

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

HELD ON MONDAY, JUNE 15, 2020

The City Council of the City of Tarrant, Alabama met in regular session on the 15th day of June, 2020 at 7:06 pm at Tarrant City Hall council chambers.

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

Councilor Bryant promptly moved and Councilor Anderson seconded the motion to appoint Mayor Pro Tempore Laura D. Horton as temporary recording secretary. By voice vote, the motion carried unanimously.

Upon 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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The Mayor presented minutes from the prior regular Council sessions for the entire council's review. Whereupon, Bryant moved and Anderson seconded the motion to approve the minutes as presented. Upon roll call, the Council unanimously approved the minutes as submitted.

During mayoral communications, Mayor Tuck read aloud a letter of commendation from former Pell City Mayor & Jefferson State College administrator Guin Robinson for the city police department and administrative assistant Brenda Boggan for prompt, professional and courteous service he recently received. Mayor also read aloud briefing reports from the library, public works, police, and parks & recreation departments. Upon getting recognized, Goldman announced that Tarrant officials and business leaders are invited to the Flood Mitigation Project detention pond groundbreaking at Carson Road, just off Ala. Highway 79 on June 25th at 9 am. The Electric Department received the Alabama League of Municipalities' Presidents Award for its fifth consecutive year of excellent worker safety practices.

There were no committee reports or old business.

Under new business, Bryant made a motion for unanimous consent for immediate consideration of an ordinance. Anderson 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. 1131

**AN ORDINANCE OF THE CITY OF TARRANT, ALABAMA, TO
AUTHORIZE A LAND TRADE WITH GREEN VALLEY
SERVICES, LLC.**

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Mayor Tuck opened a grass & weeds public hearing on the following properties:

Street #	Street Name	Parcel ID #
1432	Auburn Ave.	23-00-08-1-009-015.000
1473	Auburn Ave.	23-00-08-1-017-002.000
1068	Bristol St.	23-00-08-2-013-019.000
1452	East Lake Blvd.	23-00-05-4-018-022.000
1305	Elizabeth Ave.	23-00-05-4-013-001.000
1405	Elizabeth Ave.	23-00-05-4-012-011.001
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
1224	Ford Ave.	23-00-05-4-014-012.000
1417	Ford Ave.	23-00-05-4-018-008.000
1437	Ford Ave.	23-00-05-4-018-003.000
729	Fulton Ave.	23-00-07-1-017-003.000
800	Fulton Ave.	23-00-07-1-014-009.000
824	Fulton Ave.	23-00-07-1-014-015.000
1200	Fulton Ave.	23-00-08-2-016-012.000
1319	Fulton Ave.	23-00-08-2-018-010.000
1342	Fulton Ave.	23-00-08-2-014-016.000
1346	Fulton Ave.	23-00-08-2-014-017.000
1373	Fulton Ave.	23-00-08-2-019-008.000
1380	Fulton Ave.	23-00-08-2-013-015.000
1385	Fulton Ave.	23-00-08-2-019-005.000
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
1715	Jackson Blvd.	23-00-05-4-014-007.000
216	Jefferson Blvd.	23-00-07-4-032-008.000
1224	Main St.	23-00-07-4-022-007.000
1309	Main St.	23-00-07-4-032-019.000
1720	McCaskill St.	23-00-04-3-017-005.000
1736	McCaskill St.	23-00-04-3-017-009.000
1731	McCaskill St. Rear Yard	23-00-04-3-016-003.000
1850	McDavid St.	23-00-04-3-008-003.000
1744	Mountain Dr. Rear Yard	23-00-04-3-017-004.000
1346	Park Ave.	23-00-08-2-011-025.000
1421	Pinson Valley Pkwy	23-00-05-3-016-001.000
1212	Wharton Ave.	23-00-05-3-012-004.000

A Keller Williams realtor, representing a South Dakota-based property owner, asked the council for relief for his client since she had difficulty lining up a lawn service to mow the grass at 1715 Jackson Boulevard. The lawn service will mow the lot the next day (Tuesday, June 16) The Council & Mayor asked questions.

After receiving satisfactory answers, Bryant moved and Anderson seconded a motion to amend Resolution No. 8656, tabling consideration for 1715 Jackson Bouelvard until the next Council meeting. Upon roll call, the vote was as follows:

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Since nobody else spoke up, Mayor Tuck closed the hearing.

