
AGENDA

CALL TO ORDER

PLEDGE & PRAYER

ROLL CALL

APPROVAL OF MINUTES

Regular Meeting February 21, 2022

COMMUNICATIONS FROM THE MAYOR

COMMITTEE REPORTS

OLD BUSINESS

NEW BUSINESS

Resolution No. 8868 – 2022 Tarrant Beautification Project

Resolution No. 8869 – Tarrant Youth Sports Program Development

Resolution No. 8870 - Alabama League of Municipalities Voting Delegate Designation

Resolution No. 8871 – Pre-approving Payment for Training for Council Member
Veronica Freeman

Resolution No. 8872 – Pre-approving Travel for Council Member Veronica Freeman

Resolution No. 8873 – Pre-approving Travel for Council Member Tracie Threadford

Resolution No. 8874 - Pre-approving Travel for Council Member Catherine Anderson

Resolution No. 8875 - Pre-approving Travel for Council Member Deborah Matthews

PUBLIC COMMENTS

VOUCHERS & EXPENSES

City and TED Vouchers

ADJOURN

**City of Tarrant
Council Meeting Minutes
Monday, February 21, 2022
Tarrant City Hall**

The City Council of the City of Tarrant, Alabama met for a regular scheduled Council Meeting on Monday, February 21, 2022 at City Hall. Mayor Wayman A. Newton called the meeting to order at 6:59 pm. Rev. Gwendolyn Webb gave the invocation and Rev. Wright 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
Tracie B. Threadford	Council Member
Veronica Bandy Freeman	Council Member

APPROVAL OF MINUTES

Council Member Threadford made motion to approve the Minutes from the February 7, 2022 Regular Council Meeting and the February 11, 2022 Special Called Meeting. Council Member Anderson seconded the motion.

Mayor Newton asked for a roll call vote.

Yeas:

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

Nays:

None

Motion Passed

COMMUNICATIONS FROM THE MAYOR

Chief Wendell Major administered the Oath of Office to, Alicia Belcher and Laurie McKinely, two commissioners of the city’s Crime Commission. Five others will take the oath at a later date. Applications are now available for School Board Appointments. Applications can be found on the city’s website or picked up in person at City Hall.

Parks and Rec Dept is hosting an amateur Wrestling Event on Friday, February 25, 2022. This is a fundraising event for the city’s youth sports teams.

COMMITTEE REPORTS

Council Member Tracie Threadford, Chairperson of the Public Safety Committee opened the floor for the Public Hearing to discuss the liquor license transfer for Hilltop Liquor II. There was no opposition and the committee made recommendation to approve the license transfer.

OLD BUSINESS

Following a Public Hearing, Council Member Threadford made motion to approve Resolution No. 8837 – Transfer of Liquor License for Hilltop Liquor II. Council Member Anderson properly seconded the motion. There was no further discussion. Mayor Newton asked for a roll call vote.

Yeas:

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

Nays:

Motion Passed

NEW BUSINESS

Resolution No. 8866 – Regional Planning Commission Contract

Council Member Anderson made motion to approve this resolution. The motion was properly seconded by Council Member Threadford. Roll call vote was called.

Yeas:

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

Nays:

None

Motion Passed

Resolution No. 8867– Declaring a State of Emergency

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

Yeas:

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

Nays:

None

Resolution Passed

PUBLIC COMMENTS

Rev. Gwendolyn Webb addressed the council to thank them for making improvements in the city. She also addressed the trash issue within the city and questioned the legality of the sale of the dump.

Melanie Jennings asked when will the trees be picked up off Hwy 79. Mayor Newton asked if she had any other concerns. She confirmed that she has no other concerns.

VOUCHERS AND EXPENSES

City and TED Vouchers as of February 21, 2022

Council Member Threadford made motion to approve all vouchers and expenses for the city and the electric department. Council Member Anderson seconded the motion. Mayor Newton called for a roll call vote.

Yeas:

- Council Member Threadford
- Council Member Matthews
- Council Member Anderson
- Mayor Newton

Nays:

- Council Member Freeman

* Council Member Bryant – Provided no response

Motion Passed.

ADJOURNMENT

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

Meeting adjourned at 7:49 pm

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

APPROVED: _____
Wayman A. Newton, Mayor

ATTEST: _____
LaShawn Pegues, City Clerk

Tabled

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8868

A RESOLUTION AUTHORIZING FUNDING FOR THE 2022 TARRANT BEAUTIFICATION PROJECT

WHEREAS, The City of Tarrant strives to increase the visual quality of the natural/manmade hardscapes and landscapes, while welcoming visitors through appealing entrances and primary travel corridors that easy to navigate; and,

WHEREAS, The City of Tarrant plans to enhance the quality of life for residents through public art, and attractive, colorful, and tidy public spaces, as well as enhanced amenities; and,

WHEREAS, The City of Tarrant hopes to increase the perception of the City of Tarrant as a beautiful community that residents take pride in; and,

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

Section 1. That the City Council of the City of Tarrant approves the 2022 Tarrant Beautification Project plan to plant Trees, Trees, Sago Palms, ornamental grass, colorful annuals, and perennial flowers, and to complete other aesthetic changes.

Section 2. That the Mayor is hereby authorized to make expenditures not to exceed \$68,474.65 for supplies necessary to this plan, including those listed in “Exhibit A.”

APPROVED AND ADOPTED THIS THE 7th DAY OF MARCH, 2022

APPROVED: _____
Wayman A. Newton, Mayor

ATTEST: _____
LaShawn Pegues, City Clerk

Failed

EXHIBIT A

CITY OF TARRANT PUBLIC WORKS
M. Stephen Fancher
Charlie Williams
Dedrick Browder
Thomas Stoudenmire

March 2, 2022

2022 TARRANT BEAUTIFICATION PROJECT

A mission of the City of Tarrant Beautification process is to increase the aesthetic visual quality of the City of Tarrant natural and built landscapes, while welcoming visitors and enhancing quality of life for residents.

IMAGINE THIS SCENARIO

A visitor to Tarrant arrives at any of the gateways into the City on a state route. A “Welcome to the City of Tarrant” sign surrounded by a colorful planting of seasonal bulbs, blooming shrubs, colorful annuals, and ornamental grasses immediately tells the visitors that this is a place where the residents and municipality care about and takes pride in their government.

