

**PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA**

**HELD ON MONDAY, AUGUST 5, 2019**

**The City Council of the City of Tarrant, Alabama** met in regular Pre-Council Meeting on

Monday, August 5, 2019 at 6:13 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
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah Matthews	Councilor

The following officials were absent:

John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor

The following department heads and/or representatives were present:

Police Lieutenant Phillip George  
City Attorney Ben Goldman  
Library Branch Chief Patrick Coleman  
Public Works Director James Phillips  
Electric Department Power Distribution Worker Buddy Erwin  
Fire Chief Jason Rickels  
Building Inspector Donald Ferris  
Principal Accountant Lynn Juneau  
Parks & Recreation Director Scott Evans  
City Clerk Dan Weinrib

Also present were hardware store owner Chris O'Rear and Hoover businessman Abdul Patel.

Mayor Tuck called the meeting to order. General discussion followed. Pre-Council ended at approximately 6:55 pm.

READ AND APPROVED THIS THE 19TH DAY OF AUGUST, 2019

APPROVED: \_\_\_\_\_

*Loxcil B Tuck*

Loxcil B. Tuck, Mayor

ATTEST: \_\_\_\_\_

*Dan Weinrib*

Dan Weinrib, City Clerk

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

**HELD ON MONDAY, AUGUST 5, 2019**

The **Honorable City Council of the City of Tarrant, Alabama** met in regular session on the 5th day of August, 2019 at 7 pm in the Council Chambers at City Hall.

Mayor Tuck called the meeting to order. City Attorney Ben Goldman led the prayer and Police Chief Dennis Reno led the pledge.

Horton moved and Anderson seconded the motion to appoint Lynn Juneau temporarily as City Clerk for the purpose of recording minutes of the Council’s meeting. Upon roll call, the motion passed unanimously.

The following officials were present:

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

The following official were absent:

John T. “Tommy” Bryant	Councilor
Tanyika Fields	Councilor

Tuck stated that the council had been provided with copies of the minutes from the Pre Council & Council meetings held on Monday, July 15, 2019. Tuck asked if there were any additions or corrections. The motion was made by Horton and seconded by Anderson to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Horton, Matthews & Tuck

NAYS: None

During mayoral communications, Mayor Tuck informed the public that our flags will remain at half-staff until Thursday sundown to honor the shooting victims in El Paso, Texas and Dayton, Ohio. She also told the public about the Birmingham Jefferson County Transit Authority’s town hall meeting at 10 am on August 15<sup>th</sup> to discuss changes in routes and ride rates.

There were no committee reports.

There was no unfinished business.

Under new business, Mayor Tuck opened a public hearing pertaining to grass and weeds for the following residential locations:

Street #	Street Name	Parcel ID #
16	2nd Street	13-00-28-4-036-007.000
1376	Crest Avenue	23-00-08-2-002-016.000

1746	Damon Street	23-00-05-4-010-021.000
1513	Elizabeth Ave.	23-00-05-4-010-004.000
1517	Elizabeth Ave.	23-00-05-4-010-003.000
1521	Elizabeth Ave.	23-00-05-4-010-002.000
1525	Elizabeth Ave.	23-00-05-4-010-002.000
1017	Etowah St.	23-00-08-1-019-021.001
1700	Hatchett Ave.	23-00-08-1-022-017.000
1505	Pinson St.	23-00-05-3-011-004.000
216	Springdale Rd.	13-00-32-1-003-018.000
229	Springdale Rd.	13-00-32-1-002-012.000
313	Springdale Rd.	13-00-32-4-003-029.00
1016	Waverly St.	23-00-08-1-019-040.000
2057	Woodrow Drive	23-00-04-3-012-002.000

Since no interested parties came forward, Tuck closed the public hearing.

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8555**

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

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

AYES: Anderson, Horton, Matthews & Tuck

NAYS: None

Whereupon, Matthews introduced the following resolution:

**RESOLUTION NO. 8556**

**CONTINUING THE MUNICIPAL COURT INTERNSHIP PROGRAM FOR THE 2019-2020 ACADEMIC YEAR, WITH FUNDING CONTINUING THROUGH FUND 10, MUNICIPAL COURT RECEIPTS**

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

AYES: Anderson, Horton, Matthews & Tuck

NAYS: None

Whereupon, Matthews introduced the following resolution:

**RESOLUTION NO. 8557**

**A RESOLUTION AUTHORIZING CONTRIBUTIONS TO BE MADE BY THE CITY OF TARRANT AND THE CITY OF TARRANT ELECTRIC DEPARTMENT TOWARD EMPLOYEE SINGLE AND FAMILY COVERAGE DENTAL INSURANCE PREMIUMS UNDER THE BLUE CROSS AND BLUE SHIELD OF ALABAMA PROGRAM**

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

AYES: Anderson, Horton, Matthews & Tuck

NAYS: None

Whereupon, Anderson introduced the following resolution:

**RESOLUTION NO. 8558**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A COMMUNITY GRANT PROGRAM CONTRACT BETWEEN JEFFERSON COUNTY, ALABAMA BY AND THROUGH THE COUNTY DEPARTMENT OF COMMUNITY SERVICES AND WORKFORCE DEVELOPMENT AND THE CITY OF TARRANT**

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

AYES: Anderson, Horton, Matthews & Tuck

NAYS: None

There were no public petitions and communications.

