

**PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA**  
**HELD ON WEDNESDAY, JANUARY 22, 2020**

The **City Council of the City of Tarrant, Alabama** met in regular Pre-Council Meeting on Wednesday, January 22, 2020 at 6:06 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
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah "Debbie" Matthews	Councilor

The following department heads and/or representatives were present:

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

The following department head was absent:

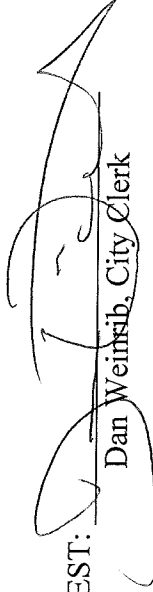
Parks & Recreation Director Scott Evans

Also in attendance were Tarrant residents Tracy Threatford & Wayman Newton, business owner Chris O'Rear, as well as Fair Housing of Northern Alabama representatives Jack "Barry" Evans and Brandi Mack.

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

READ AND APPROVED THIS THE 3RD OF FEBRUARY, 2020

ATTEST:

  
Dan Weinsib, City Clerk

APPROVED: Loxcil B Tuck

Loxcil B. Tuck, Mayor

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

**HELD ON WEDNESDAY, JANUARY 22, 2020**

The City Council of the City of Tarrant, Alabama met in regular session on the 22nd day of January, 2020 at 7:03 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:

Loxcil B. Tuck	Mayor
Catherine “Cathy” Anderson	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah “Debbie” Matthews	Councilor

The following official was absent:

John T. “Tommy” Bryant	Councilor
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Tuck stated that the council had copies of the minutes from the regular Pre-Council & Council meetings held on Monday, January 6, 2020. Tuck asked if there were any additions or corrections. Horton moved and Anderson seconded the motion to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: NONE

During mayoral communications, Mayor Tuck briefly gave the public an update on the new city hall construction project.

There were no committee reports.

There was no unfinished business.

Under new business, Horton introduced the following resolution:

**RESOLUTION NO. 8607**

**A RESOLUTION AUTHORIZING THE EXECUTION BY THE MAYOR OF THE CITY OF TARRANT, ALABAMA, OF A PURCHASE CONTRACT BETWEEN THE CITY AND RAYMOND JAMES & ASSOCIATES, INC., WITH RESPECT TO THE ISSUANCE BY THE CITY OF ITS GENERAL OBLIGATIONS WARRANTS, SERIES 2020**

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

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Matthews introduced the following resolution:

