

**MINUTES OF THE REGULAR MEETING
OF THE CITY OF TARRANT, ALABAMA**

HELD ON MONDAY, OCTOBER 5, 2020

The City Council of the City of Tarrant, Alabama met in regular session on the 5th day of October, 2020 at 7 pm at Tarrant City Hall council chambers.

Mayor Loxcil B. Tuck called upon City Attorney Ben Goldman to give the prayer and Councilor Tommy Bryant to recite the pledge.

The city clerk performed roll call. The following officials were present:

Loxcil B. Tuck	Mayor
Catherine "Cathy" Anderson	Councilor
John T. "Tommy" Bryant	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah "Debbie" Matthews	Councilor

The following officials was absent:

Tanyika Fields	Councilor
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Tuck presented minutes from the September 21st regular council session Whereupon, Horton moved and Bryant seconded the motion to approve the minutes as presented. Upon roll call, the Council unanimously approved the minutes.

During mayoral communications, Mayor Tuck introduced new City Principal Accountant Willie Davis to the public. He made brief remarks. Mayor read department reports from the City Clerk, Public and Parks & Recreation departments.

Under committee reports, Public Safety chairwoman Cathy Anderson reported that her committee had met at 6 pm to review and make a recommendation on an ABC application from DiscoTec100.

There was no old business.

Under new business, Bryant moved for unanimous consent to take a proposed ordinance for immediate consideration. Horton seconded the motion. Upon roll call, the vote was as follows:

AYE:	Anderson, Bryant, Horton, Matthews & Tuck
NAY:	NONE

Whereupon, Bryant introduced the following ordinance:

ORDINANCE NO. 1133

**AN ORDINANCE OF THE CITY OF TARRANT, ALABAMA, TO
AUTHORIZE THE SALE OF 312 JEFFERSON BOULEVARD, TARRANT,
ALABAMA 35217, TO FIRST MISSIONARY BAPTIST CHURCH-EAST
BOYLES.**

Bryant moved and Horton seconded the motion for its approval. The Mayor called upon Goldman to give the Council and public in attendance the background story behind this ordinance. He then recognized Arnel Thomas from the church, who shared additional information. Thomas then introduced Reverend Alexander, who shared that the church plans to convert the empty lot into a family life center. Upon roll call, the vote was as follows:

AYE:	Anderson, Bryant, Horton, Matthews & Tuck
NAY:	NONE

Whereupon, Mayor Tuck convened a grass and weeds public hearing on the following properties:

Street #	Street Name	Parcel ID #
1715	Damon St.	23-00-05-4-009-014.000
1208	Depot St	23-00-07-4-020-005.000
1212	Depot St	23-00-07-4-020-006.000
1216	East Lake Blvd.	23-00-05-4-016-011.000
1452	East Lake Blvd.	23-00-05-4-018-022.000

1528	East Lake Blvd.	23-00-05-4-019-025.000
1548	East Lake Blvd.	23-00-05-4-019-029.000
1608	East Lake Blvd.	23-00-05-4-019-031.000
1636	East Lake Blvd.	23-00-05-4-019-035.000
1708	East Lake Blvd.	23-00-0-4-020-010.000
1428	Elizabeth Ave.	23-00-05-4-005-016.000
1429	Elizabeth Ave.	23-00-05-4-012-005.000
1441	Elizabeth Ave.	23-00-05-4-012-002.000
1233	Etowah St.	23-00-08-1-005-005.000
1224	Ford Ave.	23-00-05-4-014-012.000
1437	Ford Ave.	23-00-05-4-018-003.000
1200	Fulton Ave.	23-00-08-2-016-012.000
1216	Hanover St.	23-00-08-2-008-022.000
1220	Hanover St.	23-00-08-2-008-023.000
1232	Hanover St.	23-00-08-2-008-026.000
1026	Jackson Blvd.	23-00-08-2-009-013.000
1047	Jackson Blvd.	23-00-08-2-008-001.000
1715	Leghorn St.	23-00-04-3-010-007.000
1137	Linthicum St.	23-00-08-1-011-004.000
80	Long St.	13-00-32-1-001-029.000
829	Overton Ave.	23-00-07-1-013-003.000
913	Overton Ave.	23-00-07-1-006-004.000
1321	Prosch Ave.	23-00-08-2-011-010.000
1345	Prosch Ave.	23-00-08-2-011-004.000
1400	Sloan Ave.	23-00-05-4-028-011.000
267	Springdale Rd.	13-00-32-4-003-033.000
1512	St. Joseph St.	23-00-04-3-019-019.000
1208	Waverly St.	23-00-08-1-008-001.000
1212	Wharton Ave.	23-00-05-3-012-004.000

