	\$119.00
41012	CSM005734	EPI REAL ESTATE LLC	1/12/2022	EL02	PMCHK00000862	\$507.22
41013	4395	EXCELERON SOFTWARE LLC	1/12/2022	EL02	PMCHK00000862	\$2,004.94
41014	452	EXPRESS OIL CHANGE	1/12/2022	EL02	PMCHK00000862	\$69.98
41015	854	O'REAR HARDWARE	1/12/2022	EL02	PMCHK00000862	\$46.97
41016	9109	QUALITY PETROLEUM OF ALABAMA	1/12/2022	EL02	PMCHK00000862	\$646.99
41017	001756	SHUKRI MUWAKKIL	1/12/2022	EL02	PMCHK00000862	\$270.00
41018	15700	SOUTHERN CASH SOLUTION	1/12/2022	EL02	PMCHK00000862	\$480.00
41019	1038	Southern Gas & Supply, Inc	1/12/2022	EL02	PMCHK00000862	\$115.20
41020	1175	TENNESSEE VALLEY PUBLIC	1/12/2022	EL02	PMCHK00000862	\$1,160.23
41021	1216	UNITED STATES POSTAL SERVICE	1/12/2022	EL02	PMCHK00000862	\$0.67
41022	1220	VANGUARD ALLIANCE	1/12/2022	EL02	PMCHK00000862	\$1,955.77
41023	134	VISION SERVICE PLAN	1/12/2022	EL02	PMCHK00000862	\$40.02
41024	47	AIRGAS USA, LLC	1/12/2022	EL02	PMCHK00000863	\$3.04
ACH01042022	1049	SPIRE	1/4/2022	EL02	PMPAY00000553	\$148.49
Total Checks: 23						Total Amount of Checks: \$10,606.47

City of Tarrant Electric Depar
 VENDOR CHECK REGISTER REPORT
 Payables Management

Ranges:	From:	To:	From:	To:
Check Number	First	Last	Check Date	12/30/2021
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last		Last

Sorted By: Check Number

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
40994	20	AAA ENVIRONMENTAL SERVICE	12/30/2021	EL02	PMCHK00000861	\$75.45
40995	132	AMERICAN FIDELITY ASSURANCE	12/30/2021	EL02	PMCHK00000861	\$691.96
40996	230	BLUE CROSS & BLUE SHIELD OF AL	12/30/2021	EL02	PMCHK00000861	\$547.41
40997	977	CHANTE K CROSBY	12/30/2021	EL02	PMCHK00000861	\$270.00
40998	1120	CITY OF TARRANT	12/30/2021	EL02	PMCHK00000861	\$30,002.82
40999	3377	CORDELL SMITH	12/30/2021	EL02	PMCHK00000861	\$270.00
41000	CSM005998	EURIDICE MCGAUGHY	12/30/2021	EL02	PMCHK00000861	\$312.97
41001	CSM002452	LINDA GRISSOM	12/30/2021	EL02	PMCHK00000861	\$357.76
41002	001756	SHUKRI MUWAKKIL	12/30/2021	EL02	PMCHK00000861	\$270.00
ACH12302021	1180	TVA POWER BILL REGIONS	12/30/2021	EL02	PMPAY00000551	\$400,462.84

Total Checks:	10				Total Amount of Checks:	\$433,261.21
						=====