MATERIAL COSTS

	East Lake Blvd & East Lake Blvd			
Tree 6ft	2	Units	\$ 239.99	\$ 479.98
Yucca	6	Units	\$ 15.00	\$ 90.00
Flowers	2	Units	\$ 15.00	\$ 30.00
				\$ 599.98
	East Lake Blvd & Pinson St			
Tree 4ft	1	Units	\$ 183.00	\$ 183.00
Yucca	6	Units	\$ 15.00	\$ 90.00
				\$ 273.00
	East Lake Blvd & Jackson St			
Tree 4ft	1	Units	\$ 183.00	\$ 183.00
Yucca	10	Units	\$ 15.00	\$ 150.00
				\$ 333.00
	East Lake Blvd Entrance			
Tree 4ft	10	Units	\$ 183.00	\$ 1,830.00
Yucca	3	Units	\$ 15.00	\$ 45.00
Candy Grass	10	Units	\$ 13.00	\$ 130.00
				\$ 2,005.00
	City Hall			
Tree 6ft	2	Units	\$ 239.00	\$ 478.00
Canna lily	10		\$ 21.00	\$ 210.00
				\$ 688.00
	Court House			
Tree 12ft	2	Units	\$ 556.00	\$ 1,112.00
Candy grass	10	Units	\$ 13.00	\$ 130.00
Canna lily	10		\$ 21.00	\$ 210.00
				\$ 1,452.00
	Hewitt Park			
Tree 12ft	2	Units	\$ 566.00	\$ 1,132.00
Candy grass	10	Units	\$ 15.00	\$ 150.00
Flowers	5	Units	\$ 15.00	\$ 75.00
				\$ 1,357.00

Tarrant Huffman RD & Brummit Heights

Tree 6ft	2	Units	\$ 239.99	\$ 479.98
Yucca	5	Units	\$ 15.00	\$ 75.00
Candy grass	10	Units	\$ 13.00	\$ 130.00
Flowers	5	Units	\$ 15.00	\$ 75.00
Bulbs	10		\$ 15.00	\$ 150.00
				\$ 909.98

Birmingham St & Burgins Ave

Tree 6ft	2	Units	\$ 239.00	\$ 478.00
Flowers	3	Units	\$ 15.00	\$ 45.00
Ornamental Grasses	10	Units	\$ 25.00	\$ 250.00
				\$ 773.00

Ford Ave Credit Union & Street Islands

Tree 4ft	2	Units	\$ 183.00	\$ 366.00
Flowers	2	Units	\$ 15.00	\$ 30.00
Bulbs	10	Units	\$ 15.00	\$ 150.00
				\$ 546.00

Ford Ave Nature Park

Tree 6ft	2	Units	\$ 239.00	\$ 478.00
Canna lily	2	Units	\$ 21.00	\$ 42.00
Flowers	2	Units	\$ 15.00	\$ 30.00
				\$ 550.00

Ford Ave & Hwy 79

Tree 6ft	2	Units	\$ 239.00	\$ 478.00
Flowers	3	Units	\$ 15.00	\$ 45.00
Yucca	2	Units	\$ 15.00	\$ 30.00
				\$ 553.00

1700 Building

Tree 6ft	1	Units	\$ 239.00	\$ 239.00
				\$ 239.00

Hwy 79 North

Tree	2	Units	\$ 97.00	\$ 194.00
Ornamental grass	5	Units	\$ 25.00	\$ 125.00
Flowers	15	Units	\$ 15.00	\$ 225.00
Winter Jasmine	10	Units	\$ 23.00	\$ 230.00
Bulbs	25		\$ 15.00	\$ 375.00
				\$ 1,149.00

Hwy 79 South

Tree	2	Units	\$ 97.00	\$ 194.00
Ornamental grass	5	Units	\$ 25.00	\$ 125.00
Flowers	15	Units	\$ 15.00	\$ 225.00
Winter Jasmine	10	Units	\$ 23.00	\$ 230.00
Bulbs	25	Units	\$ 15.00	\$ 375.00
				\$ 1,149.00

Hwy 79 Rights-of-Way

Tree 4ft	31	Units	\$ 239.99	\$ 7,439.69
Tree 12ft	4	Units	\$ 97.00	\$ 388.00
Yucca	7	Units	\$ 15.00	\$ 105.00
Candy Grass	10	Units	\$ 13.00	\$ 130.00
Flowers	8	Units	\$ 15.00	\$ 120.00
Bulbs	100	Units	\$ 15.00	\$ 1,500.00
Sago Palm	25	Units	\$ 30.00	\$ 750.00
Winter Jasmine	5	Units	\$ 23.00	\$ 115.00
				\$ 10,547.69

Signage

\$ 40,000.00

General Materials

Mulch	10	Units	\$ 50.00	\$ 500.00
Topsoil	3	Units	\$ 250.00	\$ 750.00
2x4	30	Units	\$ 30.00	\$ 900.00
Tree straps	40	Units	\$ 80.00	\$ 3,200.00
				\$ 5,350.00

Total

\$ 68,474.65

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8869

A RESOLUTION AUTHORIZING THE MAYOR TO CONTRACT WITH CURTIS WHITE, JR. TO DEVELOP CITY OF TARRANT YOUTH SPORTS PROGRAMS

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 hopes to continue the building and expansion of a youth football program in the City of Tarrant, and to expand to additional sports in order to better serve the wide array of community needs and interests; and

WHEREAS; Curtis White, Jr. has a long history of service to communities in the area, where he has been a coach and league Vice President; and

WHEREAS; Curtis White, Jr. will bring expertise in the management and development of coaches, young people, and community partnerships; and,

THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, March 7, 2022 at 7:00 p.m. as follows:

Section 1. That the Mayor of the City of Tarrant is hereby authorized to negotiate and sign a Professional Services Agreement for Tarrant Youth Sports Activities.

Section 2. That said contract will be Curtis White, Jr.

Section 3. That payment for such contracted services shall be made by means of cash from the City of Tarrant General Fund.

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

APPROVED: _____


Wayman Newton, Mayor

ATTEST: _____


LaShawn Pegues, City Clerk



EXHIBIT B

PROFESSIONAL SERVICES AGREEMENT

For Tarrant Youth Sports Activities

This Professional Services Agreement (this "Agreement") is made and entered into as of the 8th day of March, 2022 (the "Effective Date"), by and between the City of Tarrant ("the Client") and Curtis White, Jr.

WHEREAS, the Client wishes to obtain the professional services of the Service Provider; and,

WHEREAS, the Contractor has the knowledge, skill and capability to perform such services for the Client.

