

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

**HELD ON MONDAY, APRIL 15, 2019**

The City Council of the City of Tarrant, Alabama met in regular Pre-Council Meeting on Monday April 15, 2019 at 6:02 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 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  
City Clerk Dan Weinrib  
Parks & Recreation Supervisor Scott Evans  
Library Branch Chief Patrick Coleman  
Public Works Director James Phillips  
Electric Department Operations Manager Danny Chaviers  
Principal Accountant Lynn Juneau

The following department head and/or representative was absent:

Fire Chief Jason Rickels

Also in attendance was the following:

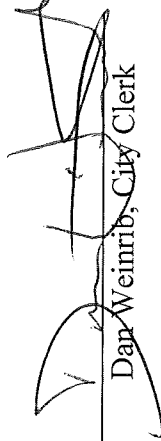
David Barber on behalf of Prescott House

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

READ AND APPROVED THIS THE 8TH DAY OF MAY, 2019

APPROVED: Loyce 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, APRIL 15, 2019**

The **Honorable City Council of the City of Tarrant, Alabama** met in regular session on the 15th day of April, 2019 at 7:10 pm in the Council Chambers at City Hall.

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

The following officials were present:

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

The following official was absent:

Tanyika Fields  
Councilor

Mayor Tuck stated that the council had been provided with copies of the minutes from the Pre Council & Council meetings held on Monday, April 1, 2019. Tuck asked if there were any additions or corrections. The motion was made by Horton and seconded by Bryant, to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Under mayoral communications, Mayor Tuck read aloud a Get On Board Day proclamation, promoting public transportation. She also announced that the annual Easter Egg Hunt at Hewitt Park will start at noon on Saturday April 20<sup>th</sup>. She also updated the public on Lt. Jerry Presley’s recovery, based on Fire Chief Rickels’ briefing. She also informed the public about times and locations for the countywide Waste Collection Day on Saturday April 20<sup>th</sup>. She also invited the public to the annual City Day of Prayer event, which starts at 11 am on Thursday, May 2nd at Central Baptist Church, followed by a complimentary lunch. She also informed the Council and public that the next regular Council meeting will be on Wednesday May 8<sup>th</sup>, rather than Monday May 6<sup>th</sup>, due to the annual Alabama League of Municipalities convention. She then recognized Goldman, who updated the public about the Quarry Crusher Run, scheduled for Saturday April 27<sup>th</sup>.

There were no committee reports.

There was no unfinished business.

Under new business, Horton moved for unanimous consent to consider an ordinance. 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 ordinance:

**ORDINANCE NO. 1115**

**AN ORDINANCE OF THE CITY OF TARRANT, ALABAMA, TO AUTHORIZE A RIGHT-OF-WAY DEED (SEWER) IN FAVOR OF JEFFERSON COUNTY, ALABAMA, FOR THE FACILITATION OF THE CITY'S FLOOD MITIGATION PROJECT.**

Horton moved and Anderson seconded the motion to enact the ordinance. 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. 8526**

**A RESOLUTION ABATING A GRASS & WEED LIEN ON A TARRANT PROPERTY OWNER'S 2018 AD VALOREM BILL**

Bryant moved and Anderson seconded the motion to approve the resolution. 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. 8527**

**OPPOSING LEGISLATION THAT WOULD BENEFIT A GROUP OF SPECIAL INTERESTS TO THE DETRIMENT OF MUNICIPALITIES**

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

AYES: Bryant, Horton & Tuck

NAYS: Anderson & Matthews

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NUMBER 8528**

**SUPPORTING LEGISLATION TO DISCOURAGE TEEN VAPING**

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Under public petitions and communications, Avey-Ashanti Shabazz of 1394 Park Avenue asked the Council to consider removing all grass and weeds liens on parcels associated with 1245 Maple Avenue (\$500), 1312 Prosch Avenue (\$4313) and 1330 Park Avenue (\$6383) Discussion ensued. After approximately five minutes, the Mayor told him she needed time to think about it and she would get back to him. Gabriel Mendez-Frances of 1208 Thomason Avenue encouraged the Council and audience to “Like” and “Share” Tarrant High School’s anti-litter video between now and April 22<sup>nd</sup>. The high school team with the most “Likes” will win prize money.

