

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, MARCH 2, 2020

The City Council of the City of Tarrant, Alabama met in regular Pre-Council Meeting on Monday, March 2, 2020 at 6:05 pm at City Hall. The purpose of said meeting was to review the agenda of the 7 pm regularly scheduled City Council Meeting.

The following officials were present:

Loxcil B. Tuck	Mayor
Catherine "Cathy" Anderson	Councilor
John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor
Deborah "Debbie" Matthews	Councilor

The following official was absent:

Laura D. Horton	Councilor & Mayor Pro Tempore
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The following department heads and/or representatives were present:

Police Chief Dennis Reno
City Attorney Ben Goldman
Electric Department Operations Supervisor Buddy Erwin
City Clerk Dan Weinrib
Public Works Director James Phillips
Library Supervisor Patrick Coleman
Fire Chief Jason Rickels
City Principal Account Cedric Ford

The following department head were absent:

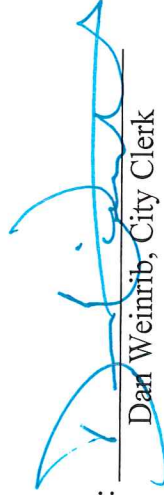
Electric Department Principal Accountant Janice Holyfield
Parks & Recreation Director Scott Evans

Also in attendance were Tarrant residents Debbie Hall (TCBOE member) & Ketis Garner..

Mayor Tuck called the meeting to order. General discussion followed. The Pre-Council ended at approximately 6:57 pm.

READ AND APPROVED THIS THE 16TH OF MARCH, 2020

ATTEST:


Dan Weinrib, City Clerk

APPROVED:


Loxcil B. Tuck, Mayor

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

HELD ON MONDAY, MARCH 2, 2020

The City Council of the City of Tarrant, Alabama met in regular session on the 2nd day of March, 2020 at 7 pm in the Council Chambers at City Hall.

Mayor Tuck called the meeting to order. City Attorney Ben Goldman led the prayer and Fire Chief Jason Rickels led the pledge.

The following officials were present:

Loxcel B. Tuck	Mayor
Catherine “Cathy” Anderson	Councilor
John T. “Tommy” Bryant	Councilor
Tanyika Fields	Councilor
Deborah “Debbie” Matthews	Councilor

The following officials was absent:

Laura D. Horton	Councilor & Mayor Pro Tempore
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Tuck stated that the council had copies of the minutes from the regular Pre-Council & Council meetings held on Monday, February 17th, 2020. Tuck asked if there were any additions or corrections. Bryant moved and Anderson seconded the motion to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

AYES:	Anderson, Bryant, Fields, Matthews & Tuck
NAYS:	NONE

During mayoral communications, Mayor Tuck informed the public about the Easter Egg Hunt on April 12th at Chief Hewitt Park, about resident Robby McDonald’s passing and about Central Baptist Church’s closing service on March 29th.

There were no committee reports.

Under unfinished business, Mayor Tuck recognized Goldman. He gave the public a summary explanation of the status of 1716 Burgin Avenue. He then recognized City Building Inspections Officer Donald Ferris. He asked Ferris questions. Ferris answered them. In his opinion, the house should no longer be considered for demolition because the owners have pulled a construction permit and already started making repairs. Goldman then asked the Council not to consider Resolution No. 8627. Seeing there were no other participants, the Mayor closed the public hearing.