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 7:19 pm.

READ AND APPROVED THIS THE 19TH DAY OF AUGUST, 2019

APPROVED: \_\_\_\_\_

*Loxcil B. Tuck*  
Loxcil B. Tuck, Mayor

ATTEST: \_\_\_\_\_

  
Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 8/5/2019

6-3B ADJ-19	EMPLOYEES RETIREMENT SYSTEM	\$ 4,533.19
6-3E ADJ-19	DEFERRED COMP	\$ 505.00
7-3AA-19	FEDERAL & FICA / SAFETY INCENTIVE PAYROLL	\$ 1,109.09
7-3AA-19	FEDERAL & FICA / 7/25/2019 PAYROLL	\$ 7,275.51
7-3B1-19	HAND ARRENDALL, LLC	\$ 75.00
7-3B2-19	STATE EMPLOYEES INSURANCE BOARD	\$ 10,222.00
7-3B3-19	BLUE CROSS-BLUE SHIELD DENTAL	\$ 701.08
7-3BB-19	EMPLOYEES RETIREMENT SYSTEM 7/25/19 PAYROLL	\$ 5,075.19
7-3EE-19	DEFERRED COMP. 7/25/19 PAYROLL	\$ 540.00
7-3L-19	AMERICAN FIDELITY / FLEX	\$ 100.00
7-3O-19	TEXAS LIFE INSURANCE COMPANY	\$ 125.80
7-4-19	CITY OF TARRANT - RENT	\$ 1,360.00
7-5-19	CITY OF TARRANT - TAX EQUIVALENT	\$ 30,002.82
7-10-19	DEPOSIT REFUNDS 7/12/19 TO 7/29/19	\$ 2,999.90
7-19-19	SEWER & WATER UTILITY BILL ELECTRIC WHSE.	\$ 124.54
7-30-19	AIRGAS	\$ 58.50
7-31-19	ANSWERTEL OF ATHENS	\$ 222.45
7-32-19	ARMOR SERVICES, INC	\$ 240.00
7-33-19	CAPE ELECTRIC	\$ 1,199.56
7-34-19	CINTAS	\$ 268.39
7-35-19	CINTAS LOC 212	\$ 266.72
7-36-19	EXCELERON SOFRWARE	\$ 2,023.31
7-37-19	EXPRESS OIL	\$ 83.73
7-38-19	LAURA HORTON - ELECTRIC CITIES	\$ 1,048.44
7-39-19	OFFICE DEPOT	\$ 180.99
7-40-19	PSI - PERSONNEL STAFFING INC	\$ 756.00
7-41-19	QUALITY PETROLEUM	\$ 821.01
7-42-19	REEVES AERIAL & UTILITY EQUIPMENT COMPANY	\$ 584.22
7-43-19	LOXCIL TUCK	\$ 446.98
7-44-19	ALABAMA MOWER SERVICE	\$ 529.00
7-45-19	CAPE ELECTRIC SUPPLY	\$ 1,235.00
7-46-19	RICHARDSON HARDWARE	\$ 108.74
7-47-19	SUBSTATION SERVICE COMPANY	\$ 6,300.00
7-48-19	VERIZON	\$ 541.99
	NET PAYROLL SAFETY INCENTIVE 7/19/2019	\$ 6,658.58
	NET PAYROLL 7/26//2019	\$ 19,304.63
	TOTAL	\$107,627.36

CITY OF TARRANT  
VOUCHER LIST

August 5, 2019

GENERAL FUND

33048-33072	ACCOUNTS PAYABLE RUN	30,183.59
33073-33092	ACCOUNTS PAYABLE RUN	15,310.82
33093-33105	ACCOUNTS PAYABLE RUN	7,289.77
33106-33116	ACCOUNTS PAYABLE RUN	65,120.01
33117-33124	ACCOUNTS PAYABLE RUN	61,161.43
33125-33142	ACCOUNTS PAYABLE RUN	12,982.24
33143-33160	ACCOUNTS PAYABLE RUN	26,230.55
33161-33165	ACCOUNTS PAYABLE RUN	28,066.49
33166-33182	ACCOUNTS PAYABLE RUN	44,782.20
33183-33198	ACCOUNTS PAYABLE RUN	20,262.87

