

**TARRANT CITY COUNCIL MEETING
CITY HALL, COUNCIL CHAMBERS
REGULAR MEETING
APRIL 1, 2024**

AGENDA

I. CALL TO ORDER

II. PRAYER

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

V. APPROVAL OF MINUTES

March 18, 2024- Regular Meeting

VI. COMMUNICATIONS FROM THE MAYOR

VII. COMMITTEE REPORTS

VIII. OLD BUSINESS

IX. NEW BUSINESS

A. Resolution No.9130– A Resolution Awarding Bid and Authorizing the Negotiation and Execution of a Contract for the Right of Way Clearing Project for the City of Tarrant Electric Department.

X. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS

XI. VOUCHERS AND EXPENSES

Vouchers for April 1, 2024

XII. PUBLIC COMMENTS

XIII. ADJOURN

***RESOLUTION NO. 9131 ADDED DURING MEETING-REINSTATING POLICE CHIEF**

CITY OF TARRANT
COUNCIL MEETING MINUTES
MARCH 18, 2024
TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday March 18, 2024, at 7:00PM at City Hall.

Mayor Wayman A. Newton called the meeting to order at 7:05PM following the council work session that began at 6:00PM to discuss items on the agenda and other matters. The Mayor called for a moment of silence for the recent passing of City of Tarrant Public Works employee Amiri Barham.

Tarrant City Fire Chief Patrick Bennett lead those in attendance in the invocation. City Attorney Michael Brymer lead those present in the Pledge of Allegiance.

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

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

Councilor Catherine “Cathy” Anderson was absent.

A quorum was determined to be present at the meeting.

The minutes from the March 4, 2024 regularly scheduled council meeting were presented for review and approval. Councilor Freeman requested that the minutes record that she is blocked from the City of Tarrant Facebook page. Further, that Ms. Bailey and other citizens are also blocked. Councilor Freeman encouraged anyone who cannot see the City of Tarrant Facebook page to notify the Mayor or the Councilor. After review, Councilor Threadford moved to approve the minutes from March 4, 2024 with the amendment. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

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

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being four (4) and the nays being zero (0), with one (1) member not voting, the motion to approve the minutes were adopted, and the minutes for March 4, 2024, council meeting were approved with the amendment.

First, the Mayor announced that the 2024 Easter Egg Hunt date has moved from Saturday, March 23, 2024 to March 30, 2024 from 2:00PM to 4:00PM due to staff employees attendance of the City of Tarrant employee funeral.

Next, the Mayor informed those in attendance of an upcoming Gladiator Sports Camp hosted by the City of Tarrant Mayor’s Office, Tarrant Recreational Center, City of Tarrant Library and Jefferson County Sheriff’s Office, STRAP Organization and 98.7 KISS radio with Scott Evans

and Patrick Coleman as planners. The sports camp is for students between 4th and 12th grades. Registration begins on March 6, 2024 and it will be held between March 23 and March 31, 2024 at Tarrant Recreation Center from 9am to 4pm. The primary objective of the camp will be to promote critical thinking skills and conflict resolution using basketball, football and soccer. The Mayor listed the organizations and individuals to which the online applications can be forwarded to.

Councilor Threadford presented an award to the City of Tarrant from the Beautification Board for the 2023 City of Tarrant Christmas decorations. The Mayor accepted the award on behalf of the City of Tarrant Public Works Department who was responsible for decorating the City of Tarrant 2023 Christmas.

This ended communications from the Mayors Office.

There were no Committee Reports.

The Mayor introduced Old Business.

Councilor Bryant read and introduced Resolution No. 9123, A Resolution Authorizing the Mayor on Behalf of the City of Tarrant to Enter into a Lease Management Agreement with Enterprise Fleet Management with option one. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews

Nays:

Councilor Veronica Bandy Freeman

Not voting:

Mayor Wayman A. Newton

The yeas being three (3) and the nays being one (1) with one (1) member not voting, the motion to approve Resolution No. 9123 was agreed to, and the Resolution was approved.

The City of Tarrant then moved on to New Business.

Councilor Freeman read and introduced Resolution No. 9125, A Resolution Rescheduling Certain Regularly Scheduled City Council Meetings in Order to Allow the Tarrant City Hall Council Chambers to Be Set Up as a Polling Place by County Elections Officials. Councilor Bryant moved to approve Resolution No. 9125. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being four (4) and the nays being zero (0) with one (1) member not voting, the motion to approve Resolution 9125 was agreed to, and the Resolution was approved.