Whereupon, Bryant introduced the following resolution, as amended:

RESOLUTION NO. 8656

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 Anderson seconded the motion to approve the resolution, as amended. Upon roll call, the vote was as follows:

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8657

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A MUNICIPAL ELECTION SERVICES AGREEMENT BETWEEN THE JEFFERSON COUNTY COMMISSION, POLITICAL SUBDIVISION OF THE STATE OF ALABAMA AND THE CITY OF TARRANT, ALABAMA FOR THE MUNICIPAL ELECTION TO BE HELD ON AUGUST 25, 2020 AND ANY SUBSEQUENT ELECTION AS PROVIDED BY LAW

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8658

A RESOLUTION REAPPOINTING MARILYN GRESSMAN, EVA HOBSON AND BEVERLY RICHARDSON TO THE CITY ZONING BOARD OF ADJUSTMENT AND APPEALS FOR A THREE YEAR TERM; SAID TERM SHALL BEGIN JUNE 20, 2020 AND EXPIRE JUNE 20, 2023

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8659

**A RESOLUTION SUPPORTING PRESCOTT HOUSE
CHILD ADVOCACY CENTER**

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8660

**A RESOLUTION AUTHORIZING THE ISSUANCE OF AN
INVITATION TO BID FOR THE RENOVATION OF THE
TARRANT ELECTRIC DEPARTMENT CUSTOMER SERVICE
CENTER**

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8661

**A RESOLUTION AUTHORIZING THE ISSUANCE OF AN
INVITATION TO BID FOR THE REPAIR OF A PORTION OF
MOUNTAIN ALLEY & FOR RETENTION OF COUNSEL**

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8662

**A RESOLUTION CREATING ONE (1) ELECTRICAL
DISTRIBUTION ASSISTANT SUPERVISOR POSITION GRADE 24
FOR THE TARRANT ELECTRIC DEPARTMENT AND
PROVIDING FOR THE FILLING OF SAME THROUGH THE
JEFFERSON COUNTY PERSONNEL BOARD AT THE
PREVAILING RATE OF PAY**

After some informal questioning and discussing by councilors, Bryant moved and Anderson seconded the motion to table the resolution until the next council meeting. Upon roll call, the vote to table was as follows:

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8663

AUTHORIZING THE MAYOR TO ENGAGE A NEW PROFESSIONAL SERVICES CONTRACT WITH MUNICIPAL CODE CORPORATION FOR ONLINE PUBLISHING OF MUNICIPAL LAWS AND ORDINANCES AND RELATED GOVERNMENT SERVICES

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

Whereupon, Mayor Tuck opened a public hearing regarding a proposed postponement of various residences throughout the city. Since nobody spoke up, the mayor closed the hearing.

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8664

A RESOLUTION EXTENDING THE DEADLINE FOR THE DEMOLITION OF A BUILDING OR STRUCTURE LOCATED AT THE FOLLOWING DESCRIBED PROPERTIES, IN COMPLIANCE WITH SECTION 4-115(F) OF ORDINANCE NO. 1022 OF THE CITY OF TARRANT, ALABAMA:

Address	Parcel ID No.
1044 Birmingham Str	23-00-08-1-019-077.000
1941 Day Ave	23-00-09-2-012-002.000
2112 East Lake Blvd.	23-00-04-3-011-005.000
1433 Elizabeth Ave	23-00-05-4-012-004.000
1437 Elizabeth Ave	23-00-05-4-012-003.000
1237 Etowah Str	23-00-08-1-005-004.000
326 Fannie Ave	13-00-32-4-003-017.000
1319 Fulton Ave	23-00-08-2-018-010.000
1225 Geneva Str	23-00-08-2-008-004.001
1610 Graves Str	23-00-04-3-013-013.000
2121 Lane Ave	13-00-33-4-014-006.000
3124 Magnolia Ave	13-00-33-3-009-016.000
1724 Mountain Dr	23-00-05-4-008-007.000
1358 Park Ave	23-00-08-2-011-028.000
1436 Park Ave	23-00-08-1-017-014.000
1328 Thomason Ave.	23-00-05-3-020-008.000

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

AYE: Anderson, Bryant, Horton, Matthews & Tuck

NAY: NONE

There were no public comments.

