

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, OCTOBER 21, 2019

The City Council of the City of Tarrant, Alabama met in regular Pre-Council Meeting on Monday, October 21, 2019 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
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
City Attorney Ben Goldman
Public Works Director James Phillips
Electric Department Operations Supervisor Buddy Erwin
Fire Chief Jason Rickels
Building Inspector Donald Ferris
Parks & Recreation Director Scott Evans
City Clerk Dan Weinrib
Principal Accountant Lynn Juneau
Principal Account Cedric Ford
Library Branch Chief Patrick Coleman

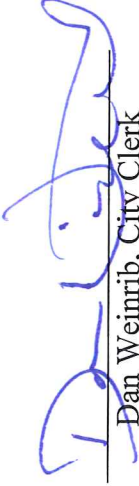
Also in attendance were various Tarrant residents or property investors who wanted to discuss weed liens on their 2019 ad valorem tax bills.

Mayor Tuck called the meeting to order. General discussion followed. Pre-Council ended at approximately 6:50 pm.

READ AND APPROVED THIS THE 4TH DAY OF NOVEMBER, 2019

APPROVED: Loxcil B Tuck
Loxcil B. Tuck, Mayor

ATTEST:


Dan Weinrib, City Clerk

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

HELD ON MONDAY, OCTOBER 21, 2019

The City Council of the City of Tarrant, Alabama met in regular session on the 21st day of October, 2019 at approximately 7:10 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
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah “Debbie” Matthews	Councilor

The following officials was absent:

Tanyika Fields	Councilor
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Tuck stated that the council had copies of the minutes from the Special Council meeting held on September 19, 2019 as well as the regular Pre Council & Council meetings held on Monday, October 7, 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 announced that Trunk or Treat will occur on Sunday October 27th from 3 pm to 5 pm on Ford Avenue. Visitors from Mount Vernon United Methodist Church plan to be there too to lead a brief service. The Mayor shared a letter to the City from Alabama Department of Transportation, informing us that our ATRIP-2 funding application had been rejected.

Under committee reports, the Public Safety Committee met prior to PreCouncil to consider an ABC application for a retail package store. Chairwoman Anderson passed along minutes to the city clerk.

There was no unfinished business.

Under new business, Horton made a motion for unanimous consent to give an ordinance immediate consideration. Bryant seconded the motion. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Horton introduced the following ordinance:

ORDINANCE NO. 1122

**AN ORDINANCE OF THE CITY OF TARRANT, ALABAMA,
TO AMEND ORDINANCE NO. 1121**

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: NONE

Tuck convened a grass and weeds public hearing on the following properties:

Street #	Street Name	Parcel ID #
2024	Baker Drive	23-00-04-3-019-013.000
2030	Baker Drive	23-00-04-3-019-014.000
1712	Burgin Ave.	23-00-08-1-025-011.000
1901	Day Avenue	23-00-09-2-012-012.000
1925	Day Avenue	23-00-09-2-012-006.000
2013	East Lake Blvd.	23-00-04-3-019-009.000
2019	East Lake Blvd.	23-00-04-3-019-008.000
2025	East Lake Blvd.	23-00-04-3-019-007.000
2029	East Lake Blvd.	23-00-04-3-019-006.000
2036	East Lake Blvd.	23-00-04-3-019-015.000
1608	Hatchett Ave.	23-00-08-1-021-010.000
1812	Hoke Avenue	23-00-09-2-012-020.000
1123	Linthicum St.	23-00-08-1-011-007.000
1137	Linthicum St.	23-00-08-1-011-004.000
1720	McCaskill St.	23-00-04-3-017-005.000
1731	McCaskill St.	23-00-04-3-016-003.000
1736	McCaskill St.	23-00-04-3-017-009.000

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

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8576

**A RESOLUTION OF THE CITY OF TARRANT PURSUANT TO
ORDINANCE NO. 1017 OF THE CITY OF TARRANT DECLARING
CERTAIN PROPERTIES A PUBLIC NUISANCE.**

Bryant moved and Anderson seconded the motion to approve the resolution as 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. 8577

