

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE & PRAYER**
- 3. ROLL CALL**
- 4. APPROVAL OF MINUTES** – October 3, 2022, October 17, 2022
- 5. COMMUNICATIONS FROM THE MAYOR**
- 6. COMMITTEE REPORTS**
- 7. FY 2023 PROPOSED BUDGET – CITY OF TARRANT**
- 8. FY2020 AUDIT – City of Tarrant**
- 9. OLD BUSINESS**

*Tabled*  
A. Resolution no. 8962 – Authorizing Reprogramming of Locks on City Hall and all Buildings Maintained by the City of Tarrant. – Sponsored by Council Pro Tem Tracie B. Threadford and Councilman John Thomas “Tommy” Bryant

*Tabled*  
*Called*  
B. Resolution no. 8963 – A Resolution Preapproving and Authorizing Travel for Councilwoman Veronica Freeman and Councilman John T. “Tommy” Bryant to Attend the National League of Cities City Summit. – Sponsored by Councilmembers Veronica Freeman and John Thomas “Tommy” Bryant

*1st Reading*  
C. Ordinance 1152 – An Ordinance to Repeal Ordinance Number 1052 and Discontinue the Services of the Mayor as Superintendent of the City Electric Department. An Ordinance of the City of Tarrant, Alabama Providing that the Code of Ordinances of the City of Tarrant be Altered. – Sponsored by Council Pro Tem Tracie B. Threadford and Councilman John Thomas “Tommy” Bryant

**10. NEW BUSINESS**

*Passed*  
A. Resolution No. 8964 – Resolution Authorizing Repair/Replacement of HVAC equipment at Public Safety Building. – Sponsored by Mayor Wayman Newton

*Passed*  
B. Resolution No. 8965 – Resolution Approving Contingency Fee Agreement Between the City of Tarrant, Alabama and Corey Watson, P.C. Regarding Opioid Litigation – Sponsored by Mayor Wayman Newton.

*Tabled*  
C. Resolution No. 8966 – Resolution to Reinstate Jason Rickels to the position of Fire Chief for the City of Tarrant – Sponsored by Council Pro Tem Tracie B. Threadford and Councilman John Thomas “Tommy” Bryant.

**11. PUBLIC COMMENTS**

**12. VOUCHERS & EXPENSES**

**11. ADJOURN**

**CITY OF TARRANT**  
**COUNCIL MEETING MINUTES**  
**OCTOBER 3, 2022**  
**TARRANT CITY HALL**

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday, October 3, 2022, at 7:00PM at City Hall.

Mayor Wayman A. Newton called the meeting to order at 7:00PM.

Chief Wendell Major lead those in attendance in the Pledge of Allegiance. Chief Patrick Bennett gave the invocation.

Councilor Anderson moved to appoint Michael Brymer, the city attorney who was present, as the acting city clerk for the meeting. Councilor Threadford seconded the motion. There was no discussion. All present voted in favor. The motion was agreed to.

Mayor Newton asked for a roll call. The following officials were present during the roll call:

Councilor Veronica Bandy Freeman  
Councilor Traci B. Threadford  
Councilor Catherine “Cathy” Anderson  
Councilor Deborah “Debbie” Matthews  
Councilor John T. “Tommy” Bryant  
Mayor Wayman A. Newton

No minutes were submitted to approve.

The following items were communicated from the Mayor’s office to those in attendance:

The Mayor yielded his time to Police Chief Major who let the audience know of the Tarrant Police Foundation Car Show that was scheduled to raise money for the Tarrant Police Foundation. The date of the show is Saturday, October 8, 2022, from 11:00AM – 5:00PM at the old city hall building on Pinson Valley Parkway. Several vendors had agreed to participate in the event, all of whom had purchased a Tarrant business license. In addition, several corporate partners had agreed to sponsorships. There would be dunking booth along with other activities. All were invited and encouraged to attend.

The Mayor resumed communications and reminded everyone about the upcoming Halloween Festival scheduled for Sunday, October 30, 2022, from 2:00PM – 5:00PM along Ford Avenue.

The Mayor requested volunteers to work the various activities that would be occurring during the event.

The Mayor continued his communications and advised that the Battle Axe Food Truck would be at Kesslers on Thursday, October 7. This was a local food truck. All were encouraged to visit.

The Mayor next yielded his time to Fire Chief Patrick Benett. Chief Bennett informed the council that the city received a \$42,000 grant allowing the fire department to purchase two (2) Stryker automated CPR devices. The devices would be immediately put into service. Chief Bennett had one of the devices present and advised he would perform a demonstration of how the device operated following the council meeting for anyone interested. Chief Bennett and the Mayor expressed gratitude to Deputy Mayor Lisa Baker, Jefferson County Commissioner Joe Knight, and Chief Josephe McKenzie.

This ended the communications from the Mayor’s office.

Next, the Mayor called for communications from the council. The following items were communicated from various councilors:

Councilor Matthews thanked the Tarrant Fire Department for its preparing and cooking the steak dinner for the Tarrant High School football team for its homecoming game. Councilor Matthews

also thanked the street department for assisting in set up and clean up of the event. The Mayor and Council joined in their gratitude to both the fire department and street department as well as to Councilors Anderson and Matthews for their coordinating and pushing the event. Councilor Matthews also advised that several students at the high school had expressed interest in shadowing in the fire department as a possible future employment opportunity.

Then, Councilor Freeman thanked Mr. William King from Coca-Cola who donated water for the city-wide clean up. Councilor Freeman stated she had spoken with Mr. Clint Harris regarding his generous donation to fund the city Halloween party. Mr. Harris and Councilor Freeman were arranging for him to get her the check. Mr. Harris requested a copy of the invoices and receipts for anything that had already been purchased or would be purchased by the City for the Halloween party. The Mayor indicated that some candy had already been purchased, but receipts were maintained with Ms. McCall in his office.

This ended the communications from the city council.

The council then considered the Joint Facilities Use Agreement with the Tarrant Board of Education. Councilor Matthews moved to table further action on the agreement pending the October 25, 2022, joint specially called meeting with the Tarrant City Board of Education. Councilor Threadford seconded the motion. Mayor Newton called for a roll call vote:

Yeas:

Councilor Deborah “Debbie” Matthews  
Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton  
Councilor Catherine “Cathy” Anderson  
Councilor Tracie B. Threadford  
Councilor John T. “Tommy” Bryant

The motion was agreed to, and the matter was tabled.

Councilor Anderson introduced Resolution 8957, A Resolution Authorizing the Mayor to Execute a Tax Revenue Enhancement Agreement Between The City of Tarrant and Avenu Insights & Analytics, LLC for the Renewal of Occupational Tax Revenue Administration Services for one year. After it was read, Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor Deborah “Debbie” Matthews  
Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton  
Councilor Catherine “Cathy” Anderson  
Councilor Tracie B. Threadford  
Councilor John T. “Tommy” Bryant

The resolution was agreed to and passed.

Councilor Anderson introduced Resolution 8958, A Resolution Authorizing the Mayor to Execute a Tax Revenue Enhancement Agreement Between the City of Tarrant and Avenu Insights & Analytics, LLC for the Renewal of Business License Administration Services for one year. After being read, Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor Deborah “Debbie” Matthews  
Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton  
Councilor Catherine “Cathy” Anderson  
Councilor Tracie B. Threadford  
Councilor John T. “Tommy” Bryant

The resolution was agreed to and passed.