TARRANT ELECTRIC VOUCHER LIST 06/12 THRU 06/30

39727	CITY OF TARRANT OCCUPATIONAL TAX	\$263.21
39728	TEXAS LIFE INSURANCE	\$80.00
39729	ECONO PRINTING SERVICE	101.5
39730	ELECTRIC CITIES OF AL	\$900.00
39731	OFFICE DEPOT	\$343.32
39732	PERSONNEL STAFFING, INC	\$891.20
39733	TMI REAL ESTATE - REFUND CHECK	\$29.90
39734	DANA CORLEY - DEPOSIT REFUND	\$81.48
39735	RUBY MCKINZY - DEPOSIT REFUND	\$225.19
39736	JOHN H JONES - DEPOSIT REFUND	\$184.58
39737	DECAS GROUP - DEPOSIT REFUND	\$222.64
39738	STEPHANIE ROUSON - DEPOSIT REFUND	\$79.53
39739	CARR MANAGEMENT GROUP - DEPOSIT REFUND	\$100.69
39740	CITY OF TARRANT HEALTH INSURANCE	\$8,380.00
39741	CAPE ELECTRICAL SUPPLY LLC	\$3,938.68
39742	CENTRAL SERVICE ASSOCIATION	\$6,264.45
39743	CINTAS CORPORATION	\$533.44
39744	AMERICAN FAMILY LIFE ASSURANCE	\$46.44
39745	EXPRESS OIL CHANGE	\$39.99
39746	HAND, ARENDALL, LLC	\$2,272.87
39747	JANICE HOLYFIELD - REIMBURSEMENT	\$183.81
39748	LASER ONE COMMUNICATIONS	\$250.00
39749	OFFICE DEPOT	\$36.79
39750	JAMES P JONES - DEPOSIT REFUND	\$183.00
39751	BARRINGTON REALTY - DEPOSIT REFUND	\$177.23
39752	CLASSIC CAR MOTORING INC - DEPOSIT REFUND	\$1,141.75
39753	JACK WILLIAMS - DEPOSIT REFUND	\$309.17
39754	PARTNERS CONTRUCTION INVESTMENT - DEPOSIT REFUND	\$246.64
39755	THOMPSON TRACTOR	\$2,326.49
39756	EMPLOYEE ASSISTANCE SERVICES	\$21.42
39757	CITY OF TARRANT MUNICIPAL COURT REIMBURSEMENT	\$232.00
39758	TERMINIX PROCESSING	\$60.00
39759	CAPE ELECTRICAL SUPPLY LLC	\$14,188.46
39760	JEREMY E EWING - DEPOSIT REFUND	\$73.72
39761	ROBERT LUNSFORD - DEPOSIT REFUND	\$111.35
39762	GUSTAVO EZQUERRA GONZALEZ - DEPOSIT REFUND	\$71.10
39763	NANCY CAPPS - DEPOSIT REFUND	\$197.27
39764	OFFICE DEPOT	\$453.22
39765	FIRE SAFE	\$469.00
39766	LASER ONE COMMUNICATIONS	\$15.84
39767	LIBERTY NATIONAL INSURANCE	\$740.24
39768	QUILL CORPORATION	\$133.95
39769	BARRINGTON REALTY - DEPOSIT REFUND	\$573.51
39770	DARRYL BRADLEY - DEPOSIT REFUND	\$59.02
39771	THAD WATKINS - DEPOSIT REFUND	\$336.44
39772	ISRAEL GONZALEZ - DEPOSIT REFUND	\$249.11
39773	ANTHONY HARRIS - DEPOSIT REFUND	\$63.46
39774	SUSAN QUINN - DEPOSIT REFUND	\$139.50
39775	SAMUEL RAMOS SANTIAGE - DEPOSIT REFUND	\$123.61
39776	MICHAEL LATTA - DEPOSIT REFUND	\$216.84
39777	LAWMGMT & INVESTMENT GROUP LLC - DEPOSIT REFUND	\$332.67
ACH	RETIREMENT SYSTEM OF ALABAMA	\$6,341.59
ACH	REGION BANK TRUST	\$16,877.08
ACH	FEDERAL & FICA TAXES	\$7,481.55
ACH	RETIREMENT SYSTEM OF ALABAMA - 2	\$545.00
	NET PAYROLL 06/25/2020	\$18,438.95
	TOTAL	\$98,379.89

