

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA
HELD ON MONDAY, JANUARY 6, 2019

The City Council of the City of Tarrant, Alabama met in regular Pre-Council Meeting on Monday, January 6, 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:

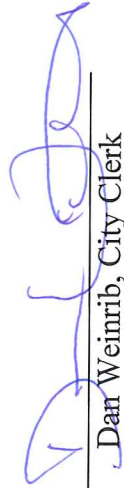
Police Chief Dennis Reno
City Attorney Ben Goldman
Electric Department Operations Manager Dominique Kenebrew
Parks & Recreation Director Scott Evans
City Clerk Dan Weinrib
Public Works Director James Phillips
Fire Chief Jason Rickels & Paramedic Firefighter Dakota "Cody" Putman
City Principal Accountant Lynn Juneau
City Principal Account Cedric Ford
Library Supervisor Patrick Coleman
City Building Inspections Officer Donald Ferris

Also in attendance were various Tarrant residents.

Mayor Tuck called the meeting to order. General discussion followed. The Pre-Council ended at approximately 7 pm.

READ AND APPROVED THIS THE 22ND DAY OF JANUARY, 2020

ATTEST:



Dan Weinrib, City Clerk

APPROVED:



Loxcil B. Tuck, Mayor

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

HELD ON MONDAY, JANUARY 6, 2020

The City Council of the City of Tarrant, Alabama met in regular session on the 6th day of January, 2020 at approximately 7:05 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
John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah "Debbie" Matthews	Councilor

Tuck stated that the council had copies of the minutes from the regular Pre-Council & Council meetings held on Monday, December 16, 2019 as well as the special Council meeting on Monday, December 23, 2019. Tuck asked if there were any additions or corrections. Horton moved and Bryant seconded the motion to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

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

NAYS: NONE

During mayoral communications, Mayor Tuck read aloud a proclamation proclaiming January 2020 "Human Trafficking Awareness Month" then read aloud a proclamation declaring January 6th "Jay Bostic Heroism Appreciation Day". After she presented a framed copy to Jay Bostic, the honoree briefly addressed the audience then handed it over to his parents. Mayor Tuck invited the public to the New City Hall groundbreaking ceremony, set for Thursday January 9th at 10 am. City Building Inspections Officer Donald Ferris made the public aware of the Storm Water Management Plan Program (SWMPP), encouraging them to visit the city website for additional details.

There were no committee reports.

There was no unfinished business.

Under new business, Horton introduced the following ordinance:

ORDINANCE NO. 1125

AMENDING ORDINANCE NO. 1077 REGARDING THE
ESTABLISHMENT THE USE OF ELECTRONIC VOTE COUNTING
DEVICES FOR MUNICIPAL ELECTIONS

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

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

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8602

REJECTING AN APPLICATION FOR ON-PREMISES LOUNGE RETAIL LIQUOR - CLASS I (010), BEER (040) AND WINE (060); PROPOSED BUSINESS MESSIAH DAIQUIRI BAR LOCATED AT 1613 PINSON STREET, TARRANT, ALABAMA

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

AYES: Anderson, Bryant, Horton & Tuck

NAYS: Fields & Matthews

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8603

AUTHORIZING THE ADDITION OF A FULL TIME FIRE LIEUTENANT POSITION AND DELETION OF A FULL TIME FIREFIGHTER PARAMEDIC POSITION WITH NO ADDITIONAL FUNDS REQUIRED

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

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

NAYS: NONE

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8604

A RESOLUTION AUTHORIZING ENROLLMENT OF CITY AS MEMBER IN THE ALABAMA FIRST RESPONDERS BENEFITS ASSOCIATION AND EXPENDITURE OF FUNDS PURSUANT TO ALABAMA LEGISLATIVE ACT 2019-361

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

AYES: Bryant, Fields, Horton & Tuck

ABSTAIN: Anderson & Matthews

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8605

AUTHORIZING THE MAYOR TO ENGAGE STYLE ADVERTISING INCORPORATED FOR ORGANIZING AND EXECUTING A MEDIA PUBLIC RELATATIONS CAMPAIGN RELATED TO THE GROUND BREAKING FOR NEW CITY HALL BUILDING

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

ABSTAIN: Fields

Whereupon, Horton made a motion to add a resolution to the agenda, which Bryant seconded.