The Mayor asked the Council to introduce the following resolution:

RESOLUTION NO. 8627

A RESOLUTION ORDERING THE DEMOLITION OF A BUILDING OR STRUCTURE LOCATED AT 1716 BURGIN AVENUE, PARCEL ID# 23-00-08-1-025-012.000, IN COMPLIANCE WITH SECTIONS 11-40-30 THROUGH 11-40-36, SECTIONS 11-53B-1 THROUGH 11-53B-16, INCLUSIVE, OF THE CODE OF ALABAMA, AND IN COMPLIANCE WITH ORDINANCE NUMBER 1022 OF

TARRANT, ALABAMA; AND CALLING FOR THE CITY TO CAUSE SAID DEMOLITION TO BE PERFORMED AND DIRECTING THE CITY ATTORNEY AND THE CITY CLERK TO CAUSE THE COST OF SUCH DEMOLITION TO BE CHARGED AGAINST THE LAND ON WHICH THE BUILDING OR STRUCTURE EXISTS AS A MUNICIPAL LIEN OR CAUSE SUCH COST TO BE RECOVERED IN A SUIT AT LAW AGAINST THE OWNER OR OWNERS

Since no councilor volunteered to do so, the Mayor moved on to new business.

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8634

A RESOLUTION SETTLING VARIOUS WEED LIENS

Bryant moved and Anderson seconded the motion to approve the resolution. Bryant then introduced an amendment to delete the third **WHEREAS** paragraph and **Section 5**, parts of the resolution. Anderson seconded the motion. Upon roll call, the vote on the amendment thereon was as follows:

AYES: Anderson, Bryant, Fields, Matthews & Tuck
NAYS: NONE

With the amendment passed, the Mayor then called for a roll call vote on the amended resolution.

RESOLUTION NO. 8634

A RESOLUTION SETTling A WEED LIEN

Upon roll call, the vote on the amendment thereon was as follows:

AYES: Anderson, Bryant, Fields & Tuck
NAYS: Matthews

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8635

AUTHORIZING THE MAYOR TO DECLARE VARIOUS FIRE DEPARTMENT ASSETS TO BE SURPLUS AND AUTHORIZING THE MAYOR TO SELL, CONVEY OR OTHERWISE DISPOSE OF THE SAME IN ACCORDANCE WITH RESOLUTIONS AND ORDINANCES PERTAINING TO SURPLUS PROPERTY

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

AYES: Anderson, Bryant, Fields, Matthews & Tuck
NAYS: NONE

Whereupon, Anderson made a motion, which Bryant seconded, to add three resolutions to the agenda. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Fields, Matthews & Tuck
NAYS: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8636

TARRANT ELECTRIC VOUCHER LIST 2/28/2020

39442	TEXAS LIFE INSURANCE	\$	80.00
39443	AMERICAN LIGHTING	\$	175.62
39444	VANGARD ALLIANCE	\$	7,335.32
39446	CINTAS	\$	107.37
39447	CINTAS CORPORATION	\$	133.36
39448	COMPUTER NETWORK, INC	\$	2,222.00
39449	AIRGAS USA, LLC	\$	62.28
39450	H & H JANITORIAL	\$	475.00
39451	VOID		
39452	O'REAR HARDWARD	\$	372.91
39453	QUALITY PETROLEUM	\$	711.91
39456	T & Z HYDRAULIC	\$	649.13
39457	CITY OF TARRANT - LJ	\$	5,079.42
39458	VANGUARD ALLIANCE	\$	1,773.97
39459	VERIZON WIRELESS	\$	484.36
39460	AUTO ZONE	\$	187.63
39461	CINTAS CORPORATION	\$	133.36
39462	FISERV/BASTOGNE INC	\$	50.00
39463	O'REILLY AUTO PARTS	\$	346.68
39464	PERSONNEL STAFFING, INC	\$	1,436.40
39465	CONTINENTAL REALTY - REFUND CHECK	\$	301.78
39466	BARRINGTON REALTY - REFUND CHECK	\$	25.70
39467	SIGNAL PROPERTY SERVICES LLC	\$	142.15
39466	WATER WORKS BOARD	\$	484.93
39467	WATER WORKS BOARD	\$	500.00
ACH	EMPLOYMENT TAXESSSS	\$	7,397.37
ACH	RETIREMENT SYSTEM OF ALABAMA	\$	7,572.84
ACH	RETIREMENT SYSTEM OF ALABAMA - 2	\$	590.00
	NET PAYROLL 02/06/2020	\$	18,888.47
	TOTAL	\$	57,719.96