THEREFORE, in consideration of the foregoing, the parties, intending to be legally bound, hereby agree to the following:

AGREEMENTS

In consideration of the recital and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Contractor Responsibilities; Fees.** Contractor will perform the Services to the reasonable satisfaction of Client. Assuming such satisfactory performance, the Client shall pay Contractor the amount set forth on below within 30 days following the completion of the Services by check or in such other form as the Client may require. Contractor is an independent contractor and shall be solely and personally responsible for all federal, state and local taxes, contributions and other liabilities with regard to such payments.
- 2. Term.** The term of this Agreement shall be from the date of this Agreement until completion of the Services and payment therefor by the Client. Except for material breach of the Agreement by the other party, this Agreement may not be terminated by either party except that the Client may immediately terminate this Agreement upon the death or incapacity of Contractor.
- 3. Ownership of Work Product.** Contractor hereby sells, assigns, grants and transfers to the Client all right, title and interest in any reports, documents, performances or other copyrighted materials authored or created by Contractor for the Client pursuant to this Agreement, including all copyrights, renewals and extensions thereof.
- 4. Relationship.** The parties hereto are independent contractors. Nothing in this Agreement shall be understood or construed to create or imply any relationship between the parties in the nature of any joint venture, employer/employee, principal/agent or partnership. Contractor shall in no way become an employee of the Client pursuant to this Agreement. Neither party shall have the authority to nor shall either party attempt to create or assume any obligation by or on behalf of the other party.
- 5. Expenses.** Except as expressly provided to the contrary in this Agreement, all expenses incurred by the parties shall be the sole responsibility of the party who ordered the service or incurred the particular expense.
- 6. Miscellaneous.** This Agreement may not be assigned without the written consent of the other party. Contractor's services are personal in nature and may not be assigned or delegated to any other person. This Agreement represents the entire Agreement between the parties and supersedes any prior oral or written understandings with respect to the Services. This Agreement may only be amended by an agreement signed in writing by all of the parties hereto. Upon execution, this Agreement will be a valid and binding obligation of each party and enforceable in accordance with its terms. Contractor shall maintain insurance in such amounts and of such types as are customarily held by persons engaged in the same or a similar kind of business similarly situated.

CONTRACTOR

CLIENT

Date: _____

Date: _____

Title: _____

Title: Mayor

Signature: _____

Signature: [Handwritten Signature]

Print Name: _____

Print Name: Wayman Newton

EXHIBIT A

Description of Services:

To provide the Tarrant's youth with positive options thru athletics. The Contractor will engage youth within their communities, organizations, peer groups, and families in a productive and constructive manner. Recognize, use, and enhance young people's strengths; and promote positive outcomes for youth by providing opportunities, fostering positive relationships, and offering support to build on their leadership strengths. To make having fun a primary focus of sports programs. To embrace a sports-for-all mentality and offer programs that are safe, fun, inclusive, developmentally appropriate, and accessible to all youth. To recruit coaches who reflect the demographics of the community. To facilitate and support individuals who wish to become a coach, official, or volunteer. To provide adequate equipment, training, and other necessary resources to adapt or modify sports activities to meet the needs of youth of all abilities. To develop partnerships across a variety of sectors, including business, community recreation, education, faith-based, government, health care, media, public health, sports, and technology.

Required Deliverables, if Any: N/A

Payment for Services: \$5000.00. Date(s) for Services: _____

Date for Final Completion of Services:

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8870

**APPOINTING THE VOTING DELEGATE TO THE
2022 ALABAMA LEAGUE OF MUNICIPALITIES ANNUAL
CONVENTION**

WHEREAS, the Annual Convention of the Alabama League of Municipalities will be held on May 11- 14, 2022 in Tuscaloosa, Alabama; and

WHEREAS, the Annual Business Session for the Alabama League of Municipalities will be held at 10:30 am on Thursday, May 12, 2022 in the Bryant Conference Center; and

WHEREAS, each member municipality is entitled to have one vote in the Convention Proceedings of the Alabama League of Municipalities; and

WHEREAS, in accordance with the Alabama League of Municipalities Constitution, the official Voting Delegate Authorization Form is to be used by the governing body of each municipality to designate the official voting delegate, first alternate voting delegate and second alternate voting delegate for the municipality; and

WHEREAS, in order for the City to be eligible to cast its vote during the convention proceedings, the official delegate designation form must be submitted to the League of Municipalities Headquarters no later than fifteen (15) days prior to the first day of the Annual Convention;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BIRMINGHAM, ALABAMA, as follows:

Section 1. The City Council hereby appoints Mayor Wayman A. Newton as its Voting Delegate during the Annual Business Session to be held at 10:30 am on Thursday, May 12, 2022 in the Bryant Conference Center.

Section 2. If Mayor Wayman A. Newton is unable to attend the business session for any reason, Mayor Pro Tem Tracie Threadford is appointed to serve as 1st Alternate Voting Delegate.

Section 3. If neither Mayor Wayman A. Newton or Mayor Pro Tem Tracie Threadford are both unable to attend the business session, Council Member Veronica Freeman is appointed to serve as 2nd Alternate Voting Delegate.

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

APPROVED: _____

Wayman A. Newton, Mayor

ATTEST: _____

LaShawn Pegues, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. ~~8852~~ ~~8869~~ 8871

A RESOLUTION PRE-APPROVING PAYMENT OF CERTIFICATION TRAINING FOR COUNCIL MEMBER VERONICA BANDY-FREEMAN.

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 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, March 7, 2022 at 7:00 pm as follows:

Section 1. The Council hereby pre-approves travel to the 2022 League of Municipalities' Conference to be held on May 11-14, 2022.

Section 2. The Council hereby pre-approves payment for the registration fee of \$375.00.

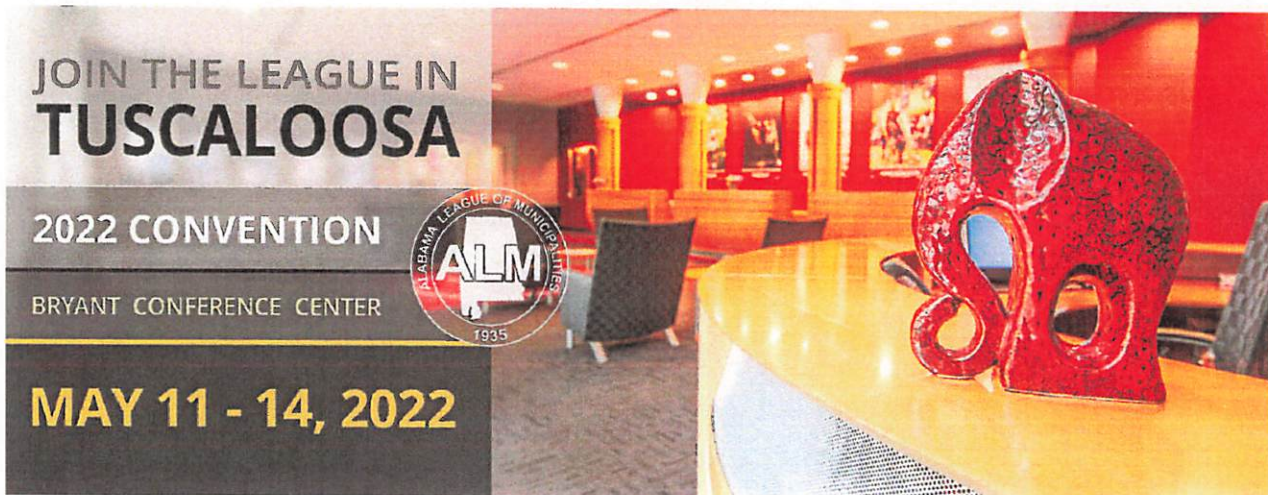
Section 3. The Council hereby authorizes reimbursement for hotel accommodations, meals and mileage.

