PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON WEDNESDAY, SEPTEMBER 4, 2019

The City Council of the City of Tarrant, Alabama met in regular Pre-Council Meeting on Wednesday, September 4, 2019 at 6:12 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
Public Works Deputy Director Leath Jennings
Electric Department Operations Supervisor Buddy Erwin
Fire Chief Jason Rickels
Building Inspector Donald Ferris
Principal Accountant Lynn Juneau
Parks & Recreation Director Scott Evans
City Clerk Dan Weinrib
Library Branch Chief Patrick Coleman

Mayor Tuck called the meeting to order. General discussion followed. Pre-Council ended at approximately 6:52 pm.

READ AND APPROVED THIS THE 16TH DAY OF SEPTEMBER, 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 WEDNESDAY, SEPTEMBER 4, 2019

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 4th day of September, 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 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 official was absent:

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, August 19, 2019, as well as the Special Council meeting held on Monday, August 26, 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, Matthews & Tuck

ABSTAIN: Horton

There were no mayoral communications. Rickels updated the public about Jerry Presley's brief visit back home. Goldman told the public there would be an announcement regarding the Quarry Crusher Run at the Tarrant High School football field dedication on Sunday, September 22nd. He also announced that the next Chamber luncheon will be next week at his law firm.

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 #
	721	Fulton Ave.	23-00-07-1-017-005.000
	729	Fulton Ave.	23-00-07-1-017-003.000
	800	Fulton Ave.	23-00-07-1-014-009.000
	804	Fulton Ave.	23-00-07-1-014-010.000
	824	Fulton Ave.	23-00-07-1-014-015.000
	1200	Fulton Ave.	23-00-08-2-016-012.000

	1150	Hall St.	23-00-05-3-030-009.000
	1232	Hanover St.	23-00-08-2-008-026.000
	820	Jackson Blvd.	23-00-07-1-013-013.000
Rear Yard	824	Jackson Blvd.	23-00-07-1-013-014.000
	828	Jackson Blvd.	23-00-07-1-013-015.000
	1745	Linthicum St.	23-00-05-4-007-007.000
	829	Overton Ave.	23-00-07-1-013-003.000
	840	Overton Ave.	23-00-07-1-012-010.000
	1013	Overton Ave.	23-00-07-1-002-002.000
	1316	Thomason Ave.	23-00-05-3-020-005.000
	1326	Thomason Ave.	23-00-05-3-020-007.000
	1328	Thomason Ave.	23-00-05-3-020-008.000

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

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8565

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, Bryant, Horton, Matthews & Tuck

NAYS: None

Whereupon, Matthews introduced the following resolution:

RESOLUTION NO. 8566

AMENDING A POWER CONTRACT BETWEEN THE CITY ELECTRIC DEPARTMENT AND TENNESSEE VALLEY AUTHORITY TO EXTEND ADVANCED NOTICE OF TERMINATION TO TWENTY YEARS FROM TEN YEARS IN EXCHANGE FOR SUBSTANTIAL CREDIT ON WHOLESALE POWER BILL

Matthews 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, Bryant moved for unanimous consent to add an ordinance 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, Bryant moved for unanimous consent to forego the first reading of an ordinance and proceed to full consideration. Anderson seconded the motion. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Whereupon, Bryant introduced the following ordinance:

ORDINANCE NO. 1119

AUTHORIZING THE MAYOR TO ACQUIRE REAL PROPERTY ON BEHALF OF THE CITY OF TARRANT; SITE ADDRESS – 1140 FORD AVENUE

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

NAYS: None

There were no public petitions and communications.

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, the Mayor adjourned the meeting at 7:13 pm.

