

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, DECEMBER 2, 2019

The City Council of the City of Tarrant, Alabama met in regular Pre-Council Meeting on Monday, December 2, 2019 at 6:10 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
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah "Debbie" Matthews	Councilor

The following official was absent:

Tanyika Fields Councilor

The following department heads and/or representatives were present:

Police Chief Dennis Reno
Attorney Rip Britton on behalf of Ben Goldman
Electric Department Operations Manager Dominique Kenebrew
Parks & Recreation Director Scott Evans
City Clerk Dan Weinrib
City Principal Accountant Lynn Juneau
City Principal Account Cedric Ford
Library Supervisor Patrick Coleman
Public Works Director James Phillips
Fire Chief Jason Rickels

Also in attendance were Tarrant residents Evelyn Ullman and Wayman Newton.

Mayor Tuck called the meeting to order. General discussion followed. At 6:42 pm, Council voted unanimously (Horton moving; Anderson seconding) to go into executive session to discuss a potential legal matter. The executive session and Pre-Council ended at approximately 7:05 pm.

READ AND APPROVED THIS THE 16TH DAY OF DECEMBER, 2019

ATTEST:


Dan Weinrib, City Clerk

APPROVED:



Loxcil B. Tuck, Mayor

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

HELD ON MONDAY, DECEMBER 2, 2019

The City Council of the City of Tarrant, Alabama met in regular session on the 2nd day of December, 2019 at approximately 7:06 pm in the Council Chambers at City Hall.

Mayor Tuck called the meeting to order. Attorney Rip Britton 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
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah “Debbie” Matthews	Councilor

The following officials was absent:

Tanyika Fields	Councilor
----------------	-----------

Tuck stated that the council had copies of the minutes from the regular PreCouncil & Council meetings held on Monday, November 18, 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, Horton, Matthews & Tuck

NAYS: NONE

During mayoral communications, Mayor Tuck introduced attorney Rip Britton, who substituted for Ben Goldman. She then recognized Rickels, who updated the public about the recent chili cook-off & toy drive fundraisers. Already, over 100 needy local families have signed up for holiday alms. Tuck promoted the annual Christmas parade, sponsored by the local chamber of commerce, set for Saturday, December 14th.

Under committee reports, Mayor Pro Tem Horton announced that the Finance Committee met on Thursday, November 21 to discuss a proposed city budget. She turned over minutes to the city clerk.

There was no unfinished business.

Under new business, Horton introduced the following resolution:

RESOLUTION NO. 8593

**A RESOLUTION APPROVING AND ADOPTING THE GENERAL FUND
BUDGET FOR THE CITY OF TARRANT FOR THE PERIOD BEGINNING
OCTOBER 1, 2019 AND ENDING SEPTEMBER 30, 2020**

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8594

A RESOLUTION GRANTING A 2% ACROSS THE BOARD SALARY INCREASE TO ALL CITY EMPLOYEES, INCLUDING THE TARRANT ELECTRIC DEPARTMENT; SAID INCREASE SHALL BE EFFECTIVE WITH THE PAY PERIOD BEGINNING DECEMBER 7, 2019

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8595

A RESOLUTION AUTHORIZING THE CITY TO ENGAGE THE SERVICES OF BOSTIC TRUCKING & EXCAVATING INCORPORATED FOR THE PURPOSE OF DEMOLISHING A BUILDING FOR A PUBLIC WORKS PROJECT

Anderson 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

NAYS: None

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8596

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

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

During public petitions and communications, resident Evelyn Ullman reported that her block has problems with pit bull dogs at a neighboring house. The matter was referred over to Police Chief Dennis Reno for follow up & to Public Works Director James Phillips for picking up the dead pit bull in the alleyway.

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.