Councilor Bryant next introduced Resolution 8959, A Resolution Authorizing the Mayor to Execute an Inmate Housing Agreement Between the City of Tarrant and Mark Pettway, In His Official Capacity as Sheriff of Jefferson County, Alabama. After being read, Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor Deborah “Debbie” Matthews  
Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton  
Councilor Catherine “Cathy” Anderson  
Councilor Tracie B. Threadford  
Councilor John T. “Tommy” Bryant

Then, Councilor Threadford moved to introduce Resolution 8960, A Resolution Authorizing the Reinstatement of the City of Tarrant Chamber of Commerce. Councilor Freeman seconded the motion.

Next, Councilor Threadford moved to amend section 1 of the ordinance to state “Section 1. That the City of Tarrant City Council is hereby authorized to take whatever action may be needed to aid in the reinstatement of the City of Tarrant Chamber of Commerce.” Section 2 would be deleted. Councilor Bryant seconded. After discussion on the matter, Mayor Newton called for a vote on Councilor Threadford’s motion to amend Resolution 8960.

Yeas:

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

Not voting:

Mayor Wayman A. Newton

The Council then considered Resolution 8960 as amended. After being read as amended and additional discussion, Mayor Newton called for a vote.

Yeas:

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

Not voting:

Mayor Wayman A. Newton

Then, Councilor Threadford moved to introduce Resolution 8961, A Resolution Appointing the Honorable Crystal Smitherman as Public Defender for the City of Tarrant Municipal Court. After being read, Councilor Bryant seconded the motion. After discussion, Councilor Threadford moved to withdraw Resolution 8961. Councilor Anderson seconded the motion. Mayor Newton called for a vote on the motion to withdraw Resolution 8961.

Yeas:

Councilor Deborah “Debbie” Matthews  
Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton  
Councilor Catherine “Cathy” Anderson  
Councilor Tracie B. Threadford

Not voting:

Councilor John T. “Tommy” Bryant

The matter was withdrawn pending a future work session and requests for qualifications from both the Honorable Crystal Smitherman, Esq. and the Legal Aid Society.

Next, a motion to suspend the rules to allow for immediate consideration of Ordinance 1151 was made by Councilor Anderson. Mayor Newton seconded the motion. Mayor Newton called for a vote on the motion to suspend the rules allowing for immediate consideration of Ordinance 1151.

Yeas:

Councilor Deborah “Debbie” Matthews  
Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton  
Councilor Catherine “Cathy” Anderson  
Councilor Tracie B. Threadford  
Councilor John T. “Tommy” Bryant

The rules were suspended, and Councilor Matthews moved to introduce Ordinance 1151, An Ordinance Amending City of Tarrant Municipal Code § 5.3 License Term: Minimums To Reflect Increase in Business License Issuance Fee from \$12.00 to \$14.00. After being read by Councilor Matthews, Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor Deborah “Debbie” Matthews  
Councilor Veronica Bandy Freeman  
Mayor Wayman A. Newton  
Councilor Catherine “Cathy” Anderson  
Councilor Tracie B. Threadford  
Councilor John T. “Tommy” Bryant

The Council then resumed proceeding with the remainder of the agenda items.

Members of the public who had signed in to speak prior to the meeting were invited to come and address the council.

Ms. Kimberly Myers of Pine Hill Road in Tarrant addressed the council regarding an issue with items being left in her yard by the electric department employees who had to replace a power pole following the pole being damaged as a result of a car running into the pole. The wreck occurring during a law enforcement initiated pursuit of the vehicle. Chief Major interjected and discussed the incident with Ms. Myers and the council. Mayor Newton stated he would advise the electric department of Ms. Myers concerns and address with the department if necessary.

Rev. Gwyn Webb spoke to thank the Mayor for attending the prayer breakfast in the Inglenook neighborhood. Rev. Webb said invitations to all elected officials will be sent out the next time a prayer breakfast is scheduled. She also advised that she had an aunt who lives in Tarrant. The aunt went to pay her power bill with her debit card and was charged a processing fee of \$11.50 on top of the amount owed. Rev. Webb stated that was incredibly high and burdensome for those on fixed income. She requested the council look to see if there is a way to lower the processing fee.

That concluded comments from the public.

Next, Councilor Threadford moved to approve the vouchers and expenses as presented. Councilor Anderson seconded the motion. After discussion on several items related to the vouchers and expenses, Mayor Newton called for a vote.

Yeas:

Mayor Wayman Newton  
Councilor Catherine "Cathy" Anderson  
Councilor Debora "Debbie" Matthews

Nays:

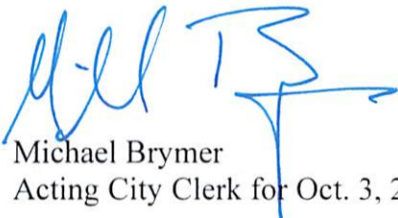
Councilor Veronic Bandy Freeman  
Councilor Tracie B. Threadford  
Councilor John T. "Tommy" Bryant

The motion to approve was not agreed to and the vouchers and expenses were not agreed to.

There being no further business to be brought before the council, Councilor Threadford moved to adjourn the meeting. Councilor Anderson seconded the motion. A voice vote was taken with all present being in favor.

The meeting was adjourned at 8:03PM.

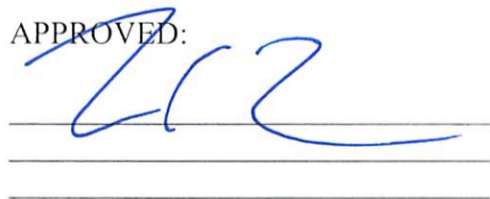
Respectfully submitted,



Michael Brymer  
Acting City Clerk for Oct. 3, 2022, City Council Meeting

READ AND APPROVED this the 7<sup>th</sup> day of November, 2022.

APPROVED:



ATTEST:



Acting City Clerk

**RESOLUTION NO. 2022-R-8962**

**WHEREAS**, the City Council desires to secure City Hall and all other buildings owned, leased, or maintained by the City by reprogramming all computer or electronic readers which serve as locks to the doors of such buildings in order to restrict such egress and ingress to only those persons authorized by a Resolution adopted by the City Council. The Resolution authorizing persons to access these buildings will include the name of each person, the building(s) to which he or she will have access and the hours such access is permissible; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. By adoption of this Resolution the City Council does hereby approve and require the reprogramming of all computer or electronic readers which serve as locks for doors that allow ingress and egress at City Hall and other buildings owned, leased, or maintained by the City to only such persons authorized by any subsequent Resolutions adopted by the City Council; and
2. That the Mayor and each Department Head will provide the members of Council with his or her request on behalf of himself or herself and each employee within their department for the ability to gain ingress and egress to and from the buildings described in this Resolution with their name, the names of their employees, and the hours during which such ingress and egress that is requested will be permissible. This information must be provided to the Council members within seven (7) calendar days of the adoption of this Resolution for such requests to be considered; and
3. That We R Smart, LLC, 4108 Richard Arrington Jr., Blvd., N, Birmingham, Alabama 35212 be and is hereby retained to provide the services required to implement the foregoing Resolution; and
4. This Resolution shall become effective immediately upon its adoption by the City Council or as otherwise becoming law.

