

## CITY COUNCIL SPECIAL CALLED MEETING CITY HALL, COUNCIL CHAMBERS

April 8, 2022 at 5:00 PM

## **AGENDA**

Pursuant to Resolution No. 8888, Discuss and Approve Necessary and Emergent Operating Expenditures

CALL TO ORDER

**ROLL CALL** 

**NEW BUSINESS** 

Resolution 8892 - Approving Necessary and Emergent Operating Expenditures

**PUBLIC COMMENTS** 

**ADJOURN** 

## CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

## **RESOLUTION NO. 8892**

APPROVING PAYMENT OF NECESSARY AND EMERGENT OPERATING EXPENDITURES PURSUANT TO RESOLUTION NO. 8888.

WHEREAS, City Hall, the TED Business Office, old City Hall and the Public Safety building has been experiencing on-going plumbing issues that poses significant health and safety concerns for employees and, in some instances, the public; and

**WHEREAS**, the City of Tarrant has no current contracts for fuel purchases. There are currently no usable credit cards designated for the purpose of purchasing the necessary fuel and oil needed to operate city vehicles and/or equipment; and

WHEREAS, on April 4, 2022, the City Council introduced and approved Resolution No. 8888 requiring the council's approval of all expenditures, with the exception of payroll related disbursements, BOE payments, Debt services and repetiive monthly expenses under contract.

THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in special called session on Firday, April 8, 2022 at 5:00 pm as follows:

Section 1. That the Mayor is authorized to issue payment for all necessary and emergent plumbing repairs in City Hall, the TED Business Office, old City Hall as well as the Public Safety Building.

Section 2. That the Mayor is authorized to issue payment for all necessary oil and fuel required for the daily operations of City vehicles and/or equipment.

<u>Section 3.</u> That the Mayor is authorized to issue payment for a Master Discharge Pressure Gauge for TFD's Fire Engine and a new antenna for the incoming rescue vehicle. Both parts costing about \$350 total.

Section 4. That the Mayor is authorized to issue payment for Firefighter David Henry's Honor Guard and Public Fire Safety Training not exceeding \$600.00 for both training sessions.

ADOPTED AND APPROVED THIS THE 8TH DAY OF APRIL, 2022

APPROVED: Wayman A. Newton, Mayor

ATTEST: _	
	LaShawn Pegues, City Clerk