Section 4. Each request is severable and it is requested that each item be voted on as such.

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

APPROVED: 
Wayman A. Newton, Mayor

ATTEST: 
LaShawn Pegues, City Clerk



[Convention Video](#) | [Quick Guide](#) | [Hotel Information](#) | [BCC Parking](#) | [Shuttle Service](#) | [EXPO](#) | [Sponsorship](#) | [2022 Strategic Partners](#) | [CMO Credit Hours](#) | [Distinguished Service Award 2022](#) | [Flag Showcase Application](#) | [Voting Delegates](#) | [Ethics Advisory](#) | [Things to do in Tuscaloosa](#)

Each spring, ALM hosts its Annual Convention and Expo providing timely general and concurrent sessions, access to municipal vendors and state agencies as well as outstanding networking opportunities for municipal officials and employees. This multi-day event is the largest event hosted by the League and is carefully planned to maximize the time and attention of attendees. League leadership is also elected each year at the Annual Business Session held during Convention.

Registration for Municipal Officials:

\$375 through April 15th; (refundable through April 15th)

In order to receive a refund your cancellation must be received by **April 15, 2022.**

\$475 from April 16th through onsite registration;

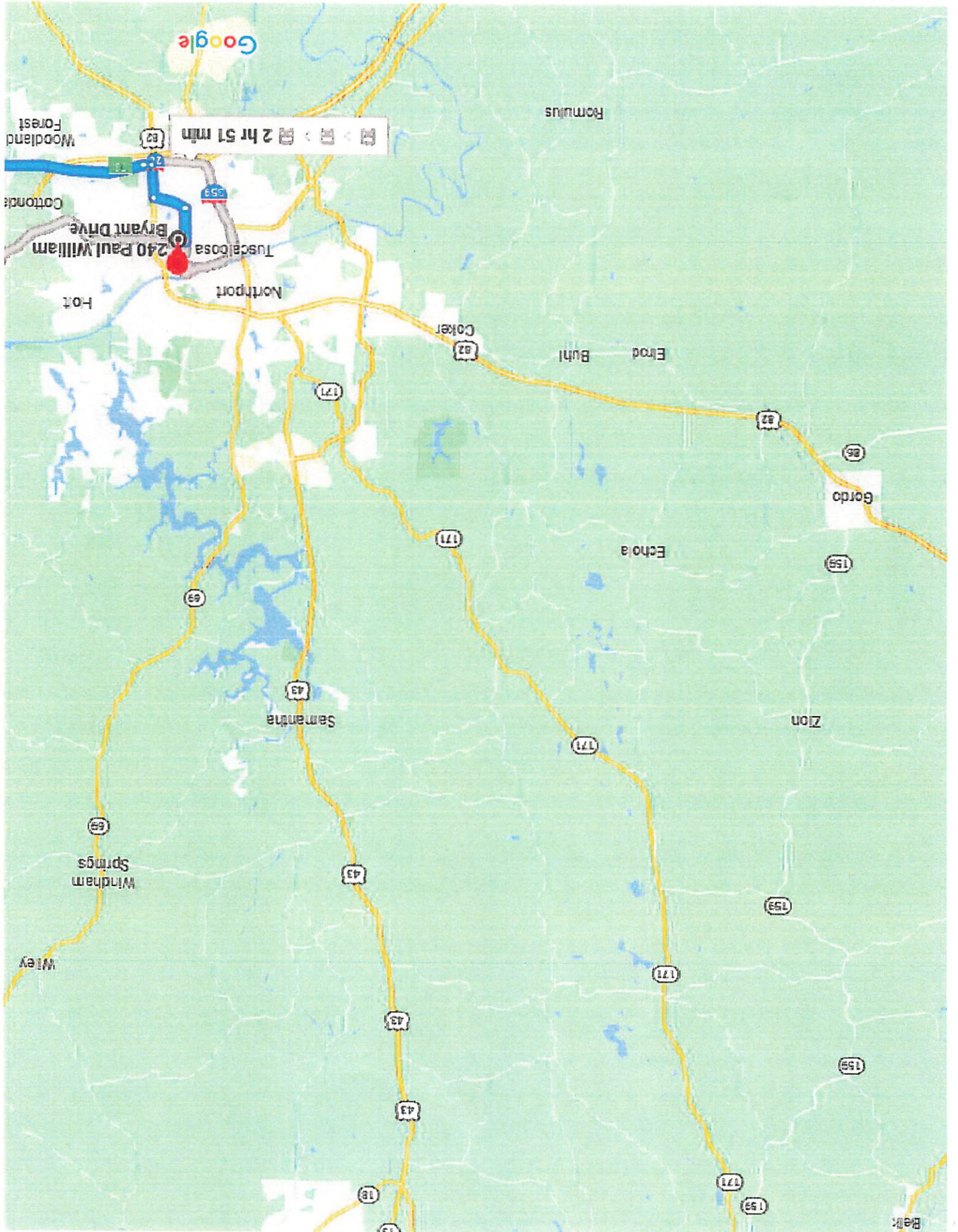
no cancellation or refund requests will be accepted after April 30, 2022.

Guest Registration: \$50

(refundable through April 15th) In order to receive a refund your cancellation must be received by **April 15, 2022.**

**Guests are considered as any individual who is not a municipal or public official, not affiliated with vendor companies and have no professional reason to attend the convention.*

[Click Here to Register](#)



1133 E Lake Blvd
Birmingham, AL 35217

Get on I-20 W/I-59 S in Birmingham from Jackson Blvd and Vanderbilt Rd

7 min (3.3 mi)

- ↑ 1. Head southeast on E Lake Blvd toward Ford Ave Alley
308 ft
- ↪ 2. Turn right onto Jackson Blvd
1.0 mi
- ↪ 3. Turn right onto Cedar St
118 ft
- ↶ 4. Turn left onto Pinson Valley Pkwy/Vanderbilt Rd
Continue to follow Vanderbilt Rd
1.5 mi
- ↑ 5. Continue onto Tallapoosa St
0.3 mi
- ⤴ 6. Use the right 2 lanes to take the ramp onto I-20 W/I-59 S
0.5 mi

Follow I-20 W/I-59 S to US-82 W/McFarland Blvd E in Tuscaloosa. Take exit 73 from I-20 W/I-59 S

48 min (54.6 mi)

- ⤴ 7. Merge onto I-20 W/I-59 S
54.4 mi
- ↪ 8. Take exit 73 for US-82/McFarland Blvd
0.2 mi
- ↗ 9. Keep right at the fork, follow signs for Bryce Partlow/Univ of Ala/Columbus and merge onto US-82 W/McFarland Blvd E
269 ft

Follow US-82 W/McFarland Blvd E, Hargrove Rd E and Hackberry Ln to your destination

10 min (3.4 mi)