**ADOPTED** this the \_\_\_\_\_ day of October, 2022.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 8963**

**A RESOLUTION PREAPPROVING OF AND AUTHORIZING TRAVEL FOR COUNCILWOMAN VERONICA FREEMAN AND COUNCILMAN JOHN T. "TOMMY" BRYANT TO ATTEND THE NATIONAL LEAGUE OF CITIES CITY SUMMIT.**

**WHEREAS**, the National League of Cities ("NLC") is an organization comprised of city, town, and village leaders that are focused on improving the quality of life for their current and future constituents formed over ninety (90) years ago with more than 2,000 cities across the nation as members; and

**WHEREAS**, the NLC is hosting its annual City Summit November 15 through November 20, 2022, in Kansas City, Missouri; and

**WHEREAS**, the City Council deems it in the best interests of the City that Councilwoman Veronica Freeman and Councilman John T. "Tommy" Bryant attend the City Summit and that the City authorizes the payment to Councilwoman Freeman and Councilman John T. "Tommy" Bryant in advance the cost of each registration fee of \$780.00 per person for the City Summit in the total amount of \$1,560.00; lodging at Loews Hotel at the rate of \$239.00 per night per room from November 15, 2022, through November 20, 2022, for two single occupancy rooms; per diem food allowance for six (6) days for each Councilmember; the cost of airfare not to exceed \$600.00 per roundtrip ticket from Birmingham, Alabama, to Kansas City, Missouri (for clarity, the cost of both round trip tickets together shall be \$1,200.00); and any other miscellaneous expenses incurred during the City Summit which shall be submitted upon return for reimbursement in accordance with Article VII, Division 5, Section 2-221 of the municipal code of the City..

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama, at a regular meeting, duly assembled, a quorum being present as follows:

**Section 1.** That Councilwoman Veronica Freeman and Councilman John T. "Tommy" Bryant be and are hereby authorized to attend the NLC's City Summit on behalf of the City, and that the City Council authorizes the payment to Councilwoman Freeman and Councilman John T. "Tommy" Bryant in advance the cost of each registration fee (\$780.00) for the City Summit in the amount of \$1,560.00; lodging at Loew's Hotel at the rate of \$239.00 per night per room from November 15, 2022, through November 20, 2022, for two single occupancy rooms; per diem food allowance for six (6) days for each Councilmember; the cost of airfare not to exceed \$600.00 per roundtrip ticket from Birmingham, Alabama, to Kansas City, Missouri (for clarity, the cost of both round trip tickets together shall be \$1,200.00); and any other miscellaneous expenses incurred during the City Summit which shall be submitted upon return for reimbursement in accordance with Article VII, Division 5, Section 2-221 of the municipal code of the City.

**Section 2.** That this Resolution shall become effective immediately upon its adoption by the City Council or as otherwise becoming law with the items listed for prepayment (registration fee, airfare, hotel accommodations, and meal expenses) being made available within seven (7) calendar days of the approval and effective date set forth below.

ADOPTED this the \_\_\_\_ day of \_\_\_\_\_, 2022.

THE CITY OF TARRANT . ALABAMA

By: \_\_\_\_\_  
Its:



ATTEST:

\_\_\_\_\_

**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 the Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, while in regular session on Monday, \_\_\_\_\_, 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 the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_

\_\_\_\_\_, Acting City Clerk

**MAILED 11.7.22**

no council meeting Oct 17, 2022 due to no quorum!  
 Nov. 7, 2022 Resubmit

Revised December 28, 2021

**Travel Authorization Request**

Date Submitted Oct 17, 2022  
 Name of Employee Veronica Sandy Freeman  
 Traveler Address Locust  
 1515 Wyandotte St Kansas City MO 64108  
 E-mail Alias chasie2@gmail.com  
 Phone 205-569-1370  
 Department City Council district 1  
 Destination Kansas City  
 Departure Date 11-15-2022  
 Return Date 11-20-2022  
 Purpose of Travel NLC 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
Fare/Mileage (.56 cents per mile)	600 <sup>00</sup>	5	\$0.00
Round Transportation	-	0	
Conference/Registration Fees	if a member 780 <sup>00</sup>	5	\$0.00
Lodging	1195 <sup>00</sup>	5	
Meals and Tips	275 <sup>00</sup>	5	
Other Miscellaneous			
<b>Grand Total</b>	<b>2850<sup>00</sup></b>		<b>\$0.00</b>

By signing and submitting this form you agree that the requested funds will be used for the purposes of official City of Tarrant business  
 Veronica Sandy Freeman Oct 17, 2022



From: **Kayla Bass** <[KBass@almonline.org](mailto:KBass@almonline.org)>

Date: Thu, Oct 13, 2022 at 12:57 PM

Subject: RE: Upcoming CED Meeting

To: ~~REDACTED~~  
<[choson2@gmail.com](mailto:choson2@gmail.com)>

Hey there –

The hotels (there are several options) range from \$164 to \$239 a night.

The member rate for the conference is \$780 – the non-member rate is \$1,040

For flights – I would budget around \$500 – but that is all going to depend on when you fly in and out...it's also going to depend on when you buy the ticket and which airline you buy it from.

The conference is in Kansas City. I would recommend getting there November 15 or the morning of November 16 and flying out on November 20.

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10/17/22, 2:21 PM

2022 NLC City Summit | Home

# Cities Leading the Future

## Join Us



# NLC CITY SUMMIT

INTERNATIONAL LEAGUE OF CITIES

KANSAS CITY, MO • NOVEMBER 17-19 2022

RECONFERENCE ACTIVITIES AND EXECUTIVE EDUCATION SESSIONS NOVEMBER 16, 2022

REGISTER NOW

**FAILED**  
**11.7.22**

citysummit.nlc.org

# Welcome Local Leaders

FROM COMMUNITIES LARGE OR SMALL

PAILED 11.7.22

00:45



Mark your calendar! This November we're headed to Kansas City, MO to highlight how cities are leading the future.

Our communities depend on forward-thinking leaders to take bold action to build a brighter future. We'll share with peers, public and private sector stakeholders and subject matter experts how to best use impact, action and service as tools for a better tomorrow.

See you soon at City Summit 2022!

**General Session Speakers**

FAILED

11.7.22

Threadford introduced the following Ordinance in writing which was read at the meeting.

**ORDINANCE NO. 1152**

**AN ORDINANCE TO REPEAL ORDINANCE NUMBER 1082 AND DISCONTINUE THE SERVICES OF THE MAYOR AS SUPERINTENDENT OF THE CITY ELECTRIC DEPARTMENT. AN ORDINANCE OF THE CITY OF TARRANT, ALABAMA PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF TARRANT BE ALTERED**

**BE IT ORDAINED** BY THE CITY COUNCIL OF THE CITY OF TARRANT in the State of Alabama, as follows:

**Section 1.** As permitted in Section 3 of Ordinance number 1082 of the City of Tarrant, Alabama, the services of the Mayor, acting as superintendent of the Tarrant Electric Department be and are hereby discontinued.