**A RESOLUTION IN SUPPORT OF THE FIVE MILE CREEK CHILI
& BARBECUE COOK OFF AND RELATED CAUSES**

Anderson 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. 8578

A RESOLUTION AUTHORIZING THE CITY TO ENGAGE THE SERVICES OF MONTGOMERY ENVIRONMENTAL INCORPORATED FOR THE PURPOSE OF SAFELY REMOVING AND DISPOSING ASBESTOS PRIOR TO DEMOLITION FOR A PUBLIC WORKS PROJECT

Horton moved and Matthews 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, Bryant introduced the following resolution:

RESOLUTION NO. 8579

A RESOLUTION AUTHORIZING THE CITY TO ENGAGE THE SERVICES OF HIGHLAND TECHNICAL SERVICES INCORPORATED FOR THE PURPOSE OF PERFORMING A PHASE II ENVIRONMENTAL SITE ASSESSMENT FOR A PUBLIC WORKS PROJECT

Bryant moved and Anderson 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, Bryant introduced the following resolution:

RESOLUTION NO. 8580

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

Bryant moved and Matthews 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, Bryant introduced the following resolution:

RESOLUTION NO. 8581

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

Bryant moved and Anderson 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. 8582

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE THE APPLICATION FOR 011 PACKAGE STORE LIQUOR CLASS II AND VOIDING A PREVIOUSLY ENACTED RESOLUTION; SAID BUSINESS LOCATED AT 1501 PINSON VALLEY PARKWAY, TARRANT, ALABAMA

Anderson moved and Matthews 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 moved to add a resolution to the agenda. Anderson seconded the motion. 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. 8583

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PUBLIC WORKS CONTRACT FOR LANDFILL CAPPING AND SWALE CONSTRUCTION WITH BOSTIC TRUCKING & EXCAVATING INC. AND EXO TECH INC.

Horton moved and Anderson 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

Under public petitions and communications, John Caldwell, a resident of the Flats at Colebridge, read aloud a letter of appreciation to the Mayor and City Police from the Flats residents before handing it over to the Mayor. See attached copy. Also, Willie Dumais of 2105 East Lake Boulevard addressed the

TARRANT ELECTRIC VOUCHER LIST 10/21/2019

9-3C-19	ALABAMA DEPT OF REVENUE - STATE W/H	\$ 1,911.84
9-3K-19	CITY OF TARRANT OCCUPATIONAL TAX	\$ 347.00
10-3A-19	FEDERAL & FICA 10/3/19 PAYROLL	\$ 6,180.33
10-3B-19	EMPLOYEES RETIREMENT SYSTEM	\$ 4,213.16
10-3E-19	DEFERRED COMP 10/3/19 PAYROLL	\$ 490.00
10-4-19	CITY OF TARRANT RENT	\$ 1,360.00
10-5-19	CITY OF TARRANT TAX EQUIVALENT	\$ 30,002.82
10-10-19	DEPOSIT REFUNDS 10/1/19 to 10/10/19	\$ 3,930.43
10-19-19	SEWER & WATER - ELECTRIC WAREHOUSE	\$ 291.46
10-22-19	CITY OF TARRANT - 1/2 LYNN JUNEAU	\$ 3,927.30
10-23-19	ANSWER OF ATHENS	\$ 220.45
10-24-19	CAPE ELECTRIC SUPPLY	\$ 9,385.16
10-25-19	CINTAS LOC 212	\$ 133.36
10-26-19	ARMOR SERVICES, INC	\$ 240.00
10-27-19	AUTOZONE	\$ 28.99
10-28-19	EXCELERON SOFTWARE	\$ 2,018.42
10-29-19	OFFICE DEPOT	\$ 87.13
10-30-19	PSI - PERSONNEL STAFFING	\$ 1,965.60
10-31-19	AAA ENVIRONMENTAL	\$ 123.18
10-32-19	ADS SECURITY	\$ 264.60
10-33-19	AIRGAS	\$ 58.60
10-34-19	ANDERSON'S SHOES & BOOTS	\$ 632.96
10-35-19	AT WORK	\$ 903.96
10-36-19	CARR RIGGS & INGRAM	\$ 27,000.00
10-37-19	CAPE ELECTRIC SUPPLY	\$ 3,141.25
10-38-19	CINTAS LOC 212	\$ 266.72
10-39-19	CITY OF TARRANT - PHONES	\$ 509.20
10-40-19	FEDEX	\$ 76.12
10-41-19	O'REAR HARDWARE	\$ 312.06
10-42-19	PSI - PERSONNEL STAFFING	\$ 756.00
	NET PAYROLL 10/03/2019	\$ 15,955.01
	TOTAL	\$116,733.11
9-7-18	TVA POWER BILL SEPT 2019 DUE 11/4/2019	\$479,199.86