- ⤴ 10. Merge onto US-82 W/McFarland Blvd E
1.0 mi
- ↶ 11. Use the left 2 lanes to turn left onto Hargrove Rd E
1.0 mi

- ↑ 12. Continue onto Hackberry Ln
 ⓘ Pass by Jack's (on the left in 0.8 mi) 1.1 mi
- ↪ 13. Turn right onto 9th St 0.2 mi
- ↪ 14. Turn right
 ⓘ Destination will be on the right 98 ft

240 Paul W Bryant Dr
 Tuscaloosa, AL 35401

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Convention attendees can choose from several host hotels for lodging during this year's convention in Tuscaloosa. Once you have completed your convention registration, an email will be sent to you that will include the hotel reservation link to book your hotel. These are our 2022 ALM Convention host hotels:



Hotel Capstone
320 Paul Bryant Drive
Tuscaloosa, AL 35401
\$189 ++ per night

**Distance from Bryant
Conference Center**
.03 miles



AC Hotels by Marriott
2585 6th Street
Tuscaloosa, AL 35401
\$149 ++ per night

2.7 miles



Embassy Suites by Hilton
2410 University Boulevard
Tuscaloosa, AL 35401
\$209 ++ per night

2.7 miles



Home2 Suites, Downtown
2610 University Boulevard
Tuscaloosa, AL 35401
\$159 ++ per night

2.8 miles



Memphis, Tennessee
2451 Jack Warner Parkway
Tuscaloosa, AL 35401
\$159 ++ per night

2.0 miles



Indigo by IHG
111 Greensboro Avenue
Tuscaloosa, AL 35401
\$189 ++ per night

3.0 miles

Travel Authorization Request

Date Submitted MARCH 7, 2022
Name of Employee Veronica B. Freeman
Traveler Address 3109 Hillcrest Ave
 TARRANT TX 76061
E-mail Alias choso2@gmail.com
Phone 205-569-3707
Department City Council District 1
Destination BRYANT Conference Center
Departure Date MAY 11, 2022
Return Date MAY 15, 2022
Purpose of Travel ALM 2022 Convention
Total Advance Requested

REQUIRED FOR AUTHORIZATION

*Official conference or class registration form(s)

REQUIRED FOR REIMBURSEMENT

*Mapquest directions calculating mileage from City Hall to destination
 * Final lodging check-out receipt
 *Legible food receipts

FAILURE TO ATTACH REQUIRED DOCUMENTATION
 MAY RESULT IN NONE REIMBURSEMENT.

Department Head Signature

Date Approved

City Clerk's Approval

Date Signed

Mayor's Approval

Date Signed

Anticipated Expenses

Type of Expense		Daily Expenses (Except Airfare)	# of Days	Total Expenses
Airfare/Mileage	(.56 cents per mile)			\$0.00
Ground Transportation	$.58.5 \times 120.8 = 7066.8$	7066.8	4	
Conference/Registration Fees	375.00	375.00	4	\$0.00
Lodging			4	
Meals and Tips	55.00×4	220.00	4	
Miscellaneous				
Grand Total				\$0.00

By signing and submitting this form you agree that the requested funds will be used for the purposes of official City of Tarrant business.

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. ~~8852~~ ~~8870~~
8872

A RESOLUTION PRE-APPROVING TRAVEL AND PAYMENT OF CERTIFICATION TRAINING FOR COUNCIL MEMBER VERONICA FREEMAN.

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 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, March 7, 2022 at 7:00 pm as follows:

Section 1. The Council hereby pre-approves travel to the 2022 League of Municipalities CMO Regional Training class to be held on March 23, 2022.

Section 2. The Council hereby pre-approves the payment of \$150.00 for the League of Municipalities CMO Regional Training class in Vestavia, Alabama.

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

APPROVED: _____


Wayman A. Newton, Mayor

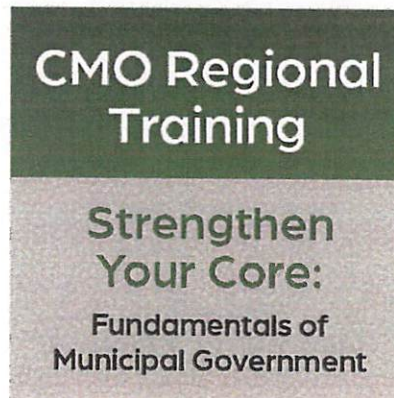
ATTEST: _____


LaShawn Pegues, City Clerk



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.

Travel Authorization Request

Date Submitted MARCH 7, 2022
Name of Employee Veronica B-Freeman
Traveler Address 3109 H. Hicrest Ave
 TARRANT AL 35217
E-mail Alias choson2@gmail.com
Phone 205 569-3707
Department City Council District 1
Destination Vestavia Hills Council Chambers
Departure Date March 23, 2022
Return Date MARCH 23, 2022
Purpose of Travel CMD Training
Total Advance Requested

REQUIRED FOR AUTHORIZATION

*Official conference or class registration form(s)

REQUIRED FOR REIMBURSEMENT

*Mapquest directions calculating mileage from City Hall to destination
 * Final lodging check-out receipt
 *Legible food receipts

FAILURE TO ATTACH REQUIRED DOCUMENTATION MAY RESULT IN NONE REIMBURSEMENT.

Department Head Signature

Date Approved

City Clerk's Approval

Date Signed

Mayor's Approval	Date Signed
------------------	-------------

Anticipated Expenses

Type of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses
Airfare/Mileage (.56 cents per mile)			\$0.00
Ground Transportation			
Conference/Registration Fees	150.00	1	\$0.00
Lodging			
Meals and Tips	55.00	1	
Miscellaneous			
	Grand Total		\$0.00
	\$ 205.00		

By signing and submitting this form you agree that the requested funds will be used for the purposes of official City of Tarrant business.

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8873

A RESOLUTION PRE-APPROVING TRAVEL AND REIMBURSEMENT OF EXPENSES ASSOCIATED WITH ATTENDING THE ALABAMA LEAGUE OF MUNICIPALITIES ANNUAL CONFERENCE AND EXPO FOR COUNCIL 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, March 7, 2022 at 7:00 pm as follows:

Section 1. The Council hereby approves the pre-payment of \$375 for the League of Municipalities Annual Conference to be held on May 11-14, 2022 in Tuscaloosa, Alabama as outlined in Exhibit E.

Section 2. The Council hereby approves the reimbursement of lodging and mileage.