**RESOLUTION NO. 8608**

**AUTHORIZING THE MAYOR TO ENGAGE STYLE ADVERTISING INCORPORATED FOR ORGANIZING AND EXECUTING A MEDIA PUBLIC**

TARRANT ELECTRIC VOUCHER LIST 1/22/2020

1-1-20	PERSONNEL STAFFING, INC	\$ 3,484.69
1-2-20	CITY OF TARRANT - 1/2 LYNN JUNEAU DEC	\$ 4,858.57
1-3-20	REGIONS BANK ADM FEE	\$ 886.88
1-3N-20	VISION SERVICE PLAN	\$ 64.02
1-4-20	HAND, ARENDALL, LLC.	\$ 165.48
1-5-20	AIRGAS USA, LLC	\$ 134.56
1-6-20	REEVES AERIAL & UTILITY EQUIPMENT	\$ 355.78
1-7-20	OFFICE DEPOT	\$ 173.31
1-8-20	H & H JANITORIAL & INDUSTRIAL	\$ 950.00
1-9-20	JANICE M HOLYFIELD	\$ 212.42
1-10-20	EMPLOYEE ASSISTANCE SERVICES	\$ 21.42
1-11-20	WRIGHT & ASSOCIATES	\$ 455.00
1-12-20	GENESIS TIRE	\$ 2,465.31
1-13-20	CINTAS LOC 212	\$ 133.36
1-14-20	CSA	\$ 6,138.44
1-15-20	WILLIE DOVE DOOR COMPANY	\$ 2,090.00
1-16-20	S & W RENOVATIONS	\$ 575.00
1-17-20	BADGES AND AWARDS 4U	\$ 58.80
1-18-20	SOUTHERN GAS & SUPPLY, INC	\$ 115.20
1-19-20	ADS SECURITY	\$ 1,000.90
1-20-20	CINTAS LOC 212	\$ 533.44
1-21-20	BETTER SAFETY & TRAINING LLC	\$ 1,850.00
1-22-20	AIRGAS USA, LLC	\$ 62.28
1-23-20	O'REILLY AUTO PARTS	\$ 112.35
1-24-20	O'REAR HARDWARE	\$ 156.08
1-25-20	TERMINIX	\$ 55.00
1-26-20	QUALITY PETROLEUM	\$ 373.05
1-27-20	JOHNSON POWER EQUIP & RENTAL	\$ 793.89
1-28-20	PETTY CASH	\$ 1,000.00
1-29-20	WATER WORKS BOARD	\$ 483.42
1-30-20	PERSONNEL STAFFING, INC	\$ 1,573.43
1-31-20	OFFICE DEPOT	\$ 289.99
1-32-20	VERIZON	\$ 490.56
1-33-20	CAPE ELECTRIC SUPPLY	\$ 13,807.32
1-34-20	TVPPA	\$ 1,148.13
1-35-20	DOMINIQUE KENEBREW	\$ 124.82
1-36-20	JANICE M HOLYFIELD	\$ 129.96
1-3FF-20	SUN LIFE FINANCIAL	\$ 170.10
1-3G-20	AFLAC	\$ 46.44
1-3J-20	LIBERY NATIONAL LIFE	\$ 802.70
1-3K-20	DEPOSIT REFUNDS 01/01-01/17	\$ 2,474.18
	NET PAYROLL 1/09/2020	\$ 20,198.48
	TOTAL	\$71,014.76

CITY OF TARRANT  
VOUCHER LIST  
January 22, 2020

GENERAL FUND

36152-36160	ACCOUNTS PAYABLE RUN	11,995.76
36161-36176	ACCOUNTS PAYABLE RUN	140,564.22
36177-36185	ACCOUNTS PAYABLE RUN	12,123.72
36186-36197	ACCOUNTS PAYABLE RUN	2,891.81
36198-36212	ACCOUNTS PAYABLE RUN	4,675.90
36213-36214	ACCOUNTS PAYABLE RUN	5,730.00
36215	ACCOUNTS PAYABLE RUN	48,287.80
36216-36227	ACCOUNTS PAYABLE RUN	4,959.70
36228-36247	ACCOUNTS PAYABLE RUN	17,138.28

SALES TAX WARRANT

74	ACCOUNTS PAYABLE RUN	10,179.34
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E911

65	ACCOUNTS PAYABLE RUN	1,279.16
66	ACCOUNTS PAYABLE RUN	672.60

NET PAYROLL

1/10/2020	PAY PERIOD 12-23-2019 to 1-03-2020	126,036.38
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-----Distribution/Remarks-----

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
36152	2685	COLONIAL LIFE	12/31/2019	310.21	EX 01-2038-000
36153	1844	LIBERTY NATIONAL	12/31/2019	696.50	EX 01-2038-000
36154	1136	MUNICIPAL AND COMMERCIAL	12/31/2019	80.00	EX 01-6101-113
36155	2045	PARKER, RICHARD	12/31/2019	449.30	EX 01-6000-119
36156	2820	PERSONNEL STAFFING, INC.	12/31/2019	648.00	EX 01-6000-119
36157	1060	SANSOM EQUIPMENT CO., INC.	12/31/2019	157.28	EX 01-6302-147
36158	1118	TERMINIX	12/31/2019	68.00	EX 01-6302-148
36159	2733	WARD & COOPER	12/31/2019	1,247.92	EX 01-6000-117