CITY OF TARRANT
VOUCHER LIST

October 21, 2019

GENERAL FUND

35588-35609	ACCOUNTS PAYABLE RUN	13,009.53
35610-35620	ACCOUNTS PAYABLE RUN	13,151.91
35621-35646	ACCOUNTS PAYABLE RUN	41,666.95
35647-35652	ACCOUNTS PAYABLE RUN	674.46
35653-35656	ACCOUNTS PAYABLE RUN	17,328.19
35657-35673	ACCOUNTS PAYABLE RUN	18,969.09
35674-35680	ACCOUNTS PAYABLE RUN	3,200.31
35681-35694	ACCOUNTS PAYABLE RUN	3,795.10

SALES TAX WARRANT

70	ACCOUNTS PAYABLE RUN	8,477.47
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E911

52-53	ACCOUNTS PAYABLE RUN	799.40
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NET PAYROLL

10/18/2019	PAY PERIOD 09/30/2019 to 10/11/2019	125,105.06
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Date: 10/01/2019
Time: 15:00:00
User: JACKIE

CITY OF GRAND
Check Register
File ID: APIV

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Id. P3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35588		2192	ARNOLD, DEIDRE K.	9/30/2019	197.01 197.01	MICROWAVE FOR CITY HALL KITCHEN EX 01-6000-141
35589		1413	AT & T	9/30/2019	484.90 224.97 259.93	 EX 01-6000-161 EX 01-1500-000
35590		1783	BOUND TREE MEDICAL, LLC	9/30/2019	984.29 984.29	 EX 01-6102-201
35591		1052	COBLENTZ EQUIPMENT & PARTS CO.	9/30/2019	43.82 43.82	 EX 01-6302-129
35592		1015	COWIN EQUIPMENT COMPANY, INC.	9/30/2019	38.55 38.55	 EX 01-6302-147
35593		1264	INGRAM LIBRARY SERVICES	9/30/2019	113.67 113.67	 EX 01-6603-220
35594		1136	MUNICIPAL AND COMMERCIAL	9/30/2019	63.90 63.90	 EX 01-6101-113
35595		2878	VOID-VOID-VOID-VOID	9/30/2019	0.00	Voided Check
35596		2878	VOID-VOID-VOID-VOID	9/30/2019	0.00	Voided Check
35597		2878	O'REAR HARDWARE	9/30/2019	631.58 14.99 3.98 6.99 2.28 65.96 18.57 1.19 34.75 2.72 49.99 12.99 10.98 18.99 29.99 17.99 13.98 15.99 1.43 3.00 24.45 18.99 10.99 9.78 22.36 16.97 9.95 6.99 17.98 84.93	 EX 01-6302-129 EX 01-6602-212 EX 01-6302-129 EX 01-6302-129 EX 01-6102-141 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6602-214 EX 01-6602-213 EX 01-6302-129 EX 01-6302-129 EX 01-6000-130 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6602-213 EX 01-6602-214 EX 01-6302-129 EX 01-6102-141 EX 01-6602-214 EX 01-6102-141 EX 01-6602-213 EX 01-6302-129 EX 01-6602-213 EX 01-6101-122 EX 01-6302-129