Upon roll call, the vote thereon was as follows:

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

NAYS: NONE

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8606

A RESOLUTION ABATING A GRASS & WEED LIEN ON A TARRANT PROPERTY OWNER'S AD VALOREM BILL

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

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

NAYS: NONE

During public petitions and communications, Greg Scott, the owner of Montego Temple – aka Club M -- on 3rd Avenue West, spoke up for Douglas Howard's ABC application. Tarrant resident & attorney Wayman Newton (1945 Day Ave) sought an explanation about the rejected ABC application. After the mayor spoke, Howard stood and explained that his application included the wrong answer regarding his criminal history. He added that he submitted a replacement ABC application to the city clerk last week (January 2nd – actually) Newton offered Howard his legal services for free. Birmingham resident Maxine Davis, the property owner of 720 Bell Avenue, wanted an explanation and help on the weed lien on her 2019 property tax bill. The city clerk invited her to talk with him after the council meeting.

Whereupon, Horton moved and Bryant 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 7:40 pm.

READ AND APPROVED THIS THE 22ND DAY OF JANUARY, 2020

APPROVED: Loxcel B Tuck
Loxcel B. Tuck, Mayor

ATTEST: 
Dan Weimrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 1/06/2020

12-42-19	QUILL	\$196.99
12-43-19	UNITED WAY 211 JULY-DEC 2019	\$138.00
12-44-19	DEPOSIT REFUNDS 12-07 TO 12-30-19	\$2,047.04
12-45-19	AT&T	\$516.58
12-46-19	AMERICAN FAMILY LIFE	\$46.44
12-47-19	AIRGAS	\$60.90
12-48-19	CINTAS	\$73.58
12-49-19	IRON MOUNTAIN	\$123.00
12-50-19	VANGUARD	\$1,779.89
12-51-19	ECONO PRINTING SERVICE	\$38.00
12-52-19	ELECTRIC CITIES	\$325.00
12-53-19	CINTAS LOC 212	\$133.36
12-54-19	H & H JANITORIAL	\$1,425.00
11-55-19	DIVERSIFIED	\$1,530.00
12-56-19	OFFICE DEPOT	\$619.66
12-57-19	PSI - PERSONNEL STAFFING INC	\$812.70
12-58-19	FISERV/BASTOGNE INC	\$50.00
12-59-19	GENESIS TIRE	\$325.00
12-60-19	SUN LIFE FINANCIAL	\$144.90
12-61-19	EMPLOYEES INSURANCE	\$11,074.00
12-62-19	CITY OF TARRANT PHONES	\$508.99
12-63-19	TENNESSE VALLEY PUBLIC	\$3,450.00
	NET PAYROLL 12/26/19	\$19,306.75
	TOTAL	\$44,725.78

CITY OF TARRANT
 VOUCHER LIST
 January 6, 2020

GENERAL FUND

36040	ACCOUNTS PAYABLE RUN	145,000.00
36041-36062	ACCOUNTS PAYABLE RUN	39,604.53
36063-36103	ACCOUNTS PAYABLE RUN	143,996.15
36104-36109	ACCOUNTS PAYABLE RUN	68,441.66
36110-36128	ACCOUNTS PAYABLE RUN	76,246.00
36129-36130	ACCOUNTS PAYABLE RUN	9,277.33
36131-36151	ACCOUNTS PAYABLE RUN	39,544.59

SALES TAX WARRANT

73	ACCOUNTS PAYABLE RUN	7,643.24
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E911

63	ACCOUNTS PAYABLE RUN	39,336.18
64	ACCOUNTS PAYABLE RUN	6,450.00

NET PAYROLL

12/27/2019	PAY PERIOD 12-09-2019 to 12-20-2019	144,825.61
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Date: 12/13/2019
Time: 08:00:00
User: JACKIE

CITY OF TARRANT
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Fund Control: 27