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

APPROVED: 
Wayman A. Newton, Mayor

ATTEST: 
LaShawn Pegues, City Clerk



EXHIBIT E

Travel Authorization Request

Date Submitted	3/7/2022
Name of Employee	Tracie B. Threadford
Traveler Address	1890 McDavid St.
E-mail Alias	
Phone	205-760-6919
Department	City Council
Destination	Tuscaloosa AL
Departure Date	5/11/22 - 5/14/22
Return Date	5/14/22
Purpose of Travel	Conference
Total Advance Requested	

REQUIRED FOR AUTHORIZATION

*Official conference or class registration form(s)

REQUIRED FOR REIMBURSEMENT

*Mapquest directions calculating mileage from City Hall to destination
 * Final lodging check-out receipt
 *Legible food receipts

FAILURE TO ATTACH REQUIRED DOCUMENTATION MAY RESULT IN NONE REIMBURSEMENT.

Department Head Signature	Date Approved
City Clerk's Approval	Date Signed
Mayor's Approval	Date Signed

Anticipated Expenses

Type of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses
Airfare/Mileage	(.56 cents per mile)		\$0.00
Ground Transportation		55 X 120	6600
Conference/Registration Fees			\$0.00
Lodging		3 nights	189.00
Meals and Tips			375.00
Miscellaneous			567.00
Grand Total			\$0.00

By signing and submitting this form you agree that the requested funds will be used for the purposes of official City of Tarrant business.

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8874

A RESOLUTION PRE-APPROVING TRAVEL AND REIMBURSEMENT OF EXPENSES ASSOCIATED WITH ATTENDING THE ALABAMA LEAGUE OF MUNICIPALITIES ANNUAL CONFERENCE AND EXPO FOR COUNCIL CATHERINE ANDERSON.

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, March 7, 2022 at 7:00 pm as follows:

Section 1. The Council hereby approves the pre-payment of \$375 for the League of Municipalities Annual Conference to be held on May 11-14, 2022 in Tuscaloosa, Alabama as outlined in Exhibit F.

Section 2. The Council hereby approves the reimbursement of lodging, food per diem and mileage.

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

APPROVED: 
Wayman A. Newton, Mayor

ATTEST: 
LaShawn Pegues, City Clerk



EXHIBIT F

Travel Authorization Request

Date Submitted	March 7, 2022
Name of Employee	Cathy Anderson
Traveler Address	936 Linthicum Street Tarrant, AL 35217
E-mail Alias	Cat15a@aol.com
Phone	205-616-2461
Department	District 3- Council Member
Destination	Bryant Conference Center-Tuscaloosa
Departure Date	May 11, 2022
Return Date	May 14, 2022
Purpose of Travel	ALM 2022 Convention
Total Advance Requested	

REQUIRED FOR AUTHORIZATION
 *Official conference or class registration form(s)

REQUIRED FOR REIMBURSEMENT
 *Mapquest directions calculating mileage from City Hall to destination
 * Final lodging check-out receipt
 *Legible food receipts

**FAILURE TO ATTACH REQUIRED DOCUMENTATION
 MAY RESULT IN NONE REIMBURSEMENT.**

Department Head Signature	Date Approved	
City Clerk's Approval	Date Signed	
Mayor's Approval	Date Signed	

Anticipated Expenses

Type of Expense		Daily Expenses (Except Airfare)	# of Days	Total Expenses
Airfare/Mileage	(.56 cents per mile)			\$0.00
Ground Transportation		62 miles x .62	3	
Conference/Registration Fees		\$375.00	3	\$0.00
Lodging			3	
Meals and Tips				
Miscellaneous				
Grand Total				\$0.00

By signing and submitting this form you agree that the requested funds will be used for the purposes of official City of Tarrant business.

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8875

A RESOLUTION PRE-APPROVING TRAVEL AND REIMBURSEMENT OF EXPENSES ASSOCIATED WITH ATTENDING THE ALABAMA LEAGUE OF MUNICIPALITIES ANNUAL CONFERENCE AND EXPO FOR COUNCIL DEBORAH MATTHEWS.

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, March 7, 2022 at 7:00 pm as follows:

Section 1. The Council hereby approves the pre-payment of \$375 for the League of Municipalities Annual Conference to be held on May 11-14, 2022 in Tuscaloosa, Alabama as outlined in Exhibit G.

Section 2. The Council hereby approves the reimbursement of lodging, food per diem and mileage.

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

APPROVED:



Wayman A. Newton, Mayor

ATTEST:



LaShawn Pegues, City Clerk



EXHIBIT G

Travel Authorization Request

Date Submitted	March 7, 2022
Name of Employee	Debbie Matthews
Traveler Address	1307 Fulton Avenue Tarrant, AC 35217
E-mail Alias	matthewsd334@gmail.com
Phone	205-563-0936
Department	District 4 - Council Member
Destination	Bryant Conference Center - Tuscaloosa
Departure Date	May 11, 2022
Return Date	May 14, 2022
Purpose of Travel	ALM 2022 Convention
Total Advance Requested	

REQUIRED FOR AUTHORIZATION
 *Official conference or class registration form(s)

REQUIRED FOR REIMBURSEMENT
 *Mapquest directions calculating mileage from City Hall to destination
 * Final lodging check-out receipt
 *Legible food receipts

FAILURE TO ATTACH REQUIRED DOCUMENTATION
MAY RESULT IN NONE REIMBURSEMENT.

Department Head Signature	Date Approved	
City Clerk's Approval	Date Signed	
Mayor's Approval	Date Signed	

Anticipated Expenses

Type of Expense		Daily Expenses (Except Airfare)	# of Days	Total Expenses
Airfare/Mileage	(.56 cents per mile)			0 \$0.00
Ground Transportation		82 miles	3	34.72
Conference/Registration Fees		\$375.00	3	1125.00 \$0.00
Lodging			3	567.00
Meals and Tips				0
Miscellaneous				
Grand Total				\$0.00

By signing and submitting this form you agree that the requested funds will be used for the purposes of official City of Tarrant business.

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8876

A RESOLUTION PRE-APPROVING TRAVEL AND REIMBURSEMENT OF EXPENSES ASSOCIATED WITH ATTENDING THE ALABAMA LEAGUE OF MUNICIPALITIES ANNUAL CONFERENCE AND EXPO FOR COUNCIL JOHN T. "TOMMIE" BRYANT.

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, March 7, 2022 at 7:00 pm as follows:

Section 1. The Council hereby approves the pre-payment of \$375 for the League of Municipalities Annual Conference to be held on May 11-14, 2022 in Tuscaloosa, Alabama as outlined in Exhibit H.

Section 2. The Council hereby approves the reimbursement of lodging, food per diem and mileage.