SALES TAX WARRANT

67	ACCOUNTS PAYABLE RUN	8,591.69
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E911

46-48	ACCOUNTS PAYABLE RUN	18,935.16
49	ACCOUNTS PAYABLE RUN	9,510.00

NET PAYROLL

7/26/2019	PAY PERIOD 07/08/2019 to 07/19/2019	147,556.16
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Date: 7/ 2019  
 Time: 15:  
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Page 1  
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33048	1085	ALABAMA ENVIRONMENTAL TURF &		7/12/2019	80.00 80.00	PEST & FLEA CONTROL FOR JULY C EX 01-6000-141
33049	1013	ALABAMA POWER		7/12/2019	410.39 410.39	POWER BILL EX 01-6000-151
33050	2460	ALSCO - BIRMINGHAM		7/12/2019	62.32 62.32	BLK MATS & DUST MOP EX 01-6101-141
33051	1561	ANNE MARIE ADAMS		7/12/2019	107.25 107.25	GARNISHMENT 7/12/19 EX 01-2025-000
33052	1931	APCO EMPLOYEES CREDIT UNION		7/12/2019	50.00 50.00	PAYOLL DED ARNOLD EX 01-2037-000
33053	1148	BIRMINGHAM FREIGHTLINER		7/12/2019	153.00 153.00	BUMP 3026B EX 01-6302-129
33054	2704	C. DAVID COTTINGHAM		7/12/2019	426.00 426.00	GARNISHMENT 7/12/2019 EX 01-2025-000
33055	1079	LASERONE COMMUNICATIONS INC.		7/12/2019	1,703.95 1,703.95	NEW COMPUTER JAMES PHILLIPS EX 01-6302-121
33056	1169	NEOPOST USA INC.		7/12/2019	275.52 275.52	JUNE LEASE PAYMENT EX 01-6000-162
33057	1031	PEOPLES FIRST FEDERAL		7/12/2019	70.00 70.00	PAYROLL DUD JAMES & JOLLY EX 01-2037-000
33058	2150	QUALITY PETROLEUM		7/12/2019	3,895.92 352.14 2,821.95 721.83	FUEL EX 01-6602-122 EX 01-6302-122 EX 01-6102-122
33059	2538	REGIONS COMMERCIAL BANKCARD		7/12/2019	237.00 128.00 109.00	MONTHLY CONTRACT PAYMENT; LAPT EX 01-6101-148 EX 01-6101-128
33060	1161	SAM'S CLUB/SYNCHRONY BANK		7/12/2019	599.00 599.00	SAMS CREDIT EX 01-6101-120
33061	2014	SANTEK ENVIRONMENTAL OF AL LLC		7/12/2019	3,430.50 -1,414.04 -1,177.86 3,322.38 2,700.02	CREDIT 01/15/2019 EX 01-6302-191 EX 01-6302-191 EX 01-6302-191 EX 01-6302-191

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33062		1610	SOUTHLAND MACHINERY	7/12/2019	5,132.47 5,132.47	FUEL LEAK RP INJECTION PUMP & EX 01-6302-147

Number Of Checks: 15  
Total Check Amount: 16,633.32



Date: 7/12/2019  
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Page: 3  
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Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33063		1158	ALABAMA CRIME VICTIMS COMP COM	7/12/2019	413.00 413.00	EX 10-2039-000
33064		1039	ALABAMA PEACE OFFICERS ANNUITY	7/12/2019	540.00 540.00	EX 10-2029-000
33065		1938	CHIEF FINANCE OFFICER	7/12/2019	95.00 95.00	EX 10-2054-000
33066		2324	CIRCUIT CLRK JUDICIAL ADM FUND	7/12/2019	282.74 282.74	EX 10-2057-000
33067		2322	DISTRICT ATTY SOLICITORS FUND	7/12/2019	1,645.00 1,645.00	EX 10-2055-000
33068		1157	VOID-VOID-VOID-VOID	7/12/2019	0.00	Voided Check
33069		1157	FINANCE DEPARTMENT, STATE	7/12/2019	9,053.62 1,086.50 1,616.00 2,063.00 275.50 635.50 641.00 50.00 167.00 243.00 1,826.50 310.50 77.00 15.72 31.40 15.00	EX 10-2043-000 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 10-2046-000 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
33070		1941	JEFFERSON COUNTY DISTRICT	7/12/2019	221.63 221.63	EX 10-2056-000
33071		2323	STATE JUDICIAL ADMIN FUND	7/12/2019	1,133.52 1,133.52	EX 10-2058-000

Number Of Checks: 9  
Total Check Amount: 13,384.51

Date: 7/12/2019  
Time: 15:00  
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Page: 4  
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Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33072		1161	SAM'S CLUB/SYNCHRONY BANK	7/12/2019	165.76	SAMS CREDIT
					165.76	EX 20-6200-129

Number Of Checks: 1  
Total Check Amount: 165.76

\*\* Final Totals \*\*  
Number Of Checks: 25  
Total Check Amount: 30,183.59

Date: 7/16/2019  
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33073	1004	AAA ENVIRONMENTAL SERVICES		7/16/2019	108.35 87.85 20.50	WHITE TOWELS CUT N DRY TOWELS EX 01-6000-124 EX 01-6302-124
33074	1009	ACTION TIRE CO.		7/16/2019	462.91 462.91	TOYO M-177 EX 01-6302-122
33075	1038	ALABAMA CHILD SUPPORT		7/16/2019	1,478.23 1,478.23	CHILD SUPPORT DED EX 01-2024-000
33076	1162	ALABAMA PEACE OFFICERS ANNUITY		7/16/2019	180.00 180.00	JUNE-JULY REMIT EX 01-2029-000
33077	1036	ANNE MARIE ADAMS, CLERK		7/16/2019	127.33 127.33	CHILD SUPPORT EX 01-2024-000
33078	2019	VOID-VOID-VOID-VOID		7/16/2019	0.00	Voided Check
33079	2019	AUTOZONE		7/16/2019	124.99 41.38 -32.99 41.95 14.99 -14.99 32.99 7.79 33.87	MOTOR OIL 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
33080	1264	INGRAM LIBRARY SERVICES		7/16/2019	45.93 45.93	BOOKS EX 01-6603-220
33081	1275	JEFFERSON COUNTY LIBRARY		7/16/2019	100.00 100.00	BOOKS EX 01-6603-223
33082	2434	MES		7/16/2019	299.61 299.61	LEATHER BOOTS EX 01-6102-204
33083	1136	MUNICIPAL AND COMMERCIAL		7/16/2019	237.85 137.85 100.00	BLACK TROUSERS (3) EX 01-6101-113 EX 01-6101-113
33084	1846	ST. VINCENT'S EAST		7/16/2019	440.06 440.06	EX 01-6102-201