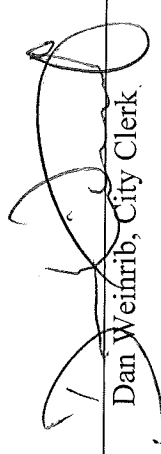
Whereupon, Horton moved and Bryant seconded a motion to approve payments of payroll & expense vouchers by the City and its Electric Department. The vote was unanimous.

With no more business on the agenda, the Mayor adjourned the meeting at 7:37 pm.

READ AND APPROVED THIS THE 8TH DAY OF MAY, 2019

APPROVED: Loxcil B Tuck  
Loxcil B. Tuck, Mayor

ATTEST:

  
Dan Weinrib, City Clerk

**TARRANT ELECTRIC VOUCHER LIST 4/15/2019**

3-3B-19	HAND ARRENDALL LLC	\$ 75.00
3-3B-19	STATE EMPLOYEES INSURANCE BOARD	\$ 10,869.00
3-3B-19	BLUE CROSS BLUE SHIELD DENTAL	\$ 532.41
3-3C-19	ALABAMA DEPT OF REVENUE - STATE W/H	\$ 2,128.91
3-3K-19	CITY OF TARRANT OCCUPATIONAL TAX	\$ 300.02
3 & 4-3N-19	VSP- VISION SERVICE PLAN	\$ 64.02
3-6-19	REGIONS BOND PAYMENT	\$ 31,660.41
4-3A-19	FEDERAL & FICA 4/5/19 PAYROLL	\$ 7,733.83
4-3F-19	SUN LIFE FINANCIAL	\$ 163.80
4-3G-19	AFLAC	\$ 46.44
4-3J-19	LIBERTY NATIONAL	\$ 826.70
4-3M-19	AMERICAN FIDELITY ASSURANCE	\$ 351.72
4-4-19	CITY OF TARRANT RENT	\$ 1,360.00
4-5-19	CITY OF TARRANT TAX EQUIVALENT	\$ 30,002.82
4-10-19	DEPOSIT REFUNDS 4/1/19 TO 4/11/19	\$ 3,211.50
4-22-19	ASHANTI DILL	\$ 303.00
4-23-19	HUNTER SLOAN	\$ 184.60
4-24-19	HAYDEN WALKER	\$ 296.49
4-25-19	AAA ENVIRONMENTAL	\$ 90.38
4-26-19	AIRGAS	\$ 58.80
4-27-19	ANSWERTEL OF ATHENS	\$ 463.90
4-28-19	ARMOR SERVICES, INC	\$ 240.00
4-29-19	BETTER SAFETY AND TRAINING	\$ 900.00
4-30-19	CAPE ELECTRIC SUPPLY	\$ 2,810.55
4-31-19	CSA	\$ 6,130.01
4-32-19	CINTAS	\$ 137.48
4-33-19	CINTAS CORPORATION	\$ 444.60
4-34-19	EXCELERON SOFTWARE FEB & MAR 2019	\$ 4,045.04
	<b>NET PAYROLL 4/5/2019</b>	<b>\$20,682.31</b>
	<b>TOTAL</b>	<b>\$126,113.74</b>

CITY OF TARRANT  
 VOUCHER LIST  
 APRIL 15, 2019

GENERAL FUND

32360-32382	ACCOUNTS PAYABLE RUN	109,318.65
32383-32395	ACCOUNTS PAYABLE RUN	115,261.08
32396-32429	ACCOUNTS PAYABLE RUN	108,089.20
32430	ACCOUNTS PAYABLE RUN	739.97
32431	ACCOUNTS PAYABLE RUN	200.00
32432-32435	ACCOUNTS PAYABLE RUN	619.49
32436-32454	ACCOUNTS PAYABLE RUN	66,423.38
32455-32464	ACCOUNTS PAYABLE RUN	4,613.50