**Section 2.** As the services of the Mayor acting as superintendent of the Tarrant Electric Department as terminated, all compensation authorized to be paid to the Superintendent of the City Electric Department shall lapse effective with the adoption of this Ordinance.

**Section 3.** Because the services of the Mayor acting as superintendent of the Tarrant Electric Department are terminated upon the effective date of this ordinance stated in Section 5 below, Ordinance number 1082 is hereby repealed in its entirety.

**Section 4.** That Trade B. Threadford be and is hereby appointed as the Interim Superintendent of the City Electric Department without compensation.

**Section 5.** This Ordinance shall become immediately effective upon its adoption by the City Council and publication as required by law.

**Section 6.** The sections, paragraph, sentences, clauses, and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared unconstitutional by a court of competent jurisdiction, then such ruling shall not affect any other paragraphs, sections, or sentences, since the same would have been enacted by the City Council without the incorporation of any such unconstitutional phrase, clause, sentence, paragraph, or section.

**Section 7.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**ADOPTED AND APPROVED** this the \_\_\_\_ day of October, 2022.





**CERTIFICATION OF CITY CLERK**

**STATE OF ALABAMA)  
JEFFERSON COUNTY)**

I, \_\_\_\_\_, as Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an ordinance duly and legally adopted by the City Council of the City of Tarrant, Alabama on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, while in regular session on Monday, \_\_\_\_\_, 2022, and the same appears of record in the minute book of said date of said City and published by posting copies thereof on \_\_\_\_\_, 2022, at the following public places, which copies remained posted for five (5) days as required by law:

Tarrant City Hall;  
Tarrant Recreation Center; and  
Tarrant Public Library.

Witness my hand and seal of office this the \_\_\_\_\_ day of \_\_\_\_\_, 2022

\_\_\_\_\_  
\_\_\_\_\_, Acting City Clerk

**First Reading 11.7.22**

RESOLUTION NO. 8964

A RESOLUTION AUTHORIZING REPAIR OR REPLACEMENT OF HVAC EQUIPMENT FOR PUBLIC SAFETY BUILDING

WHEREAS, equipment necessary to the operation of the HVAC system located at the Public Safety Building is in need of immediate replacement or repair;

WHEREAS, the total estimated cost for both projects are under the threshold requirements of the State Bid Law;

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

Section 1. That three quotes (attached hereto) were obtained for the immediate repair/replacement of equipment necessary for the operation of the HVAC system located at the Public Safety Building.

Section 1. That, pursuant to the review of the quotes by the City Council of the City of Tarrant, AL, the Mayor is hereby authorized to enter into an agreement with Affordable Solutions Heating + Air to provide the materials, installation and labor required for necessary roof improvements at the Tarrant Public Safety Building facility located at 2593 Commerce Circle, Tarrant, Alabama.

Section 2. That said HVAC repair/replacement project at the Tarrant Public Safety Building will cost up to but not exceeding \$ 20,120<sup>00</sup> in accordance with the approved estimate (attached hereto) and shall be paid from the City's General Fund.

ADOPTED this the 7<sup>th</sup> day of November, 2022.

APPROVED: \_\_\_\_\_

WAYMAN NEWTON, MAYOR

ATTEST: \_\_\_\_\_

Acting City Clerk

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA     )

JEFFERSON COUNTY     )

I, Michael Bryan, the 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 7<sup>th</sup> day of November, 2022 while in regular session on Monday, November 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 November, 2022.

  
\_\_\_\_\_  
Acting City Clerk



# Tarrant Fire & Rescue

2593 Commerce Circle  
Tarrant, AL 35217

(205) 849-2820

October 27, 2022

To: Mayor Newton

From: Patrick Bennett

The AC in the Public safety building went out / had a catastrophic failure of outside compressors approx. 3 weeks ago. I have been working on getting quotes for repair or replacement of the main floor system. This HVAC system covers Police and Fire dept. and dispatch areas. It is imperative that we fix this or replace this HVAC out door unit so we can safely and adequately maintain temps within the PSB. Especially colling the server rooms and vital electronics.

Attached are 3 quotes. Quote 2 is an "A" or "B". Quote 2A is to repair and replace broken equipment within the out door unit. **Quote 2B is to replace the out door unit completely with new unit and carries a 5/1 year warranty.**

Quotes 1 and 3 are repair and replacement of parts and refrigerant only, to old unit up and working.

Patrick Bennett

Tarrant Fire Dept.

Quote #11

**D & D MECHANICAL, INC**  
**3000 Bessemer Road**  
**Birmingham, Alabama 35208**  
**(205) 786-4618**

**October 4, 2022**

**City of Tarrant**  
**Tarrant City Fire & Police Dept.**

**ATT: Chief P. Bennett**

**RE:Job Estimate**

**This quote is to replace a 20 Ton Duel compressor as followed:**

**Install One (1) 20 Ton Duel Compressor**  
**Freon (as needed)**  
**Crane Rental**  
**Labor**

**Total Estimate Cost \$24,500.00**

**NOTE: Approximate 3 days shipping time, per Supplier.**

**If there are any questions, please contact the office.**

**Thanking you in advance**

**AJ Davis**  
**Field Operational Mgr**



PO Box1274  
Gardendale AL 35071

*H2A*

# Affordable Solutions Htg & Air

## Estimate

For: City Of Tarrant  
pbennett@cityoftarrant.com  
Public safety building

Estimate No: 42  
Date: 09/30/2022

Code	Description	Quantity	Rate	Amount
Repair \ Replace	M/N - RAWL-240CAZ S/N - F441500927 MUV.A-17866 BALL VALVE 1-3/8 OD MUELLER ZZN.RHEEM PARTS RHEEM # ZPT240KCE-TF5-975 TANDEM COMPRESSOR SPO.RSF-4811-T REPL SUCTION FILTER SHELL SPORLAN SPO.RPE-48-BD DRIER FILTER ELEMENT SPORLAN SPO.RC-4864-HH DRIER CORE SPORLAN RER.3704 SUC ACCUM 1 5/8 - 20.5#R22 REF RESEARCH	1	\$18,624.00	\$18,624.00
Refrigerant	410a	1	\$0.00	\$0.00
			Parts Subtotal	\$18,624.00

Subtotal \$18,624.00  
TAX 0% \$0.00  
Total \$18,624.00

**Total \$18,624.00**

**Comments**

Payment due upon completion of repairs

*Reptir existing equip -*



PO Box 1274  
Gardendale AL 35071

#2B

# Affordable Solutions Htg & Air

**Estimate**

For: City Of Tarrant  
pbennett@cityoftarrant.com  
Public safety building

Estimate No: 42  
Date: 09/30/2022

Code	Description	Quantity	Rate	Amount
Replace	Replace 20Ton Straight AC outdoor system with new 20Ton AC system and recharge system to normal operation	1	\$20,120.00	\$20,120.00
Refrigerant	410a	1	\$0.00	\$0.00
			Parts Subtotal	\$20,120.00

Subtotal \$20,120.00  
TAX 0% \$0.00  
Total \$20,120.00

**Total \$20,120.00**

**Comments**

Payment due upon completion of installation  
All Commercial Work and equipment comes with a 1yr warranty

*Replace with  
New outside  
unit + equip.*

Hello, this is your estimate

Location: 2593 Commerce Circle, Birmingham, AL, 35217

Apply

JOB ID  
78509505

Firehouse Repair

**\$19,606.00**  
Your Price

Summary

Replace tandem compressor set (2) compressors. Leak check and startup.