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Page: 2  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33085		1244	UNITED WAY OF CENTRAL ALABAMA	7/16/2019	514.68	JUNE 7-28 SERVICE
					514.68	EX 01-6602-206

Number Of Checks: 13  
Total Check Amount: 4,119.94

Date: 7/16/2019  
Time: 12:00  
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Page: 3  
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Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33086		1157	VOID-VOID-VOID-VOID	7/16/2019	0.00	Voided Check
33087		1157	FINANCE DEPARTMENT, STATE	7/16/2019	7,495.62	
					58.00	EX 10-2036-000
					2,063.00	EX 10-2030-000
					275.50	EX 10-2045-000
					635.50	EX 10-2034-000
					641.00	EX 10-2032-000
					50.00	EX 10-2053-000
					1,086.50	EX 10-2043-000
					167.00	EX 10-2046-000
					243.00	EX 10-2047-000
					1,826.50	EX 10-2048-000
					310.50	EX 10-2049-000
					77.00	EX 10-2050-000
					15.72	EX 10-2062-000
					31.40	EX 10-2061-000
					15.00	EX 10-2063-000
33088		1154	LEGAL AID SOCIETY	7/16/2019	1,500.00	
					1,500.00	EX 10-2036-000
33089		2788	PRESIDING CIRCUIT JUDGE	7/16/2019	281.74	JUNE 2019 REMIT
					281.74	EX 10-2057-000

Number Of Checks: 4  
Total Check Amount: 9,277.36

Date: 7/16/2019  
Time: 13  
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Page: 4  
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Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33090		1216	CHARM-TEX	7/16/2019	38.70	
					38.70	EX 20-6200-129
33091		2872	HANDCUFF WAREHOUSE	7/16/2019	159.60	chi model 1000 pink handcuffs
					159.60	EX 20-6200-129

Number Of Checks: 2  
Total Check Amount: 198.30

Date: 7/16/2019  
Time: 13  
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Page: 5  
I/ AP3610

Fund Control: 70

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33092		2434	MES	7/16/2019	1,715.22	IN1337758 NORMEX HOOD
					243.61	EX 70-6102-330
					1,471.61	EX 70-6102-330

Number Of Checks: 1  
Total Check Amount: 1,715.22

\*\* Final Totals \*\*  
Number Of Checks: 20  
Total Check Amount: 15,310.82

Date: 7/ '2019  
 Time: 11:  
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Page 1  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33093		1004	AAA ENVIRONMENTAL SERVICES	7/17/2019	34.14 34.14	CLEANING SUPPLIES EX 01-6302-124
33094		1413	AT & T	7/17/2019	198.60 198.60	EX 01-6603-223
33095		2795	AVENU	7/17/2019	4,906.80 1,209.26 2,801.40 162.24 716.40 17.50	MONTHLLY PAYMENT FOR OCCUPATIO EX 01-6000-523 EX 01-6000-525 EX 01-6000-526 EX 01-6000-527 EX 01-6000-528
33096		1607	ECONO PRINTING SERVICE, INC.	7/17/2019	392.20 208.70 183.50	ENVELOPES EX 01-6000-121 EX 01-6101-121
33097		1245	GALLS	7/17/2019	146.98 146.98	PUR:TOOK-WELLINGTON BOOTS & BE EX 01-6102-113
33098		2874	JACQUELINE ANDERSON SMITH	7/17/2019	214.50 107.25 107.25	JUNE 28 2019 GARNISHMENT EX 01-2025-000 EX 01-2025-000
33099		1736	JONES, JOEY	7/17/2019	125.00 125.00	MONITOR BACKUPS EX 01-6101-142
33100		2875	Jacqueline Anderson Smith,Cir	7/17/2019	127.33 127.33	TRAVIS JOLLY CHILD SUPPORT EX 01-2024-000
33101		2434	MES	7/17/2019	304.59 304.59	LEATHER BOOTS EX 01-6102-113
33102		1136	MUNICIPAL AND COMMERCIAL	7/17/2019	176.95 90.00 86.95	UNIFORM EX 01-6101-113 EX 01-6101-113
33103		1981	TECHNOLOGY CAPITAL LLP	7/17/2019	212.10 212.10	COPIER BRIDGEUNIT EX 01-6000-143
33104		1244	UNITED WAY OF CENTRAL ALABAMA	7/17/2019	50.07 50.07	01/04/2019 EX 01-6602-206

Number Of Checks: 12  
 Total Check Amount: 6,889.26



Date: 7/17/2019  
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Page: 2  
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33105		2493	FOOD OUTLET #69	7/17/2019	400.51	
					400.51	EX 20-6200-129