TARRANT ELECTRIC VOUCHER LIST 12/02/2019

11-3AA-19	FEDERAL & FICA 11/27/19 PAYROLL	\$7,804.86
11-3B-19	EMPLOYESS RETIREMENT SYSTEM	\$6,682.23
11-3BB-19	EMPLOYEES RETIREMENT SYSTEM	\$7,915.92
11-3B1,2,3-19	ROUTINE EXPRESS	\$8,760.74
11-3E-19	DEFERRED COMP	\$590.00
11-3EE-19	DEFERRED COMP	\$590.00
11-3F-19	CITY OF TARRANT MISC	\$107.00
11-10-19	DEPOSIT REFUNDS 11-15 TO 11-30-19	\$2,978.36
11-18-19	CLASSIC CAR MOTORING INC	\$1,226.70
11-36-19	AIRGAS	\$62.28
11-37-19	AUTOZONE	\$188.96
11-38-19	CAPE ELECTRIC SUPPLY	\$15,123.45
11-39-19	COMPUTER NETWORK, INC	\$540.00
11-40-19	CSA	\$6,127.93
11-41-19	ECONO PRINTING SERVICE	\$60.00
11-42-19	OFFICE DEPOT	\$26.38
11-43-19	PETTY CASH-OFFICE	\$12.85
11-44-19	VANGUARD	\$1,781.73
11-45-19	VERIZON	\$490.56
11-46-19	ANSWERTEL OF ATHENS	\$233.95
11-47-19	ARMOR SERVICES, INC	\$240.00
11-48-19	CINTAS LOC 212	\$266.72
11-49-19	HAND ARENDALL, LLC	\$2,718.00
11-50-19	LASER ONE COMMUNICATIONS	\$646.50
11-51-19	OFFICE DEPOT	\$42.18
11-52-19	PSI - PERSONNEL STAFFING INC	\$2,863.35
11-53-19	PSI - PERSONNEL STAFFING INC	\$1,360.80
11-54-19	ANDERSON'S SHOES & BOOTS	\$964.14
11-55-19	EMPLOYEE ASSISTANCE	\$21.42
11-56-19	JANICE M. HOLYFIELD	\$702.33
11-57-19	DOMINIQUE KENEBREW	\$629.88
11-58-19	HAYDEN WALKER	\$158.68
	NET PAYROLL 11/27/19	\$19,855.99
	TOTAL	\$91,773.89

CITY OF TARRANT
 VOUCHER LIST
 December 02, 2019

GENERAL FUND

35837	ACCOUNTS PAYABLE RUN	10,000
35838-35854	ACCOUNTS PAYABLE RUN	22,949.54
35855-35872	ACCOUNTS PAYABLE RUN	5,707.39
35873-35896	ACCOUNTS PAYABLE RUN	327,214.65
35897-35921	ACCOUNTS PAYABLE RUN	100,320.57
35922-35926	ACCOUNTS PAYABLE RUN	32,727.71
35927-35929	ACCOUNTS PAYABLE RUN	744.00

SALES TAX WARRANT

71	ACCOUNTS PAYABLE RUN	10,450.51
----	----------------------	-----------

E911

60	ACCOUNTS PAYABLE RUN	682.53
----	----------------------	--------

NET PAYROLL

11/29/2019	PAY PERIOD 11-11-2019 to 11-22-2019	127,272.54
------------	-------------------------------------	------------

Date: 11/15/2019
Time: 11
User: JAC...E

CITY OF TARRANT
Check
File ID APIV

Page: 1
ID P3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35837	2907	CLASSIC CAR MOTORING, INC.		11/15/2019	3,669.24 3,669.24	EX 01-6101-144

Number Of Checks: 1
Total Check Amount: 3,669.24

** Final Totals **
Number Of Checks: 1
Total Check Amount: 3,669.24

Date: 11/18/2019

Time: 13

User: JAC

CITY OF TARRANT

Check lister

File I. APIV

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35852	2159	SHRED-IT USA	- BIRMINGHAM	11/18/2019	144.30	EX 01-6000-148
35853	1827	WEIL WRECKER SERVICE		11/18/2019	250.00	EX 01-6302-129

Number Of Checks: 16
 Total Check Amount: 17,825.54

Date: 11/18/2019
Time: 13
User: JAC

CITY OF TARRANT
Check Register
File L APIV

Page: 4
IC P3610

Fund Control: 60

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35854		2906	AXON ENTERPRISE, INC.	11/18/2019	5,124.00 5,124.00	EX 60-6101-331