E911

42	ACCOUNTS PAYABLE RUN	656.63
43	ACCOUNTS PAYABLE RUN	8,767.80

SALES TAX WARRANT

63	ACCOUNTS PAYABLE RUN	7,683.87
----	----------------------	----------

NET PAYROLL

04-05-2019	PAY PERIOD 03-16-2019 to 03-29-2019	82,717.50
------------	-------------------------------------	-----------

Fund Control: 01

Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32360	1011	ADS SECURITY	3/26/2019	164.61	EX 01-6302-148
32361	1099	AFLAC	3/26/2019	726.26	APRIL 2019 REMITTANCE EX 01-2038-000
32362	1085	ALABAMA ENVIRONMENTAL TURF &	3/26/2019	35.00	MONTHLY SERVICE CHARGE EX 01-6000-141
32363	2752	AMERICAN FIDELITY ASSURANCE	3/26/2019	2,621.93	EX 01-2032-000
32364	2753	AMERICAN FIDELITY ASSURANCE	3/26/2019	1,774.92	EX 01-2032-000
32365	2795	AVENU	3/26/2019	5,162.39	EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-528
32366	1420	COLEMAN, PATRICK	3/26/2019	285.11	SAM'S CLUB PURCHASE - MARCH 20 EX 01-6603-141
32367	2685	COLONIAL LIFE	3/26/2019	310.21	EX 01-2038-000
32368	2092	GREEN VALLEY FARMS INC.	3/26/2019	589.60	KNOCKOUT ROSES EX 01-6302-129
32369	2606	INSITE ENGINEERING	3/26/2019	587.41	FIBER / TELCO. - FEBRUARY 2019 EX 01-6302-114
32370	1275	JEFFERSON COUNTY LIBRARY	3/26/2019	244.04	DECISION CENTER SHARED ANNUAL C EX 01-6603-224
32371	1108	LOCAL GOVERNMENT HEALTH	3/26/2019	57,920.00	MARCH 2019 REMITTANCE EX 01-6000-106 EX 01-2026-000
32372	1693	TRIGREEN EQUIPMENT, LLC	3/26/2019	13.60	PINS/QUICK LOCK EX 01-6302-129

VOID

Date: 3/26/2019  
 Time: 16:21  
 User: SHERRI  
 Fund Control: 01

CITY OF TARRANT  
 Check Regi  
 File ID: A

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32373	1177	UNION SECURITY INSURANCE CO.		3/26/2019	3,260.88	DECEMBER 2018 REMITTANCE
					774.27	EX 01-6000-107
					824.67	EX 01-6000-107
					849.87	EX 01-6000-107
					812.07	EX 01-6000-107
32374	1113	VULCAN SIGNS		3/26/2019	175.00	
					175.00	EX 01-6302-129
32375	1069	WORKFORCQA		3/26/2019	50.00	
					50.00	EX 01-6101-171
					16	Number Of Checks:
					73,920.96	Total Check Amount:



Date: 3/26/2019  
Time: 16:21  
User: SHERRI  
Fund Control: 10

CITY OF TARRANT  
Check Regi  
File ID: A

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32376	2845	ATKINS, TINA		3/26/2019	51.00	BX 10-6200-208