Mayor Newton introduced and read Resolution No. 9126, A Resolution Authorizing the Payment of Legal Defense Cost of Detective Chante Crosby and Sergeant Derick Williamson in the Legal Action Brought Against the Said City of Tarrant Police Department Employees. After conflicting discussion on the Resolution, a request for a seconder to the motion was made. There was no seconder. Motion failed.

Mayor Newton introduced and read Resolution No. 9127, A Resolution Authorizing the Purchase of Four Handheld Radios for the Tarrant Fire Department. Mayor Newton moved to approve Resolution No. 9127. Councilor Matthews seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews

Nays:

Councilor Veronica Bandy Freeman

Not voting:

Mayor Wayman A. Newton

The yeas being three (3) and the nays being one (1) with one (1) member not voting, the motion to approve Resolution 9127 was agreed to, and the Resolution was approved.

Councilor Threadford introduced Resolution No. 9128, A Resolution Designating Dr. Sideny Shah and Tarrant Medical as an Approved Vendor for the City of Tarrant, Alabama, to Provide Certain Occupational Health Services Which May Be Required by the City of Tarrant. Councilor Threadford explained Dr. Shah's past experiences on working as pro bono in her field with citizens of the City of Tarrant. Councilor Threadford moved to approved Resolution No. 9128. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being four (4) and the nays being zero (0) with one (1) member not voting, the motion to approve Resolution 9128 was agreed to, and the Resolution was approved.

Councilor Threadford introduced and read Resolution No. 9129, A Resolution The Execution of the Attached Letter of Credit for Posting to Perfect the Appeal in the Matter of State of Alabama, Ex Rel. Deanna Ceasor V. John C. Brown, 01-CV-2023-901937/SC-2024-0066. Councilor Bryant seconded the motion. Before a vote was called Mayor Newton explained the Resolution to all in attendance and re-read the Resolution, for the record. Mayor Newton called for a vote.

Yeas:

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

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being four (4) and the nays being zero (0) with one (1) member not voting, the motion to approve Resolution 9129 was agreed to, and the Resolution was approved.

Next, the meeting moved on to Presentations of Petitions and other communications.

Councilor Threadford brought up a City of Tarrant citizen concern, Ms. Horton, who has a tree that’s damaging private property. There was discussion on the location of the tree whether it was on private or City of Tarrant property. The Mayor reassured Ms. Horton that it would be looked into.

Councilor Freeman reminded the Mayor of Ms. Matthews concern regarding a fence that the City of Tarrant Public Works previously tore down. The Mayor also reassured Councilor Freeman that this would also be resolved.

Next, the City Council reviewed the vouchers and expenses for the City of Tarrant ending March 18, 2024 and Tarrant Electric Department for vouchers and expenses ending March 18, 2024. After review of both vouchers there was question on the City of Tarrant vouchers and expenses ending March 18, 2024. Councilor Threadford moved to approve the vouchers and expenses for the Tarrant Electric Department for weeks ending March 18, 2024. Councilor Threadford noted the motion is specifically for the Electric Department vouchers and expenses. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

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

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being four (4) and the nays being zero (0) with one (1) member not voting, the motion to approve the vouchers and expenses for the City of Tarrant Electric Department for weeks ending March 18, 2024 was agreed and were approved. After the vote, the Mayor asked when the City of Tarrant vouchers and expenses will be approved, Councilor Threadford affirmed that after the \$5k is taken out then the City of Tarrant vouchers and expenses ending March 18, 2024 will be re - evaluated.

Councilor Bryant adjourned the meeting. Mayor Newton seconded the motion. There was discussion and debate on the adjournment due to the omission of public comments. Mayor Newton called for a vote.

Yeas:

None

Nays:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Matthews

The yeas being zero (0) and the nays being four (4) with one (1) member not voting, the motion to adjourn the meeting for March 18, 2024 failed.

Next the council moved on to Public Comments.

First, Chuck Winborn brought up concerns of an employee being terminated and insurance involvement. Mr. Winborn and other members in the meeting chambers continued to review and summarize past arguments.

Second, Will Smith asked when the Chief of Police will get his salary. Mayor Newton responded by informing Will Smith and the Public that the salary will be reinstated when the law suits are settled. There continued to be discussion and debate on the lawsuit.