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

APPROVED: _____


Wayman A. Newton, Mayor

ATTEST: _____


LaShawn Pegues, City Clerk



EXHIBIT H

Travel Authorization Request

Date Submitted	March 7, 2022	<p>REQUIRED FOR AUTHORIZATION *Official conference or class registration form(s)</p> <p>REQUIRED FOR REIMBURSEMENT *Mapquest directions calculating mileage from City Hall to destination * Final lodging check-out receipt * Legible food receipts</p> <p><i>FAILURE TO ATTACH REQUIRED DOCUMENTATION MAY RESULT IN NONE REIMBURSEMENT.</i></p>
Name of Employee	Tommy Bryant	
Traveler Address	1133 East Lake Blvd Tarrant, AL 35217	
E-mail Alias	jtb103@aol.com	
Phone	205-913-8621	
Department	District 5 Council member	
Destination	Bryant Conference Center Tuscaloosa	
Departure Date	May 11, 2022	
Return Date	May 14, 2022	
Purpose of Travel	ALM 2022 convention	
Total Advance Requested		

Department Head Signature	Date Approved	
City Clerk's Approval	Date Signed	
Mayor's Approval	Date Signed	

Anticipated Expenses

Type of Expense		Daily Expenses (Except Airfare)	# of Days	Total Expenses
Airfare/Mileage	(.58.5 cents per mile)			\$0.00
Ground Transportation		Mileage 62	3	
Conference/Registration Fees		375.00	3	\$0.00
Lodging			3	
Meals and Tips				
Miscellaneous				
Grand Total				\$0.00

By signing and submitting this form you agree that the requested funds will be used for the purposes of official City of Tarrant business.

CITY OF TARRANT

**VOUCHER LIST
MONDAY, MARCH 07, 2022**

GENERAL FUND

40415-40438	ACCOUNTS PAYABLE RUN	\$ 18,226.67
40389-40413	ACCOUNTS PAYABLE RUN	\$ 20,149.81

NET PAYROLL

2/4/2022	PAY PERIOD 01-17-22-01-28-2022	\$ 93,503.22
2/18/2022	PAY PERIOD 01-29-2022-02-11-2022	\$ 101,897.33

Date: 2/18/2022
Time: 10:38
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP21

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40389		3121	ALABAMA ADVANCED CRIMINAL JUST	2/18/2022	500.00 500.00	JASON MOORE CITY OF TARRANT EX 01-6101-170
40390		2452	ALABAMA MEDIA GROUP	2/18/2022	321.75 321.75	EX 01-6000-163
40391		1013	ALABAMA POWER	2/18/2022	415.33 415.33	EX 01-6302-150
40392		2752	AMERICAN FIDELITY ASSURANCE	2/18/2022	9,279.88 1,478.74 1,413.14 1,769.88 2,427.04 2,191.08	EX 01-2032-000 EX 01-2032-000 EX 01-2032-000 EX 01-2032-000 EX 01-2032-000
40393		2753	AMERICAN FIDELITY ASSURANCE	2/18/2022	1,290.95 624.64 666.31	EX 01-2032-000 EX 01-2032-000
40394		1413	AT & T	2/18/2022	237.56 194.32 43.24	EX 01-6101-161 EX 01-6603-223
40395		1213	BAKER & TAYLOR	2/18/2022	22.49 22.49	EX 01-6603-224
40396		3024	BRIAN AUTOMOTIVE	2/18/2022	766.94 409.96 356.98	EX 01-6101-144 EX 01-6101-144
40397		1057	CHARTER COMMUNICATIONS	2/18/2022	122.53 122.53	EX 01-6102-148
40398		1420	COLEMAN, PATRICK	2/18/2022	492.69 492.69	EX 01-6603-224
40399		3123	COMMUNITY URGENT CARE OF FULTO	2/18/2022	140.00 70.00 70.00	BILLUPS EX 01-6101-171 EX 01-1301-000
40400		3122	COURTYARD MARRIOT MONTGOMERY	2/18/2022	840.00 420.00 420.00	EX 01-6101-170 EX 01-6101-170

VOIDED

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40401		1067	EXPRESS OIL CHANGE LLC	2/18/2022	72.89 72.89	EX 01-6101-122
40402		1245	GALLS	2/18/2022	542.49 151.30 391.19	EX 01-6101-113 EX 01-6101-113
40403		1264	INGRAM LIBRARY SERVICES	2/18/2022	31.57 31.57	EX 01-6603-220
40404		3120	JASON MOORE	2/18/2022	550.00 275.00 275.00	EX 01-6101-170 EX 01-6101-170
40405		1651	JEFFERSON COUNTY CLERK'S ASSC	2/18/2022	50.00 50.00	EX 01-6000-207
40406		1735	KESSLER'S PHARMACY	2/18/2022	53.63 53.63	EX 01-6102-201
40407		3065	MAJOR, WENDELL W	2/18/2022	443.32 443.32	EX 01-6101-170
40408		1136	MUNICIPAL AND COMMERCIAL	2/18/2022	1,089.75 54.90 249.85 35.95 81.95 90.00 105.95 265.90 171.35 16.95 16.95	EX 01-6101-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113 EX 01-6102-113
40409		1024	NEXAIR, LLC	2/18/2022	62.70 31.35 31.35	EX 01-6102-148 EX 01-6102-148
40410		2878	O'REAR HARDWARE	2/18/2022	544.97 490.00 16.99 37.98	EX 01-6102-141 EX 01-6102-141 EX 01-6102-141

Date: 2/18/2022
Time: 10:38
User: AISLINN

CITY OF TARRANT
Check Register
File ID: AP21

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40411		1016	SEWER AND WATER BILL	2/18/2022	978.37	
					489.19	EX 01-6101-150
					489.18	EX 01-6102-150
40412		3119	SIMMONS SPORTING GOODS	2/18/2022	1,200.00	
					1,200.00	EX 01-6101-170
40413		3124	TARRANT MEDICAL	2/18/2022	100.00	
					100.00	EX 01-6102-171

Number Of Checks: 25
Total Check Amount: 20,149.81

** Final Totals **

Number Of Checks: 25
Total Check Amount: 20,149.81

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40415		1009	ACTION TIRE CO.	2/22/2022	734.20 734.20	EX 01-6101-122
40416		1038	ALABAMA CHILD SUPPORT	2/22/2022	1,246.38 532.15 346.15 368.08	EX 01-2024-000 EX 01-2024-000 EX 01-2024-000
40417		2460	ALSCO - BIRMINGHAM	2/22/2022	74.41 74.41	EX 01-6101-141
40418		2925	AMAZON CAPITAL SERVICES	2/22/2022	105.34 105.34	EX 01-6603-224
40419		3093	ANNETTE MANNING	2/22/2022	269.98 269.98	EX 01-2025-000
40420		1213	BAKER & TAYLOR	2/22/2022	23.24 23.24	EX 01-6603-224
40421		1783	BOUND TREE MEDICAL, LLC	2/22/2022	490.56 430.96 59.60	EX 01-6102-201 EX 01-6000-129
40422		2861	CENTER POINT LARGE PRINT	2/22/2022	45.54 45.54	EX 01-6603-224
40423		1033	CITY OF TARRANT	2/22/2022	563.74 563.74	EX 01-2019-000
40424		3126	DAVID HENRY	2/22/2022	14.00 14.00	EX 01-6102-170
40425		1989	DELL FINANCIAL SERVICES	2/22/2022	228.12 225.37 2.75	EX 01-6603-224 EX 01-6603-224
40426		1607	ECONO PRINTING SERVICE, INC.	2/22/2022	120.00 120.00	EX 01-6602-129
40427		1067	EXPRESS OIL CHANGE LLC	2/22/2022	91.78 91.78	EX 01-6101-122
40428		1264	INGRAM LIBRARY SERVICES	2/22/2022	20.13 20.13	EX 01-6603-220