Number Of Checks: 1  
Total Check Amount: 51.00

Date: 3/26/2019

Time: 16:21

User: SHERRI

Fund Control: 11

CITY OF TARRANT

Check Regi

File ID: A

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

32377

1395

KELIS VEGETATION MANAGEMENT

3/26/2019

12,174.00

EX 11-6202-225

32378

1254

VULCAN CONSTRUCTION

3/26/2019

179.30

EX 11-6202-225

Number Of Checks: 2

Total Check Amount: 12,353.30

Date: 3/26/2019

Time: 16:21

User: SHERRI

CITY OF TARRANT

Check Regi

File ID: A

Fund Control: 20

Check No	Vendor	Number Of Checks:	Total Check Amount:	Check Date	Check Amount	-----Distribution/Remarks-----
32380	1077 QUILT	2	279.36	3/26/2019	200.94	BND-TAB FOLDERS W/FULL POCKET
32379	1611 POCKET PRESS, INC.			3/26/2019	78.42	EX 20-6200-121
					98.97	EX 20-6200-121
					101.97	EX 20-6200-121

Date: 3/26/2019

Time: 16:21

User: SHERRI

Fund Control: 24

CITY OF TARRANT

Check Regi

File ID: A

Page: 6

Id: A

10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32381	1549	GOODWYN, MILLS AND CAMOOD, INC		3/26/2019	3,980.00	

Number Of Checks: 1

Total Check Amount: 3,980.00

EX 24-6904-331

Date: 3/26/2019

Time: 16:21

User: SHERRI

Fund Control: 27

Check No Voucher No Vendor

-----Name-----

Check Date

Check Amount

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

32382

1549

GOODWYN, MILLS AND CAWOOD, INC

3/26/2019

18,734.03

TARRANT GLOW EBHM151001

EX 27-6908-331

EX 27-6908-331

Number Of Checks: 1

Total Check Amount: 18,734.03

Number Of Checks: 23

Total Check Amount: 109,318.65

\*\* Final Totals \*\*

Fund Control: 01

Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32383	1085	ALABAMA ENVIRONMENTAL TURF &	3/27/2019	265.00	SUB-TERR. PERMITTE RENEWAL EX 01-6000-141
32384	1029	EMPLOYEE ASSISTANCE SERVICES	3/27/2019	128.58	EX 01-6000-171 EX 01-6101-171 EX 01-6102-171 EX 01-6302-171 EX 01-6602-171 EX 01-6603-171
32385	1201	IRON MOUNTAIN INSURANCE	3/27/2019	58,691.25	EX 01-1515-000
32386	1079	LASERONE COMMUNICATIONS INC.	3/27/2019	3,333.98	COMPUTERS FOR BUILDING INSPECT EX 01-6000-165
32387	1108	LOCAL GOVERNMENT HEALTH	3/27/2019	47,051.00	MARCH 2019 REMITTANCE EX 01-6000-106 EX 01-2026-000
32388	1140	MAINTENANCE	3/27/2019	275.52	EX 01-6000-148
32389	1136	MUNICIPAL AND COMMERCIAL	3/27/2019	155.80	UNIFORMS - MONTGOMERY, G. EX 01-6101-113 EX 01-6101-113
32390	1954	MUNICIPAL EMERGENCY SERVICES	3/27/2019	1,795.00	EX 01-6102-205
32391	2820	PERSONNEL STAFFING, INC.	3/27/2019	567.00	ENDING MARCH 17, 2019 EX 01-6000-119
32392	2014	SANTEK ENVIRONMENTAL OF AL LLC	3/27/2019	2,250.00	EX 01-6302-191
32393	1151	SOUTHERNLING WIRELESS	3/27/2019	31.07	EX 01-6101-161
32394	1191	STONE & SONS ELECTRICAL CONT.	3/27/2019	336.63	TARRANT - EASTLAKE & TOWAH EX 01-6302-153

Number Of Checks: 12  
 Total Check Amount: 114,880.83

POSTED  
 MAR 27 2019

Date: 3/27/2019

Time: 14:53

User: SHERRI

CITY OF TARRANT

Check Register

File ID: A

Fund Control: 11

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32395	2606	INSITE ENGINEERING		3/27/2019	380.25	FEE CURVES EX 11-6202-331