Since nobody spoke up, Tuck immediately closed the public hearing.

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8709

A RESOLUTION OF THE CITY OF TARRANT PURSUANT TO ORDINANCE NO. 1017 OF THE CITY OF TARRANT DECLARING CERTAIN PROPERTIES A PUBLIC NUISANCE.

Bryant moved and Horton seconded the motion to approve the resolution. Upon roll call, the vote was as follows:

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Horton introduced the following resolutions:

RESOLUTION NO. 8710

A RESOLUTION AUTHORIZING A CHANGE ORDER AND PURCHASING VARIOUS GOODS AND SERVICES IN CONNECTION WITH THE NEW CITY HALL CONSTRUCTION PROJECT AND SUBSEQUENT RELOCATION OF CITY HALL ADMINISTRATION AND MUNICIPAL COURT

CITY OF TARRANT

VOUCHER LIST

October 5,2020

GENERAL FUND

37565-37566	ACCOUNTS PAYABLE RUN	606,494.52
37567-37574	ACCOUNTS PAYABLE RUN	19,620.82
37575-37581	ACCOUNTS PAYABLE RUN	27,300.97
37582-37617	ACCOUNTS PAYABLE RUN	83,631.34
37618-37634	ACCOUNTS PAYABLE RUN	6,912.84
37635-37670	ACCOUNTS PAYABLE RUN	37,892.33

SALES TAX WARRANT

80	ACCOUNTS PAYABLE RUN	11,861.19
81	ACCOUNTS PAYABLE RUN	8,214.03

E911

91	ACCOUNTS PAYABLE RUN	2,805.55
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NET PAYROLL

10/02/2020	PAY PERIOD 09-14-2020 to 09-25-2020	132,319.17
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Date: 09/25/2020
Time: 11:01 AM
User: JACKIE

CITY TARRANT
Chec egister
File ID: APIV

Page: 1
File: AP3610

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
91	2587	MOTOROLA SOLUTIONS		9/25/2020	2,805.55	EX 40-6600-129

Number Of Checks: 1
Total Check Amount: 2,805.55
** Final Totals ** Number Of Checks: 1
Total Check Amount: 2,805.55

Date: '8/2020
 Time: 11:09
 User: JACKIE

CITY OF TARRANT
 Check Register
 File --: APIV

Page: 1
 AP3610

Fund Control: 24

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37565	2557		FORESTRY ENVIRONMENTAL	9/18/2020	603,614.52	
37566	2957		FRAZER ENVIRONMENTAL	9/18/2020	603,614.52	EX 24-6904-333
					2,880.00	
					2,880.00	EX 24-6904-331

** Final Totals **
 Number Of Checks: 2
 Total Check Amount: 606,494.52
 Number Of Checks: 2
 Total Check Amount: 606,494.52

Date: 18/2020
 Time: 10:30
 User: JACKIE

CITY OF TARRANT
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 File ID: APIV