Number Of Checks: 1
Total Check Amount: 5,124.00

** Final Totals **
Number Of Checks: 17
Total Check Amount: 22,949.54

Date: 11/18/2019
 Time: 13:00
 User: JACKIE

CITY OF PRANT
 Check 1 .ster
 File ID: APIV

Page 1
 ID P3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35855	1099	AFLAC		11/18/2019	557.58 557.58	EX 01-2038-000
35856	1038	ALABAMA CHILD SUPPORT		11/18/2019	1,375.16 1,375.16	EX 01-2024-000
35857	1162	ALABAMA PEACE OFFICERS ANNUITY		11/18/2019	90.00 90.00	EX 01-2029-000
35858	1013	ALABAMA POWER		11/18/2019	413.03 413.03	EX 01-6000-151
35859	1931	APCO EMPLOYEES CREDIT UNION		11/18/2019	50.00 50.00	EX 01-2037-000
35860	2794	AT & T PRO - CABS		11/18/2019	907.36 907.36	EX 01-6603-223
35861	2019	AUTOZONE		11/18/2019	21.96 21.96	EX 01-6102-146
35862	1148	BIRMINGHAM FREIGHTLINER		11/18/2019	70.75 70.75	EX 01-6302-129
35863	1017	BIRMINGHAM WATER WORKS		11/18/2019	59.99 59.99	EX 01-6000-150
35864	2704	C. DAVID COTTINGHAM		11/18/2019	426.00 426.00	EX 01-2025-000
35865	2861	CENTER POINT LARGE PRINT		11/18/2019	44.34 44.34	EX 01-6603-220
35866	1420	COLEMAN, PATRICK		11/18/2019	395.00 395.00	EX 01-6603-224
35867	2874	JACQUELINE ANDERSON SMITH		11/18/2019	107.25 107.25	EX 01-2025-000
35868	2875	Jacqueline Anderson Smith, Cir		11/18/2019	127.33 127.33	EX 01-2024-000
35869	2211	RICKELS, JASON E.		11/18/2019	420.00 420.00	EX 01-6102-170

Number Of Checks: 15
 Total Check Amount: 5,065.75

Date: 11/18/2019
Time: 13:
User: JAC

CITY OF TARRANT
Check Fister
File I: PIV

Page: 4
Id: AP3610

Fund Control: 05

Check No	Voucher No	Vendor	Name
35870		2908	ELICE PAYNE

Check Date
11/18/2019

Check Amount
118.00
118.00

-----Distribution/Remarks-----
EX 05-2052-000

Number Of Checks: 1
Total Check Amount: 118.00

Date: 11/18/2019
Time: 13:
User: JAC

CITY OF TARRANT
Check Register
File I. APIV

Page: 3
Id: AP3610

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35871	2403	AYCOCK, MIKE		11/18/2019	220.00 220.00	EX 20-6200-103
35872	2493	FOOD OUTLET #69		11/18/2019	303.64 288.12 15.52	EX 20-6200-129 EX 01-6101-121

Number Of Checks: 2
Total Check Amount: 523.64

** Final Totals **
Number Of Checks: 18
Total Check Amount: 5,707.39

Date: 11/20/2019
 Time: 14:00
 User: JACKIE

CITY OF PRANT...
 Check Register
 File ID: APIV

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35873	1004	AAA ENVIRONMENTAL SERVICES		11/21/2019	151.60	EX 01-6101-129
35874	1313	AIRGAS USA, LLC		11/21/2019	109.31	EX 01-6302-129
35875	1508	ALABAMA MOWER SERVICE		11/21/2019	83.39	SERVICE DATE 9/27/2019
35876	2019	AUTOZONE		11/21/2019	83.39	EX 01-6302-142
35877	2795	AVENU		11/21/2019	2,650.72	EX 01-6000-523
					1,039.26	EX 01-6000-524
					162.23	EX 01-6000-525
					2,812.44	EX 01-6000-526
					-1,695.71	EX 01-6000-528
					332.50	
35878	1783	BOUND TREE MEDICAL, LLC		11/21/2019	325.20	EX 01-6102-201
35879	2647	DEWEY BARBER CHEVROLET		11/21/2019	65.95	EX 01-6000-122
35880	1245	GALLS		11/21/2019	65.95	
35881	1090	VOID-VOID-VOID-VOID		11/21/2019	332.69	EX 01-6102-113
35882	1090	VOID-VOID-VOID-VOID		11/21/2019	332.69	
35883	1090	VOID-VOID-VOID-VOID		11/21/2019	0.00	Voided Check
35884	1090	VOID-VOID-VOID-VOID		11/21/2019	0.00	Voided Check
35885	1090	VOID-VOID-VOID-VOID		11/21/2019	0.00	Voided Check
	1090	VOID-VOID-VOID-VOID		11/21/2019	0.00	Voided Check
	1090	HAND ARENDALL, L.L.C.		11/21/2019	151,844.48	4/2019
					1,539.00	EX 01-6000-111
					450.00	EX 01-6000-111
					1,558.00	EX 01-6000-111
					846.00	EX 01-6000-111
					378.00	EX 01-6000-111
					108.00	EX 01-6000-111
					321.00	EX 01-6000-111
					126.00	EX 01-6000-111
					4,397.50	EX 01-6000-111
					8,977.50	EX 01-6000-111
					6,505.00	EX 01-6000-111
					1,969.50	EX 01-6000-111
					2,164.00	EX 01-6000-111
					418.00	EX 01-6000-111
					1,334.00	EX 01-6000-111
					3,528.00	EX 01-6000-111
					400.00	EX 01-6000-111
					4,586.00	EX 01-6000-111