Number Of Checks: 1

Total Check Amount: 380.25

\*\* Final Totals \*\*

Number Of Checks: 13

Total Check Amount: 115,261.08

Check No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32396	1009	ACTION TIRE CO.	4/02/2019	732.60	TIRES
32397	1931	APCO EMPLOYEES CREDIT UNION	4/02/2019	250.00	DEDUCTIONS THRU MARCH 29, 2019
32398	2403	AYCOCK, MIKE	4/02/2019	240.00	DISPATCH MARCH 16 - 30, 2019
32399	1057	CHARTER COMMUNICATIONS	4/02/2019	144.18	
32400	1431	CUMMINS MID-SOUTH LLC	4/02/2019	159.50	
32401	1989	DELT FINANCIAL SERVICES	4/02/2019	144.03	
32402	2647	DEWEY BARBER CHEVROLET	4/02/2019	44.48	LUBE OIL & FILTER
32403	1871	FIRE SAFE	4/02/2019	508.00	
32404	2310	GENESIS TIRE	4/02/2019	7,561.47	BRAKES/ROTORS/CALIBERS/WHEEL S
32405	2165	GOVERNMENT FINANCE OFFICERS	4/02/2019	75.00	2019-2020 MEMBERSHIP - JUNEAU,
32406	1090	HAND ARENDAL, L.L.C.	4/02/2019	320.00	APRIL 2019 REMITTANCE
32407	1264	INGRAM LIBRARY SERVICES	4/02/2019	275.06	
32408	1201	IRON MOUNTAIN INSURANCE	4/02/2019	58,691.25	
32409	2520	KYOCERA	4/02/2019	60.00	

EX 01-6101-119 240.00  
EX 01-6101-122 44.48  
EX 01-6101-129 508.00  
EX 01-6102-148 144.18  
EX 01-6102-146 4,495.11  
EX 01-6102-122 3,066.36  
EX 01-6000-122 732.60  
EX 01-2037-000 250.00  
EX 01-6000-111 320.00  
EX 01-6603-220 71.88  
EX 01-6603-220 16.39  
EX 01-6603-220 186.79  
EX 01-1515-000 58,691.25  
EX 01-6101-143 60.00



Date: 4/02/2019

Time: 14:19

User: SHERRI

Fund Control: 01

CITY OF TARRANT  
Check Reg: r  
File ID: A...

Page: 2  
Id: A  
10

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
32410	1844 LIBERTY NATIONAL	4/02/2019	782.10	APRIL 2019 REMITTANCE EX 01-2038-000
32411	1136 MUNICIPAL AND COMMERCIAL	4/02/2019	695.00	VEST - RYAN, ANDY EX 01-6101-113
32412	1134 NAFECO INC.	4/02/2019	122.58	TURN SIGNAL EX 01-6102-146
32413	1031 PEOPLES FIRST FEDERAL	4/02/2019	20.00	DEDUCTIONS THRU MARCH 29, 2019 EX 01-2037-000
32414	1049 RICHARDSON HARDWARE COMPANY	4/02/2019	399.70	MARCH 2019 REMITTANCE EX 01-6000-141 EX 01-6302-129
32415	2726 SPIRE	4/02/2019	2,165.87	PAWK DEPT MARCH 2019 EX 01-6602-150 1,083.31 EX 01-6101-150 314.83 EX 01-6102-150 314.84 EX 01-6101-150 7.89 EX 01-6102-150 7.90 EX 01-6302-150 437.10
32416	1096 VOID-VOID-VOID-VOID	4/02/2019	0.00	Voided check
32417	1096 VOID-VOID-VOID-VOID	4/02/2019	0.00	Voided check
32418	1096 VOID-VOID-VOID-VOID	4/02/2019	0.00	Voided check
32419	1096 TARRANT ELECTRIC DEPARTMENT	4/02/2019	23,298.17	1124 FORD AVENUE MARCH 2019 EX 01-6000-150 53.93 EX 01-6000-150 234.48 EX 01-6000-150 277.35 EX 01-6602-150 258.39 EX 01-6000-150 26.00 EX 01-6000-150 2,083.08 EX 01-6602-150 35.36 EX 01-6602-150 35.36 EX 01-6602-150 35.36 EX 01-6602-150 35.36 EX 01-6602-193 102.59 EX 01-6602-194 43.42 EX 01-6603-150 306.84 EX 01-6602-150 671.49 EX 01-6101-150 1,284.58 EX 01-6102-150 1,284.59 EX 01-6302-150 41.18 EX 01-6101-150 19.60 EX 01-6102-150 19.60 EX 01-6302-150 486.39 EX 01-6302-153 981.40 EX 01-6000-150 59.40 EX 01-6000-152 14,820.01 EX 01-6000-152 67.05