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37567	1706	1706	ALABAMA DEPARTMENT OF REVENUE	9/18/2020	24.25	EX 01-6302-122
37568	2019	2019	AUTOZONE	9/18/2020	22.11	EX 01-6101-144
					-57.12	EX 01-6101-144
					10.22	EX 01-6101-144
					32.46	EX 01-6101-144
					16.57	EX 01-6101-144
					19.98	EX 01-6101-144
37569	2861	2861	CENTER POINT LARGE PRINT	9/18/2020	88.68	4/01/2020 INV
					44.34	EX 01-6603-220
					44.34	EX 01-6603-220
37570	2434	2434	MES	9/18/2020	4,374.89	EX 01-6102-205
					324.89	EX 01-6102-205
					4,050.00	EX 01-6102-205
37571	2014	2014	SANTEK ENVIRONMENTAL OF AL LLC	9/18/2020	1,114.97	EX 01-6302-191
					1,114.97	EX 01-6302-191
37572	2714	2714	THE SPYGLASS GROUP, LLC	9/18/2020	8,227.92	EX 01-6000-148
					8,227.92	EX 01-6000-148
				Number Of Checks:	6	
				Total Check Amount:	13,852.82	

Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37573	2971	AJA GRAHAM		9/18/2020	8.00	

Number Of Checks: 1
Total Check Amount: 8.00

EX 10-6200-208

Time: 7:30 AM
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CITY OF TARRANT
Check Register
File : APIV

Page: 3
TR: AP3610

Fund Control: 24

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37574	2957	FRAZER ENVIRONMENTAL		9/18/2020	5,760.00	EX 24-6904-331

Number Of Checks: 1
Total Check Amount: 5,760.00
Number Of Checks: 8
Total Check Amount: 19,620.82

** Final Totals **

Date: 09/18/2020
 Time: 10:09
 User: JACKIE

CITY OF TARRANT
 Chec. Register
 File ID: APIV

Page: 1
 AP3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37575	1013	ALABAMA POWER		9/18/2020	408.50	EX 01-6000-151
37576	2460	ALSCO - BIRMINGHAM		9/18/2020	62.32	EX 01-6101-141
37577	1033	CITY OF TARRANT		9/18/2020	1,957.37	EX 01-2019-000
37578	1275	JEFFERSON COUNTY LIBRARY		9/18/2020	1,302.95	EX 01-6603-224
37579	2051	JUNEAU, LYNN		9/18/2020	2,100.00	EX 01-6000-112
37580	1166	TARRANT BOARD OF EDUCATION		9/18/2020	21,036.83	EX 01-6700-902
					8,051.51	EX 01-6700-904
					497.63	EX 01-6700-907
					8,224.55	EX 01-6700-900
					98.10	EX 01-6700-903
					4,165.04	
37581	2972	TTR SHIPPING		9/18/2020	433.00	EX 01-6000-143

Number Of Checks: 7
 Total Check Amount: 27,300.97
 Number Of Checks: 7
 Total Check Amount: 27,300.97

** Final Totals **

Date: 9/22/2020
 Time: 17:07
 User: JAKKIE
 Fund Control: 01

CITY OF TARRANT
 Check Register
 File # AP3610

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37582		1004	AAA ENVIRONMENTAL SERVICES	9/22/2020	389.23	EX 01-6302-129
					69.73	EX 01-6302-129
					249.90	EX 01-6302-142
37583		1009	ACTION TIRE CO.	9/22/2020	573.68	EX 01-6302-122
37584		1099	AFLAC	9/22/2020	350.70	EX 01-6101-122
					222.98	EX 01-6101-122
37585		1038	ALABAMA CHILD SUPPORT	9/22/2020	557.58	EX 01-2038-000
37586		1085	ALABAMA ENVIRONMENTAL TURF &	9/22/2020	878.30	EX 01-2024-000
					90.00	EX 01-6000-141
37587		2452	ALABAMA MEDIA GROUP	9/22/2020	55.00	EX 01-6101-141
37588		1162	ALABAMA PEACE OFFICERS ANNUITY	9/22/2020	60.50	EX 01-6000-209
					60.50	EX 01-6000-209
37589		1931	APCO EMPLOYEES CREDIT UNION	9/22/2020	90.00	EX 01-2029-000
37590		1978	ARGO POWER EQUIPMENT INC.	9/22/2020	90.00	EX 01-2037-000
					252.36	EX 01-6302-129
37591		2795	AVENU	9/22/2020	252.36	EX 01-6302-129
					6,552.17	EX 01-6000-526
					159.20	EX 01-6000-528
					157.50	EX 01-6000-523
					705.50	EX 01-6000-525
37592		2704	C. DAVID COTTINGHAM	9/22/2020	2,862.12	EX 01-6000-526
					2,307.35	EX 01-6000-524
37593		1285	CITY OF TARRANT PETTY CASH	9/22/2020	360.50	EX 01-2025-000
					426.00	EX 01-2025-000
37593		1285	CITY OF TARRANT PETTY CASH	9/22/2020	239.89	EX 01-6101-129
					48.29	EX 01-6101-144
					23.09	EX 01-6101-162
					38.61	EX 01-6101-142
					109.90	EX 01-6101-122
					20.00	EX 01-6101-122