2.59
3.89
1.56

EX 01-6302-129
EX 01-6101-122
EX 01-6302-129
EX 01-6302-129
EX 01-6102-141
EX 01-6302-129
EX 01-6302-129

Date: 10/03/2019
Time: 15:
User: JAC

CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35598		1319	O'REILLY AUTO PARTS	9/30/2019	8.49	
					8.49	EX 01-6101-144
35599		2820	PERSONNEL STAFFING, INC.	9/30/2019	4,583.25	
					648.00	EX 01-6000-119
					972.00	EX 01-6302-119
					810.00	EX 01-6000-119
					823.50	EX 01-6302-119
					789.75	EX 01-6000-119
					540.00	EX 01-6302-119
35600		1077	QUILL	9/30/2019	152.50	
					152.50	EX 01-6101-121
35601		2159	SHRED-IT USA - BIRMINGHAM	9/30/2019	143.23	SERVICE DATE 8/20/19
					143.23	EX 01-6000-148
35602		1184	SIRCHIE FINGERPRINT	9/30/2019	450.98	
					450.98	EX 01-6101-120
35603		2726	SPIRE	9/30/2019	383.46	
					114.02	EX 01-6101-150
					114.02	EX 01-6102-150
					51.38	EX 01-6302-150
					104.04	EX 01-6602-150
35604		2885	STEPHENS PLUMBING, INC	9/30/2019	400.00	
					150.00	EX 01-6603-141
					250.00	EX 01-6102-141
35605		2889	SUPERIOR SCAPE, INC	9/30/2019	3,143.03	
					3,143.03	EX 01-6602-330
35606		1021	VERIZON WIRELESS	9/30/2019	533.17	
					266.58	EX 01-6302-161
					266.59	EX 01-6000-161

Number Of Checks: 19
Total Check Amount: 12,355.83

Date: 10/03/2019
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-----
35607		1102	COLE, ALICIA	9/30/2019	120.00 120.00	6 HRS INTERPRETER EX 20-6200-103
35608		2493	FOOD OUTLET #69	9/30/2019	396.44 396.44	EX 20-6200-129
35609		1161	SAM'S CLUB/SYNCHRONY BANK	9/30/2019	137.26 93.82 43.44	EX 20-6200-129 EX 01-6101-129

Number Of Checks: 3
Total Check Amount: 653.70

** Final Totals **

Number Of Checks: 22
Total Check Amount: 13,009.53

Date: 10/04/2019
Time: 14:11
User: JACKIE

CITY OF PRANTON
Check Register
File ID: APIV

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35610		1038	ALABAMA CHILD SUPPORT	10/04/2019	1,109.78 1,109.78	EX 01-2024-000
35611		1082	ALLCOMM WIRELESS, INC.	10/04/2019	105.60 105.60	EX 01-6102-144
35612		1931	APCO EMPLOYEES CREDIT UNION	10/04/2019	50.00 50.00	EX 01-2037-000
35613		2704	C. DAVID COTTINGHAM	10/04/2019	426.00 426.00	EX 01-2025-000
35614		2647	DEWEY BARBER CHEVROLET	10/04/2019	275.95 275.95	EX 01-6101-122
35615		2893	GARDNER ARCHITECTS, INC	10/04/2019	10,000.00 10,000.00	CITY HALL PROJECT EX 01-6000-331
35616		1090	HAND ARENDALL, L.L.C.	10/04/2019	320.00 320.00	EX 01-6000-111
35617		2874	JACQUELINE ANDERSON SMITH	10/04/2019	107.25 107.25	EX 01-2025-000
35618		2875	Jacqueline Anderson Smith, Cir	10/04/2019	127.33 127.33	EX 01-2024-000
35619		2262	SOUTHERN STATES	10/04/2019	230.00 230.00	EX 01-2039-000
35620		1185	STRIPE KING	10/04/2019	400.00 400.00	EX 01-6101-144

Number Of Checks: 11
Total Check Amount: 13,151.91

** Final Totals **

Number Of Checks: 11
Total Check Amount: 13,151.91

Date: 10, 2019
Time: 14:
User: JACKIE

CITY OF PRANT
Check Register
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35621		1004	AAA ENVIRONMENTAL SERVICES	9/30/2019	69.86 45.98 23.88	 EX 01-6602-124 EX 01-6302-129
35622		1009	ACTION TIRE CO.	9/30/2019	264.58 222.08 42.50	 EX 01-6101-122 EX 01-6302-122
35623		1508	ALABAMA MOWER SERVICE	9/30/2019	492.21 492.21	 EX 01-6302-142
35624		1082	ALLCOMM WIRELESS, INC.	9/30/2019	29.00 29.00	 EX 01-6101-164
35625		2460	ALSCO - BIRMINGHAM	9/30/2019	49.84 49.84	FLOOR MATS AND MOPS EX 01-6000-141
35626		2795	AVENU	9/30/2019	14,394.58 983.96 18.03 2,815.20 2,942.85 531.54 1,103.94 18.03 2,798.64 2,274.84 487.55 420.00	 EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-528 EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-527 EX 01-6000-528
35627		1783	BOUND TREE MEDICAL, LLC	9/30/2019	627.37 627.37	 EX 01-6102-202
35628		2707	CENTRAL ALABAMA TRAINING	9/30/2019	495.00 495.00	 EX 01-6102-146
35629		1074	CINTAS FIRST AID	9/30/2019	207.75 207.75	 EX 01-6302-129
35630		1015	COWIN EQUIPMENT COMPANY, INC.	9/30/2019	229.48 229.48	 EX 01-6302-147
35631		1989	DELL FINANCIAL SERVICES	9/30/2019	32.66 32.66	 EX 01-6603-223