Commercial Repair



Your Price  
**\$19,606.00**

Replace tandem compressor set (2) compressors. Leak check and startup.

Subtotal	\$19,606.00
Tax	\$0.00
<b>Total</b>	<b>\$19,606.00</b>

Accept Now

NOT A REPLACEMENT  
OF ENTIRE UNIT  
OUTSIDE, ONLY  
COMPRESSORS.



RESOLUTION NO. 8965

**A RESOLUTION APPROVING OF A CONTINGENCY FEE AGREEMENT BETWEEN THE CITY OF TARRANT, ALABAMA, AND COREY WATSON, P.C. REGARDING OPIOID LITIGATION**

**WHEREAS**, the law firm of Corey Watson, P.C. represented the City of Tarrant, Alabama, (“City”) to pursue potential claims and damages against the manufacturers and/or distributors of opioids and related losses suffered by the City; and

**WHEREAS**, Corey Watson, P.C.’s work was done under a contingency fee agreement entitled Corey Watson P.C. to twenty-five percent (25%) of any amount recovered (a copy of the Fee Agreement is attached hereto as Exhibit “A”); and

**WHEREAS**, having been reviewed the work performed by Corey Watson, P.C. and an amount recovered for the City, the City Council having reviewed the Agreement approves and authorizes its execution.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama, at a regular meeting, duly assembled, a quorum being present as follows:

**Section 1.** That the preamble stated above is hereby adopted and incorporated as if fully set out herein.

**Section 2.** The City Council having reviewed the attached Agreement finds it the Agreement to be fair and reasonable, approves the attached Agreement, and authorizes its execution by the Mayor.

**Section 3.** That this Resolution shall become effective immediately upon its adoption by the City Council or as otherwise becoming law.

ADOPTED this the 7<sup>th</sup> day of November, 2022.

THE CITY OF TARRANT, ALABAMA

By: [Signature]  
Its: \_\_\_\_\_

ATTEST:

[Signature]  
\_\_\_\_\_

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Michael T. Byrum, Acting City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 7<sup>th</sup> day of November, 2022, while in regular session on Monday, Nov. 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 the 8<sup>th</sup> day of November, 2022.

[Signature]  
Michael T. Byrum, Acting City Clerk

**CORY WATSON, P.C.  
FEE AGREEMENT**

**If no recovery (by settlement or trial) is obtained, client will not owe a legal fee or expenses.**

**CLIENT:** City of Tarrant, Alabama

**CLIENT REPRESENTATIVE:** Michael Brymer, Attorney

**STREET ADDRESS:** 1780 Gadsden Highway

**CITY, STATE, ZIP:** Birmingham, AL 35235

**PHONE:** Business 205-838-9006

**EMAIL:** mbrymer@msnattorneys.com

**LEGAL REPRESENTATION:** Client hires Cory Watson, P.C. (hereinafter "Attorneys") to pursue potential claims for injuries and damages against the manufacturers and/or distributors of opioids related to losses suffered by Tarrant City, Alabama (hereinafter referred to as "Client"). Client authorizes Attorneys to pursue available sources of recovery as Attorneys deem necessary. Client appoints Attorneys and/or their designees to do any and all acts which in their judgment may be reasonable and necessary in the handling of my cause of action, the same as though such acts were actually performed by me, including but not limited to obtaining of medical records of mine or my decedent through the submission of medical record releases/authorizations signed by me or the decedent but later completed, filled in and dated by Attorneys Client agrees that Attorneys may associate additional lawyers/firms to assist with this case and Client agrees to the sharing of fees between lawyers. Client understands the terms herein apply to other lawyers associated on this case and that association of other lawyers or law firms does not increase the amount of the attorney fee due to lawyers on successful resolution of the claim.

**COOPERATION:** Client agrees to be available for consultation, investigation, deposition, trial preparation, and do necessary work as Attorneys direct and do nothing to impair the value of the case. Attorneys agree to use their best effort and skill in pursuing this case but do not guarantee a specific result. Client appoints Attorneys as his/her attorneys-in-fact to present claims and/or endorse checks or drafts representing settlement or judgment proceeds to expedite disbursement.

**25% LEGAL FEE:** **If no recovery (by settlement or trial) is obtained, client will not owe a legal fee or expenses.** If Attorneys obtain settlement or judgment, by trial or otherwise for Client, Client will pay to Attorneys twenty-five percent (25%) of the net recovery, after reimbursement of expenses.

**CASE EXPENSES & AUTHORIZATION:** Attorneys will not ask Client for expense money during the handling of the case. Case costs and expenses will be advanced by Attorneys. Examples of typical expenses include court filing fees, investigation, auto mileage, photocopies, court reporters, medical records, interest on any money Attorneys borrow for expenses, expert witness fees, air fare, etc. If a recovery is obtained, Attorneys will be reimbursed for these expenses from the total recovery. Instead of hiring private outside investigators, Attorneys employ a full-time staff of investigators whose actual time will be charged as an expense like other out-of-pocket expenses. The fee for an investigator's time will be \$35.00 per hour for time spent working in this matter, which will be deducted from the gross recovery.

**COMMON BENEFIT CASE EXPENSES:** Client understands that Attorneys will be representing several cities, counties and municipalities, and will incur generic costs necessary to prosecute the claims. Client agrees to pay a pro rata share of the generic costs of prosecuting this case. Client shall have the right to an accounting of generic costs of this case.

**TERMINATION OF THIS AGREEMENT:** If this agreement is terminated before the case is resolved, Client gives Attorneys a lien against any subsequent recovery in this case for Attorneys' time and expenses. If an offer has been negotiated, Attorneys will have a lien upon any subsequent recovery equal to 25% of the offer, or an amount to compensate for time and expenses, whichever is greater. Attorneys may withdraw from representation of Client at any time if they determine prosecution of the claim is not feasible. It is expressly understood that Attorneys has made no promises of success or guarantees regarding the outcome of the case to Client. Attorneys has explained the risks that are a necessary part of litigation. Client fully understands that such risks exist. Attorneys may, after further investigation of the merits of this claim, cancel this contract of employment by mailing notice to the Client. In such event, there will be no charge for services rendered or expenses incurred by Attorneys.

**LIMITED POWER OF ATTORNEY:** Client hereby grants Attorneys a limited power of attorney to endorse the Client's name to any checks or drafts received by Attorneys in settlement of any and all claims pursued by Attorneys on behalf of Client. Such settlement funds shall be placed in trust for Client's benefit.

**MISCELLANEOUS:** Client has read this agreement (or has had it read to him/her) and agrees to be bound by these terms. Any modification in the terms of this agreement shall be typewritten or handwritten in the margin below and initialed by both parties.