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37594	2637	DONOHOO CHEVROLET		9/22/2020	32,295.00	EX 01-6101-330
					32,295.00	
37595	1067	EXPRESS OIL CHANGE LLC		9/22/2020	109.52	EX 01-6102-146
					109.52	
37596	2976	FOUTS TRACTOR CO, INC		9/22/2020	344.86	EX 01-6302-147
					344.86	
37597	2285	GBM SERVICES		9/22/2020	85.00	EX 01-6302-147
					85.00	
37598	1264	INGRAM LIBRARY SERVICES		9/22/2020	183.27	EX 01-6603-220
					33.77	EX 01-6603-220
					149.50	EX 01-6603-220
37599	2874	JACQUELINE ANDERSON SMITH		9/22/2020	107.25	EX 01-2025-000
					107.25	
37600	2875	Jacqueline Anderson Smith,Cir		9/22/2020	127.33	EX 01-2024-000
					127.33	
37601	1735	KESSLER'S PHARMACY		9/22/2020	16.79	EX 01-6101-125
					16.79	
37602	1097	MCPHERSON ALABAMA TAX EXEMPT		9/22/2020	2,606.49	EX 01-6101-122
					2,606.49	
37603	1096	TARRANT ELECTRIC DEPARTMENT		9/22/2020	27,399.37	EX 01-6000-150
					2,521.63	EX 01-6000-152
					15,092.82	EX 01-6101-150
					4,223.81	EX 01-6102-150
					4,094.73	EX 01-6302-150
					522.25	EX 01-6602-150
					397.49	EX 01-6602-193
					103.28	EX 01-6603-150
					443.36	
37604	2755	VISION SERVICE PLAN		9/22/2020	616.40	EX 01-2032-000
					616.40	
37605	2882	XEROX CORPORATION		9/22/2020	236.71	EX 01-6000-148
					236.71	

Number Of Checks: 24
 Total Check Amount: 74,287.70

Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37606	1158	1158	ALABAMA CRIME VICTIMS COMP COM	9/22/2020	191.00	EX 10-2039-000
37607	1039	1039	ALABAMA PEACE OFFICERS ANNUITY	9/22/2020	354.00	EX 10-2029-000
37608	1938	1938	CHIEF FINANCE OFFICER	9/22/2020	68.00	EX 10-2054-000
37609	2609	2609	DISTRICT ATTORNEY FUND	9/22/2020	274.68	EX 10-2056-000
37610	2322	2322	DISTRICT ATTY SOLICITORS FUND	9/22/2020	274.68	EX 10-2056-000
37611	1157	1157	FINANCE DEPARTMENT, STATE	9/22/2020	1,080.00	EX 10-2055-000
37612	1154	1154	LEGAL AID SOCIETY	9/22/2020	4,393.62	EX 10-2030-000
37613	1536	1536	MUNICIPAL CODE CORPORATION	9/22/2020	1,428.50	EX 10-2045-000
37614	2788	2788	PRESIDING CIRCUIT JUDGE	9/22/2020	91.50	EX 10-2034-000
37615	2323	2323	STATE JUDICIAL ADMIN FUND	9/22/2020	518.50	EX 10-2032-000
37616	2882	2882	XEROX CORPORATION	9/22/2020	267.00	EX 10-2043-000
					770.50	EX 10-2046-000
					58.50	EX 10-2047-000
					188.00	EX 10-2048-000
					782.00	EX 10-2049-000
					202.00	EX 10-2050-000
					40.00	EX 10-2062-000
					15.72	EX 10-2061-000
					31.40	EX 10-2061-000
					1,500.00	EX 10-2029-000
					1,500.00	EX 10-2029-000
					275.00	EX 10-6200-148
					140.00	EX 20-6200-148
					135.00	EX 20-6200-148
					186.12	EX 10-2057-000
					186.12	EX 10-2057-000
					776.76	EX 10-2058-000
					776.76	EX 10-2058-000
					218.70	EX 10-6200-148
					109.70	EX 10-6200-148
					109.00	EX 20-6200-148