Number Of Checks: 1  
Total Check Amount: 400.51

\*\* Final Totals \*\*  
Number Of Checks: 13  
Total Check Amount: 7,289.77

Date: 7/ 2019  
 Time: 13:00  
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Page 1  
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33106		1313	AIRGAS USA, LLC	7/18/2019	220.52 101.75 118.77	RENT CYL OXG-ACETYLENE EX 01-6302-129 EX 01-6302-129
33107		1508	ALABAMA MOWER SERVICE	7/18/2019	8,816.07 8,816.07	VELCITY PLUS KAWASAKI 31HP EX 01-6602-331
33108		1142	BLUE CROSS AND BLUE SHIELD	7/18/2019	1,793.26 28.47 361.46 230.02 246.45 49.29 32.86 844.71	JULY 2019 REMIT EX 01-6000-109 EX 01-6101-109 EX 01-6102-109 EX 01-6302-109 EX 01-6602-109 EX 01-6603-109 EX 01-2028-000
33109		1607	ECONO PRINTING SERVICE, INC.	7/18/2019	153.87 153.87	BROWN KRAFT ENVELOPES-COIN ENV EX 01-6101-129
33110		2520	KYOCERA	7/18/2019	273.00 135.00 46.00 46.00 46.00	 EX 01-6101-143 EX 01-6101-143 EX 01-6101-143 EX 01-6101-143
33111	voided	1108	LOCAL GOVERNMENT HEALTH	7/18/2019	52,901.00 42,239.00 10,222.00 280.00 160.00	 EX 01-6000-106 EX 01-2026-000 EX 01-2027-000 EX 01-2028-000
33112		1024	NEXAIR, LLC	7/18/2019	58.16 58.16	HIG PRESSURE CYLNDER MAIN EX 01-6102-201
33113		2873	PIT STOP AUTOMOTIVE	7/18/2019	500.00 500.00	DODGE TRUCK NEEDED BRAKES & TI EX 01-6602-144
33114		2159	SHRED-IT USA - BIRMINGHAM	7/18/2019	145.19 145.19	BI-MONTHLY SHREDDING CHARGE EX 01-6000-148
33115		2334	WELLS FARGO FINANCIAL LEASING	7/18/2019	128.44 128.44	LEASE PAYMENT EX 01-6603-224
33116		2709	WEST MED DISPOSAL, INC.	7/18/2019	130.50 130.50	DISPOSAL OF MEDICAL WEST EX 01-6102-148

Number Of Checks: 11  
 Total Check Amount: 65,120.01

\*\* Final Totals \*\*

Number Of Checks: 11  
 Total Check Amount: 65,120.01

Date: 7/19/2019  
Time: 14:00  
User: JACKIE

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Check Register  
File ID: APIV

Page 1  
IC .P3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33117		1493	ALABAMA LEAGUE OF	7/19/2019	3,006.48 3,006.48	FOR LEAGUE MEMBERSHIP SEPT 201 EX 01-6000-207
33118		1414	ALABAMA MUNICIPAL INSURANCE	7/19/2019	10,867.62 10,000.00 867.62	KEVIN CREWS EX 01-6000-181 EX 01-6302-181
33119		2405	ALLGAS, INC. OF GARDENDALE	7/19/2019	498.90 196.23 302.67	100.20 GALS OF PROPANE EX 01-6602-122 EX 01-6602-122
33120		2502	BAMA EXTERMINATING CO., INC.	7/19/2019	156.00 156.00	ATHLETIC COMPLEX TERMITE RENEW EX 01-6602-216
33121		1403	HORTON, LAURA	7/19/2019	116.00 116.00	EXEC MEETING @AL LEAGUE OF MUN EX 01-6000-170
33122		1108	LOCAL GOVERNMENT HEALTH	7/19/2019	42,679.00 32,603.00 9,636.00 280.00 160.00	JULY MONTHLY REMIT EX 01-6000-106 EX 01-2026-000 EX 01-2027-000 EX 01-2028-000
33123		2876	SUSAN TOWNSEND	7/19/2019	18.62 18.62	REFUND FOR DENTAL INSURANCE EX 01-2028-000

Number Of Checks: 7  
Total Check Amount: 57,342.62

Date: 7/19/2019  
Time: 14  
User: JAC

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Page: 2  
ID: AP3610

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33124		1536	MUNICIPAL CODE CORPORATION	7/19/2019	3,818.81	SUPPL PAGES ORDLINK ORDBANK
					1,434.40	EX 10-6200-148
					1,434.41	EX 20-6200-148
					475.00	EX 10-6200-148
					475.00	EX 20-6200-148

Number Of Checks: 1  
Total Check Amount: 3,818.81

\*\* Final Totals \*\*  
Number Of Checks: 8  
Total Check Amount: 61,161.43

Date: 7/ 2019  
Time: 15:  
User: JACKIE

CITY OF WARRANT  
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File ID: APIV