Number Of Checks: 8  
 Total Check Amount: 3,657.21

Date: 1/03/2020  
Time: 13:21  
User: JAL  
Fund Control: 12

Check No    Voucher No    Vendor    Name-----    Check Date    Check Amount    -----Distribution/Remarks-----

36160	1571	DUNN CONSTRUCTION CO., INC.		12/31/2019	8,338.55	EX 12-6202-331
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Number Of Checks: 1  
Total Check Amount: 8,338.55

Number Of Checks: 9  
Total Check Amount: 11,995.76

\*\* Final Totals \*\*

Date: 1 / 2020

Time: 10:11

User: JACKIE

Fund Control: 01

CITY OF PRANT

Check Register

File ID: APIV

P: 1

Id: AP3610

-----Name----- Vendor No Voucher No Check No

Check Date Check Amount -----Distribution/Remarks-----

Check No	Vendor	Check Date	Check Amount	Distribution/Remarks
36161	1085 ALABAMA ENVIRONMENTAL TURF &	12/31/2019	35.00	EX 01-6000-141 35.00
36162	2900 AUSTIN McDOWELL	12/31/2019	378.00	EX 01-6000-119 378.00
36163	2795 AVENU	12/31/2019	6,759.41	EX 01-6000-523 1,176.81 EX 01-6000-524 36.05 EX 01-6000-525 2,881.44 EX 01-6000-526 2,074.26 EX 01-6000-527 328.35 EX 01-6000-528 262.50
36164	2403 AYCOCK, MIKE	12/31/2019	120.00	EX 01-6101-119 120.00
36165	1015 COWIN EQUIPMENT COMPANY, INC.	12/31/2019	2,115.00	EX 01-6302-131 2,115.00
36166	2310 GENESIS TIRE	12/31/2019	3,426.35	11/14/2019 SERVICE EX 01-6302-144 3,426.35
36167	1136 MUNICIPAL AND COMMERCIAL	12/31/2019	187.00	EX 01-6102-113 187.00
36168	2150 QUALITY PETROLEUM	12/31/2019	2,680.20	EX 01-6602-122 389.92 EX 01-6302-122 1,882.96 EX 01-6102-122 407.32
36169	2538 REGIONS COMMERCIAL BANKCARD	12/31/2019	138.10	EX 01-6101-148 138.10
36170	1184 SIRCHIE FINGERPRINT	12/31/2019	129.42	EX 01-6101-120 129.42
36171	2726 SPIRE	12/31/2019	2,768.61	EX 01-6101-150 333.47 EX 01-6102-150 333.47 EX 01-6302-150 372.35 EX 01-6602-150 1,729.32
36172	1191 STONE & SONS ELECTRICAL CONT.	12/31/2019	339.49	EX 01-6302-153 339.49

Date: 1/10/2020

Time: 10

User: JACQUE

Fund Control: 01

CITY OF TARRANT

Check lister

File ID: APIV

Page: 2

ID: B3610

-----Distribution/Remarks-----

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount
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36173	1166	TARRANT BOARD OF EDUCATION		12/31/2019	120,399.07
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EX 01-6700-902	99,166.01
EX 01-6700-907	8,224.55
EX 01-6700-900	105.70
EX 01-6700-903	12,902.81

Number Of Checks: 13

Total Check Amount: 139,475.65



Date: 1/10/2020

Time: 10

User: JACQUE

Fund Control: 20

CITY OF WARRANT

Check Master

File ID: APIV

Page: 3

ID: P3610

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Check No    Voucher No    Vendor    Name-----    Check Date    Check Amount    -----Distribution/Remarks-----