Number Of Checks: 11
 Total Check Amount: 9,317.88

Time: 7:07
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Fund Control: 20

CITY OF TARRANT
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Page: 4
AP3610

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37617	1735	KESSELER'S PHARMACY		9/22/2020	25.76	
					13.94	EX 20-6200-129
					11.82	EX 20-6200-129

Number Of Checks: 1
Total Check Amount: 25.76
Number Of Checks: 36
Total Check Amount: 83,631.34

** Final Totals **

Date: 05/2020
 Time: 10:28
 User: JACKIE
 Fund Control: 01

CITY TARRANT
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37618	1004	AAA ENVIRONMENTAL SERVICES		9/25/2020	104.83	
					45.98	EX 01-6000-124
					58.85	EX 01-6000-124
37619	1038	ALABAMA CHILD SUPPORT		9/25/2020	554.08	
					554.08	EX 01-2024-000
37620	2460	ALSCO - BIRMINGHAM		9/25/2020	62.32	
					62.32	EX 01-6101-141
37621	2925	AMAZON CAPITAL SERVICES		9/25/2020	45.98	
					45.98	EX 01-6603-261
37622	1142	BLUE CROSS AND BLUE SHIELD		9/25/2020	3,039.36	
					3,039.36	EX 01-2028-000
37623	2685	COLONIAL LIFE		9/25/2020	310.21	
					310.21	EX 01-2038-000
37624	1989	DELL FINANCIAL SERVICES		9/25/2020	124.82	
					124.82	EX 01-6603-148
37625	1607	ECONO PRINTING SERVICE, INC.		9/25/2020	208.70	
					208.70	EX 01-6000-121
37626	2874	JACQUELINE ANDERSON SMITH		9/25/2020	260.30	
					260.30	EX 01-2025-000
37627	2520	KYOCERA		9/25/2020	52.00	
					52.00	EX 01-6101-143
37628	1136	MUNICIPAL AND COMMERCIAL		9/25/2020	250.70	
					250.70	EX 01-6101-113
37629	2824	TEXAS LIFE INSURANCE CO.		9/25/2020	287.10	
					287.10	EX 01-2038-000
37630	2943	THE POLICE AND SHERIFFS PRESS		9/25/2020	17.55	
					17.55	EX 01-6102-113
37631	2664	WEINRIB, DANIEL J.		9/25/2020	62.00	01202020 INVOICE
					62.00	EX 01-6000-209

Number Of Checks: 14
 Total Check Amount: 5,379.95

Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37632	2324	2324	CIRCUIT CLERK JUDICIAL ADM FUND	9/25/2020	189.12	EX 10-2057-000
37633	1090	1090	HAND ARENDALL, L.L.C.	9/25/2020	814.00	EX 10-6200-148
					407.00	EX 20-6200-148
					407.00	

Number Of Checks: 2
 Total Check Amount: 1,003.12

Time: 18
User: AIE

CITY OF TARRANT
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File : APIV

Page: 3
AP3610

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37634	2493	FOOD OUTLET #69		9/25/2020	529.77	