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36040		2082	BOSTIC TRUCKING & ESCAVATING	12/13/2019	145,000.00	EPA GRANT 0058317
					145,000.00	EX 27-6908-331

Number Of Checks: 1
Total Check Amount: 145,000.00

** Final Totals **
Number Of Checks: 1
Total Check Amount: 145,000.00

Date: 12/01/2019
Time: 10:51
User: JACKIE

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36041		1004	AAA ENVIRONMENTAL SERVICES	11/30/2019	84.10 84.10	EX 01-6302-129
36042		1313	AIRGAS USA, LLC	11/30/2019	106.55 106.55	EX 01-6302-129
36043		1085	ALABAMA ENVIRONMENTAL TURF &	11/30/2019	55.00 55.00	EX 01-6101-148
36044		2460	ALSCO - BIRMINGHAM	11/30/2019	62.32 62.32	EX 01-6101-141
36045		2019	AUTOZONE	11/30/2019	544.19 49.54 17.98 12.40 16.78 8.39 25.98 84.99 124.99 79.98 34.99 -124.99 13.18 199.98	EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144
36046		2795	AVENU	11/30/2019	28,907.97 1,147.78 72.10 2,856.60 1,676.44 22,875.05 280.00	EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-527 EX 01-6000-528
36047		1783	BOUND TREE MEDICAL, LLC	11/30/2019	140.52 140.52	EX 01-6102-201
36048		1288	BUFFALO ELECTRIC COMPANY	11/30/2019	57.50 57.50	EX 01-6101-141
36049		1015	COWIN EQUIPMENT COMPANY, INC.	11/30/2019	2,115.00 2,115.00	EX 01-6302-131

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36050		1056	GOODYEAR AUTO SERVICE CENTER	11/30/2019	2,568.72 2,568.72	EX 01-6101-122
36051		1024	NEXAIR, LLC	11/30/2019	62.39 62.39	EX 01-6102-201
36052		2878	O'REAR HARDWARE	11/30/2019	270.52 224.55 45.97	EX 01-6603-141 EX 01-6101-129
36053		1319	O'REILLY AUTO PARTS	11/30/2019	139.26 18.03 15.33 83.94 21.96	EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129
36054		1186	ODB COMPANY	11/30/2019	451.54 365.15 86.39	EX 01-6302-129 EX 01-6302-129
36055		1077	QUILL	11/30/2019	203.00 88.98 114.02	EX 01-6101-121 EX 01-6101-129
36056		2014	SANTEK ENVIRONMENTAL OF AL LLC	11/30/2019	1,543.51 1,543.51	EX 01-6302-191
36057		2885	STEPHENS PLUMBING, INC	11/30/2019	325.00 325.00	EX 01-6603-141
36058		1827	WEIL WRECKER SERVICE	11/30/2019	125.00 125.00	EX 01-6302-129
36059		2627	WELLS FARGO VENDOR FIN SERV	11/30/2019	179.08 179.08	EX 01-6101-133
36060		2709	WEST MED DISPOSAL, INC.	11/30/2019	130.50 130.50	EX 01-6102-201

Number Of Checks: 20
Total Check Amount: 38,071.67

Date: 12/16/2019
Time: 10:00 AM
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Fund Control: 27

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36061		1254	VULCAN CONSTRUCTION	11/30/2019	251.86	
					251.86	EX 27-6908-331
Number Of Checks:			1			
Total Check Amount:			251.86			

Date: 12/15/2019
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Fund Control: 60

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36062		2614	PINNACLE NETWORX, LLC	11/30/2019	1,281.00 1,281.00	EX 60-1015-000