CITY OF TARRANT

VOUCHER LIST

July 6, 2020

GENERAL FUND

37054-37074	ACCOUNTS PAYABLE RUN	34,001.59
37075-37086	ACCOUNTS PAYABLE RUN	8,926.14
37087	ACCOUNTS PAYABLE RUN	107.25
37088-37104	ACCOUNTS PAYABLE RUN	29,549.62
37105-37106	ACCOUNTS PAYABLE RUN	51,769.09
37107	ACCOUNTS PAYABLE RUN	38.00
37108-37109	ACCOUNTS PAYABLE RUN	4,135.57
37110-37139	ACCOUNTS PAYABLE RUN	28,426.62
37140-37155	ACCOUNTS PAYABLE RUN	33,333.68
37156-37164	ACCOUNTS PAYABLE RUN	2,546.98
37165-37167	ACCOUNTS PAYABLE RUN	62,884.18

SALES TAX WARRANT

77	ACCOUNTS PAYABLE RUN	12,731.80
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E911

80-81	ACCOUNTS PAYABLE RUN	1,606.01
82	ACCOUNTS PAYABLE RUN	664.47

NET PAYROLL

6/26/2020	PAY PERIOD 06-08-2020 to 06-19-2020	132,522.45
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Date: 6/2020
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CITY OF PRANTY
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37054		1004	AAA ENVIRONMENTAL SERVICES	6/15/2020	74.00	EX 01-6602-141
37055		1009	ACTION TIRE CO.	6/15/2020	117.50	EX 01-6101-122
					22.50	EX 01-6302-122
					95.00	
37056		1313	AIRGAS USA, LLC	6/15/2020	111.11	EX 01-6302-129
					111.11	
37057		1314	ALABAMA MESSENGER	6/15/2020	62.15	EX 01-6101-169
					62.15	
37058		1783	BOUND TREE MEDICAL, LLC	6/15/2020	27.34	EX 01-6102-201
					27.34	
37059		1015	COMIN EQUIPMENT COMPANY, INC.	6/15/2020	43.68	EX 01-6302-147
					43.68	
37060		2310	GENESIS TIRE	6/15/2020	590.54	EX 01-6102-146
					189.99	EX 01-6102-146
					400.55	
37061		2525	GREATER BIRMINGHAM	6/15/2020	1,277.00	EX 01-6302-192
					1,277.00	
37062		1090	HAND ARENDALL, L.L.C.	6/15/2020	19,564.00	EX 01-6000-111
					15,597.00	EX 01-6000-111
					304.00	EX 01-6302-245
					1,111.00	EX 01-6302-245
					440.00	EX 01-6000-111
					2,112.00	
37063		1264	INGRAM LIBRARY SERVICES	6/15/2020	96.14	EX 01-6603-220
					96.14	
37064		2874	JACQUELINE ANDERSON SMITH	6/15/2020	520.60	EX 01-2025-000
					260.30	EX 01-2025-000
					260.30	
37065		1024	NEXATR, LLC	6/15/2020	62.39	EX 01-6102-201
					62.39	
37066		1319	O'REILLY AUTO PARTS	6/15/2020	74.82	EX 01-6302-129
					15.19	EX 01-6302-129
					20.20	EX 01-6302-129
					27.45	EX 01-6302-129
					11.98	EX 01-6302-129

Date: 6/15/2020
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37067		1077	QUILL	6/15/2020	375.39	EX 01-6101-121
					17.96	EX 01-6602-182
					28.04	EX 01-6101-124
					25.49	EX 01-6101-124
					303.90	EX 01-6101-124
37068		2014	SANTER ENVIRONMENTAL OF AL LLC	6/15/2020	728.56	EX 01-6302-191
					728.56	
37069		1846	ST. VINCENT'S EAST	6/15/2020	337.82	EX 01-6102-202
					337.82	
37070		2709	WEST MED DISPOSAL, INC.	6/15/2020	130.50	EX 01-6102-148
					130.50	
37071		2934	PI	6/15/2020	1,070.00	EX 01-6101-144
					1,070.00	

Number Of Checks: 18
Total Check Amount: 25,263.54

Date: 6/15/2020
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CITY OF TARRANT
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Fund Control: 05

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37072		2956	PAUL THOMAS	6/15/2020	276.00	EX 05-2052-000

Number Of Checks: 1
Total Check Amount: 276.00

Date: 6/15/2020
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Fund Control: 24