36174    1102    COLB, ALICIA       12/31/2019    80.00    EX 20-6200-103

36175    2493    FOOD OUTLET #69       12/31/2019    514.79    EX 20-6200-129

36176    1161    SAM'S CLUB/SYNCHRONY BANK       12/31/2019    493.78    EX 20-6200-129

EX 01-6101-129    23.98    EX 01-6101-129    329.80    EX 01-6101-207    140.00

Number Of Checks: 3

Total Check Amount: 1,088.57

Number Of Checks: 16

Total Check Amount: 140,564.22

\*\* Final Totals \*\*

Fund Control: 01

Check No	Vendor	Number Of Checks	Total Check Amount	Check Date	Check Amount	-----Distribution/Remarks-----
36177	ALABAMA ENVIRONMENTAL TURF &	8	11,983.72	1/10/2020	90.00	EX 01-6000-141 35.00 EX 01-6101-148 55.00
36178	COLLEMAN, PATRICK			1/10/2020	428.34	EX 01-6603-224 428.34
36179	EXPRESS OIL CHANGE LLC			1/10/2020	118.20	EX 01-6101-122 75.01 EX 01-6101-122 43.19
36180	GARDNER ARCHITECTS, INC			1/10/2020	10,000.00	EX 01-6000-331 10,000.00
36181	HAND ARENDAL, L.L.C.			1/10/2020	320.00	EX 01-6000-111 320.00
36182	JONES, JOEY			1/10/2020	125.00	EX 01-6101-142 125.00
36183	O'REAR HARDWARE			1/10/2020	92.18	EX 01-6000-130 11.99 EX 01-6602-141 65.20 EX 01-6102-202 14.99
36184	PERSONNEL STAFFING, INC.			1/10/2020	810.00	EX 01-6000-119 810.00

Date: 1/10/2020

Time: 10

User: JACOB

Fund Control: 20

CITY OF TARRANT

Check # 1878

File ID: APIV

Page: 2

ID: P3610

-----Distribution/Remarks-----

Check No      Voucher No      Vendor      Name-----

36185      2784      SPENCER, KELLY

140.00      1/10/2020

Check Amount

140.00      HX 20-6200-103

Number Of Checks: 1

Total Check Amount: 140.00

\*\* Final Totals \*\*

Number Of Checks: 9

Total Check Amount: 12,123.72

Fund Control: 01

Date: 1/2020  
 Time: 11:00  
 User: JACKIE

Check No Vendor Name-----Check Date Check Amount -----Distribution/Remarks-----

Check No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36186	1038	ALABAMA CHILD SUPPORT	1/13/2020	1,375.16	EX 01-2024-000
36187	1162	ALABAMA PEACE OFFICERS ANNUITY	1/13/2020	90.00	EX 01-2029-000
36188	1931	APCO EMPLOYEES CREDIT UNION	1/13/2020	50.00	EX 01-2037-000
36189	2704	C. DAVID COTTINGHAM	1/13/2020	426.00	EX 01-2025-000
36190	1989	DELL FINANCIAL SERVICES	1/13/2020	38.85	EX 01-6603-223
36191	1063	DOLPHIN PEST CONTROL	1/13/2020	57.00	EX 01-6602-216
36192	2874	JACQUELINE ANDERSON SMITH	1/13/2020	107.25	EX 01-2025-000
36193	2875	Jacqueline Anderson Smith, Cit	1/13/2020	127.33	EX 01-2024-000
36194	1262	LOWE'S	1/13/2020	293.94	EX 01-6602-206
36195	2878	O'REAR HARDWARE	1/13/2020	52.23	EX 01-6101-129
36196	1269	RAY'S CARPET CARE	1/13/2020	157.00	EX 01-6302-129
36197	1205	SAM'S CLUB	1/13/2020	117.05	EX 01-6102-124