CITY OF TARRANT
VOUCHER LIST

March 2, 2020

GENERAL FUND

36382-36404	ACCOUNTS PAYABLE RUN	245,797.13
36405-36419	ACCOUNTS PAYABLE RUN	51,180.98
36420-36444	ACCOUNTS PAYABLE RUN	28,244.18
36445	ACCOUNTS PAYABLE RUN	593.60
36446-36467	ACCOUNTS PAYABLE RUN	19,074.64
36468	ACCOUNTS PAYABLE RUN	4,231.00
36469-36502	ACCOUNTS PAYABLE RUN	57,269.20

SALES TAX WARRANT

74	ACCOUNTS PAYABLE RUN	10,179.34
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E911

71-72	ACCOUNTS PAYABLE RUN	2,599.34
73	ACCOUNTS PAYABLE RUN	670.40

NET PAYROLL

2/21/2020	PAY PERIOD 02-03-2020 to 02-14-2020	156,204.55
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Date: 2/17/2020
Time: 16:00:00
User: JACKIE

CITY OF BIRMINGHAM
Check Register
File ID: APIV

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36382		1009	ACTION TIRE CO.	2/17/2020	493.29 117.00 376.29	EX 01-6101-122 EX 01-6302-122
36383		1313	AIRGAS USA, LLC	2/17/2020	44.50 44.50	EX 01-6302-129
36384		1013	ALABAMA POWER	2/17/2020	400.60 400.60	EX 01-6000-151
36385		2460	ALSCO - BIRMINGHAM	2/17/2020	62.32 62.32	EX 01-6101-141
36386		1413	AT & T	2/17/2020	161.52 161.52	EX 01-6603-223
36387		1017	BIRMINGHAM WATER WORKS	2/17/2020	3,459.58 122.90 3,194.40 56.60 85.68	EX 01-6000-150 EX 01-6102-131 EX 01-6102-150 EX 01-6602-194
36388		1783	BOUND TREE MEDICAL, LLC	2/17/2020	331.60 331.60	EX 01-6102-201
36389		1288	BUFFALO ELECTRIC COMPANY	2/17/2020	241.20 67.50 173.70	EX 01-6101-141 EX 01-6101-141
36390		2748	EMERGENCY REPORTING	2/17/2020	3,696.00 3,696.00	EX 01-6102-148
36391		2525	GREATER BIRMINGHAM	2/17/2020	1,308.50 1,308.50	EX 01-6302-192
36392		2553	HUGHES PRINTING	2/17/2020	1,539.85 818.35 721.50	EX 01-6102-113 EX 01-6102-113
36393		1293	JEFFERSON COUNTY PUBLIC	2/17/2020	100.00 100.00	EX 01-6603-223
36394		2929	MASSEY, STOTSER & NICHOLS, PC	2/17/2020	677.75 677.75	EX 01-6000-111

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36395		1024	NEXAIR, LLC	2/17/2020	62.39 62.39	EX 01-6102-201
36396		2878	O'REAR HARDWARE	2/17/2020	79.75 79.75	EX 01-6102-141
36397		1319	O'REILLY AUTO PARTS	2/17/2020	401.84 25.54 47.97 48.26 101.48 178.59	EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6101-144 EX 01-6101-144
36398		1077	QUILL	2/17/2020	189.02 139.73 49.29	EX 01-6000-129 EX 01-6000-129
36399		1061	REPUBLIC SERVICES #802	2/17/2020	1,595.07 1,595.07	EX 01-6302-155
36400		1016	SEWER AND WATER BILL	2/17/2020	2,436.06 982.99 468.12 468.13 142.92 179.16 194.74	EX 01-6000-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150 EX 01-6602-150 EX 01-6603-150
36401		1846	ST. VINCENT'S EAST	2/17/2020	173.85 173.85	EX 01-6102-201
36402		1166	TARRANT BOARD OF EDUCATION	2/17/2020	228,140.94 217,129.64 970.80 8,224.55 397.66 1,418.29	EX 01-6700-902 EX 01-6700-904 EX 01-6700-907 EX 01-6700-900 EX 01-6700-903
36403		2709	WEST MED DISPOSAL, INC.	2/17/2020	130.50 130.50	EX 01-6102-148