\_\_\_\_\_  
Wayne Newton  
Mayor

\_\_\_\_\_  
AGREEMENT ACCEPTED BY  
CORY WATSON, P.C.

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION NO. 8966**

**WHEREAS**, Alabama State Law Section 11-43, Code of Alabama, states “The Mayor may remove any officer for a good cause...”; and

**WHEREAS**, the Tarrant City Council recognizes without question or disagreement the Mayor’s authority to do so; and

**WHEREAS**, Section 11-43 Code of Alabama, states “...the Mayor must report the dismissal to the Council and state the reasons for the action to the Council at its next regular meeting.”; and

**WHEREAS**, Code of Alabama Section 11-43-81 states that the “appointee much be granted a hearing...”; and

**WHEREAS**, Section 11-43-160 of the Code of Alabama gives the City Council the authority to remove any officer in the several departments...”; and

**WHEREAS**, Section 11-43-81, Code of Alabama 1975, states “The Mayor may not permanently remove the police chief or any other officials who were not appointed by him or her, but the Mayor may temporarily remove such officials pending a hearing on the question by the Council”; and

**WHEREAS**, Tarrant City Mayor Waymon Newton, has not followed the procedure dictated by the Code of Alabama; and

**WHEREAS**, Tarrant City Mayor Waymon Newton has not granted a hearing for Tarrant City Fire Chief, Jason Rickels; and

**WHEREAS**, the Tarrant City Council has not taken action to sustain the Mayor’s act by a majority vote.

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

The Tarrant City Council resolves that Tarrant City Fire Chief Jason Rickels be reinstated with back pay from April 12, 2021, and all other employee benefits until such time Fire Chief Jason Rickels be granted a hearing and the Tarrant City Council be given the opportunity to sustain or oppose Tarrant City Mayor Waymon Newton’s removal of Tarrant City Fire Chief Jason Rickels.

**ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022**

\_\_\_\_\_  
**Tracie B. Threadford**  
Council Pro Tem

\_\_\_\_\_  
**John Thomas “Tommy” Bryant**  
Tarrant City Council

**CITY OF TARRANT**  
**VOUCHER LIST**  
**MONDAY, NOVEMBER 7, 2022**

**GENERAL FUND**

50832-50869	ACCOUNTS PAYABLE RUN	\$ 60,282.19
50870-50885	ACCOUNTS PAYABLE RUN	\$ 101,764.06
50886-50929	ACCOUNTS PAYABLE RUN	\$ 46,686.02
50010	ACCOUNTS PAYABLE RUN	\$ 1,690.00
50931	ACCOUNTS PAYABLE RUN	\$ 28,751.91
<b>GROSS PAYROLL</b>		
10/14/2022	PAY PERIOD 09/24/2022-10/07/2022	\$ 121,883.74
10/28/2022	PAY PERIOD 10/08/2022-10/21/2022	\$ 116,127.14

Date/Time: 10/21/2022 4:59 PM

City of Tarrant  
Payment Register

User:

Stephanie Cade  
Page 1 of 1

<u>Bank Name</u>	<u>Bank Number</u>			
General Fund	0017572649			
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
50832	Alabama Child Support	37	10/21/2022	\$1,124.41
50833	Alabama Fire College	83	10/21/2022	\$180.00
50834	Alabama Municipal Insurance	408	10/21/2022	\$10,000.00
50835	Alabama Peace Officers Annuity	160	10/21/2022	\$60.00
50836	Alsco - Birmingham	1438	10/21/2022	\$74.51
50837	American Fidelity Assurance	1730	10/21/2022	\$3,106.94
50838	Annette Manning	2070	10/21/2022	\$269.98
50839	At & T	407	10/21/2022	\$602.16
50840	Atkins & Goolsby	1996	10/21/2022	\$1,984.07
50841	Baker & Taylor Entertainment	208	10/21/2022	\$945.82
50842	Bennett, Patrick	642	10/21/2022	\$412.91
50843	Bradford W. Caraway	2121	10/21/2022	\$311.54
50844	Burrell, Christopher	3216	10/21/2022	\$1,325.78
50845	Charter Communications	56	10/21/2022	\$249.79
50846	City Of Tarrant	32	10/21/2022	\$1,708.91
50847	Coleman, Patrick	414	10/21/2022	\$388.18
50848	CURTIS WHITE/CWATHELTICS	3177	10/21/2022	\$416.67
50849	Dell Financial Services	975	10/21/2022	\$76.75
50850	Dolphin Pest Control	62	10/21/2022	\$65.00
50851	Food Outlet #69	1471	10/21/2022	\$827.66
50852	Grainger	63	10/21/2022	\$2,455.71
50853	HAYES SHOES 'Birm" Corp #4	3215	10/21/2022	\$2,723.98
50854	International Code Council Inc	415	10/21/2022	\$238.50
50855	Jefferson County Emergency	1551	10/21/2022	\$220.00
50856	Jefferson County Library	271	10/21/2022	\$461.15
50857	JEREL CAIN	3214	10/21/2022	\$375.00
50858	Local Government Corporation	275	10/21/2022	\$1,937.10
50859	Lowe's	258	10/21/2022	\$737.02
50860	Mcpherson Alabama Tax Exempt	96	10/21/2022	\$5,610.18
50861	Mes	1413	10/21/2022	\$1,119.00
50862	Quill	76	10/21/2022	\$238.85
50863	ROBERT SUMMERS	3211	10/21/2022	\$500.00
50864	Scott Evans	2091	10/21/2022	\$115.44
50865	TRACI BELL	3212	10/21/2022	\$376.99
50866	United Way Of Central Alabama	241	10/21/2022	\$67.30
50867	Vision Service Plan	1733	10/21/2022	\$427.60
50868	WALDREP STEWART & KENDRICK, LLP	3156	10/21/2022	\$18,431.96
50869	Wells Fargo Financial Leasing	1315	10/21/2022	\$115.33
			<b>Bank Total:</b>	<b>\$60,282.19</b>
			<b>Bank Payment Count:</b>	<b>38</b>

Date/Time: 10/24/2022 5:53 PM

City of Tarrant  
Payment Register

User:

Stephanie Cade  
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<u>Bank Name</u>	<u>Bank Number</u>				
General Fund	<del>0018678648</del>				
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>	
50870	Alabama Power	12	10/24/2022	\$431.84	
50871	American Fidelity Assurance	1731	10/24/2022	\$863.82	
50872	Colonial Life	1663	10/24/2022	\$99.64	
50873	Dolphin Pest Control	62	10/24/2022	\$244.00	
50874	Employee Assistance Services	28	10/24/2022	\$150.00	
50875	HHH SANITATION INC	3217	10/24/2022	\$500.00	
50876	Lehman Harris	2003	10/24/2022	\$1,155.00	
50877	Liberty National	832	10/24/2022	\$376.36	
50878	Massey,Stotser & Nichols, Pc	1906	10/24/2022	\$23,662.50	
50879	Party Source Outlet	2053	10/24/2022	\$845.00	
50880	RENARD CONAWAY	3179	10/24/2022	\$350.00	
50881	SHEPPARD-HARRIS & ASSOCIATES, P.C.	3187	10/24/2022	\$37,500.00	
50882	Spire	1704	10/24/2022	\$383.48	
50883	Tarrant Electric Department	111	10/24/2022	\$22,808.42	
50884	The C. BURRELL LAW GROUP, LLC	3183	10/24/2022	\$1,444.00	
50885	We R Smart Llc	1887	10/24/2022	\$10,950.00	
			<b>Bank Total:</b>	<b>\$101,764.06</b>	
			<b>Bank Payment Count:</b>	<b>16</b>	