Number Of Checks: 12  
 Total Check Amount: 2,891.81

\*\* Final Totals \*\*

Number Of Checks: 12  
 Total Check Amount: 2,891.81

Fund Control: 01

-----Name----- Vendor No Voucher No

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
36198	1004 AAA ENVIRONMENTAL SERVICES	1/13/2020	198.15	EX 01-6101-124 70.20 EX 20-6200-129 70.20 EX 01-6102-141 57.75
36199	1009 ACTION TIRE CO.	1/13/2020	478.84	EX 01-6302-122 42.50 EX 01-6302-122 436.34
36200	2723 AMERICAN OSMENT	1/13/2020	178.56	EX 01-6101-124 89.28 EX 20-6200-129 89.28
36201	1413 AT & T	1/13/2020	230.56	EX 01-6603-224 230.56
36202	1148 BIRMINGHAM FREIGHTLINER	1/13/2020	564.04	EX 01-6302-144 564.04
36203	1783 BOUND TREE MEDICAL, LLC	1/13/2020	940.08	EX 01-6102-201 183.25 EX 01-6102-201 756.83
36204	1022 GENUINE PARTS COMPANY	1/13/2020	400.65	EX 01-6101-144 107.79 EX 01-6101-144 192.52 EX 01-6101-144 100.34
36205	1264 INGRAM LIBRARY SERVICES	1/13/2020	84.79	EX 01-6603-220 84.79
36206	1164 MILLER MACHINE & WELDING CO.	1/13/2020	280.00	EX 01-6302-147 280.00
36207	1319 O'REILLY AUTO PARTS	1/13/2020	364.60	EX 01-6302-129 364.60
36208	1186 ODB COMPANY	1/13/2020	140.39	EX 01-6302-129 140.39
36209	1021 VERIZON WIRELESS	1/13/2020	372.18	EX 01-6302-161 186.09 EX 01-6000-161 186.09

Number Of Checks: 12  
Total Check Amount: 4,232.84

Check No	Voucher No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
36210	2148	PHAS PRODUCTS LLC	1/13/2020	180.00	EX 20-6200-145
36211	1077	QUILL	1/13/2020	53.06	EX 20-6200-129
				14.98	EX 01-6101-129
				38.08	
36212	2670	THE HILLER COMPANIES, INC.	1/13/2020	210.00	EX 20-6200-142
				210.00	
** Final Totals ** Number Of Checks: 3 Total Check Amount: 443.06 Number Of Checks: 15 Total Check Amount: 4,675.90					

Date: 1 / 2020  
Time: 11:22  
User: JACKIE

CITY OF RANTON  
Check Register  
File ID: APIV

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
36213	2922	BECC		1/15/2020	5,500.00	EX 01-6000-331
36214	2262	SOUTHERN STATES		1/15/2020	230.00	EX 01-2039-000

Number Of Checks: 2  
Total Check Amount: 5,730.00  
Number Of Checks: 2  
Total Check Amount: 5,730.00  
\*\* Final Totals \*\*

Date: 1 / 2020  
Time: 12.  
User: JACKIE  
Disbursement Ledger/Group  
CK#  
36215  
12-6202-225

CITY OF RRANT  
Disburseme Register  
For Period: 01/2020  
-----Vendor Name-----  
MURRAY ASPHALT AND PAVING  
Check No 036215  
-----Description-----  
Check Amount 48,287.80  
Ledger Total 48,287.80



-----Distribution/Remarks-----

Check No	Voucher No	Vendor	Name	Check Date	Check Amount
36216	1004	AAA ENVIRONMENTAL SERVICES		1/15/2020	111.25
36217	1013	ALABAMA POWER		1/15/2020	400.60
36218	2460	ALSCO - BIRMINGHAM		1/15/2020	49.84
36219	1215	AT WORK UNIFORMS		1/15/2020	322.41
36220	2525	GREATER BIRMINGHAM		1/15/2020	871.50
36221	1090	HAND ARENDALT, I.T.C.		1/15/2020	946.15
36222	1207	HATGHER HEAVY DUTY SERVICES		1/15/2020	330.00
36223	2181	LONG LEWIS		1/15/2020	1,106.03
36224	1140	MAILFINANCE		1/15/2020	275.52
36225	1954	MUNICIPAL EMERGENCY SERVICES		1/15/2020	395.36
36226	1077	QUILL		1/15/2020	100.04
36227	2918	T-MOBILE USA		1/15/2020	51.00
EX 01-6101-121					54.51
EX 01-6602-206					17.79
EX 01-6602-206					23.15
EX 01-6602-206					4.59
EX 01-6101-148					51.00
EX 01-6102-205					90.00
EX 01-6102-205					305.36
EX 01-6000-148					275.52
EX 01-6302-144					1,106.03
EX 01-6101-144					15.00
EX 01-6101-144					180.00
EX 01-6101-144					90.00
EX 01-6101-144					15.00
EX 01-6101-144					30.00
EX 01-6101-144					330.00
EX 01-6000-111					946.15
EX 01-6302-192					871.50
EX 01-6302-113					322.41
EX 01-6000-141					49.84
EX 01-6000-151					400.60
EX 01-6302-129					111.25