Number Of Checks: 22
Total Check Amount: 245,726.13

Date: 2/17/2020

Time: 16

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CITY OF TARRANT

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Fund Control: 11

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36404		1571	DUNN CONSTRUCTION CO., INC.	2/17/2020	71.00	
					71.00	EX 11-6202-225

Number Of Checks: 1
 Total Check Amount: 71.00

** Final Totals **
 Number Of Checks: 23
 Total Check Amount: 245,797.13

Date: 2/18/2020
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36405		1004	AAA ENVIRONMENTAL SERVICES	2/18/2020	352.26 323.26 29.00	EX 01-6602-142 EX 01-6000-124
36406		2925	AMAZON CAPITAL SERVICES	2/18/2020	19.96 19.96	EX 01-6603-220
36407		1168	BIRMINGHAM REGIONAL EMS SYSTEM	2/18/2020	210.00 210.00	EX 01-6102-170
36408		1329	BRIGGS INSURANCE AGENCY, INC.	2/18/2020	92.00 92.00	EX 01-6101-207
36409		1106	CARR, RIGGS, & INGRAM LLC	2/18/2020	45,575.00 45,575.00	EX 01-6000-112
36410		2853	ECONO SIGNS, LLC	2/18/2020	225.95 225.95	EX 01-6302-129
36411		2772	HURST TOWING	2/18/2020	885.00 885.00	EX 01-6101-330
36412		1264	INGRAM LIBRARY SERVICES	2/18/2020	122.03 122.03	EX 01-6603-223
36413		1019	JEFFERSON COUNTY MAYORS ASSC	2/18/2020	1,279.40 1,279.40	EX 01-6000-207
36414		1279	LOCAL GOVERNMENT CORPORATION	2/18/2020	176.48 131.56 44.92	EX 01-6000-121 EX 01-6000-121
36415		2434	MES	2/18/2020	240.33 240.33	EX 01-6102-205
36416		2878	O'REAR HARDWARE	2/18/2020	1,052.92 378.25 719.64 -44.97	EX 01-6602-141 EX 01-6302-129 EX 01-6602-141
36417		2820	PERSONNEL STAFFING, INC.	2/18/2020	688.50 688.50	EX 01-6000-119
36418		1077	QUILL	2/18/2020	109.35 60.28 49.07	EX 01-6302-121 EX 01-6000-121

Number Of Checks: 14
Total Check Amount: 51,029.18

Date: 2/18/2020
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CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36419		1216	CHARM-TEX	2/18/2020	151.80	
					151.80	EX 20-6200-129