Number Of Checks: 1
Total Check Amount: 1,281.00

** Final Totals **
Number Of Checks: 22
Total Check Amount: 39,604.53

Date: 12/17/2019
 Time: 13:10:00
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36063		1004	AAA ENVIRONMENTAL SERVICES	12/17/2019	167.83 51.88 65.95 50.00	EX 01-6302-129 EX 01-6102-124 EX 01-6302-124
36064		1009	ACTION TIRE CO.	12/17/2019	42.50 42.50	EX 01-6302-122
36065		1099	AFLAC	12/17/2019	557.58 557.58	EX 01-2038-000
36066		1162	ALABAMA PEACE OFFICERS ANNUITY	12/17/2019	90.00 90.00	EX 01-2029-000
36067		1013	ALABAMA POWER	12/17/2019	413.03 413.03	EX 01-6000-151
36068		1148	BIRMINGHAM FREIGHTLINER	12/17/2019	987.13 987.13	EX 01-6302-144
36069		1017	BIRMINGHAM WATER WORKS	12/17/2019	3,477.07 115.91 80.37 3,194.40 86.39	EX 01-6000-150 EX 01-6102-150 EX 01-6102-131 EX 01-6602-194
36070		2861	CENTER POINT LARGE PRINT	12/17/2019	44.34 44.34	EX 01-6603-220
36071		1579	CENTRAL ALABAMA FIRE CHIEFS	12/17/2019	140.00 140.00	EX 01-6102-207
36072		1074	CINTAS FIRST AID	12/17/2019	98.38 98.38	EX 01-6302-129
36073		1258	CITY OF TARRANT PETTY CASH	12/17/2019	66.09 20.35 26.74 19.00	EX 01-6000-162 EX 01-6000-130 EX 01-6000-170
36074		2915	Cardiac Solutions, LLC	12/17/2019	45,978.00 45,978.00	EX 01-6102-330
36075		2916	GORRIE & REGAN	12/17/2019	6,000.00 6,000.00	EX 01-6602-119

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36076		1207	HATCHER HEAVY DUTY SERVICES	12/17/2019	510.00	
					180.00	EX 01-6101-144
					120.00	EX 01-6101-144
					135.00	EX 01-6101-144
					30.00	EX 01-6101-144
					45.00	EX 01-6101-144
36077		1264	INGRAM LIBRARY SERVICES	12/17/2019	71.28	
					71.28	EX 01-6603-220
36078		2158	JOLLY, TRAVIS	12/17/2019	100.00	
					100.00	EX 01-2037-000
36079		1735	KESSLER'S PHARMACY	12/17/2019	39.96	
					39.96	EX 01-6102-201
36080		2520	KYOCERA	12/17/2019	46.00	
					46.00	EX 01-6101-143
36081		1108	LOCAL GOVERNMENT HEALTH	12/17/2019	47,915.00	
					47,915.00	EX 01-6000-106
36082		1164	MILLER MACHINE & WELDING CO.	12/17/2019	850.00	
					850.00	EX 01-6302-147
36083		2697	MOORE PAINTING	12/17/2019	4,000.00	
					4,000.00	EX 01-6602-141
36084		2820	PERSONNEL STAFFING, INC.	12/17/2019	1,620.00	
					810.00	EX 01-6000-119
					810.00	EX 01-6000-119
36085		1077	QUILL	12/17/2019	23.98	
					23.98	EX 01-6101-129
36086		2703	ROBERT J YOUNG COMPANY	12/17/2019	212.10	
					212.10	EX 01-6000-143
36087		1205	SAM'S CLUB	12/17/2019	177.24	
					177.24	EX 01-6102-124
36088		1016	SEWER AND WATER BILL	12/17/2019	2,044.00	
					810.05	EX 01-6000-150
					374.05	EX 01-6101-150
					374.05	EX 01-6102-150
					127.23	EX 01-6302-150
					163.82	EX 01-6602-150
					194.80	EX 01-6603-150

Date: 12/17/2019
Time: 13:00:00
User: JACKIE

CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36089		2871	SUN LIFE FINANCIAL	12/17/2019	967.68	
					967.68	EX 01-2038-000
36090		2334	WELLS FARGO FINANCIAL LEASING	12/17/2019	128.44	
					128.44	EX 01-6603-148