Number Of Checks: 12  
 Total Check Amount: 4,959.70

\*\* Final Totals \*\*  
 Number Of Checks: 12  
 Total Check Amount: 4,959.70

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36228	2794	AT & T PRO - CABS		1/15/2020	454.30	
36229	1017	BIRMINGHAM WATER WORKS		1/15/2020	3,520.71	
					115.80	EX 01-6000-150
					108.67	EX 01-6102-150
					3,194.40	EX 01-6102-131
					101.84	EX 01-6602-194
36230	1057	CHARTER COMMUNICATIONS		1/15/2020	145.74	
					145.74	EX 01-6102-148
36231	1420	COLEMAN, PATRICK		1/15/2020	70.76	
					70.76	EX 01-6603-141
36232	1264	INGRAM LIBRARY SERVICES		1/15/2020	75.67	
					75.67	EX 01-6603-220
36233	2818	Nicole Landers		1/15/2020	112.52	
					112.52	EX 01-6603-170
36234	2878	O'BEAR HARDWARE		1/15/2020	271.93	
					271.93	EX 01-6302-129
36235	1016	SEWER AND WATER BILL		1/15/2020	1,842.58	
					670.72	EX 01-6000-150
					366.33	EX 01-6101-150
					366.34	EX 01-6102-150
					96.23	EX 01-6302-150
					163.76	EX 01-6602-150
					179.20	EX 01-6603-150

Number Of Checks: 8  
 Total Check Amount: 6,494.21

Date: 1/15/2020

Time: 15

User: JACOB

Fund Control: 10

CITY OF TARRANT  
Check Master  
File In APIV

-----Distribution/Remarks-----

Check No	Voucher No	Vendor	Name	Check Date	Check Amount
36236	1158	ALABAMA CRIME VICTIMS COMP COM		1/15/2020	242.00
36237	1039	ALABAMA PEACE OFFICERS ANNUITY		1/15/2020	383.00
36238	1938	CHIEF FINANCE OFFICER		1/15/2020	71.00
36239	2609	DISTRICT ATTORNEY FUND		1/15/2020	366.42
36240	2322	DISTRICT ATTY SOLICITORS FUND		1/15/2020	1,171.00
36241	1157	FINANCE DEPARTMENT, STATE		1/15/2020	4,350.18
					1,492.50
					8.50
					527.00
					425.00
					70.00
					693.50
					91.00
					735.00
					195.00
					42.00
					23.58
					47.10
36242	1154	LEGAL AID SOCIETY		1/15/2020	1,500.00
36243	2788	PRESIDING CIRCUIT JUDGE		1/15/2020	204.80
36244	2323	STATE JUDICIAL ADMIN FUND		1/15/2020	799.40
					799.40
					1,500.00
					204.80
					799.40

Number Of Checks: 9

Total Check Amount: 9,087.80

Date: 1/15/2020

Time: 15

User: JACOB

Fund Control: 11

CITY OF TARRANT

Check Aster

File In APIV

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
36245	1571	DUNN CONSTRUCTION CO., INC.		1/15/2020	729.17	
					213.71	EX 11-6202-225
					515.46	EX 11-6202-225

Number Of Checks: 1

Total Check Amount: 729.17

Date: 1/15/2020  
Time: 15  
User: JACQUE

CITY OF TARRANT  
Check Ister  
File 1. APIV

Page: 4  
IP3610

Fund Control: 20

-----Name-----

Check No Voucher No Vendor

36246 2493 FOOD OUTLET #69

36247 2665 ROBERTS, JR. OWEN E.