Number Of Checks: 1
Total Check Amount: 151.80

** Final Totals **
Number Of Checks: 15
Total Check Amount: 51,180.98

Date: 2 /2020
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36420		1162	ALABAMA PEACE OFFICERS ANNUITY	2/19/2020	90.00 90.00	EX 01-2029-000
36421		2460	ALSCO - BIRMINGHAM	2/19/2020	62.32 62.32	EX 01-6101-141
36422		1931	APCO EMPLOYEES CREDIT UNION	2/19/2020	50.00 50.00	EX 01-2037-000
36423		2900	AUSTIN McDOWELL	2/19/2020	423.00 423.00	EX 01-6000-119
36424		2704	C. DAVID COTTINGHAM	2/19/2020	426.00 426.00	EX 01-2025-000
36425		2013	CANNON & SON TOPSOIL	2/19/2020	900.00 900.00	EX 01-6302-129
36426		1057	CHARTER COMMUNICATIONS	2/19/2020	145.74 145.74	EX 01-6102-148
36427		1067	EXPRESS OIL CHANGE LLC	2/19/2020	705.32 38.70 152.09 191.46 193.48 52.19 38.70 38.70	EX 01-6101-122 EX 01-6302-122 EX 01-6302-122 EX 01-6302-122 EX 01-6101-122 EX 01-6101-122 EX 01-6101-122
36428		2874	JACQUELINE ANDERSON SMITH	2/19/2020	107.25 107.25	EX 01-2025-000
36429		2573	JEFFERSON COUNTY EMERGENCY	2/19/2020	8,508.00 8,508.00	EX 01-6900-508
36430		2875	Jacqueline Anderson Smith,Cir	2/19/2020	127.33 127.33	EX 01-2024-000
36431		2211	RICKELS, JASON E.	2/19/2020	638.96 108.56 530.40	EX 01-6102-141 EX 01-6102-170
36432		2334	WELLS FARGO FINANCIAL LEASING	2/19/2020	151.55 151.55	EX 01-6603-223

Number Of Checks: 13
 Total Check Amount: 12,335.47

Date: 2/19/2020
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CITY OF TARRANT
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Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36433		1158	ALABAMA CRIME VICTIMS COMP COM	2/19/2020	388.00	
					388.00	EX 10-2039-000
36434		1039	ALABAMA PEACE OFFICERS ANNUITY	2/19/2020	670.00	
					670.00	EX 10-2029-000
36435		1938	CHIEF FINANCE OFFICER	2/19/2020	135.00	
					135.00	EX 10-2054-000
36436		2609	DISTRICT ATTORNEY FUND	2/19/2020	319.95	
					319.95	EX 10-2056-000
36437		2322	DISTRICT ATTY SOLICITORS FUND	2/19/2020	2,237.00	
					2,237.00	EX 10-2055-000
36438		1157	VOID-VOID-VOID-VOID	2/19/2020	0.00	Voided Check
36439		1157	FINANCE DEPARTMENT, STATE	2/19/2020	8,685.40	
					563.00	EX 10-2036-000
					2,807.50	EX 10-2030-000
					939.00	EX 10-2034-000
					535.00	EX 10-2032-000
					14.50	EX 10-2053-000
					1,557.50	EX 10-2043-000
					39.50	EX 10-2046-000
					1,561.50	EX 10-2048-000
					423.00	EX 10-2049-000
					75.00	EX 10-2050-000
					19.65	EX 10-2062-000
					36.25	EX 10-2061-000
					15.00	EX 10-2063-000
					99.00	EX 10-2047-000
36440		1154	LEGAL AID SOCIETY	2/19/2020	1,500.00	
					1,500.00	EX 10-2036-000
36441		2788	PRESIDING CIRCUIT JUDGE	2/19/2020	347.64	
					347.64	EX 10-2057-000
36442		2323	STATE JUDICIAL ADMIN FUND	2/19/2020	1,405.72	
					1,405.72	EX 10-2058-000

Number Of Checks: 10
 Total Check Amount: 15,688.71

Date: 2/19/2020
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36443		1102	COLE, ALICIA	2/19/2020	120.00	
					120.00	EX 20-6200-103
36444		1265	GEORGE, JAMES P. JR.	2/19/2020	100.00	
					100.00	EX 20-6200-103

Number Of Checks: 2
Total Check Amount: 220.00

** Final Totals **
Number Of Checks: 25
Total Check Amount: 28,244.18

Date: 2/21/2020
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CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36445		2930	DARRYL ALDRICH	2/21/2020	593.60 593.60	INSPECTIONS 2528-2535 #420 MIL EX 01-6000-119
			Number Of Checks:	1		
			Total Check Amount:	593.60		
** Final Totals **			Number Of Checks:	1		
			Total Check Amount:	593.60		