Third, Ms. Boyken reviewed and summarized past arguments and attempted to resolve the past conflicts. Ms. Boyken also brought up concerns of the Chief of Police's salary. Councilor Threadford affirmed that she will get together with the City Attorney Michael Brymer, Police Chief and his Attorney to draft up a Resolution.

Fourth, Ms. Dill also reviewed and summarized past conflicts and incidents.

Fifth, Mr. Chris Patterson was not present.

Sixth, Chief Wendel Major thanked Council and Community for their support. Chief Major explained why he was maintaining his role as Police Chief and stated he would obediently relieve himself from his role if asked by the Council or the Community.

Mayor Newton began to explain why Chief Major was suspended from his role by describing said abuse of responsibilities and roles of the Police Chief and the City of Tarrant Police database system. Mayor Newton asked Seargeant Williamson to approach the podium and explain the City of Tarrant Police Department and its crime cases of the past few years. The Council and a portion of the public proceeded to leave. Seargeant Williamson approached the podium and proceeded to explain the City of Tarrant Police Department crime cases of the past few years. The City Attorney, the Mayor and a few of the public participants remained in the meeting. A City of Tarrant citizen questioned Seargeant Williamson and the Mayor in regards to the crime data presented. The City of Tarrant citizen also asked for speedbumps to be placed near her place of residence which is located on a hill that blinds traffic control, mainly public transportation including the local school bus. The Mayor assured the resident that there will be follow up on the traffic and road issue.

There being no further comments there was no adjournment. All present left the Meeting Chambers at approximately 8:19PM.

Respectfully submitted,



Dr. Laverne Knight
City Clerk April 1, 2024
City of Tarrant Council Meeting, Alabama

READ AND APPROVED this the 1st day of April, 2024.


The City of Tarrant, Alabama



APPROVED:


WAYMAN NEWTON, MAYOR

ATTEST:


Dr. Laverne Knight

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9130

A RESOLUTION AWARDING BID AND AUTHORIZING THE NEGOTIATION AND EXECUTION OF A CONTRACT FOR THE RIGHT OF WAY CLEARING PROJECT FOR THE CITY OF TARRANT ELECTRIC DEPARTMENT

WHEREAS, the City Council found the Right-of-Way known as 12 KV Feeders 4, 6 & 7 of the Tarrant Electric Department was in need of maintenance work, including general forestry services and clearance for said Right-of-Way with an estimated costs exceeding \$50,000.00 requiring a public works bid be issued pursuant to Title 39 of the Code of Alabama (1975) (the “Project”); and

WHEREAS, the City Council issued an Invitation to Bid on the Project and began accepting proposed bids that were received sealed and opened in public on March 7, 2024, at Tarrant City Hall;

WHEREAS, upon review of the one (1) submitted bid, the City Council has reviewed Certified Bid Tabulations on the Project, and having reviewed same, the City Council finds the lowest responsible bidder to be Corbitt Power & Light, LLC (See “Bid Tabulation – Contractor”, attached hereto as Exhibit “A”); and

WHEREAS, having found Corbitt Power & Light, LLC the lowest responsible bidder, the negotiation of a contract in substantially the same form as the invitation to bid and the lowest responsible bidder’s documents that were submitted.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session, a quorum duly assembled as follows:

Section 1. The City Council declares Corbitt Power & Light as the lowest responsible bidder for the Right of Way Clearing Project known as 12 KV Feeders 4, 6 & 7 for the City of Tarrant Electric Department.

Section 2. The City Council hereby awards the bid to Corbitt Power & Light with a total bid of One Hundred and Thirty-three thousand two hundred and fifty and 00/100 Dollars (\$133,250.00) (the “Bid”).

Section 3. The City Council hereby authorizes the Superintendent of the City of Tarrant Electrical Department to negotiate, finalize, and execute a contract for the Project with Corbit Power & Light, in conformity with the Bid and the Project Specifications/Invitation to Bid that were submitted.

Section 4. This Resolution shall become effective immediately upon its passage.

ADOPTED this the 1st day of April, 2024.