Date: 4/02/2019  
Time: 14:19  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: A /

Page: 3  
Id: A  
:0

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32420	1112	TARRANT ELECTRIC DEPARTMENT		4/02/2019	3,499.88	JUNEAU, LYNN - MARCH 2019 EX 01-6000-103
32421	1118	TERMINIX		4/02/2019	64.00	PEST CONTROL EX 01-6302-148
32422	1177	UNION SECURITY INSURANCE CO.		4/02/2019	812.07	APRIL 2019 REMITTANCE EX 01-6000-107
32423	1244	UNITED WAY OF CENTRAL ALABAMA		4/02/2019	178.00	4TH QTR 2018 EX 01-2042-000
32424	2817	VANGUARD CLEANING SYSTEMS		4/02/2019	495.00	APRIL 2019 MONTHLY SERVICE EX 01-6000-141

Number Of Checks: 29  
Total Check Amount: 101,737.94

Date: 4/02/2019

Time: 14:19

User: SHERRI

Fund Control: 05

CITY OF TARRANT

Check Regi r

File ID: A

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32425	2846	CHAVIS, ALJUNNET		4/02/2019	500.00	BOND RETURNED - CHAVIS, ALJUNNET EX 05-2052-000

Number Of Checks: 1  
Total Check Amount: 500.00

Date: 4/02/2019  
Time: 14:19  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: A...

Page: 5  
Id: A 10

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32426	1102	COLE, ALICIA		4/02/2019	160.00	INTERPRETER THRU MARCH 29, 201 EX 20-6200-103
32427	2493	FOOD OUTLET #69		4/02/2019	480.21	PRISONER MEALS MARCH 25, 2019 EX 20-6200-129
32428	2148	PH&S PRODUCTS LLC		4/02/2019	360.00	GLOVES EX 20-6200-145

Number Of Checks: 3  
Total Check Amount: 1,000.21

Date: 4/02/2019

Time: 14:19

User: SHERRI

Fund Control: 60

CITY OF TARRANT

Check Reg: r

File ID: A /

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

32429    2814    TOUGH RUGGED COMPUTING, INC.    4/02/2019    4,851.05    EX 60-6101-247

Number Of Checks: 1  
Total Check Amount: 4,851.05  
Number Of Checks: 34  
Total Check Amount: 108,089.20

\*\* Final Totals \*\*

Fund Control: 01

Date: 4/02/  
Time: 16:16  
User: SHERRI

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32430	1413	AT & T		4/02/2019	739.97	205 849-2806 238 0540 APRIL 20 EX 01-6000-161 EX 01-1500-000
					224.37	
					515.60	
Number Of Checks:					1	
Total Check Amount:					739.97	
Number Of Checks:					1	
Total Check Amount:					739.97	
** Final Totals **						
Number Of Checks:					1	
Total Check Amount:					739.97	

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32431	2403	AYCOCK, MIKE		4/02/2019	200.00	GOURT - MARCH 29, 2019 EX 20-6200-103
** Final Totals **						
Number Of Checks:		Total Check Amount:		1	200.00	
Number Of Checks:		Total Check Amount:		1	200.00	

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32432	1736	JONES, JOEY		4/03/2019	125.00	EX 01-6101-142
32433	1049	RICHARDSON HARDWARE COMPANY		4/03/2019	13.50	POLICE MARCH 2019 EX 01-6101-144
					138.50	
					2	
					Number Of Checks:	
					Total Check Amount:	