Number Of Checks: 1
Total Check Amount: 529.77

** Final Totals **
Number Of Checks: 17
Total Check Amount: 6,912.84

Date: 09/29/2020
 Time: 10:16
 User: JACKIE
 Fund Control: 01

CITY OF TARRANT
 Check Register
 File ID: APIV

Page: 1
 AP3610

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37635	1004	AAA ENVIRONMENTAL SERVICES		9/29/2020	124.00	EX 01-6603-261
37636	1009	ACTION TIRE CO.		9/29/2020	242.98	EX 01-6101-122
					222.98	EX 01-6101-122
					20.00	EX 01-6101-122
37637	2970	ALABAMA REMODELING & RESTORATI		9/29/2020	350.00	EX 01-6101-141
37638	1709	ALLEN IRON WORKS & SUPPLY, INC		9/29/2020	700.00	EX 01-6900-506
37639	2925	AMAZON CAPITAL SERVICES		9/29/2020	32.00	EX 01-6603-261
37640	2752	AMERICAN FIDELITY ASSURANCE		9/29/2020	3,115.22	EX 01-2032-000
37641	2900	AUSTIN MCDOWELL		9/29/2020	345.00	EX 01-6000-119
37642	2403	AYCOCK, MIKE		9/29/2020	240.00	EX 01-6101-119
37643	1214	BAILEY, JAMES A.		9/29/2020	97.40	EX 01-6900-506
37644	2942	BAMA AUTO GLASS		9/29/2020	97.40	EX 01-6101-144
37645	1106	CARR, RIGGS, & INGRAM LLC		9/29/2020	59.75	EX 01-6000-112
37646	2707	CENTRAL ALABAMA TRAINING		9/29/2020	2,750.00	EX 01-6102-146
					2,750.00	EX 01-6102-146
37647	1420	COLEMAN, PATRICK		9/29/2020	3,768.89	EX 01-6000-200
					3,273.89	EX 01-6000-200
					495.00	EX 01-6000-200
37648	1015	COWIN EQUIPMENT COMPANY, INC.		9/29/2020	379.12	EX 01-6302-147
					379.12	EX 01-6302-147
					44.72	EX 01-6302-147
					44.72	EX 01-6302-147

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37649	2930	DARRYL ALDRICH		9/29/2020	1,483.50	EX 01-6000-119
					1,483.50	
37650	2647	DEWEY BARBER CHEVROLET		9/29/2020	69.90	EX 01-6101-122
					69.90	
37651	1607	ECONO PRINTING SERVICE, INC.		9/29/2020	183.50	EX 01-6101-129
					183.50	
37652	1029	VOID-VOID-VOID-VOID		9/29/2020	0.00	Voided Check
37653	1029	EMPLOYEE ASSISTANCE SERVICES		9/29/2020	385.74	
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
37654	2310	GENESIS TIRE		9/29/2020	1,119.71	EX 01-6102-146
					1,119.71	
37655	1207	HATCHER HEAVY DUTY SERVICES		9/29/2020	1,445.00	
					30.00	EX 01-6101-144
					30.00	EX 01-6101-144
					90.00	EX 01-6101-144
					45.00	EX 01-6101-144
					1,250.00	EX 01-6101-144
37656	2772	HURST TOWING		9/29/2020	455.00	EX 01-6101-144
					455.00	