The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

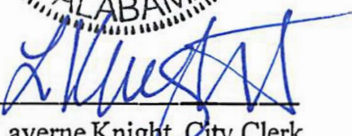
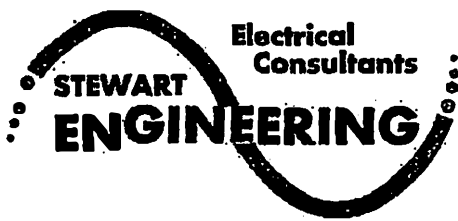
ATTEST: 
Dr. Laverne Knight, City Clerk

EXHIBIT A

Bid Tabulation Calculator & Stewart Engineering Recommendation Letter



P. O. Box 2233 (36202)
300 E. 7th St. (36207)
Anniston, AL

Phone 256-237-0891

March 11, 2024

Mr. Todd McGill
City of Tarrant Electric Department
2533 Commerce Way
Tarrant, AL 35217

Re: Right-of-Way Clearing 12 KV Feeders 4, 7, & 6
Tarrant, Alabama

Dear Mr. McGill:

Find enclosed one copy of the Certified Bid Tabulation for the Right-of-Way Clearing 12 KV Feeders 4, 7, & 6 as bid on March 7, 2024.

We recommend that the bid be awarded to Corbitt Power & Light, the sole bidder, with a total bid of \$133,250.

We will begin preparation of the contract documents between the City of Tarrant Electric Department and Corbitt Power & Light upon your approval.

We are also enclosing all original bid documents as received at the bid opening, for your records.

Sincerely,

STEWART ENGINEERING, INC.

A handwritten signature in black ink, appearing to read "James Abrams", is written over the typed name. The signature is fluid and cursive.

James Abrams

JA:jno
Enclosures

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, 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 1st day of April, 2024, while in regular session on Monday, April 1st, 2024, 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 1st day of April, 2024.

[SEAL]





Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9131

A RESOLUTION REINSTATING POLICE CHIEF WENDELL MAJORS,
POLICE CHIEF FOR THE CITY OF TARRANT, ALABAMA WITH BACKPAY
AND AMOLUMENTS.

WHEREAS, on the 22nd day of March, 2024, Mayor Wayman Newton suspended Chief Wendell Major for 102 days from his position as Chief of the City of Tarrant Police Department; and

WHEREAS, the City Council is the appointing authority for the Office of Chief of Police of the City of Tarrant Police Department; and

WHEREAS, the City Council desires to restore and reappoint Chief Major to the position of Chief of Police;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session, a quorum duly assembled, on Monday, April 1st, 2024, at 7:00 p.m. as follows:

That the City Council of the City of Tarrant does hereby restore and reappoint Chief Wendell Major to the position of Chief of the City of Tarrant Police Department with all of the emoluments and powers of the office, including, but not limited to, any back pay, earned leave time, contributions to his retirement account and any other benefits the same as if the suspension by Mayor Newton had not occurred.

ADOPTED this the 1st day of April, 2024.



APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: 
DR. LAVERNE KNIGHT, CITY CLERK

[Handwritten signature]



[Faint, mostly illegible typed text, possibly a letter or report. Some words like 'TAMPA' and 'FLORIDA' are visible.]

105

[Handwritten initials]

CERTIFICATION OF CITY CLERK

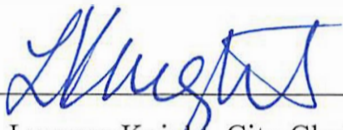
STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, 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 1st day of April, 2024, while in regular session on Monday, April 1st, 2023, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 3rd the day of April, 2024.





Dr. Laverne Knight, City Clerk



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[Handwritten initials]

[Faint, illegible handwritten text]

CITY OF TARRANT

VOUCHER LIST MONDAY, APRIL 1, 2024

GENERAL FUND

53237-53266	ACCOUNTS PAYABLE RUN	\$ 45,258.21
53295	ACCOUNTS PAYABLE RUN	\$ 194.49
53267-53294	ACCOUNTS PAYABLE RUN	\$ 250,756.76