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37073		2957	FRAZER ENVIRONMENTAL	6/15/2020	5,760.00	EX 24-6904-331
37074		1090	HAND ARENDALL, L.L.C.	6/15/2020	2,702.05	04/30/2020 INV EX 24-6904-331
		Number Of Checks:			2	
		Total Check Amount:			8,462.05	
** Final Totals **		Number Of Checks:			21	
		Total Check Amount:			34,001.59	

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37075		1038	ALABAMA CHILD SUPPORT	6/15/2020	1,143.68	EX 01-2024-000
37076		1162	ALABAMA PEACE OFFICERS ANNUITY	6/15/2020	90.00	EX 01-2029-000
37077		1013	ALABAMA POWER	6/15/2020	408.50	EX 01-6000-151
37078		1931	APCO EMPLOYEES CREDIT UNION	6/15/2020	50.00	EX 01-2037-000
37079		1017	BIRMINGHAM WATER WORKS	6/15/2020	3,599.40	EX 01-6000-150
					110.42	EX 01-6102-150
					84.26	EX 01-6102-131
					3,194.40	EX 01-6602-194
					210.32	EX 01-6602-194
37080		2704	C. DAVID COTTINGHAM	6/15/2020	426.00	EX 01-2025-000
37081		1057	CHARTER COMMUNICATIONS	6/15/2020	151.01	EX 01-6102-150
37082		2874	JACQUELINE ANDERSON SMITH	6/15/2020	260.30	EX 01-2025-000
37083		2875	Jacqueline Anderson Smith, Ctr	6/15/2020	127.33	EX 01-2024-000
37084		2878	O'REAR HARDWARE	6/15/2020	665.48	EX 01-6302-129
37085		2148	PH&S PRODUCTS LLC	6/15/2020	176.00	3/31/20 INV EX 01-6102-201
37086		1016	SEWER AND WATER BILL	6/15/2020	1,828.44	EX 01-6000-150
					764.87	EX 01-6101-150
					288.95	EX 01-6102-150
					288.96	EX 01-6302-150
					174.08	EX 01-6502-150
					132.42	EX 01-6502-150
					179.16	EX 01-6603-150

Number Of Checks: 12
 Total Check Amount: 8,926.14

** Final Totals **
 Number Of Checks: 12
 Total Check Amount: 8,926.14

Date: 6/15/2020
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37087		2874	JACQUELINE ANDERSON SMITH	6/15/2020	107.25	EX 01-2025-000

Number Of Checks: 1
Total Check Amount: 107.25
Number Of Checks: 1
Total Check Amount: 107.25

** Final Totals **

Date: 6/22/2020
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 User: JACKIE

CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37088		2019	AUTOZONE	6/22/2020	17.60	EX 01-6602-142
37089		2795	AVENU	6/22/2020	5,731.32	EX 01-6000-523
					1,980.85	EX 01-6000-524
					72.10	EX 01-6000-525
					2,707.56	EX 01-6000-526
					883.31	EX 01-6000-528
					87.50	EX 01-6000-528
37090		1106	CARR, RIGGS, & INGRAM LLC	6/22/2020	2,000.00	EX 01-6000-112
					2,000.00	
37091		1033	CITY OF TARRANT	6/22/2020	1,891.34	EX 01-2019-000
					1,891.34	
37092		2929	MASSEY, STOTSER & NICHOLS, PC	6/22/2020	577.50	EX 01-6000-111
					577.50	
37093		1166	TARRANT BOARD OF EDUCATION	6/22/2020	14,627.84	EX 01-6700-902
					3,964.11	EX 01-6700-907
					8,224.55	EX 01-6700-907
					2,439.18	EX 01-6700-903
37094		1118	TERMINIX	6/22/2020	73.00	EX 01-6302-148
					73.00	

Number Of Checks: 7
 Total Check Amount: 24,918.60

Date: 6/22/2020
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37095		2937	JESSICA LISHA GILBERT	6/22/2020	500.00	BOND REFUND MC19-0000780