Date: 4/03/2019

Time: 11:49

User: SHERRI

Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32434	2839	CHARLES E. CANADY		4/03/2019	92.00	EX 10-6200-208

Number Of Checks: 1

Total Check Amount: 92.00

CITY OF TARRANT

Check Register

File ID: 1

Date: 4/03/2019

Time: 11:49

User: SHERRI

CITY OF TARRANT

Check Register

File ID: 1

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32435	2493	FOOD OUTLET #69		4/03/2019	388.99	EX 20-6200-129

Number Of Checks: 1

Total Check Amount: 388.99

\*\* Final Totals \*\*

Number Of Checks: 4

Total Check Amount: 619.49

and Control: 01

-----Vendor Name----- Check Date Check Amount -----Distribution/Remarks-----

Check No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
32436	1004	AAA ENVIRONMENTAL SERVICES	4/08/2019	75.80	EX 01-6101-129 75.80
32437	1313	AIRGAS USA, LLC	4/08/2019	102.65	EX 01-6302-129 102.65 ACETYLENE/OXYGEN/ARGON
32438	1082	ALTCOMM WIRELESS, INC.	4/08/2019	93.75	EX 01-6102-164 93.75
32439	2460	ALSCO - BIRMINGHAM	4/08/2019	61.32	EX 01-6101-141 61.32
32440	1106	CARR, RIGGS, & INGRAM LLC	4/08/2019	8,000.00	EX 01-6000-112 8,000.00 PROFESSIONAL SERVICES THRU MAR
32441	1015	COMWIN EQUIPMENT COMPANY, INC.	4/08/2019	17.73	EX 01-6302-129 17.73
32442	1067	EXPRESS OIL CHANGE LLC	4/08/2019	38.04	EX 01-6101-122 38.04 FULL SERVICE OIL CHANGE
32443	2310	GENESIS TIRE	4/08/2019	1,342.08	EX 01-6302-144 1,342.08
32444	2525	GREATER BIRMINGHAM	4/08/2019	3,881.50	EX 01-6302-192 3,881.50 ANIMAL CONTROL - MARCH 2019
32445	1108	LOCAL GOVERNMENT HEALTH	4/08/2019	46,540.00	EX 01-6000-106 46,540.00 APRIL 2019 REMITTANCE
32446	1097	MCPHERSON ALABAMA TAX EXEMPT	4/08/2019	3,458.24	EX 01-6101-122 3,458.24 MARCH 2019 GASOLINE CHARGES
32447	1136	MUNICIPAL AND COMMERCIAL	4/08/2019	90.00	EX 01-6101-113 90.00 SHIRT/PATCH - ROUSE, J.
32448	1319	O'REILLY AUTO PARTS	4/08/2019	66.76	EX 01-6302-129 66.76 NITRILE GLOVES
				18.03	EX 01-6302-129 18.03
				5.99	EX 01-6302-129 5.99
				26.97	EX 01-6302-129 26.97
				15.77	EX 01-6302-129 15.77

Date: 4/08/2019

Time: 10:58

User: SHERRI

Fund Control: 01

CITY OF TARRANT

Check Regl

File ID: A

Check No	Vendor	Number Of Checks	Total Check Amount:	Check Date	Check Amount	-----Distribution/Remarks-----
32452	VISION SERVICE PLAN	2755	65,659.75	4/08/2019	842.29	FEBRUARY - APRIL 2019 EX 01-2032-000
32451	VERIZON WIRELESS	1021		4/08/2019	978.72	EX 01-6302-161 EX 01-6000-161 EX 01-6102-148
32450	SAM'S CLUB/SYNCHRONY BANK	1161		4/08/2019	64.21	EX 01-6101-129
32449	RICHARDSON HARDWARE COMPANY	1049		4/08/2019	6.66	FIRE MARCH 2019 REMITTANCE EX 01-6102-142