EX 01-6000-111
EX 01-6302-245

EX 01-6000-111
EX 01-6302-245

27,523.50	EX 01-6000-111
2,080.00	EX 01-6000-111
72.00	EX 01-6302-245
804.00	EX 01-6302-245
593.00	EX 01-6302-245
54.00	EX 01-6302-245
242.00	EX 01-6000-111
1,562.00	EX 01-6000-111
2,886.33	EX 01-6302-245
105.00	EX 01-6000-111
11,956.50	EX 01-6000-111
9,519.17	EX 01-6000-111
11,902.25	EX 01-6000-111
5,695.30	EX 01-6000-111
7,112.32	EX 01-6000-111
4,382.00	EX 01-6000-111
6,643.49	EX 01-6000-111
10,198.00	EX 01-6000-111
8,908.12	EX 01-6000-111

EX 01-6000-111
EX 01-6302-245

Date: 11/21/2019
 Time: 14:00
 User: JACQUELINE

CITY OF TARRANT
 Check # 15850
 File # APIV

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35886	1207	HATCHER HEAVY DUTY SERVICES		11/21/2019	2,685.00	EX 01-6101-144
					405.00	EX 01-6101-144
					315.00	EX 01-6101-144
					202.50	EX 01-6101-144
					120.00	EX 01-6101-144
					382.50	EX 01-6101-144
					270.00	EX 01-6101-144
					450.00	EX 01-6101-144
					270.00	EX 01-6101-144
					270.00	EX 01-6101-144
					43.96	
35887	1735	KESSLER'S PHARMACY		11/21/2019	43.96	EX 01-6102-201
35888	1079	LASERONE COMMUNICATIONS INC.		11/21/2019	6,951.44	EX 01-6000-148
					248.50	EX 01-6000-148
					230.00	EX 01-6000-148
					115.00	EX 01-6000-148
					115.00	EX 01-6000-148
					261.00	EX 01-6000-148
					5,981.94	EX 01-6000-128
35889	1290	MOMAR, INCORPORATED		11/21/2019	228.89	
					228.89	EX 01-6102-124
35890	1024	NEXAIR, LLC		11/21/2019	193.78	
					131.39	EX 01-6102-202
					62.39	EX 01-6102-202
35891	2014	SANTEK ENVIRONMENTAL OF AL LLC		11/21/2019	1,843.61	
					1,843.61	EX 01-6302-191
35892	2295	TRI AIR TESTING, INC.		11/21/2019	518.04	
					518.04	EX 01-6102-148
35893	2755	VISION SERVICE PLAN		11/21/2019	277.50	
					277.50	EX 01-2027-000
35894	2627	WELLS FARGO VENDOR FIN SERV		11/21/2019	179.08	
					179.08	EX 01-6101-133
35895	2709	WEST MED DISPOSAL, INC.		11/21/2019	130.50	
					130.50	EX 01-6102-148

Number Of Checks: 23
 Total Check Amount: 168,782.24

Date: 11/21/2019
Time: 14
User: JAC

CITY OF TARRANT
Check System
File In APIV

P3610

Fund Control: 12

Check No	Voucher No	Vendor	Name
35896		1571	DUNN CONSTRUCTION CO., INC.