Number Of Checks: 1
Total Check Amount: 500.00

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37096		1158	ALABAMA CRIME VICTIMS COMP COM	6/22/2020	149.00	EX 10-2039-000
37097		1162	ALABAMA PEACE OFFICERS ANNUITY	6/22/2020	304.00	EX 10-2029-000
37098		1938	CHIEF FINANCE OFFICER	6/22/2020	62.00	EX 10-2054-000
37099		2322	DISTRICT ATTY SOLICITORS FUND	6/22/2020	1,077.00	EX 10-2055-000
37100		1941	JEFFERSON COUNTY DISTRICT	6/22/2020	178.79	EX 10-2056-000
37101		1154	LEGAL AID SOCIETY	6/22/2020	1,500.00	EX 10-2036-000
37102		2788	PRESIDING CIRCUIT JUDGE	6/22/2020	156.16	EX 10-2057-000
37103		2323	STATE JUDICIAL ADMIN FUND	6/22/2020	642.68	EX 10-2058-000

Number Of Checks: 8
 Total Check Amount: 4,069.63

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37104		1102	COLE, ALICIA	6/22/2020	61.39	EX 20-6200-121

Number Of Checks: 1
Total Check Amount: 61.39

** Final Totals **
Number Of Checks: 17
Total Check Amount: 29,549.62

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37105		1090	HAND ARENDALL, I.L.C.	6/22/2020	45,852.06	1/31/2020 TNV
					2,198.00	EX 01-6000-111
					900.00	EX 01-6000-111
					532.00	EX 01-6000-111
					2,481.00	EX 01-6000-111
					10,521.33	EX 01-6000-111
					6,128.62	EX 01-6000-111
					7,798.61	EX 01-6000-111
					5,879.00	EX 01-6000-111
					3,363.00	EX 01-6000-111
					253.00	EX 01-6000-111
					3,757.50	EX 01-6302-245
					2,040.00	EX 01-6302-245

Number Of Checks: 1
 Total Check Amount: 45,852.06

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37106		1090	HAND ARENDALL, L.L.C.	6/22/2020	5,917.03	EX 24-6904-331
		Number Of Checks:			5,917.03	1
		Total Check Amount:			5,917.03	2
** Final Totals **		Number Of Checks:			51,769.09	2
		Total Check Amount:			51,769.09	

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37107		1090	HAND ARENDALL, I.L.C.	6/22/2020	38.00	EX 24-6904-331

Number Of Checks: 1
Total Check Amount: 38.00
Number Of Checks: 1
Total Check Amount: 38.00

** Final Totals **
Number Of Checks: 1
Total Check Amount: 38.00

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37108		1090	HAND ARENDALL, L.L.C.	6/22/2020	1,768.66	
					720.00	EX 01-6000-111
					1,048.66	EX 01-6000-111
Number Of Checks:					1	
Total Check Amount:					1,768.66	

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Fund Control: 24

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37109		1090	HAND ARENDALL, L.L.C.	6/22/2020	2,366.91	EX 24-6904-331

Number Of Checks: 1
Total Check Amount: 2,366.91

** Final Totals **
Number Of Checks: 2
Total Check Amount: 4,135.57

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37110		1004	AAA ENVIRONMENTAL SERVICES	6/23/2020	109.53	EX 01-6000-124
					95.53	EX 01-6302-124
					14.00	
37111		1011	ADS SECURITY	6/23/2020	702.00	EX 01-6302-148
					702.00	
37112		2955	AL REMODELING AND RESTORATION	6/23/2020	8,200.00	EX 01-6102-141
					4,100.00	EX 01-6101-141
					4,100.00	
37113		2460	ALSCO - BIRMINGHAM	6/23/2020	113.09	EX 01-6101-141
					63.25	EX 01-6000-141
					49.84	
37114		2752	AMERICAN FIDELITY ASSURANCE	6/23/2020	3,040.10	EX 01-2032-000
					3,040.10	
37115		2753	AMERICAN FIDELITY ASSURANCE	6/23/2020	1,704.08	EX 01-2032-000
					1,704.08	
37116		2794	AT & T PRO - CABS	6/23/2020	907.36	EX 01-6603-223
					907.36	
37117		2900	AUSTIN MCDOWELL	6/23/2020	360.00	EX 01-6000-119
					360.00	
37118		1329	BRIGGS INSURANCE AGENCY, INC.	6/23/2020	90.00	HAYDEN M. EX 01-6101-207
					90.00	
37119		2930	DARRYL ALDRICH	6/23/2020	710.00	EX 01-6000-119
					710.00	
37120		2647	DEWEY BARBER CHEVROLET	6/23/2020	70.85	EX 01-6302-122
					70.85	
37121		1029	EMPLOYEE ASSISTANCE SERVICES	6/23/2020	128.58	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