NET PAYROLL

3/28/2024	PAY PERIOD 03/09/2024-03/22/2024	\$ 142,807.09
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<u>Bank Name</u>	<u>Bank Number</u>					
General Fund						
<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Pymt Grp.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
53237	CHK	Aaa Environmental Services	4		03/21/2024	\$677.10
53238	CHK	Action Tire Co.	8		03/21/2024	\$542.73
53239	CHK	Alsco - Birmingham	1438		03/21/2024	\$69.18
53240	CHK	Ashley Valle	3347		03/21/2024	\$239.81
53241	CHK	Autozone	1005		03/21/2024	\$165.64
53242	CHK	Barnes & Barnes Law Firm, P.C.	3257		03/21/2024	\$2,000.00
53243	CHK	Colonial Life	1663		03/21/2024	\$45.40
53244	CHK	Custom Trophy	3337		03/21/2024	\$1,270.00
53245	CHK	Dell Financial Services	975		03/21/2024	\$421.60
53246	CHK	Econo Printing Service, Inc.	598		03/21/2024	\$153.93
53247	CHK	Footprints Floors	3346		03/21/2024	\$1,122.71
53248	CHK	Galls LLC	3269		03/21/2024	\$78.99
53249	CHK	Greater Birmingham	1503		03/21/2024	\$2,610.40
53250	CHK	HILLER FIRE PROTECTION	3148		03/21/2024	\$2,050.26
53251	CHK	Jackson, Tanilya	3264		03/21/2024	\$153.87
53252	CHK	Joycelyn Cash	3348		03/21/2024	\$365.28
53253	CHK	Lowe's	258		03/21/2024	\$1,144.48
53254	CHK	Mobile Communications America	1954		03/21/2024	\$6,737.59
53255	CHK	Municipal And Commercial Uniform And	134		03/21/2024	\$1,402.60
53256	CHK	O'reilly Auto Parts	315		03/21/2024	\$170.72
53257	CHK	Quill	76		03/21/2024	\$728.08
53258	CHK	Rent One Llc	2020		03/21/2024	\$454.97
53259	CHK	Republic Services Mt Olive Msw	2033		03/21/2024	\$2,927.70
53260	CHK	SUNBELT RENTALS, INC	3310		03/21/2024	\$3,286.30
53261	CHK	Texas Life Insurance Co.	1801		03/21/2024	\$154.80
53262	CHK	Thompson Fabricating Company	970		03/21/2024	\$425.54
53263	CHK	Thompson Tractor Co, Inc	3209		03/21/2024	\$125.49
53264	CHK	Vulcan Construction	250		03/21/2024	\$3,743.97
53265	CHK	We R Smart Llc	1887		03/21/2024	\$11,700.00
53266	CHK	Xerox Corporation	1859		03/21/2024	\$289.07
Bank Total:						\$45,258.21
Bank Payment Count:						30

Bank Name

Bank Number

General Fund

<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Pymt Grp.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
53295	CHK	Alabama Chlld Support	37		03/27/2024	\$194.49
Bank Total:						\$194.49
Bank Payment Count:						1

Bank NameBank Number

General Fund

<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Pymt Grp.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
53267	CHK	Aaa Environmental Services	4		03/27/2024	\$597.13
53268	CHK	Alabama Child Support	37		03/27/2024	\$1,504.72
53269	CHK	Alabama Judicial College	608		03/27/2024	\$220.00
53270	CHK	American Fidelity Assurance	1730		03/27/2024	\$5,035.54
53271	CHK	Bennett, Patrick	642		03/27/2024	\$1,814.29
53272	CHK	Bradford W. Caraway	2121		03/27/2024	\$311.54
53273	CHK	City Of Tarrant	32		03/27/2024	\$999.45
53274	CHK	Harris, LaJessica	3262		03/27/2024	\$923.62
53275	CHK	Jacqueline Anderson Smith	1851	a	03/27/2024	\$139.46
53276	CHK	Jacqueline Anderson Smith	1851		03/27/2024	\$247.44
53277	CHK	Jefferson County Emergency	1551		03/27/2024	\$8,144.92
53278	CHK	Jonathan Davidson	3344		03/27/2024	\$350.00
53279	CHK	Mobile Communications America	1954		03/27/2024	\$635.00
53280	CHK	Quill	76		03/27/2024	\$413.33
53281	CHK	Robert J Young Company	1681		03/27/2024	\$1,167.30
53282	CHK	Rodney Gresham	3351		03/27/2024	\$350.00
53283	CHK	Scoretime Scoreboards Sales and Servk	3350		03/27/2024	\$4,700.00
53284	CHK	Skutt Ceramic Products, Inc	3336		03/27/2024	\$207.45
53285	CHK	Stone & Sons Electrical Cont.	189		03/27/2024	\$759.60
53286	CHK	Sun Life Financial	1848		03/27/2024	\$1,303.47
53287	CHK	Tarrant Board Of Education	164		03/27/2024	\$205,363.57
53288	CHK	Thomas Moore	3256		03/27/2024	\$2,560.00
53289	CHK	Thompson Tractor Co, Inc	3209		03/27/2024	\$1,192.66
53290	CHK	United Way Of Central Alabama	241		03/27/2024	\$20.00
53291	CHK	Vulcan Construction	250		03/27/2024	\$1,362.50
53292	CHK	We R Smart Llc	1887		03/27/2024	\$9,700.00
53293	CHK	Wells Fargo Vendor Fin Serv	1605		03/27/2024	\$317.10
53294	CHK	White, Curtis	3145		03/27/2024	\$416.67