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37657	2799	JOHNSON POWER EQUIP & RENTAL	JOHNSON POWER EQUIP & RENTAL	9/29/2020	242.38	EX 01-6602-142
37658	1844	LIBERTY NATIONAL	LIBERTY NATIONAL	9/29/2020	242.38	EX 01-6602-142
37659	1279	LOCAL GOVERNMENT CORPORATION	LOCAL GOVERNMENT CORPORATION	9/29/2020	696.50	EX 01-2037-000
37660	2434	MES	MES	9/29/2020	696.50	EX 01-6000-170
37661	1136	MUNICIPAL AND COMMERCIAL	MUNICIPAL AND COMMERCIAL	9/29/2020	444.00	EX 01-6102-205
37662	2820	PERSONNEL STAFFING, INC.	PERSONNEL STAFFING, INC.	9/29/2020	444.00	EX 01-6101-113
37663	1077	QUILL	QUILL	9/29/2020	444.00	EX 01-6101-113
37664	2733	WARD & COOPER	WARD & COOPER	9/29/2020	179.90	EX 01-6101-113
37665	2627	WELLS FARGO VENDOR FIN SERV	WELLS FARGO VENDOR FIN SERV	9/29/2020	61.90	EX 01-6101-113
					1,009.13	EX 01-6302-119
					1,009.13	EX 01-6302-119
					300.45	EX 01-6602-121
					28.04	EX 01-6101-121
					132.19	EX 01-6101-121
					69.69	EX 01-6101-121
					22.94	EX 01-6101-121
					47.59	EX 01-6101-121
					2,000.00	EX 01-6000-117
					2,000.00	EX 01-6000-117
					179.08	EX 01-6101-133
					179.08	EX 01-6101-133

Number Of Checks: 31
 Total Check Amount: 23,517.37

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37666	1004	AAA ENVIRONMENTAL SERVICES		9/29/2020	262.40	EX 20-6200-129
					32.00	EX 01-6101-129
					32.00	EX 20-6200-129
					99.20	EX 01-6101-129
					99.20	EX 20-6200-129
37667	1102	COLE, ALICIA		9/29/2020	160.00	EX 20-6200-103
					160.00	
37668	1077	QUILL		9/29/2020	281.56	EX 20-6200-121
					94.32	EX 20-6200-121
					155.65	EX 20-6200-121
					24.80	EX 20-6200-121
					6.79	EX 20-6200-121

Number Of Checks: 3
 Total Check Amount: 703.96

Fund Control: 27

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37669	1549	GOODWYN, MILLS AND CAWOOD, INC		9/29/2020	9,832.00	EX 27-6908-332

Number Of Checks: 1
Total Check Amount: 9,832.00

Fund Control: 60

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37670	2772	HURST TOWING		9/29/2020	3,839.00	
					3,839.00	EX 60-6101-247

Number Of Checks: 1
Total Check Amount: 3,839.00

Number Of Checks: 36
Total Check Amount: 37,892.33

** Final Totals **

Horton moved and Anderson seconded the motion to approve the resolution. Upon roll call, the votes were as follows:

AYE: Anderson, Bryant, Horton, Matthews & Tuck
NAY: NONE

Whereupon, Matthews introduced the following resolution:

RESOLUTION NO. 8711

A RESOLUTION APPROVING AND ADOPTING THE OPERATING BUDGET FOR THE CITY OF TARRANT ELECTRIC DEPARTMENT FOR THE PERIOD BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

Matthews moved and Horton seconded the motion to approve the resolution. Upon roll call, the votes were as follows:

AYE: Anderson, Bryant, Horton, Matthews & Tuck
NAY: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8712

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE THE APPLICATION FOR 032 CLUB LIQUOR – CLASS II; SAID BUSINESS DISCOTEC 100 TO BE LOCATED AT 1141 PINSON STREET, TARRANT, ALABAMA

Anderson moved and Matthews seconded the motion to approve the resolution. Upon roll call, the votes were as follows:

AYE: Anderson, Bryant, Horton, Matthews & Tuck
NAY: NONE

During public comment, Toya Marbury of 2770 Oakland Circle introduced herself to the Council.

Horton moved and Bryant seconded the motion to pay all City's vouchers and expenses. Upon roll call, the Council unanimously approved the motion.

With no further business on the agenda, Mayor Tuck adjourned the meeting at approximately 7:30 pm.

READ AND APPROVED THIS THE 19TH DAY OF OCTOBER, 2020

APPROVED: Loxcil B Tuck
Loxcil B. Tuck, Mayor

ATTEST:

Dan Weinrib
Dan Weinrib, City Clerk