Number Of Checks: 28
Total Check Amount: 116,767.63

Date: 12/17/2019
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Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36091		1158	ALABAMA CRIME VICTIMS COMP COM	12/17/2019	380.00 380.00	EX 10-2039-000
36092		1039	ALABAMA PEACE OFFICERS ANNUITY	12/17/2019	571.00 571.00	EX 10-2029-000
36093		1938	CHIEF FINANCE OFFICER	12/17/2019	100.00 100.00	EX 10-2054-000
36094		2324	CIRCUIT CLRK JUDICIAL ADM FUND	12/17/2019	269.38 269.38	EX 10-2057-000
36095		2322	DISTRICT ATTY SOLICITORS FUND	12/17/2019	1,724.00 1,724.00	EX 10-2055-000
36096		1157	FINANCE DEPARTMENT, STATE	12/17/2019	6,875.40 156.00 1,999.00 231.50 703.50 515.00 105.50 1,183.00 107.00 1,552.00 264.00 19.65 39.25	EX 10-2036-000 EX 10-2030-000 EX 10-2045-000 EX 10-2034-000 EX 10-2032-000 EX 10-2053-000 EX 10-2043-000 EX 10-2047-000 EX 10-2048-000 EX 10-2049-000 EX 10-2062-000 EX 10-2061-000
36097		1941	JEFFERSON COUNTY DISTRICT	12/17/2019	254.70 254.70	EX 10-2056-000
36098		1154	LEGAL AID SOCIETY	12/17/2019	1,500.00 1,500.00	EX 10-2036-000
36099		2323	STATE JUDICIAL ADMIN FUND	12/17/2019	1,054.58 1,054.58	EX 10-2058-000

Number Of Checks: 9
 Total Check Amount: 12,729.06

Date: 12/17/2019
Time: 13:00:00
User: JACQUEE

CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36100		2493	FOOD OUTLET #69	12/17/2019	537.66	
					537.66	EX 20-6200-129
36101		2784	SPENCER, KELLIE	12/17/2019	200.00	
					200.00	EX 20-6200-103
36102		2882	XEROX CORPORATION	12/17/2019	229.80	
					229.80	EX 20-6200-148

Number Of Checks: 3
Total Check Amount: 967.46

Date: 12/17/2019
Time: 13
User: JACQUE

CITY OF TARRANT
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Fund Control: 50

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36103		2675	DECKS & MORE	12/17/2019	13,532.00	
					13,532.00	EX 50-6100-331

Number Of Checks: 1
Total Check Amount: 13,532.00

** Final Totals **
Number Of Checks: 41
Total Check Amount: 143,996.15

Date: 12 '2019
Time: 15:00:00
User: JACKIE

CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36104		2521	ALABAMA LAW ENFORCEMENT AGENCY	11/30/2019	3,870.00 3,870.00	EX 01-6101-148
36105		2452	ALABAMA MEDIA GROUP	11/30/2019	645.69 273.80 162.89 209.00	EX 01-6000-163 EX 01-6000-163 EX 01-6000-163
36106		1022	GENUINE PARTS COMPANY	11/30/2019	263.54 25.29 217.50 100.34 -100.34 20.75	EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144
36107		2703	ROBERT J YOUNG COMPANY	11/30/2019	112.91 35.10 77.81	EX 01-6000-148 EX 01-6000-148
36108		1166	TARRANT BOARD OF EDUCATION	11/30/2019	62,949.52 35,853.55 1,969.15 8,224.55 312.07 16,590.20	EX 01-6700-902 EX 01-6700-904 EX 01-6700-907 EX 01-6700-900 EX 01-6700-903

Number Of Checks: 5
Total Check Amount: 67,841.66

Date: 12/17/2019
Time: 15
User: JAC

CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36109		2521	ALABAMA LAW ENFORCEMENT AGENCY	11/30/2019	600.00	
					300.00	EX 20-6200-148
					300.00	EX 20-6200-148