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35632		1607	ECONO PRINTING SERVICE, INC.	9/30/2019	183.90	
					93.40	EX 01-6101-129
					90.50	EX 01-6101-129
35633		1067	EXPRESS OIL CHANGE LLC	9/30/2019	249.67	
					76.49	EX 01-6302-122
					130.19	EX 01-6302-122
					42.99	EX 01-6302-122
35634		2894	GARRY PEARSON, INC	9/30/2019	1,000.00	CITY HALL PROJECT ASBESTOS SUR
					1,000.00	EX 01-6000-331
35635		2310	GENESIS TIRE	9/30/2019	1,903.92	
					1,903.92	EX 01-6302-144
35636		1279	LOCAL GOVERNMENT CORPORATION	9/30/2019	13,000.00	ANNUAL MAINTENANCE SUPPORT
					13,000.00	EX 01-6000-148
35637		1140	MAILFINANCE	9/30/2019	275.52	
					275.52	EX 01-6000-148
35638		2434	MES	9/30/2019	1,926.39	
					1,926.39	EX 01-6102-205
35639		1290	MOMAR, INCORPORATED	9/30/2019	184.44	
					184.44	EX 01-6102-124
35640		1319	O'REILLY AUTO PARTS	9/30/2019	442.61	8/29/2019 SERVICE
					44.41	EX 01-6302-129
					3.99	EX 01-6302-129
					15.54	EX 01-6302-129
					13.97	EX 01-6302-129
					13.74	EX 01-6302-129
					64.90	EX 01-6302-129
					65.88	EX 01-6302-129
					211.80	EX 01-6302-129
					8.38	EX 01-6302-129
35641		2820	PERSONNEL STAFFING, INC.	9/30/2019	1,596.38	JACKIE WILLIAMS HENLEY, MCCURDY
					810.00	EX 01-6000-119
					786.38	EX 01-6302-119
35642		1077	QUILL	9/30/2019	81.98	
					81.98	EX 01-6101-121

Date: 10/08/2019
Time: 14
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
35643		1998	REGIONS	9/30/2019	591.25 591.25	ANNUAL AGENCY FEE SERIES 2010 EX 01-6800-490
35644		2538	REGIONS COMMERCIAL BANKCARD	9/30/2019	707.72 136.00 136.00 399.99 35.73	8/24/19 SERVICE EX 01-6101-148 EX 01-6101-148 EX 01-6602-213 EX 01-6000-616
35645		2014	SANTEK ENVIRONMENTAL OF AL LLC	9/30/2019	2,370.84 2,370.84	EX 01-6302-191

Number Of Checks: 25
Total Check Amount: 41,406.95

Date: 10/08/2019
Time: 14
User: JAC...E...

CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35646		2670	THE HILLER COMPANIES, INC.	9/30/2019	260.00 260.00	EX 20-6200-142

Number Of Checks: 1
Total Check Amount: 260.00

** Final Totals **
Number Of Checks: 26
Total Check Amount: 41,666.95

Date: 10/08/2019
Time: 15:00
User: JACKIE

CITY OF BIRMINGHAM
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File ID: APIV

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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35647		2460	ALSCO - BIRMINGHAM	10/08/2019	49.84 49.84	EX 01-6000-141
35648		1057	CHARTER COMMUNICATIONS	10/08/2019	145.76 145.76	EX 01-6102-148
35649		2647	DEWEY BARBER CHEVROLET	10/08/2019	251.45 251.45	EX 01-6302-144
35650		2158	JOLLY, TRAVIS	10/08/2019	20.00 20.00	REFUND FOR PEOPLES EX 01-2037-000
35651		1736	JONES, JOEY	10/08/2019	125.00 125.00	EX 01-6101-142
35652		1846	ST. VINCENT'S EAST	10/08/2019	82.41 82.41	EX 01-6102-202