Date: 4/08/2019

Time: 10:58

User: SHERRI

Fund Control: 10

CITY OF TARRANT

Check Regi

File ID: A

Page: 3

Id: AF 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32453	2847	WITHERSPOON, REGINA		4/08/2019	107.00	
					107.00	EX 10-6200-208

Number Of Checks: 1

Total Check Amount: 107.00

Date: 4/08/2019

Time: 10:58

User: SHERRI

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32454	1413	AT & T	<i>VOID</i>	4/08/2019	656.63	205 M78-6595 595 0547 APRIL 20 EX 40-6600-161

Number Of Checks: 1  
 Total Check Amount: 656.63

Number Of Checks: 19  
 Total Check Amount: 66,423.38

\*\* Final Totals \*\*

Fund Control: 01

Check No	Vendor No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
32455	1038	ALABAMA CHILD SUPPORT	4/09/2019	1,478.23	DEDUCTIONS THRU MARCH 29, 2019 EX 01-2024-000
32456	1085	ALABAMA ENVIRONMENTAL TURF &	4/09/2019	35.00	MONTHLY PEST CONTROL EX 01-6000-141
32457	1561	ANNE MARIE ADAMS	4/09/2019	321.75	WATTS MARCH 2019 REMITTANCE EX 01-2025-000
32458	1036	ANNE MARIE ADAMS, CLERK	4/09/2019	127.33	DEDUCTIONS THRU MARCH 29, 2019 EX 01-2024-000
32459	2704	C. DAVID COTTINGHAM	4/09/2019	1,230.00	NATLEY MARCH 2019 EX 01-2025-000
32460	1067	EXPRESS OIL CHANGE LLC	4/09/2019	537.15	FULL SERVICE OIL CHANGE EX 01-6302-122 62.49 EX 01-6302-122 348.07 EX 01-6302-122 114.98 EX 01-6302-122 170.90 EX 01-6302-122 -159.29 EX 01-6302-122
32461	2787	KHEA	4/09/2019	373.53	MARCH 2019 REMITTANCE EX 01-2025-000
32462	1262	LOWE'S	4/09/2019	231.50	KNOCKOUT ROSES EX 01-6602-141 83.54 EX 01-6602-129 147.96 EX 01-6302-129
32463	1049	RICHARDSON HARDWARE COMPANY	4/09/2019	49.01	PARK MARCH 2019 EX 01-6602-141
32464	2262	SOUTHERN STATES	4/09/2019	230.00	MARCH 2019 REMITTANCE EX 01-2039-000
Number Of Checks: 10 Total Check Amount: 4,613.50					
Number Of Checks: 10 Total Check Amount: 4,613.50					
** Final Totals **					

Date: 4/09/11

Time: 10:36

User: SHERRI

CITY OF TARRANT

Check Register

File ID: APIV

Fund Control: 40

Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
42	1413	AT & T	4/09/2019	656.63	205 M78-6595 595 0547 APRIL 20 EX 40-6600-161

Number Of Checks: 1  
Total Check Amount: 656.63

Number Of Checks: 1  
Total Check Amount: 656.63

\*\* Final Totals \*\*



Date: 4/11/19  
Time: 16:44  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: APIV

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
43	2509	JEFFERSON CO. 911 ECD		4/11/2019	8,767.80	MAY-JULY HOSTED E 911 TELEPHON EX 40-6600-161
		Number Of Checks:		1		
		Total Check Amount:		8,767.80		
** Final Totals **						
		Number Of Checks:		1		
		Total Check Amount:		8,767.80		

Fund Control: 30

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
63	2008	BIRMINGHAM REALTY COMPANY		3/27/2019	7,683.87	TAX REBATE 61 EX 30-6402-520

Number Of Checks: 1  
Total Check Amount: 7,683.87  
Number Of Checks: 1  
Total Check Amount: 7,683.87  
\*\* Final Totals \*\*