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

APPROVED: Loxcil B Tuck
Loxcil B. Tuck, Mayor

ATTEST:
Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 9/4/2019

8-3AA-19	FEDERAL & FICA 8/22/19 PAYROLL	$ 6,238.38
8-3AAA-19	FEDERAL & FICA 8/27/19 VAC/SICK PAYOUT DC	$ 2,346.93
8-3BB-19	EMPLOYEES RETIREMENT SYSTEM 8/22/19 PAYROLL	$ 4,289.16
8-3B1-19	HAND, ARENDALL, LLC	$ 75.00
8-3B2-19	STATE EMPLOYEES INSURANCE BOARD	$ 10,222.00
8-3B3-19	BLUE CROSS BLUE SHIELD	$ 701.08
8-3C-19	ALABAMA DEPT OF REVENUE STATE WITHHOLDING	$ 1,938.87
8-3EE-19	DEFERRED COMP 8/22/19 PAYROLL	$ 490.00
8-3F-19	CITY OF TARRANT - SUN LIFE FINANCIAL REIMBURSEMENT	$ 176.40
8-3G-19	AFLAC	$ 46.44
8-3K-19	CITY OF TARRANT OCCUPATIONAL TAX	$ 275.00
8-3N-19	VSP - VISION SERVICE PLAN JULY and AUG	$ 118.74
8-10-19	DEPOSIT REFUNDS 8/16/19 TO 8/30/19	$ 1,753.82
8-50-19	ALTEC INDUSTRIES	$ 680.25
8-51-19	AUTOZONE	$ 3.79
8-52-19	CSA	$ 6,094.68
8-53-19	CAPE ELECTRIC SUPPLY	$ 21,729.80
8-54-19	CINTAS LOC 212	$ 266.72
8-55-19	COMPUTER NETWORK	$ 540.00
8-56-19	JOHN'S PLUMBING INC	$ 165.00
8-57-19	O'REILLY AUTO PARTS	$ 127.30
8-58-19	OFFICE DEPOT	$ 585.99
8-59-19	OLDHAM CHEMICALS COMPANY	$ 73.08
8-60-19	PSI - PERSONNEL STAFFING INC	$ 1,285.20
8-61-19	QUILL CORPORATION	$ 87.27
8-62-19	REEVES AERIAL & UTILITY EQUIPMENT COMPANY	$ 838.85
8-63-19	VANGUARD	$ 2,369.94
8-64-19	VERIZON	$ 542.39
	NET PAYROLL VAC/SICK PAYOUT DC 8/27/2019	$ 89.13
	NET PAYROLL 8/22/2019	$ 16,297.98
	TOTAL	$80,449.19

CITY OF TARRANT

VOUCHER LIST

September 4,2019

GENERAL FUND

35316-35318	ACCOUNTS PAYABLE RUN	1,131.48
35319-35328	ACCOUNTS PAYABLE RUN	7,659.47
35329-35343	ACCOUNTS PAYABLE RUN	30,200.33
35344-35362	ACCOUNTS PAYABLE RUN	6,217.18
35363-35370	ACCOUNTS PAYABLE RUN	7,376.96
35371-35376	ACCOUNTS PAYABLE RUN	6,731.44
35377	ACCOUNTS PAYABLE RUN	146.504.00
35378-35388	ACCOUNTS PAYABLE RUN	10,107.47
35389-35395	ACCOUNTS PAYABLE RUN	9,471.88

SALES TAX WARRANT

69	ACCOUNTS PAYABLE RUN	9,695.80

E911

50-51	ACCOUNTS PAYABLE RUN	1,589.96

NET PAYROLL

8/23/2019	PAY PERIOD 08/12/2019 to 08/23/2019	122,617.13

Date: 8/ 2019
Time: 15:
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Fund Control: 01

Check No	Voucher No	Vendor	------------Name-------------	Check Date	Check Amount	-----Distribution/Remarks-----
35316		1004	AAA ENVIRONMENTAL SERVICES	8/15/2019	94.80	
					65.00	EX 01-6102-141
					29.80	EX 01-6102-141

Number Of Checks: 1
Total Check Amount: 94.80

Fund Control: 10

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35317		2788	PRESIDING CIRCUIT JUDGE	8/15/2019	323.97	
					323.97	EX 10-2057-000

Number Of Checks: 1
Total Check Amount: 323.97

Fund Control: 11

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35318		1571	DUNN CONSTRUCTION CO., INC.	8/15/2019	293.94	
					293.94	EX 11-6202-225

Number Of Checks: 1
Total Check Amount: 293.94

** Final Totals ** Number Of Checks: 3
Total Check Amount: 712.71

Fund Control: 01

Check No	Voucher No	Vendor	------------Name-------------	Check Date	Check Amount	-----Distribution/Remarks-----
35319		1009	ACTION TIRE CO.	8/19/2019	42.50	FLAT REPAIR
					42.50	EX 01-6302-122
35320		1099	AFLAC	8/19/2019	557.58	
					557.58	EX 01-2038-000
35321		1420	COLEMAN, PATRICK	8/19/2019	785.49	
					785.49	EX 01-6603-170
35322		1207	HATCHER HEAVY DUTY SERVICES	8/19/2019	230.00	
					230.00	EX 01-6302-129
35323		2181	LONG LEWIS	8/19/2019	4,199.43	
					4,199.43	EX 01-6302-147
35324		2703	ROBERT J YOUNG COMPANY	8/19/2019	32.37	
					32.37	EX 01-6000-143
35325		2871	SUN LIFE FINANCIAL	8/19/2019	922.56	
					922.56	EX 01-2038-000
35326		2824	TEXAS LIFE INSURANCE CO.	8/19/2019	262.35	
					262.35	EX 01-2038-000
35327		2664	WEINRIB, DANIEL J.	8/19/2019	454.40	SAFELITE
					407.47	EX 01-6302-200
					10.00	EX 01-6000-170
					6.50	EX 01-6000-170
					30.43	EX 01-6000-129

Number Of Checks: 9
Total Check Amount: 7,486.68

Fund Control: 10

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35328		2882	XEROX CORPORATION	8/19/2019	172.79	
					86.40	EX 10-6200-148
					86.39	EX 20-6200-148