Number Of Checks: 6
Total Check Amount: 674.46

** Final Totals **
Number Of Checks: 6
Total Check Amount: 674.46

Date: 10/ 2019
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User: JACKIE

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35653		2525	GREATER BIRMINGHAM	9/30/2019	1,298.50	
					1,298.50	EX 01-6302-192
35654		2150	QUALITY PETROLEUM	9/30/2019	4,142.92	
					532.30	EX 01-6602-122
					2,793.81	EX 01-6302-122
					816.81	EX 01-6102-122
35655		1609	SOUTHERN GAS AND SUPPLY, INC.	9/30/2019	57.60	
					57.60	EX 01-6302-129
35656		1166	TARRANT BOARD OF EDUCATION	9/30/2019	11,829.17	
					142.07	EX 01-6700-904
					8,224.55	EX 01-6700-907
					435.43	EX 01-6700-900
					3,027.12	EX 01-6700-903

Number Of Checks: 4
Total Check Amount: 17,328.19

** Final Totals **

Number Of Checks: 4
Total Check Amount: 17,328.19

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ser: JACKIE

CITY OF PRANT
Check Register
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heck No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35657		1039	ALABAMA PEACE OFFICERS ANNUITY	10/14/2019	90.00 90.00	EX 01-2029-000
35658		1607	ECONO PRINTING SERVICE, INC.	10/14/2019	77.00 77.00	BUILDING PERMIT CARDS EX 01-6000-129
35659		1575	J.T. SMALLWOOD	10/14/2019	2,340.94 2,340.94	EX 01-6000-619
35660		2045	PARKER, RICHARD	10/14/2019	744.02 744.02	EX 01-6000-119
35661		2211	RICKELS, JASON E.	10/14/2019	119.99 119.99	REIMBURSMENT FOR ANTI VIRUS PR EX 01-6102-142

Number Of Checks: 5
Total Check Amount: 3,371.95

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ser: JAC. E.

CITY OF TARRANT
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und Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35662	1158	ALABAMA CRIME VICTIMS COMP COM		10/14/2019	367.50 367.50	EX 10-2039-000
35663	1162	ALABAMA PEACE OFFICERS ANNUITY		10/14/2019	671.00 671.00	EX 10-2029-000
35664	1938	CHIEF FINANCE OFFICER		10/14/2019	118.00 118.00	EX 10-2054-000
35665	2324	CIRCUIT CLRK JUDICIAL ADM FUND		10/14/2019	272.66 272.66	EX 10-2057-000
35666	2609	DISTRICT ATTORNEY FUND		10/14/2019	328.68 328.68	EX 10-2056-000
35667	2322	DISTRICT ATTY SOLICITORS FUND		10/14/2019	1,995.00 1,995.00	EX 10-2055-000
35668	1157	VOID-VOID-VOID-VOID		10/14/2019	0.00	Voided Check
35669	1157	FINANCE DEPARTMENT, STATE		10/14/2019	9,051.62 488.00 2,594.00 241.50 960.00 500.00 240.00 1,364.50 108.50 264.00 1,817.00 372.00 40.00 15.72 31.40 15.00	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 10-2046-000 EX 10-2047-000 EX 10-2048-000 EX 10-2049-000 EX 10-2050-000 EX 10-2062-000 EX 10-2061-000 EX 10-2063-000
35670	1154	LEGAL AID SOCIETY		10/14/2019	1,500.00 1,500.00	EX 10-2036-000
35671	2323	STATE JUDICIAL ADMIN FUND		10/14/2019	1,092.68 1,092.68	EX 10-2058-000

Number Of Checks: 10
Total Check Amount: 15,397.14

Date: 10/14/2019
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User: JAC

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35672		1102	COLE, ALICIA	10/14/2019	120.00	
					120.00	EX 20-6200-103
35673		1265	GEORGE, JAMES P. JR.	10/14/2019	80.00	
					80.00	EX 20-6200-103