Date/Time: 10/27/2022 4:22 PM

City of Tarrant  
Payment Register

User:

Stephanie Cade  
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<u>Bank Name</u>	<u>Bank Number</u>	<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
Corrections Fund	<del>0199090207</del>	50010	CITY OF HUEYTOWN	3188	10/27/2022	\$1,690.00
<b>Bank Total:</b>						\$1,690.00
<b>Bank Payment Count:</b>						1

<u>Bank Name</u>	<u>Bank Number</u>	<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
General Fund	<del>0047372649</del>	50886	Aaa Environmental Services	4	10/27/2022	\$123.42
		50887	Aflac	98	10/27/2022	\$351.76
		50888	Alabama Municipal Insurance	408	10/27/2022	\$263.00
		50889	Alsco - Birmingham	1438	10/27/2022	\$148.82
		50890	American Fidelity Assurance	1730	10/27/2022	\$2,153.36
		50891	At & T	407	10/27/2022	\$794.56
		50892	At & T Mobility	1857	10/27/2022	\$784.35
		50893	Belinda McMichael	3218	10/27/2022	\$800.00
		50894	Blue Cross And Blue Shield	140	10/27/2022	\$653.34
		50895	Bound Tree Medical, Llc	772	10/27/2022	\$1,367.94
		50896	BRANDON THOMPSON	3221	10/27/2022	\$185.00
		50897	Charter Communications	56	10/27/2022	\$122.50
		50898	City of Bessemer	3208	10/27/2022	\$1,500.00
		50899	CIVICPLUS	3226	10/27/2022	\$4,622.92
		50900	Colonial Life	1663	10/27/2022	\$199.28
		50901	Cummins Sales And Services	1930	10/27/2022	\$1,565.08
		50902	Dunn Construction Co., Inc.	562	10/27/2022	\$254.45
		50903	Emergency Equipment	1122	10/27/2022	\$920.48
		50904	Express Oil Change Llc	66	10/27/2022	\$341.69
		50905	FAIL SAFE	3165	10/27/2022	\$3,527.00
		50906	FERNESSA McCONICO	3213	10/27/2022	\$11.56
		50907	FORESTDALE MINI STORAGE AND FLAG STORE	3220	10/27/2022	\$131.95
		50908	Greater Birmingham	1503	10/27/2022	\$1,853.10
		50909	HHH SANITATION INC	3217	10/27/2022	\$625.00
		50910	Hughes Printing	1531	10/27/2022	\$493.85
		50911	Mobile Communications America	1954	10/27/2022	\$1,956.53
		50912	Municipal And Commercial Uniform And Equipment, Inc.	134	10/27/2022	\$3,427.95
		50913	Nexair, Llc	23	10/27/2022	\$54.14
		50914	O'rear Hardware	1855	10/27/2022	\$58.55
		50915	Quadient Leasing Usa, Inc	1922	10/27/2022	\$244.83
		50916	Regional Planning Commission	19	10/27/2022	\$3,705.00
		50917	Republic Services #802	60	10/27/2022	\$994.31
		50918	Robert J Young Company	1707	10/27/2022	\$8.00
		50919	Roto Rooter Services Company	2057	10/27/2022	\$429.82
		50920	SIRCHIE ACQUISITION COMPANY DEPT#6481	3223	10/27/2022	\$503.00
		50921	Southern States	1244	10/27/2022	\$46.00



Date/Time: 10/27/2022 4:22 PM

City of Tarrant  
Payment Register

User:

Stephanie Cade  
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50922	Spire	1704	10/27/2022	\$686.52
50923	Sun Life Financial	1848	10/27/2022	\$1,084.86
50924	Tarrant Electric Department	111	10/27/2022	\$427.37
50925	Texas Life Insurance Co.	1801	10/27/2022	\$50.55
50926	VECTOR SOLUTIONS	3222	10/27/2022	\$1,747.68
50927	Vulcan Construction	250	10/27/2022	\$220.37
50928	Water & Sewer Utility Bill	3219	10/27/2022	\$6,294.83
50929	Wells Fargo Vendor Fin Serv	1605	10/27/2022	\$951.30

**Bank Total:** \$46,686.02

**Bank Payment Count:** 44

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<u>Bank Name</u>	<u>Bank Number</u>
General Fund	0017572649

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
50931	Tarrant Board Of Education	164	10/31/2022	\$28,751.91
<b>Bank Total:</b>				\$28,751.91
<b>Bank Payment Count:</b>				1

# TARRANT ELECTRIC DEPARTMENT

## VOUCHER LIST MONDAY, NOVEMBER 7, 2022

### GENERAL FUND

41690-41702	ACCOUNTS PAYBALE RUN	\$	5,451.97
41703-41714	ACCOUNTS PAYBALE RUN	\$	9,960.15
41715-41739	ACCOUNTS PAYBALE RUN	\$	21,580.47

### GROSS PAYROLL

10/14/2022	PAY PERIOD 09/24/2022-10/07/2022	\$	25,340.68
10/28/2022	PAY PERIOD 09/24/2022-10/07/2022	\$	27,280.06

System: 10/20/2022 1:58:53 PM  
 User Date: 10/20/2022

City of Tarrant Electric Depar  
 COMPUTER CHECK REGISTER  
 Payables Management

Page: 1  
 User ID: dmayweather

Batch ID: CHK10202022  
 Batch Comment:

Audit Trail Code: PMCHK00000916  
 Posting Date: 10/20/2022

Checkbook ID: EL02

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
41690	10/20/2022	00000000000011624	001756	SHUKRI MUWAKKIL	\$270.00
41691	10/20/2022	00000000000011625	134	VISION SERVICE PLAN	\$56.78
41692	10/20/2022	00000000000011626	20	AAA ENVIRONMENTAL SERVICE	\$36.58
41693	10/20/2022	00000000000011627	281	CAPE ELECTRICAL SUPPLY LLC	\$3,011.00
41694	10/20/2022	00000000000011628	3377	CORDELL SMITH	\$255.00
41695	10/20/2022	00000000000011629	34	AMERICAN FAMILY LIFE ASSURANCE	\$46.44
41696	10/20/2022	00000000000011630	630	DERRICK J WILLIAMSON, JR	\$270.00
41697	10/20/2022	00000000000011631	8427	LARVELL M. STEWART	\$270.00
41698	10/20/2022	00000000000011632	983	KIMBALL A. KARMONDI	\$270.00
41699	10/20/2022	00000000000011633	CSM005537	ROMEL INVESTMENTS LLC	\$347.15
41700	10/20/2022	00000000000011635	CSM006164	KANDACE BRINLEE	\$300.00
41701	10/20/2022	00000000000011636	CSM006199	SPM 247	\$184.29
41702	10/20/2022	00000000000011637	CSM006308	MICHELE LORFELS	\$134.73
<b>Total Checks: 13</b>					<b>Checks Total: \$5,451.97</b>