Check Date
11/21/2019

Check Amount
158,432.41
158,432.41

-----Distribution/Remarks-----
PAVING FOR BETHAL ELM JACKSON
EX 12-6202-331

** Final Totals **	Number Of Checks:	1
	Total Check Amount:	158,432.41
** Final Totals **	Number Of Checks:	24
	Total Check Amount:	327,214.65

Date: 11/22/2019
 Time: 10:00 AM
 User: JACKIE

CITY OF TARRANT
 Check Register
 File ID: APIV

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35897	2650	ANDERSON SAFETY FOOTWEAR		11/22/2019	2,331.85	BOOTS FOR EMPLOYEES
					2,331.85	EX 01-6302-113
35898	1989	DELL FINANCIAL SERVICES		11/22/2019	58.73	
					58.73	EX 01-6603-224
35899	2647	DEWEY BARBER CHEVROLET		11/22/2019	120.10	
					52.70	EX 01-6101-122
					67.40	EX 01-6101-122
35900	1079	LASERONE COMMUNICATIONS INC.		11/22/2019	120.00	
					60.00	EX 01-6000-148
					60.00	EX 01-6000-148
35901	1108	LOCAL GOVERNMENT HEALTH		11/22/2019	47,494.00	
					47,494.00	EX 01-6000-106
35902	2181	LONG LEWIS		11/22/2019	288.10	
					288.10	EX 01-6302-147
35903	2820	PERSONNEL STAFFING, INC.		11/22/2019	2,176.88	
					769.50	EX 01-6000-119
					648.00	EX 01-6000-119
					759.38	EX 01-6000-119
35904	2729	ROBERT J YOUNG COMPANY		11/22/2019	156.59	
					156.59	EX 01-6000-143
35905	2871	SUN LIFE FINANCIAL		11/22/2019	1,418.91	
					1,418.91	EX 01-2038-000
35906	1096	TARRANT ELECTRIC DEPARTMENT		11/22/2019	27,442.17	
					2,507.80	EX 01-6000-150
					15,999.55	EX 01-6000-152
					3,284.75	EX 01-6101-150
					2,129.22	EX 01-6102-150
					2,687.50	EX 01-6302-150
					362.43	EX 01-6602-150
					102.51	EX 01-6602-193
					53.58	EX 01-6602-194
					314.83	EX 01-6603-150
35907	2824	TEXAS LIFE INSURANCE CO.		11/22/2019	262.35	
					262.35	EX 01-2038-000

Date: 11/22/2019
Time: 10
User: JAC...

CITY OF TARRANT
Check Register
File In APIV

Page: 2
IP3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35908		1327	TUCK, LOXCIL	11/22/2019	267.29 267.29	EX 01-6102-170
35909		2817	VANGUARD CLEANING SYSTEMS	11/22/2019	495.00 495.00	EX 01-6000-141
35910		1021	VERIZON WIRELESS	11/22/2019	747.47 747.47	EX 01-6101-161
35911		2334	WELLS FARGO FINANCIAL LEASING	11/22/2019	128.44 128.44	EX 01-6603-143

Number Of Checks: 15
Total Check Amount: 83,507.88

Date: 11/22/2019
 Time: 10
 User: JAC

CITY OF TARRANT
 Check Register
 File ID: APIV

Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35912	1158	ALABAMA CRIME VICTIMS COMP COM		11/22/2019	566.00	EX 10-2039-000
35913	1039	ALABAMA PEACE OFFICERS ANNUITY		11/22/2019	794.00	EX 10-2029-000
35914	1938	CHIEF FINANCE OFFICER		11/22/2019	130.00	EX 10-2054-000
35915	2609	DISTRICT ATTORNEY FUND		11/22/2019	397.10	EX 10-2056-000
35916	2322	DISTRICT ATTY SOLICITORS FUND		11/22/2019	2,148.00	EX 10-2055-000
35917	1157	VOID-VOID-VOID-VOID		11/22/2019	0.00	Voided Check
35918	1157	FINANCE DEPARTMENT, STATE		11/22/2019	10,103.90	EX 10-2030-000
					3,048.00	EX 10-2045-000
					58.50	EX 10-2034-000
					907.50	EX 10-2032-000
					903.00	EX 10-2053-000
					45.00	EX 10-2043-000
					1,555.00	EX 10-2046-000
					41.50	EX 10-2047-000
					655.00	EX 10-2048-000
					2,073.50	EX 10-2049-000
					426.00	EX 10-2050-000
					317.00	EX 10-2062-000
					19.65	EX 10-2061-000
					39.25	EX 10-2063-000
					15.00	
35919	1154	LEGAL AID SOCIETY		11/22/2019	851.00	EX 10-2036-000
35920	2788	PRESIDING CIRCUIT JUDGE		11/22/2019	364.31	EX 10-2057-000
35921	2323	STATE JUDICIAL ADMIN FUND		11/22/2019	1,458.38	EX 10-2058-000