Page: 1  
Id: 33610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33125		1099	AFLAC	7/22/2019	557.58	JULY MONTHLY REMIT
					557.58	EX 01-2038-000
33126		2752	AMERICAN FIDELITY ASSURANCE	7/22/2019	5,043.84	JUNE 2019 REMIT
					2,521.92	EX 01-2032-000
					2,521.92	EX 01-2032-000
33127		2753	AMERICAN FIDELITY ASSURANCE	7/22/2019	1,749.92	
					1,749.92	EX 01-2032-000
33128		2403	AYCOCK, MIKE	7/22/2019	240.00	7/7/19-7/20/2019
					240.00	EX 01-6101-119
33129		2861	CENTER POINT LARGE PRINT	7/22/2019	44.34	BOOKS
					44.34	EX 01-6603-220
33130		2867	DANIEL RICHARDSON	7/22/2019	858.00	7/8/19-7/19/19
					858.00	EX 01-6000-119
33131		1989	DELL FINANCIAL SERVICES	7/22/2019	58.73	PROPERTY TAX MGMT
					58.73	EX 01-6603-224
33132		1022	VOID-VOID-VOID-VOID	7/22/2019	0.00	Voided Check
33133		1022	GENUINE PARTS COMPANY	7/22/2019	1,507.31	FUEL PUMP BEM BLADES
					268.79	EX 01-6101-144
					-12.48	EX 01-6101-144
					140.13	EX 01-6101-144
					22.27	EX 01-6101-144
					233.22	EX 01-6101-144
					22.38	EX 01-6101-144
					221.79	EX 01-6101-144
					226.91	EX 01-6101-144
					194.13	EX 01-6101-144
					242.99	EX 01-6101-144
					-52.82	EX 01-6101-144
33134		1264	INGRAM LIBRARY SERVICES	7/22/2019	64.56	BOOKS
					64.56	EX 01-6603-220
33135		1136	MUNICIPAL AND COMMERCIAL	7/22/2019	234.85	UNIFORM
					100.00	EX 01-6101-113
					134.85	EX 01-6101-113

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33136		1024	NEXAIR, LLC	7/22/2019	116.32 58.16 58.16	11/30/2018 HIGH PRESSURE EX 01-6102-201 EX 01-6102-201
33137		2045	PARKER, RICHARD	7/22/2019	1,040.47 1,040.47	INSPECTIONS 2463 THRU 2480 PLU EX 01-6000-119
33138		2824	TEXAS LIFE INSURANCE CO.	7/22/2019	262.35 262.35	JULY 2019 REMIT EX 01-2038-000
33139		1021	VERIZON WIRELESS	7/22/2019	776.89 776.89	JULY 2019 REMIT EX 01-6101-161
33140		2627	WELLS FARGO VENDOR FIN SERV	7/22/2019	179.08 179.08	KYOCERA PRINTER EX 01-6101-133
33141		1069	WORKFORCEQA	7/22/2019	88.00 44.00 44.00	DRUG SCREENING JAYNE BROOKS JE EX 01-6101-171 EX 01-6102-171

Number Of Checks: 17  
Total Check Amount: 12,822.24

Date: 7/22/2019

Time: 15:

User: JAC

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Check Register

File ID: APIV

Page: 3

Id: P3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33142		1102	COLE, ALICIA	7/22/2019	160.00	8 HRS INTERPRETER
					160.00	EX 20-6200-103

Number Of Checks: 1  
 Total Check Amount: 160.00

\*\* Final Totals \*\*  
 Number Of Checks: 18  
 Total Check Amount: 12,982.24

Date: 7/25/2019  
Time: 16  
User: JAA

CITY OF WARRANT  
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File ID: APIV

Page 1  
Id .P3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33143		1004	AAA ENVIRONMENTAL SERVICES	7/25/2019	11.25	SAFETY GLASS
					11.25	EX 01-6302-129
33144		2808	AG-PRO COMPANIES	7/25/2019	505.42	KNIFE MTG BOLT
					505.42	EX 01-6302-129
33145		1931	APCO EMPLOYEES CREDIT UNION	7/25/2019	50.00	PAYROLL DEDUCTION
					50.00	EX 01-2037-000
33146		1413	AT & T	7/25/2019	485.34	
					225.26	EX 01-6000-161
					260.08	EX 01-1500-000
33147		2794	AT & T PRO - CABS	7/25/2019	450.16	
					450.16	EX 01-6603-224
33148		2704	C. DAVID COTTINGHAM	7/25/2019	426.00	GARNISHMENT
					426.00	EX 01-2025-000
33149		1074	CINTAS FIRST AID	7/25/2019	218.95	FIRST AID SUPPLIES
					104.86	EX 01-6302-129
					114.09	EX 01-6302-129
33150		1015	COWIN EQUIPMENT COMPANY, INC.	7/25/2019	1,681.50	RENATAL FOR CASE BACKHOE; JCB
					1,681.50	EX 01-6302-131
33151		1245	GALLS	7/25/2019	177.92	NAME TAG
					4.99	EX 01-6102-113
					67.99	EX 01-6102-113
					44.95	EX 01-6102-113
					59.99	EX 01-6102-113
33152		2874	JACQUELINE ANDERSON SMITH	7/25/2019	107.25	WATTS JULY 2019
					107.25	EX 01-2025-000
33153		1136	MUNICIPAL AND COMMERCIAL	7/25/2019	198.75	TROUSER
					179.80	EX 01-6101-113
					18.95	EX 01-6101-113
33154		1024	NEXAIR, LLC	7/25/2019	58.16	11/30/2018
					58.16	EX 01-6102-201
33155		1031	PEOPLES FIRST FEDERAL	7/25/2019	70.00	PAYROLL DEDUCTION
					70.00	EX 01-2037-000