Bank Total: \$250,756.76**Bank Payment Count:** 28

TARRANT ELECTRIC DEPARTMENT

VOUCHER LIST

April 1, 2024

System: 3/20/2024 1:21:56 PM
User Date: 3/20/2024

City of Tarrant Electric Depar
COMPUTER CHECK REGISTER
Payables Management

Page: 1
User ID: khendricks

Batch ID: CHK03212024KH
Batch Comment:

Audit Trail Code: FMCHK00001000
Posting Date: 3/20/2024

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
43006	3/20/2024	00000000000013087	1120	CITY OF TARRANT	\$30,781.32
43007	3/20/2024	00000000000013088	1241	WE R SMART LLC	\$1,150.00
43008	3/20/2024	00000000000013089	1435	JONATHAN PAGE	\$297.50
43009	3/20/2024	00000000000013090	154	ANSWERTEL	\$2,720.00
43010	3/20/2024	00000000000013091	3052	ROBERT PESNELL	\$297.50
43011	3/20/2024	00000000000013092	4035	CHRISTOPHER THOMPSON	\$595.00
43012	3/20/2024	00000000000013093	4050	TYLER PAYNE	\$297.50
43013	3/20/2024	00000000000013094	7875	JASON HILL	\$140.00
43014	3/20/2024	00000000000013095	840	OFFICE DEPOT	\$683.88
43015	3/20/2024	00000000000013096	CSM005211	SHAQUETA V AUSTIN	\$1,512.77
43016	3/20/2024	00000000000013097	CSM005979	SFR3 LLC	\$235.63
43017	3/20/2024	00000000000013098	CSM006059	MYND MANAGEMENT INC	\$278.37
Total Checks: 12					Checks Total: \$38,989.47

Batch ID: CHK03282024KH
 Batch Comment:

Audit Trail Code: PMCHK00001001
 Posting Date: 3/25/2024

Checkbook ID: EL02

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
43018	3/25/2024	00000000000013099	1069	STEWART ENGINEERING	\$11,580.00
43019	3/25/2024	00000000000013100	1095	T & Z HYDRAULIC SERVICE	\$607.40
43020	3/25/2024	00000000000013101	1922	SUNBELT SOLOMON SERVICES, LLC	\$4,786.00
43021	3/25/2024	00000000000013102	20	AAA ENVIRONMENTAL SERVICE	\$38.60
43022	3/25/2024	00000000000013103	281	CAPE ELECTRICAL SUPPLY LLC	\$3,090.60
43023	3/25/2024	00000000000013104	295	CENTRAL SERVICE ASSOCIATION	\$6,316.43
43024	3/25/2024	00000000000013105	301	CINTAS	\$101.28
43025	3/25/2024	00000000000013106	3052	ROBERT PESNELL	\$297.50
43026	3/25/2024	00000000000013107	34	AMERICAN FAMILY LIFE ASSURANCE	\$46.44
43027	3/25/2024	00000000000013108	4035	CHRISTOPHER THOMPSON	\$595.00
43028	3/25/2024	00000000000013109	4050	TYLER PAYNE	\$297.50
43029	3/25/2024	00000000000013110	452	EXPRESS OIL CHANGE	\$1,010.27
43030	3/25/2024	00000000000013111	5736	DARRYL TRUCKS	\$297.50
43031	3/25/2024	00000000000013112	702	RESHONDA MCNEAL	\$68.09
43032	3/25/2024	00000000000013113	7875	JASON HILL	\$140.00
43033	3/25/2024	00000000000013115	9109	QUALITY PETROLEUM OF ALABAMA	\$583.92
43034	3/25/2024	00000000000013116	CSM005384	JAMIA HAWKINS	\$257.61
43035	3/25/2024	00000000000013117	CSM006522	COMPLETE PROPERTY MANAGEMENT L	\$313.14
43036	3/25/2024	00000000000013118	CSM006696	GOD'S FAVOR TRUST	\$183.15
43037	3/25/2024	00000000000013120	854	O'REAR HARDWARE	\$564.75

Total Checks: 20

Checks Total: \$31,175.18

B. J. [unclear]
[unclear]