Date: 2/24/2020
 Time: 14:27:00
 User: JACKIE

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36446		1313	AIRGAS USA, LLC	2/24/2020	109.31	
					109.31	EX 01-6302-129
36447		2019	VOID-VOID-VOID-VOID	2/24/2020	0.00	Voided Check
36448		2019	AUTOZONE	2/24/2020	184.97	INVOICE DATE 8/8/2019
					7.98	EX 01-6101-144
					-34.99	EX 01-6101-144
					-84.99	EX 01-6101-144
					-8.39	EX 01-6101-144
					4.49	EX 01-6101-144
					6.49	EX 01-6101-144
					36.99	EX 01-6101-144
					3.99	EX 01-6101-144
					8.49	EX 01-6101-144
					9.99	EX 01-6101-144
					8.49	EX 01-6101-144
					9.99	EX 01-6101-144
					140.99	EX 01-6101-144
					66.49	EX 01-6101-144
					8.96	EX 01-6101-144
36449		2795	AVENU	2/24/2020	8,320.41	
					1,393.00	EX 01-6000-527
					926.12	EX 01-6000-523
					72.10	EX 01-6000-524
					2,746.20	EX 01-6000-525
					2,885.49	EX 01-6000-526
					297.50	EX 01-6000-528
36450		1047	DELL MARKETING L.P.	2/24/2020	861.60	
					861.60	EX 01-6101-330
36451		1022	GENUINE PARTS COMPANY	2/24/2020	510.40	
					126.57	EX 01-6101-144
					225.34	EX 01-6101-144
					114.84	EX 01-6101-144
					143.99	EX 01-6101-144
					-100.34	EX 01-6101-144
36452		1264	INGRAM LIBRARY SERVICES	2/24/2020	33.48	
					33.48	EX 01-6603-220
36453		1079	LASERONE COMMUNICATIONS INC.	2/24/2020	609.88	INV DATE 10/1/2019
					100.00	EX 01-6101-161
					509.88	EX 01-6000-128

Date: 2/24/2020
Time: 14
User: JACQUELINE

CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36454		2434	MES	2/24/2020	2,050.00 2,050.00	EX 01-6102-205
36455		2142	NATIONAL REGISTRY OF EMT'S	2/24/2020	170.00 170.00	EX 01-6102-201
36456		2820	PERSONNEL STAFFING, INC.	2/24/2020	810.00 810.00	EX 01-6000-119
36457		2854	POSITIVE CONCEPTS	2/24/2020	245.00 245.00	EX 01-6101-129
36458		1077	QUILL	2/24/2020	118.78 118.78	EX 01-6101-121
36459		2703	ROBERT J YOUNG COMPANY	2/24/2020	55.51 55.51	EX 01-6000-143
36460		2014	SANTEK ENVIRONMENTAL OF AL LLC	2/24/2020	2,503.74 2,503.74	EX 01-6302-191
36461		1191	STONE & SONS ELECTRICAL CONT.	2/24/2020	1,344.44 1,344.44	EX 01-6302-153
36462		1185	STRIPE KING	2/24/2020	400.00 400.00	EX 01-6101-144
36463		1327	TUCK, LOXCIL	2/24/2020	182.85 182.85	EX 01-6000-170

Number Of Checks: 18
Total Check Amount: 18,510.37

Date: 2/24/2020
Time: 14
User: JACME

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Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36464		2324	CIRCUIT CLRK JUDICIAL ADM FUND	2/24/2020	348.64	
					348.64	EX 10-2057-000

Number Of Checks: 1
Total Check Amount: 348.64

Date: 2/24/2020
Time: 14
User: JACQUELINE

CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36465		2493	FOOD OUTLET #69	2/24/2020	88.90 88.90	EX 20-6200-129
36466		1735	KESSLER'S PHARMACY	2/24/2020	89.18 51.78 29.03 8.37	EX 20-6200-129 EX 20-6200-129 EX 20-6200-129 EX 20-6200-129
36467		2878	O'REAR HARDWARE	2/24/2020	37.55 37.55	EX 20-6200-129

Number Of Checks: 3
Total Check Amount: 215.63
Number Of Checks: 22
Total Check Amount: 19,074.64