Date: 7/25/2019  
Time: 16:09  
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File ID: APIV

Page: 2  
Id: P3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33156		2820	PERSONNEL STAFFING, INC.	7/25/2019	1,613.25 749.25 864.00	JACQUALYN WILLIAMS & MCALPINE, EX 01-6000-119 EX 01-6302-119
33157		2262	SOUTHERN STATES	7/25/2019	230.00 230.00	JULY 2019 REMIT EX 01-2039-000
33158		2871	SUN LIFE FINANCIAL	7/25/2019	1,005.48 1,005.48	JULY 2019 REMIT EX 01-2038-000
33159		1166	TARRANT BOARD OF EDUCATION	7/25/2019	18,446.12 2,283.68 1,117.60 8,224.55 2,875.24 3,945.05	MAY 2019 REMIT EX 01-6700-902 EX 01-6700-904 EX 01-6700-907 EX 01-6700-900 EX 01-6700-903
33160		2817	VANGUARD CLEANING SYSTEMS	7/25/2019	495.00 495.00	CLEANING SERVICES FOR CITY HAL EX 01-6000-141

Number Of Checks: 18  
Total Check Amount: 26,230.55

\*\* Final Totals \*\*  
Number Of Checks: 18  
Total Check Amount: 26,230.55

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Page: 1  
Id P3610

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33161	1142	BLUE CROSS AND BLUE SHIELD		7/26/2019	2,336.50	AUG 2019 REMIT
					126.05	EX 01-6000-109
					494.57	EX 01-6101-109
					321.69	EX 01-6102-109
					285.95	EX 01-6302-109
					63.45	EX 01-6602-109
					38.24	EX 01-6603-109
					1,006.55	EX 01-2028-000
33162	1420	COLEMAN, PATRICK		7/26/2019	122.96	ADMIN MEETING IN MONTGOMERY
					122.96	EX 01-6603-170
33163	2685	COLONIAL LIFE		7/26/2019	310.21	LIFE INSURANCE PAYROLL DEDUCTI
					310.21	EX 01-2038-000
33164	1989	DELL FINANCIAL SERVICES		7/26/2019	193.13	
					129.03	EX 01-6603-223
					64.10	EX 01-6603-223
33165	1096	TARRANT ELECTRIC DEPARTMENT		7/26/2019	25,103.69	
					585.02	EX 01-6000-150
					2,436.02	EX 01-6302-150
					13,902.41	EX 01-6000-152
					4,218.49	EX 01-6101-150
					2,867.21	EX 01-6102-150
					372.60	EX 01-6602-150
					106.72	EX 01-6602-193
					40.63	EX 01-6602-194
					574.59	EX 01-6603-150

Number Of Checks: 5  
Total Check Amount: 28,066.49

\*\* Final Totals \*\*  
Number Of Checks: 5  
Total Check Amount: 28,066.49

Date: 7 / 2019  
Time: 13.  
User: JACKIE

CITY OF TARRANT  
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File ID: APIV

Page 1  
ID: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33166		1004	AAA ENVIRONMENTAL SERVICES	7/30/2019	592.20	LINERS, TISSUE, C-FOLD TOWELS
					108.83	EX 01-6602-124
					156.50	EX 01-6102-141
					6.80	EX 01-6102-141
					263.85	EX 01-6101-129
					56.22	EX 01-6102-141
33167		1009	ACTION TIRE CO.	7/30/2019	436.34	TOTYO M-170 16PR
					436.34	EX 01-6302-122
33168		1508	ALABAMA MOWER SERVICE	7/30/2019	3,943.07	R/P ENGINE FOR MOWER
					3,786.32	EX 01-6602-142
					156.75	EX 01-6302-129
33169		2121	ALLSTAR SERVICES LLC	7/30/2019	8,620.00	ROOF REPAIRS
					8,620.00	EX 01-6602-141
33170		2460	ALSCO - BIRMINGHAM	7/30/2019	62.32	BLK MAT & DUST MOP
					62.32	EX 01-6101-141
33171		1783	BOUND TREE MEDICAL, LLC	7/30/2019	200.76	IV CATHETER
					200.76	EX 01-6102-201
33172		1029	EMPLOYEE ASSISTANCE SERVICES	7/30/2019	128.58	COUNSELING SERVICES
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
33173		1134	NAFECO INC.	7/30/2019	60.50	GAS SPRING
					60.50	EX 01-6102-146
33174		1077	QUILL	7/30/2019	258.97	BLACK INK CART
					149.98	EX 01-6101-129
					108.99	EX 01-6602-121
33175		1130	SOUTHLAND INTERNATIONAL TRUCKS	7/30/2019	1,609.35	FUELL INJECTORS AND REPLACEMEN
					1,609.35	EX 01-6302-147
33176		1166	TARRANT BOARD OF EDUCATION	7/30/2019	14,349.13	JUNE 2019 REMIT
					2,824.67	EX 01-6700-902
					538.88	EX 01-6700-904
					8,224.55	EX 01-6700-907
					481.08	EX 01-6700-900
					2,279.95	EX 01-6700-903

Date: 7/30/2019  
Time: 13  
User: JAC

CITY OF TARRANT  
Check Register  
File I: APIV

Page: 2  
IC: P3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33177		1118	TERMINIX	7/30/2019	64.00 64.00	PEST CONTROL STREET EX 01-6302-148
33178		2733	WARD & COOPER	7/30/2019	1,871.88 1,871.88	JUDGE WARD MONTHLY REMIT EX 01-6000-117

Number Of Checks: 13  
Total Check Amount: 32,197.10

Date: 7/30/2019  
Time: 13:  
User: JAC.