Number Of Checks: 1
Total Check Amount: 600.00

** Final Totals **
Number Of Checks: 6
Total Check Amount: 68,441.66

Date: 12/26/2019
Time: 11:00 AM
User: JACKIE

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36110		2460	ALSCO - BIRMINGHAM	12/26/2019	62.32 62.32	EX 01-6101-141
36111		2753	AMERICAN FIDELITY ASSURANCE	12/26/2019	1,704.08 1,704.08	EX 01-2032-000
36112		2900	AUSTIN McDOWELL	12/26/2019	291.00 291.00	EX 01-6000-119
36113		1148	BIRMINGHAM FREIGHTLINER	12/26/2019	461.43 461.43	EX 01-6302-122
36114		2082	BOSTIC TRUCKING & ESCAVATING	12/26/2019	42,800.00 40,300.00 2,500.00	EX 01-6000-331 EX 01-6000-331
36115		1989	DELL FINANCIAL SERVICES	12/26/2019	124.84 124.84	EX 01-6603-223
36116		2899	GARBRIELL LIVINGSTON	12/26/2019	186.00 186.00	EX 01-6000-119
36117		1090	HAND ARENDALL, L.L.C.	12/26/2019	320.00 320.00	EX 01-6000-111
36118		2553	HUGHES PRINTING	12/26/2019	774.58 774.58	EX 01-6602-113
36119		1201	IRON MOUNTAIN INSURANCE	12/26/2019	262.00 262.00	EX 01-6000-180
36120		1136	MUNICIPAL AND COMMERCIAL	12/26/2019	54.95 54.95	EX 01-6101-113
36121		2820	PERSONNEL STAFFING, INC.	12/26/2019	810.00 810.00	EX 01-6000-119
36122		2824	TEXAS LIFE INSURANCE CO.	12/26/2019	287.10 287.10	EX 01-2038-000
36123		2919	TRUCKS & TRUCKS	12/26/2019	720.00 720.00	SPEC APPOINTMENT EX 01-6000-117
36124		2755	VISION SERVICE PLAN	12/26/2019	277.50 277.50	EX 01-2027-000

Number Of Checks: 15
Total Check Amount: 49,135.80

Date: 12/26/2019

Time: 11

User: JAC...E...

CITY OF TARRANT

Check Register

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Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36125		2788	PRESIDING CIRCUIT JUDGE	12/26/2019	270.04	
					270.04	EX 10-2057-000

Number Of Checks: 1
 Total Check Amount: 270.04

Date: 12/26/2019

Time: 11

User: JAC...E

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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36126		1102	COLE, ALICIA	12/26/2019	140.00	
					140.00	EX 20-6200-103
36127		2920	DURWARD & DURWARD	12/26/2019	1,638.00	
					954.00	EX 20-6200-118
					684.00	EX 20-6200-118

Number Of Checks: 2
 Total Check Amount: 1,778.00

Date: 12/26/2019
Time: 11
User: JAC

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Fund Control: 60

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36128		2772	HURST TOWING	12/26/2019	25,062.16 25,062.16	EX 60-6101-331

Number Of Checks: 1
Total Check Amount: 25,062.16

** Final Totals **
Number Of Checks: 19
Total Check Amount: 76,246.00

Date: 12/01/2019
Time: 13:11
User: JACKIE

CITY OF ORRANT
Check Register
File ID: APIV

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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36129		1607	ECONO PRINTING SERVICE, INC.	11/30/2019	32.50	
					32.50	EX 01-6101-129
36130		1090	HAND ARENDALL, L.L.C.	11/30/2019	9,244.83	
					1,734.00	EX 01-6000-111
					144.00	EX 01-6000-111
					882.00	EX 01-6000-111
					2,890.00	EX 01-6000-111
					3,594.83	EX 01-6302-245