** Final Totals **

Date: 2/24/2020
Time: 14:14
User: JACKIE

CITY OF RRANTON
Check Register
File ID: APIV

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Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36468		2911	COMMERCIAL ICEMAKERS, LLC	2/24/2020	4,231.00	
					1,410.32	EX 01-6000-141
					1,410.34	EX 01-6101-141
					1,410.34	EX 01-6102-141

Number Of Checks: 1
Total Check Amount: 4,231.00

** Final Totals **
Number Of Checks: 1
Total Check Amount: 4,231.00

Date: 2 '2020
 Time: 14:15
 User: JACKIE

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36469		1004	AAA ENVIRONMENTAL SERVICES	2/26/2020	232.03	
					141.53	EX 01-6302-124
					90.50	EX 01-6302-124
36470		1011	ADS SECURITY	2/26/2020	176.13	
					176.13	EX 01-6302-148
36471		1099	AFLAC	2/26/2020	557.58	
					557.58	EX 01-2038-000
36472		1038	ALABAMA CHILD SUPPORT	2/26/2020	1,375.16	
					1,375.16	EX 01-2024-000
36473		1085	ALABAMA ENVIRONMENTAL TURF &	2/26/2020	90.00	
					35.00	EX 01-6000-141
					55.00	EX 01-6101-148
36474		2923	ALPHA ELECTRICAL CONTRACTORS	2/26/2020	898.00	
					898.00	EX 01-6602-141
36475		2460	ALSCO - BIRMINGHAM	2/26/2020	49.84	
					49.84	EX 01-6000-141
36476		2925	AMAZON CAPITAL SERVICES	2/26/2020	17.96	
					17.96	EX 01-6603-220
36477		2753	AMERICAN FIDELITY ASSURANCE	2/26/2020	3,408.16	
					1,704.08	EX 01-2032-000
					1,704.08	EX 01-2032-000
36478		2794	AT & T PRO - CABS	2/26/2020	453.69	
					453.69	EX 01-6603-223
36479		2363	ATHLETIC FIELD SUPPLY	2/26/2020	7,038.00	
					7,038.00	EX 01-6602-215
36480		1142	BLUE CROSS AND BLUE SHIELD	2/26/2020	2,182.26	
					2,182.26	EX 01-6000-109
36481		1074	CINTAS FIRST AID	2/26/2020	105.40	
					105.40	EX 01-6302-129
36482		2685	COLONIAL LIFE	2/26/2020	310.21	
					310.21	EX 01-2038-000

Date: 2/26/2020
 Time: 14:00:00
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36483	1245	GALLS		2/26/2020	102.96 102.96	EX 01-6102-113
36484	2310	GENESIS TIRE		2/26/2020	289.86 289.86	EX 01-6101-122
36485	2566	HALL, LAKEIAH WATTS		2/26/2020	35.60 35.60	EX 01-2032-000
36486	1090	HAND ARENDALL, L.L.C.		2/26/2020	2,148.95 2,148.95	EX 01-6000-111
36487	2606	INSITE ENGINEERING		2/26/2020	225.00 225.00	EX 01-6302-114
36488	2597	JEFFERSON COUNTY COMMISSION		2/26/2020	136.62 136.62	EX 01-6000-207
36489	1134	NAFECO INC.		2/26/2020	478.81 478.81	EX 01-6102-201
36490	2820	PERSONNEL STAFFING, INC.		2/26/2020	729.00 729.00	EX 01-6000-119
36491	1225	RENO, DENNIS		2/26/2020	671.20 671.20	EX 01-6101-170
36492	1184	SIRCHIE FINGERPRINT		2/26/2020	147.95 147.95	EX 01-6101-120
36493	1191	STONE & SONS ELECTRICAL CONT.		2/26/2020	315.00 315.00	EX 01-6302-153
36494	2871	SUN LIFE FINANCIAL		2/26/2020	986.58 986.58	EX 01-2038-000
36495	1096	TARRANT ELECTRIC DEPARTMENT		2/26/2020	28,278.26 3,504.63 18,578.55 2,558.39 2,178.92 320.38 541.29 113.89 482.21	EX 01-6000-150 EX 01-6000-152 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150 EX 01-6602-150 EX 01-6602-193 EX 01-6603-150