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37122		1067	EXPRESS OIL CHANGE LLC	6/23/2020	270.26	EX 01-6101-122
					40.50	EX 01-6101-122
					40.50	EX 01-6101-122
					53.99	EX 01-6101-122
					90.28	EX 01-6101-122
					44.99	EX 01-6101-122
37123		2604	JEFFERSON COUNTY GENERAL SRVS	6/23/2020	2,566.00	EX 01-6000-209
37124		2799	JOHNSON POWER EQUIP & RENTAL	6/23/2020	105.90	EX 01-6302-129
37125		1097	MCPHERSON ALABAMA TAX EXEMPT	6/23/2020	2,343.54	EX 01-6101-122
37126		1077	QUILL	6/23/2020	100.35	EX 01-6101-129
					35.67	EX 01-6602-143
					32.34	EX 01-6602-143
					16.17	EX 01-6602-143
					16.17	EX 01-6602-143
37127		2703	ROBERT J YOUNG COMPANY	6/23/2020	212.10	EX 01-6000-143
37128		1338	ROCIC	6/23/2020	300.00	EX 01-6101-207
37129		2848	SERVICE + MAX	6/23/2020	119.86	EX 01-6000-124
					59.93	EX 01-6302-124
					59.93	EX 01-6302-124
37130		2871	SUN LIFE FINANCIAL	6/23/2020	847.98	EX 01-2038-000
37131		2824	TEXAS LIFE INSURANCE CO.	6/23/2020	287.10	EX 01-2038-000
37132		1244	UNITED WAY OF CENTRAL ALABAMA	6/23/2020	690.00	EX 01-2042-000
					690.00	EX 01-2042-000
37133		2817	VANGUARD CLEANING SYSTEMS	6/23/2020	495.00	EX 01-6000-141
					495.00	EX 01-6000-141

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37134	2755	VISION SERVICE PLAN		6/23/2020	616.40	05/18/2020 INV
					308.20	EX 01-2027-000
					308.20	EX 01-2027-000
37135	2334	WELLS FARGO FINANCIAL LEASING		6/23/2020	128.44	EX 01-6603-223
					128.44	

Number Of Checks: 26
Total Check Amount: 25,218.52

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37136		2324	CIRCUIT CLERK JUDICIAL ADM FUND	6/23/2020	156.16	EX 10-2057-000
37137		1459	MUNICIPAL SOFTWARE GROUP	6/23/2020	2,400.00	EX 10-6200-148
					1,200.00	EX 20-6200-148
					1,200.00	
Number Of Checks:					2	
Total Check Amount:					2,556.16	

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37138		1102	COLE, ALICIA	6/23/2020	120.00	EX 20-6200-103
37139		2493	FOOD OUTLET #69	6/23/2020	531.94	EX 20-6200-129
Number Of Checks:				2		
Total Check Amount:				651.94		
Number Of Checks:				30		
Total Check Amount:				28,426.62		

** Final Totals **

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37140		1931	APCO EMPLOYEES CREDIT UNION	6/29/2020	50.00	EX 01-2037-000
37141		1142	BLUE CROSS AND BLUE SHIELD	6/29/2020	2,326.30	EX 01-6000-109
37142		2704	C. DAVID COTTINGHAM	6/29/2020	426.00	EX 01-2025-000
37143		2685	COLONIAL LIFE	6/29/2020	310.21	EX 01-2038-000
37144		2194	HILL, GAIL	6/29/2020	98.95	EX 01-6000-124
37145		2874	JACQUELINE ANDERSON SMITH	6/29/2020	260.30	EX 01-2025-000
37146		2604	JEFFERSON COUNTY GENERAL SRVS	6/29/2020	2,566.00	EX 01-6000-209
37147		2875	Jacqueline Anderson Smith, Ctr	6/29/2020	127.33	EX 01-2024-000
37148		1079	LASERONE COMMUNICATIONS INC.	6/29/2020	2,740.08	EX 01-6000-148
					372.24	EX 01-6101-148
					1,200.00	EX 01-6000-148
					240.00	EX 01-6000-148
					372.24	EX 01-6000-148
					63.36	EX 01-6000-148
					120.00	EX 01-6000-148
					372.24	EX 01-6000-148
37149		1844	LIBERTY NATIONAL	6/29/2020	696.50	EX 01-2038-000
37150		2878	O'REAR HARDWARE	6/29/2020	72.95	EX 01-6603-150
37151		2262	SOUTHERN STATES	6/29/2020	207.00	EX 01-2039-000
37152		1610	SOUTHLAND MACHINERY	6/29/2020	406.61	EX 01-6302-147