Number Of Checks: 10
 Total Check Amount: 16,812.69

** Final Totals **
 Number Of Checks: 25
 Total Check Amount: 100,320.57

Date: 11, /2019
 Time: 08:51
 User: JACKIE

CITY OF RRANT
 Check Register
 File ID: APIV

Page: 1
 P3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35922	1090	HAND ARENDALL, L.L.C.		11/25/2019	22,482.20 4,620.14 7,632.06 10,000.00 230.00	MONTHLY LEGAL FEES EX 01-6000-331 EX 01-6000-111 EX 01-6000-111 EX 01-6302-245
35923	2606	INSITE ENGINEERING		11/25/2019	6,558.51 6,558.51	ENGINEERING FEES EX 01-6000-331
35924	2051	JUNEAU, LYNN		11/25/2019	400.00 400.00	GOVERNMENT & AUDITING FORUM EX 01-6000-170

Number Of Checks: 3
 Total Check Amount: 29,440.71

Date: 11/25/2019
Time: 08:00
User: JACKIE

CITY OF TARRANT
Check Register
File In APIV

Page: 2
Id: AP3610

Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35925		1090	VOID-VOID-VOID-VOID	11/25/2019	0.00	Voided Check
35926		1090	HAND ARENDALL, L.L.C.	11/25/2019	3,287.00	FLOODING 3/19
					576.00	EX 24-6904-331
					1,307.00	EX 24-6904-331
					162.00	EX 24-6904-331
					378.00	EX 24-6904-331
					684.00	EX 24-6904-331
					90.00	EX 24-6904-331
					90.00	EX 24-6904-331

Number Of Checks: 2
Total Check Amount: 3,287.00

** Final Totals **
Number Of Checks: 5
Total Check Amount: 32,727.71

Date: 11/25/2019
Time: 11:19
User: JACKIE

CITY OF GRANT
Check Register
File ID: APIV

Page: 1
Id: P3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35927		2900	AUSTIN McDOWELL	11/25/2019	366.00	
					366.00	EX 01-6000-119
35928		2899	GABRIELL LIVINGSTON	11/25/2019	288.00	
					288.00	EX 01-6000-119

Number Of Checks: 2
Total Check Amount: 654.00

Date: 11/25/2019
Time: 11
User: JACNEE

CITY OF TARRANT
Check Master
File In APIV

Page: 2
Id: NP3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35929		1102	COLE, ALICIA	11/25/2019	120.00	
					120.00	EX 20-6200-103

Number Of Checks: 1
Total Check Amount: 120.00

** Final Totals **

Number Of Checks: 3
Total Check Amount: 774.00

Date: 11/18/2019
Time: 14:00
User: JAC

CITY OF TARRANT
Check Master
File ID: APIV

Page: 1
P3610

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
60		1413	AT & T	11/18/2019	682.53	
					682.53	EX 40-6600-161
		Number Of Checks:	1			
		Total Check Amount:	682.53			
** Final Totals **		Number Of Checks:	1			
		Total Check Amount:	682.53			

Date: 10 /2019
Time: 09.
User: JACKIE

CITY OF TARRANT
Check Register
File ID: APIV

Page 1
ID: AP3610

Fund Control: 30

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
71		2008	BIRMINGHAM REALTY COMPANY	9/30/2019	10,450.51 10,450.51	TARRANT SHOPPING CENTER EX 30-6402-520
		Number Of Checks:	1			
		Total Check Amount:	10,450.51			
** Final Totals **		Number Of Checks:	1			
		Total Check Amount:	10,450.51			

With no more business on the agenda, the Mayor adjourned the meeting at 7:32 pm.

READ AND APPROVED THIS THE 18TH DAY OF DECEMBER, 2019

APPROVED: *Loycil Buck*
Loycil B. Tuck, Mayor

ATTEST: *Dan Weinrib*
Dan Weinrib, City Clerk