Check Date

1/15/2020 1/15/2020

Check Amount

227.10 600.00

EX 20-6200-129 EX 20-6200-148

Number Of Checks: 2

Total Check Amount: 827.10

\*\* Final Totals \*\*

Number Of Checks: 20

Total Check Amount: 17,138.28

-----Distribution/Remarks-----

Date: 1/15/2020  
 Time: 12:00:00  
 User: JACQUE  
 CITY OF BIRMINGHAM  
 Check Number  
 File ID: APIV  
 Pr 1  
 Id AP3610

Fund Control: 30

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
74	2008	BIRMINGHAM REALTY COMPANY	1/15/2020	10,179.34	EX 30-6402-520
		Number Of Checks:		1	
		Total Check Amount:		10,179.34	
		Number Of Checks:		1	
		Total Check Amount:		10,179.34	
		Number Of Checks:		1	
		Total Check Amount:		10,179.34	
** Final Totals **					

Date: 1 /2020  
Time: 11.  
User: JACKIE

CITY OF RANTON  
Check Register  
File ID: APIV

Page 1  
ID: AP3610

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
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65	2880	AT & T MOBILITY		1/15/2020	1,279.16	EX 40-6600-161
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Number Of Checks: 1  
Total Check Amount: 1,279.16

\*\* Final Totals \*\*  
Number Of Checks: 1  
Total Check Amount: 1,279.16

Date: 1/15/2020  
Time: 11:00 AM  
User: JACKIE

CITY OF RANTON  
Check Register  
File ID: APIV

Page: 1  
Id: AP3610

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
66	1413	AT & T		1/15/2020	672.60	EX 40-6600-161

Number Of Checks:	1
Total Check Amount:	672.60
Number Of Checks:	1
Total Check Amount:	672.60

\*\* Final Totals \*\*



**RELATIONS CAMPAIGN FOR THE CITY AND ITS ELECTRIC DEPARTMENT**

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

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Matthews introduced the following resolution:

**RESOLUTION NO. 8609**

**PROVIDING INCENTIVES TO ELIGIBLE CITY & TARRANT ELECTRIC DEPARTMENT EMPLOYEES TO PARTICIPATE IN HEALTH WELLNESS SCREENINGS**

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

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8610**

**A RESOLUTION VOIDING A GRASS & WEED LIEN ON A TARRANT PROPERTY OWNER'S 2019 AD VALOREM BILL**

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

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: NONE

During public petitions and communications, Tarrant natives Jack "Barry" Evans and Brandi (nee Threatt) Mack introduced themselves and their organization Fair Housing of Northern Alabama. Its purpose is to combat housing discrimination against minorities, women and other protected classes.

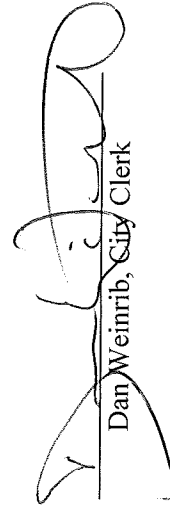
Whereupon, Horton moved and Anderson seconded a motion to approve payments of payroll & expense vouchers by the City & its Electric Department. The vote was unanimous.

With no more business on the agenda, the Mayor adjourned the meeting at 7:20 pm.

READ AND APPROVED THIS THE 3RD DAY OF FEBRUARY, 2020

APPROVED: *Loxcil B. Tuck*  
Loxcil B. Tuck, Mayor

ATTEST:

  
Dan Weinrib, City Clerk