System: 10/27/2022 11:23:54 AM  
User Date: 10/27/2022

City of Tarrant Electric Depar  
COMPUTER CHECK REGISTER  
Payables Management

Page: 1  
User ID: jcash

Batch ID: CHK10272022  
Batch Comment:

Audit Trail Code: PMCHK00000917  
Posting Date: 10/27/2022

Checkbook ID: EL02

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
41703	10/27/2022	00000000000011639	001756	SHUKRI MUWWAKKIL	\$540.00
41704	10/27/2022	00000000000011640	1220	VANGUARD ALLIANCE	\$250.00
41705	10/27/2022	00000000000011641	295	CENTRAL SERVICE ASSOCIATION	\$6,263.37
41706	10/27/2022	00000000000011642	2960	LISA A. BARTELS	\$270.00
41707	10/27/2022	00000000000011643	301	CINTAS	\$55.03
41708	10/27/2022	00000000000011644	479	ADS SECURITY	\$591.39
41709	10/27/2022	00000000000011645	672	LIBERTY NATIONAL LIFE INSURANC	\$384.35
41710	10/27/2022	00000000000011646	8427	LARVELL M. STEWART	\$540.00
41711	10/27/2022	00000000000011647	CSM000746	MARIA JACK	\$279.96
41712	10/27/2022	00000000000011648	CSM002870	PALMER ENTERPRISES	\$574.33
41713	10/27/2022	00000000000011649	CSM004291	JESSICA AMIS	\$67.63
41714	10/27/2022	00000000000011651	CSM006225	ELIZABETH GASPAS MIGUEL	\$144.09

Total Checks: 12

Checks Total: \$9,960.15

Batch ID: CHK11032022  
 Batch Comment:

Audit Trail Code: PMCHK00000918  
 Posting Date: 11/3/2022

Checkbook ID: EL02

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
41715	11/3/2022	00000000000011654	001756	SHUKRI MUWWAKKIL	\$540.00
41716	11/3/2022	00000000000011655	133	AMERICAN FIDELITY ASSURANCE CO	\$96.94
41717	11/3/2022	00000000000011656	1601	ATKINS & GOOLSBY, INC	\$1,195.30
41718	11/3/2022	00000000000011657	29	ACTION TIRE COMPANY	\$1,317.60
41719	11/3/2022	00000000000011658	3365	COOPERATIVE RESPONSE CENTER, I	\$21.00
41720	11/3/2022	00000000000011659	4395	EXECELERON SOFTWARE LLC	\$2,006.31
41721	11/3/2022	00000000000011660	47	AIRGAS USA, LLC	\$736.69
41722	11/3/2022	00000000000011661	549	GRESKO SUPPLY INC	\$11,225.00
41723	11/3/2022	00000000000011662	630	DERRICK J WILLIAMSON, JR	\$270.00
41724	11/3/2022	00000000000011663	9109	QUALITY PETROLEUM OF ALABAMA	\$1,319.38
41725	11/3/2022	00000000000011664	983	KIMBALL A. KARMONDI	\$270.00
41726	11/3/2022	00000000000011665	CSM000285	TYKEIA MCNEIL	\$18.22
41727	11/3/2022	00000000000011666	CSM001050	ENRIQUE GARCIA	\$246.38
41728	11/3/2022	00000000000011667	CSM002653	OGWARO FAMILY TRUST CORP	\$64.81
41729	11/3/2022	00000000000011668	CSM003294	JOHN SHIPMAN	\$257.51
41730	11/3/2022	00000000000011669	CSM004642	RAQUEL BATES	\$118.64
41731	11/3/2022	00000000000011670	CSM006012	TERRY & JANICE YOUNG	\$221.83
41732	11/3/2022	00000000000011671	CSM006136	SFR 2 LLC	\$330.76
41733	11/3/2022	00000000000011672	CSM006356	A&J MOORE ENTERPRISE LLC	\$369.29
41734	11/3/2022	00000000000011673	CSM006362	DELMY YOLANDA MORALES RAMOS	\$146.21
41735	11/3/2022	00000000000011674	CSM101022	IRON UNLIMITED	\$111.66
41736	11/3/2022	00000000000011675	CSM101632	JACK T SMITH	\$105.16
41737	11/3/2022	00000000000011676	CSM101633	JACK T SMITH	\$49.77
41738	11/3/2022	00000000000011677	CSM003181	DECAS GROUP INC	\$360.23
41739	11/3/2022	00000000000011678	CSM005922	ADRIENNE CURRY	\$181.78

Total Checks: 25

Checks Total: \$21,580.47

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Ranges: From: To: From: To:  
 Checkbook ID EL02 EL02 Number First Last  
 Description PEOPLES BANK OF ALABAMA PEOPLES BANK OF ALABAMA Date 10/06/2022 10/06/2022  
 User-Defined 1 Type First Last

Sorted By: Date  
 Include Trx: Reconciled, Unreconciled, Voided

\* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin
			Payment
			Deposit
EL02	PEOPLES BANK OF ALABAMA		-\$18,864,632.42
41650	10/6/2022	CHK SHUKRI MUWAKKIL No	PMCHK00000914 \$1,080.00
41651	10/6/2022	CHK VANGUARD ALLIANCE No	PMCHK00000914 \$1,730.00
41652	10/6/2022	CHK AMERICAN FIDELITY ASSURANCE No	PMCHK00000914 \$96.94
41653	10/6/2022	CHK ANSWERTEL No	PMCHK00000914 \$500.00
41654	10/6/2022	CHK ATKINS & GOOLSBY, INC No	PMCHK00000914 \$1,195.00
41655	10/6/2022	CHK RENT ONE LLC No	PMCHK00000914 \$203.49
41656	10/6/2022	CHK CAPE ELECTRICAL SUPPLY LLC No	PMCHK00000914 \$10,408.70
41657	10/6/2022	CHK COOPERATIVE RESPONSE CENTER No	PMCHK00000914 \$2,744.14
41658	10/6/2022	CHK EXECELERON SOFTWARE LLC No	PMCHK00000914 \$2,010.41
41659	10/6/2022	CHK FLATS AT COLEBRIDGE No	PMCHK00000914 \$337.69
41660	10/6/2022	CHK TARIFI LLC DBA CELLULAR EXPR No	PMCHK00000914 \$306.33
41661	10/6/2022	CHK CARR MANAGEMENT GROUP LLC No	PMCHK00000914 \$437.52
41662	10/6/2022	CHK ELITE CONCEPTS LLC No	PMCHK00000914 \$249.70
41663	10/6/2022	CHK OLA MAY ANDERSON POWELL Yes	PMCHK00000914 \$528.55
41664	10/6/2022	CHK DAVID FIKES No	PMCHK00000914 \$358.13
41665	10/6/2022	CHK DAVID TAYLOR HENSON No	PMCHK00000914 \$131.84
41666	10/6/2022	CHK THA No	PMCHK00000914 \$334.50
17	Transaction(s)		
17	Total Transaction(s)	Totals	===== \$22,652.94