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40429		3015	KNOX PEST CONTROL	2/22/2022	300.00 300.00	EX 01-6000-148
40430		1136	MUNICIPAL AND COMMERCIAL	2/22/2022	17.95 17.95	EX 01-6101-113
40431		1077	QUILL	2/22/2022	181.61 29.97 51.55 100.09	EX 01-6602-121 EX 01-6602-206 EX 01-6602-121
40432		3043	RENT ONE LLC	2/22/2022	583.95 583.95	EX 01-6302-131
40433		2262	SOUTHERN STATES	2/22/2022	115.00 115.00	EX 01-2039-000
40434		1096	VOID-VOID-VOID-VOID	2/22/2022	0.00	Voided Check
40435		1096	TARRANT ELECTRIC DEPARTMENT	2/22/2022	12,562.66 37.65 1,079.18 966.62 64.94 37.65 41.93 37.65 6,797.02 458.53 37.65 37.65 2,481.93 37.65 339.99 106.62	EX 01-6602-150 EX 01-6602-150 EX 01-6102-150 EX 01-6000-150 EX 01-6000-150 EX 01-6101-150 EX 01-6602-150 EX 01-6000-150 EX 01-6302-150 EX 01-6602-150 EX 01-6602-150 EX 01-6101-150 EX 01-6602-150 EX 01-6602-150 EX 01-6602-150
40436		3125	WARREN FAMILY GARDEN CENTER &	2/22/2022	259.92 259.92	EX 01-6302-129
40437		2334	WELLS FARGO FINANCIAL LEASING	2/22/2022	115.33 115.33	EX 01-6603-148

Number Of Checks: 23
 Total Check Amount: 18,163.84

Date: 2/25/2022
Time: 08:30
User: SCADE

CITY OF TARRANT
Check Register
File ID: AP24

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
40438		2493	FOOD OUTLET #69	2/22/2022	62.83	
					8.05	EX 20-6200-129
					54.78	EX 20-6200-129

Number Of Checks: 1
Total Check Amount: 62.83

** Final Totals **
Number Of Checks: 24
Total Check Amount: 18,226.67

TARRANT ELECTRIC DEPARTMENT

VOUCHER LIST MONDAY, MARCH 7, 2022

GENERAL FUND

41107-41121

ACCOUNTS PAYABLE RUN

\$ 9,397.63

41073-41080

ACCOUNTS PAYABLE RUN

\$ 10,574.37

GROSS PAYROLL

2/18/2022

PAY PERIOD 01-29-2022-02-11-2022

\$ 18,158.39

Batch ID: CHK02102022DM
 Batch Comment:

Audit Trail Code: PMCHK00000868
 Posting Date: 2/9/2022

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
41080	2/9/2022	00000000000010950	001756	SHUKRI MUWAKKIL	\$540.00
41081	2/9/2022	00000000000010951	1049	SPIRE	\$306.58
41082	2/9/2022	00000000000010952	134	VISION SERVICE PLAN	\$48.03
41074	2/9/2022	00000000000010953	1391	DOLPHIN PEST CONTROL	\$45.00
41068	2/9/2022	00000000000010954	1601	ATKINS & GOOLSBY, INC	\$1,195.00
41071	2/9/2022	00000000000010955	3365	COOPERATIVE RESPONSE CENTER, I	\$6,117.42
41072	2/9/2022	00000000000010956	3377	CORDELL SMITH	\$270.00
41067	2/9/2022	00000000000010957	34	AMERICAN FAMILY LIFE ASSURANCE	\$46.44
41075	2/9/2022	00000000000010958	420	ECONO PRINTING SERVICE	\$117.00
41078	2/9/2022	00000000000010959	854	O'REAR HARDWARE	\$81.56
41079	2/9/2022	00000000000010960	9109	QUALITY PETROLEUM OF ALABAMA	\$235.44
41069	2/9/2022	00000000000010961	977	CHANTE K CROSBY	\$540.00
41070	2/9/2022	00000000000010962	CSM001991	CONTINENTAL REALTY MANAGEMENT	\$145.17
41076	2/9/2022	00000000000010963	CSM004409	JOE CARTER	\$332.09
41077	2/9/2022	00000000000010964	CSM004942	JOE CARTER	\$273.14
41073	2/9/2022	00000000000010965	CSM006086	DARLENE MORRIS	\$281.50
Total Checks: 16					Checks Total: \$10,574.37

Batch ID: CHK02242022DM
 Batch Comment:

Audit Trail Code: PMCHK00000870
 Posting Date: 2/24/2022

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
41121	2/24/2022	00000000000010989	001756	SHUKRI MUWWAKKIL	\$270.00
41116	2/24/2022	00000000000010990	100571	KEITH THE PLUMBER	\$429.00
41108	2/24/2022	00000000000010991	163	AUTO ZONE	\$36.55
41115	2/24/2022	00000000000010992	2222	JAMES BYNER	\$300.00
41109	2/24/2022	00000000000010993	230	BLUE CROSS & BLUE SHIELD OF AL	\$233.67
41118	2/24/2022	00000000000010994	2449	PATRICK HOWLE	\$150.00
41110	2/24/2022	00000000000010995	295	CENTRAL SERVICE ASSOCIATION	\$6,204.26
41112	2/24/2022	00000000000010996	3377	CORDELL SMITH	\$390.00
41117	2/24/2022	00000000000010997	840	OFFICE DEPOT	\$171.74
41119	2/24/2022	00000000000010998	911	QUILL CORPORATION	\$61.18
41106	2/24/2022	00000000000010999	95	ALABAMA DEPARTMENT OF REVENUE	\$24.25
41111	2/24/2022	00000000000011000	977	CHANTE K CROSBY	\$540.00
41114	2/24/2022	00000000000011001	CSM005734	EPI REAL ESTATE LLC	\$288.26
41113	2/24/2022	00000000000011002	CSM005840	ELITE CONCEPTS LLC	\$207.37
41120	2/24/2022	00000000000011003	CSM101611	RANDY F DOSS	\$27.22
41107	2/24/2022	00000000000011004	CSM102047	ALVIN SAMPLES	\$64.13

Total Checks: 16

Checks Total: \$9,397.63
 =====

SIGN IN SHEET
City of Tarrant
Regular City Council Meeting

February 21, 2022 at 7:00 p.m.
Please sign in if you wish to address the City Council

NAME	ADDRESS	PHONE NO.	SUBJECT
1. Charles Johnson	2240 Treadwell Rd	(205) 477-8235	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			