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37153		2726	SPIRE	6/29/2020	334.08	EX 01-6101-150
					102.18	EX 01-6102-150
					28.24	EX 01-6302-150
					101.48	EX 01-6602-150
37154		1096	TARRANT ELECTRIC DEPARTMENT	6/29/2020	22,638.37	EX 01-6000-150
					1,910.66	EX 01-6000-152
					14,494.17	EX 01-6101-150
					3,437.54	EX 01-6102-150
					1,312.60	EX 01-6302-150
					811.08	EX 01-6602-150
					351.64	EX 01-6602-193
					104.83	EX 01-6603-150
					215.85	EX 01-6603-150
37155		1118	TERMINIX	6/29/2020	73.00	EX 01-6302-148
					73.00	

Number Of Checks: 16
 Total Check Amount: 33,333.68
 Number Of Checks: 16
 Total Check Amount: 33,333.68

** Final Totals **

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37156		2019	VOID-VOID-VOID-VOID	6/30/2020	0.00	Voided Check
37157		2019	AUTOZONE	6/30/2020	1,313.26	
					4.99	EX 01-6101-144
					60.76	EX 01-6101-144
					38.76	EX 01-6101-144
					42.97	EX 01-6101-144
					79.99	EX 01-6101-144
					5.99	EX 01-6101-144
					64.16	EX 01-6101-144
					114.99	EX 01-6101-144
					20.04	EX 01-6101-144
					4.99	EX 01-6101-144
					12.96	EX 01-6101-144
					105.24	EX 01-6101-144
					55.49	EX 01-6101-144
					73.99	EX 01-6101-144
					57.12	EX 01-6101-144
					399.99	EX 01-6101-144
					137.91	EX 01-6102-146
					32.92	EX 01-6102-146
37158		1022	GENUINE PARTS COMPANY	6/30/2020	435.29	EX 01-6101-144
37159		1207	HATCHER HEAVY DUTY SERVICES	6/30/2020	225.00	
					30.00	EX 01-6101-144
					30.00	EX 01-6101-144
					30.00	EX 01-6101-144
					30.00	EX 01-6101-144
					30.00	EX 01-6101-144
					30.00	EX 01-6101-144
					45.00	EX 01-6101-144
37160		1264	INGRAM LIBRARY SERVICES	6/30/2020	73.38	EX 01-6603-220
37161		1136	MUNICIPAL AND COMMERCIAL	6/30/2020	34.95	BELT ORDERED 01/15/20
					34.95	EX 01-6102-113
37162		2878	O'REAR HARDWARE	6/30/2020	145.89	EX 01-6000-129
					59.97	EX 01-6000-129
					85.92	EX 01-6000-129

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37163		1077	QUILL	6/30/2020	140.13	EX 01-5000-121
37164		2627	WELLS FARGO VENDOR FIN SERV	6/30/2020	179.08	EX 01-6101-133

Number Of Checks: 9
Total Check Amount: 2,546.98
Number Of Checks: 9
Total Check Amount: 2,546.98

** Final Totals **

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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37165		1201	IRON MOUNTAIN INSURANCE	6/30/2020	61,633.25	EX 01-1515-000
37166		2874	JACQUELINE ANDERSON SMITH	6/30/2020	107.25	EX 01-2025-000
		Number Of Checks:			2	
		Total Check Amount:			61,740.50	
** Final Totals **		Number Of Checks:			2	
		Total Check Amount:			61,740.50	

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
37167		1038	ALABAMA CHILD SUPPORT	6/30/2020	1,143.68	EX 01-2024-000
		Number Of Checks:			1	
		Total Check Amount:			1,143.68	
** Final Totals **		Number Of Checks:			1	
		Total Check Amount:			1,143.68	


Whereupon, Bryant moved and Anderson seconded the motion to approve the City of Tarrant's as well as the Electric Department's submitted vouchers and expenses. The motion passed unanimously.

With no further business on the agenda, the Mayor adjourned the meeting at 7:52 pm.

READ AND APPROVED THIS THE 6TH OF JULY, 2020

APPROVED: 

Laura Horton, Mayor Pro Tempore

ATTEST: 

Dan Weinrib, City Clerk