CITY OF TARRANT  
Check Register  
File # APIV

Page: 3  
Id: P3610

Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33179		2445	T & S CONSTRUCTION	7/30/2019	4,600.00	WALL REPAIR
					4,600.00	EX 11-6202-225

Number Of Checks: 1  
Total Check Amount: 4,600.00

Date: 7/30/2019

Time: 13

User: JAC

CITY OF TARRANT

Check Register

File In APIV

Page: 4

ID: P3610

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33180		2403	AYCOCK, MIKE	7/30/2019	240.00	12 HRS OF COURT
					240.00	EX 20-6200-103
33181		2493	FOOD OUTLET #69	7/30/2019	448.14	
					448.14	EX 20-6200-129

Number Of Checks: 2  
Total Check Amount: 688.14

Date: 8/ '2019  
Time: 08:  
User: JACKIE

CITY OF TARRANT  
Check Master  
File ID: APIV

Page 1  
Id .P3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33183		1004	AAA ENVIRONMENTAL SERVICES	8/01/2019	41.16 41.16	PINE SOL EX 01-6302-124
33184		1009	ACTION TIRE CO.	8/01/2019	20.00 20.00	FLAT REPAIR EX 01-6302-122
33185		1783	BOUND TREE MEDICAL, LLC	8/01/2019	412.40 412.40	OPERATING SUPPLIES EX 01-6102-201
33186		1033	CITY OF TARRANT	8/01/2019	729.07 729.07	TARRANT CITY OCC TAX EX 01-2019-000
33187		1262	LOWE'S	8/01/2019	806.55 806.55	SM 21.1-CU FT TM EX 01-6102-141
33188		2434	MES	8/01/2019	233.91 233.91	FIBERGLASS STRUC FIRE HELMET EX 01-6102-205
33189		1164	MILLER MACHINE & WELDING CO.	8/01/2019	390.00 390.00	R/P LEAKS IN TANK OF TRACTOR EX 01-6302-147
33190		2820	PERSONNEL STAFFING, INC.	8/01/2019	3,186.00 810.00 756.00 648.00 972.00	ADKINS,MCALPINE,TODD -JWILLIAM EX 01-6000-119 EX 01-6302-119 EX 01-6000-119 EX 01-6302-119
33191		1077	QUILL	8/01/2019	527.81 420.86 106.95	COPY PAPER & LEGAL PAPER EX 01-6000-121 EX 01-6101-129
33192		2014	SANTEK ENVIRONMENTAL OF AL LLC	8/01/2019	2,750.90 2,750.90	7/1-7/15/2019 EX 01-6302-191
33193		2726	SPIRE	8/01/2019	352.80 93.83 93.82 59.37 105.78	JULY 2019 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150 EX 01-6602-150

Number Of Checks: 11  
Total Check Amount: 9,450.60

Date: 8/01/2019

Time: 08

User: JAC

CITY OF TARRANT

Check Register

File In APIV

Page: 2

Id P3610

Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33194		1571	DUNN CONSTRUCTION CO., INC.	8/01/2019	218.68	3.080 TONS
					218.68	EX 11-6202-225

Number Of Checks: 1  
Total Check Amount: 218.68



Date: 8/01/2019

Time: 08

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CITY OF TARRANT

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File IL APIV

Page: 3

ID P3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
33195		1216	CHARM-TEX	8/01/2019	241.62	UNI-SHOE PVC
					241.62	EX 20-6200-129
33196		2876	KELLIE SPENCER	8/01/2019	140.00	COURT WORKED 7 HRS
					140.00	EX 20-6200-103
33197		1077	QUILL	8/01/2019	101.97	KEY LOCK DEPOSIT BAG
					63.98	EX 20-6200-121
					37.99	EX 20-6200-121

Number Of Checks: 3  
Total Check Amount: 483.59

Date: 8/01/2019

Time: 08

User: JAC

CITY OF TARRANT

Check Register

File ID: APIV

Page: 4

ID: P3610

Fund Control: 28

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
33198		1781	ALABAMA LAND RECYCLING	8/01/2019	10,110.00	DEBT SERVICE VULCAN RIVET SERI
					110.00	EX 28-6402-410
					10,000.00	EX 28-6402-420

Number Of Checks: 1  
 Total Check Amount: 10,110.00

\*\* Final Totals \*\*  
 Number Of Checks: 16  
 Total Check Amount: 20,262.87

Date: 8/01/2019  
Time: 09:42  
User: JACKIE

CITY OF TARRANT  
Check Register  
File ID: APIV

Page: 1  
Id: AP3610

Control: 30

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
67		2008	BIRMINGHAM REALTY COMPANY	8/01/2019	8,591.69	TAX REBATE 65
					8,591.69	EX 30-6402-520

Number Of Checks: 1  
Total Check Amount: 8,591.69

\*\* Final Totals \*\*  
Number Of Checks: 1  
Total Check Amount: 8,591.69