Number Of Checks: 2
Total Check Amount: 200.00

** Final Totals **
Number Of Checks: 17
Total Check Amount: 18,969.09

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35674		1013	ALABAMA POWER	9/30/2019	413.03	
					413.03	EX 01-6000-151
35675		1413	AT & T	9/30/2019	227.30	
					227.30	EX 01-6603-223
35676		2019	AUTOZONE	9/30/2019	3.79	
					3.79	EX 01-6302-129
35677		1136	MUNICIPAL AND COMMERCIAL	9/30/2019	14.95	
					14.95	EX 01-6101-113
35678		1077	QUILL	9/30/2019	471.76	POST BINDER
					59.59	EX 01-6101-121
					77.18	EX 01-6101-121
					12.99	EX 01-6101-121
					18.58	EX 01-6101-121
					225.49	EX 01-6101-121
					77.93	EX 01-6101-121
35679		2814	TOUGH RUGGED COMPUTING, INC.	9/30/2019	1,799.82	LAPTOPS
					1,799.82	EX 01-6101-330

Number Of Checks: 6
Total Check Amount: 2,930.65

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35680		2788	PRESIDING CIRCUIT JUDGE	9/30/2019	269.66	
					269.66	EX 10-2057-000

Number Of Checks: 1
Total Check Amount: 269.66

* Final Totals **
Number Of Checks: 7
Total Check Amount: 3,200.31

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35681		1010	ADAMSON FORD LLC	10/18/2019	32.10 32.10	EX 01-6302-129
35682		1099	AFLAC	10/18/2019	557.58 557.58	EX 01-2038-000
35683		1038	ALABAMA CHILD SUPPORT	10/18/2019	1,109.78 1,109.78	EX 01-2024-000
35684		2460	ALSCO - BIRMINGHAM	10/18/2019	62.32 62.32	EX 01-6101-141
35685		2794	AT & T PRO - CABS	10/18/2019	453.68 453.68	EX 01-6603-223
35686		2704	C. DAVID COTTINGHAM	10/18/2019	426.00 426.00	EX 01-2025-000
35687		2861	CENTER POINT LARGE PRINT	10/18/2019	44.34 44.34	EX 01-6603-220
35688		1420	COLEMAN, PATRICK	10/18/2019	331.68 331.68	EX 01-6603-141
35689		2874	JACQUELINE ANDERSON SMITH	10/18/2019	107.25 107.25	EX 01-2025-000
35690		2875	Jacqueline Anderson Smith,Cir	10/18/2019	127.33 127.33	EX 01-2024-000
35691		1077	QUILL	10/18/2019	99.98 99.98	EX 01-6101-121
35692		2334	WELLS FARGO FINANCIAL LEASING	10/18/2019	128.44 128.44	EX 01-6603-224

Number of Checks: 12
Total Check Amount: 3,480.48

Date: 10/17/2019
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35693		2493	FOOD OUTLET #69	10/18/2019	264.62	
					259.76	EX 20-6200-129
					4.86	EX 01-6101-121

Number Of Checks: 1
Total Check Amount: 264.62

** Final Totals **
Number Of Checks: 13
Total Check Amount: 3,745.10

Date: 10/ 2019
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
35694		1931	APCO EMPLOYEES CREDIT UNION	9/30/2019	50.00	
					50.00	EX 01-2037-000

Number Of Checks: 1
Total Check Amount: 50.00

** Final Totals **
Number Of Checks: 1
Total Check Amount: 50.00

Council about recent car wrecks at the sharp turn in front of his home, which has caused repeated damage to his front yard, wall and fence. The Mayor requested that Public Works Director James Phillips check it out and make safety recommendations. The Mayor introduced new COT Principal Accountant Cedric Ford to the public.

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, upon recommendation from Goldman, the Council voted unanimously at 7:35 pm to go into executive session to discuss potential or pending real estate matters. The Council reconvened in the conference room until approximately 8:45 pm. With another unanimous Council vote, the Mayor adjourned the executive session and regular Council meeting at the same time.

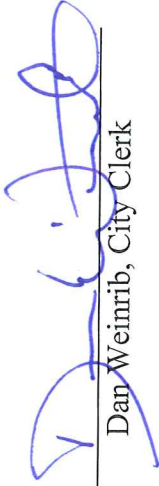
READ AND APPROVED THIS THE 4TH DAY OF NOVEMBER, 2019

APPROVED:



Loxcil B. Tuck, Mayor

ATTEST:



Dan Weinrib, City Clerk