Number Of Checks: 2
Total Check Amount: 9,277.33

** Final Totals **

Number Of Checks: 2
Total Check Amount: 9,277.33

Date: 12/27/2019
 Time: 15:02
 User: JACKIE

CITY OF TARRANT
 Check Register
 File ID: APIV

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
36131		1011	ADS SECURITY	12/27/2019	702.00 702.00	EX 01-6302-148
36132		1038	ALABAMA CHILD SUPPORT	12/27/2019	1,375.16 1,375.16	EX 01-2024-000
36133		1085	ALABAMA ENVIRONMENTAL TURF &	12/27/2019	55.00 55.00	EX 01-6101-148
36134		2460	ALSCO - BIRMINGHAM	12/27/2019	62.32 62.32	EX 01-6101-141
36135		2752	AMERICAN FIDELITY ASSURANCE	12/27/2019	3,040.10 3,040.10	EX 01-2032-000
36136		1931	APCO EMPLOYEES CREDIT UNION	12/27/2019	50.00 50.00	EX 01-2037-000
36137		1142	BLUE CROSS AND BLUE SHIELD	12/27/2019	2,369.64 2,369.64	EX 01-6000-109
36138		2704	C. DAVID COTTINGHAM	12/27/2019	426.00 426.00	EX 01-2025-000
36139		1033	CITY OF TARRANT	12/27/2019	1,386.67 1,386.67	EX 01-2019-000
36140		1029	EMPLOYEE ASSISTANCE SERVICES	12/27/2019	128.58 21.43 21.43 21.43 21.43 21.43 21.43	EX 01-6000-171 EX 01-6101-171 EX 01-6102-171 EX 01-6302-171 EX 01-6602-171 EX 01-6603-171
36141		1207	HATCHER HEAVY DUTY SERVICES	12/27/2019	200.00 125.00 75.00	EX 01-6302-129 EX 01-6302-129
36142		2553	HUGHES PRINTING	12/27/2019	327.46 327.46	EX 01-6102-204
36143		2874	JACQUELINE ANDERSON SMITH	12/27/2019	107.25 107.25	EX 01-2025-000

Date: 12/27/2019
 Time: 15
 User: JAC...E

CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
36144		2051	JUNEAU, LYNN	12/27/2019	80.00	
					80.00	EX 01-6000-170
36145		2875	Jacqueline Anderson Smith,Cir	12/27/2019	127.33	
					127.33	EX 01-2024-000
36146		2820	PERSONNEL STAFFING, INC.	12/27/2019	749.25	
					749.25	EX 01-6000-119
36147		1077	QUILL	12/27/2019	85.96	INV DATE 11/22/2019
					85.96	EX 01-6000-129
36148		2014	SANTEK ENVIRONMENTAL OF AL LLC	12/27/2019	1,854.37	
					1,854.37	EX 01-6302-191
36149		2262	SOUTHERN STATES	12/27/2019	207.00	
					207.00	EX 01-2039-000
36150		1096	TARRANT ELECTRIC DEPARTMENT	12/27/2019	25,716.03	
					3,316.86	EX 01-6000-150
					16,202.22	EX 01-6000-152
					2,917.19	EX 01-6101-150
					1,764.82	EX 01-6102-150
					648.79	EX 01-6302-150
					326.16	EX 01-6602-150
					104.49	EX 01-6602-193
					55.27	EX 01-6602-194
					380.23	EX 01-6603-150
36151		1021	VERIZON WIRELESS	12/27/2019	494.47	
					494.47	EX 01-6101-161

Number Of Checks: 21
 Total Check Amount: 39,544.59

** Final Totals **

Number Of Checks: 21
 Total Check Amount: 39,544.59

Date: 12/1/2019
Time: 15:25
User: JACKIE

CITY OF PRANT
Check Register
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Fund Control: 30

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
73		2008	BIRMINGHAM REALTY COMPANY	11/30/2019	7,643.24	
					7,643.24	EX 30-6402-520

Number Of Checks: 1
Total Check Amount: 7,643.24

** Final Totals **

Number Of Checks: 1
Total Check Amount: 7,643.24

Date: 12 /2019
Time: 15:15
User: JACKIE

CITY OF RRANT
Check Register
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Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
63		2669	MOTOROLA SOLUTIONS CREDIT CO.	11/30/2019	39,336.18	
					2,997.77	EX 40-6600-410
					36,338.41	EX 40-6600-420

Number Of Checks: 1
Total Check Amount: 39,336.18

** Final Totals **

Number Of Checks: 1
Total Check Amount: 39,336.18

Date: 12/17/2019
Time: 15:17:00
User: JACKIE

CITY OF GRANT
Check Register
File ID: APIV

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Fund Control: 40

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
64		2910	WE R SMART LLC	12/17/2019	6,450.00	
					6,450.00	EX 40-6600-331

Number Of Checks: 1
Total Check Amount: 6,450.00

** Final Totals **
Number Of Checks: 1
Total Check Amount: 6,450.00