Date: 2/26/2020
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36496		2824	TEXAS LIFE INSURANCE CO.	2/26/2020	287.10 287.10	EX 01-2038-000
36497		1021	VERIZON WIRELESS	2/26/2020	215.85 215.85	EX 01-6101-161
36498		2755	VISION SERVICE PLAN	2/26/2020	221.45 221.45	EX 01-2027-000
36499		2931	WILLIS TOWERS WATSON	2/26/2020	3,772.80 3,772.80	EX 01-2032-000
36500		1069	WORKFORCEQA	2/26/2020	88.00 44.00 44.00	EX 01-6101-171 EX 01-6102-171

Number Of Checks: 32
Total Check Amount: 56,025.41

Date: 2/26/2020

Time: 14

User: JACME

CITY OF TARRANT

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36501		1077	QUILL	2/26/2020	1,024.99	
					1,024.99	EX 10-6200-330

Number Of Checks: 1
Total Check Amount: 1,024.99

Date: 2/26/2020
Time: 14:00:00
User: JACQUEE

CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36502		2882	XEROX CORPORATION	2/26/2020	218.80	
					218.80	EX 20-6200-148

Number Of Checks: 1
Total Check Amount: 218.80

** Final Totals **
Number Of Checks: 34
Total Check Amount: 57,269.20

Date: 2/18/2020
Time: 14:00
User: JACQUE

CITY OF WARRANT
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Fund Control: 40

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
71		2880	AT & T MOBILITY	2/18/2020	1,956.84	
					1,956.84	EX 40-6600-161
72		1082	MOBILE COMMUNICATIONS AMERICA	2/18/2020	642.50	
					642.50	EX 40-6600-129

Number Of Checks: 2
Total Check Amount: 2,599.34

** Final Totals **
Number Of Checks: 2
Total Check Amount: 2,599.34

Date: 2 /2020
Time: 09
User: JACKIE

CITY OF RRANT
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Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
73		1413	AT & T	2/19/2020	670.40	
					670.40	EX 40-6600-161

Number Of Checks: 1
Total Check Amount: 670.40

** Final Totals **
Number Of Checks: 1
Total Check Amount: 670.40

AUTHORIZING THE MAYOR TO DECLARE ONE POLICE DEPARTMENT VEHICLE AS SURPLUS AND TO SELL, CONVEY OR OTHERWISE DISPOSE OF THE SAME IN ACCORDANCE WITH RESOLUTIONS AND ORDINANCES PERTAINING TO SURPLUS PROPERTY

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

AYES: Anderson, Bryant, Fields, Matthews & Tuck

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8637

AUTHORIZING THE CITY OF TARRANT AND ITS ELECTRIC DEPARTMENT TO BECOME A MEMBER OF SEVEN STATES POWER CORPORATION

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

AYES: Anderson, Bryant, Fields, Matthews & Tuck

NAYS: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8638

VOIDING A WEED LIEN

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

AYES: Anderson, Bryant, Fields, Matthews & Tuck

NAYS: NONE

Under public petitions and communications, Linda S. Escott of 2238 Evergreen Street asked the Council for the city to come by and clean out the drainage culvert at her address. Public Works Director James Phillips acknowledged her request.


Whereupon, Bryant moved and Anderson seconded a motion to approve payments of payroll & expense vouchers by the City & its Electric Department. The vote was unanimous.

With no further no business on the agenda, the Mayor adjourned the meeting at 7:16 pm.

READ AND APPROVED THIS THE 16TH DAY OF MARCH, 2020

ATTEST:


Dan Weinrib, City Clerk

APPROVED: 
Loxcil B. Tuck, Mayor