Number Of Checks: 1
Total Check Amount: 172.79

** Final Totals ** Number Of Checks: 10
Total Check Amount: 7,659.47

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Fund Control: 01

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35329		1009	ACTION TIRE CO.	8/20/2019	20.00	FLAT REPAIR
					20.00	EX 01-6101-122
35330		1508	ALABAMA MOWER SERVICE	8/20/2019	630.33	4/25/2018
					18.00	EX 01-6302-129
					40.00	EX 01-6302-142
					130.88	EX 01-6302-129
					69.42	EX 01-6302-142
					166.12	EX 01-6302-142
					205.91	EX 01-6302-142
35331		2723	AMERICAN OSMENT	8/20/2019	133.92	SANATARY SUPPLIES
					89.28	EX 01-6101-124
					44.64	EX 20-6200-129
35332		2794	AT & T PRO - CABS	8/20/2019	450.16	205 N04-0267-267
					450.16	EX 01-6603-224
35333		2403	AYCOCK, MIKE	8/20/2019	240.00	16 HRS
					240.00	EX 01-6101-119
35334		2647	DEWEY BARBER CHEVROLET	8/20/2019	259.17	R/P GAS PEDAL
					259.17	EX 01-6101-122
35335		1607	ECONO PRINTING SERVICE, INC.	8/20/2019	32.50	ABSENT SLIPS
					32.50	EX 01-6101-129
35336		2211	RICKELS, JASON E.	8/20/2019	1,275.78	ALABAMA ASSO CONFRENCE
					1,275.78	EX 01-6102-170
35337		2729	ROBERT J YOUNG COMPANY	8/20/2019	212.10	COPIER
					212.10	EX 01-6000-143
35338		1096	TARRANT ELECTRIC DEPARTMENT	8/20/2019	25,373.34	
					605.39	EX 01-6000-150
					2,709.08	EX 01-6302-150
					13,500.23	EX 01-6000-152
					4,135.19	EX 01-6101-150
					3,281.31	EX 01-6102-150
					347.76	EX 01-6602-150
					104.94	EX 01-6602-193
					39.41	EX 01-6602-194
					650.03	EX 01-6603-150

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35339		1327	TUCK, LOXCIL	8/20/2019	39.68	B GOLDMANS OFFICE
					39.68	EX 01-6000-122
35340		1021	VERIZON WIRELESS	8/20/2019	776.93	
					776.93	EX 01-6101-161

Number Of Checks: 12
Total Check Amount: 29,443.91

Fund Control: 10

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35341		2882	XEROX CORPORATION	8/20/2019	102.82	
					51.41	EX 10-6200-148
					51.41	EX 20-6200-148

Number Of Checks: 1
Total Check Amount: 102.82

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35342		1102	COLE, ALICIA	8/20/2019	120.00	
					120.00	EX 20-6200-103
35343		2493	FOOD OUTLET #69	8/20/2019	533.60	
					533.60	EX 20-6200-129

Number Of Checks: 2
Total Check Amount: 653.60

** Final Totals ** Number Of Checks: 15
Total Check Amount: 30,200.33

Fund Control: 01

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35344		1039	ALABAMA PEACE OFFICERS ANNUITY	8/21/2019	90.00	RETIREMENT
					90.00	EX 01-2029-000
35345		1931	APCO EMPLOYEES CREDIT UNION	8/21/2019	50.00	ARNOLD PAYROLL DED
					50.00	EX 01-2037-000
35346		2704	C. DAVID COTTINGHAM	8/21/2019	426.00	NALLEY GARN
					426.00	EX 01-2025-000
35347		2861	CENTER POINT LARGE PRINT	8/21/2019	44.34	BOOKS
					44.34	EX 01-6603-220
35348		2493	FOOD OUTLET #69	8/21/2019	62.46	
					5.94	EX 01-6101-121
					56.52	EX 20-6200-129
35349		2874	JACQUELINE ANDERSON SMITH	8/21/2019	107.25	WATTS GARN
					107.25	EX 01-2025-000
35350		1275	JEFFERSON COUNTY LIBRARY	8/21/2019	1,623.07	AUTOMATION NET JULY-SEPT 2019
					1,623.07	EX 01-6603-224
35351		2051	JUNEAU, LYNN	8/21/2019	1,106.03	GFOAA SUMMER CONF
					1,106.03	EX 01-6000-170
35352		2875	Jacqueline Anderson Smith,Cir	8/21/2019	127.33	JOLLY CHILD SUP
					127.33	EX 01-2025-000
35353		1334	NORWOOD CLINIC	8/21/2019	100.00	
					100.00	EX 01-6102-171
35354		2045	PARKER, RICHARD	8/21/2019	866.58	INSP 2481-2503 + 201 MLS
					866.58	EX 01-6000-119
35355		1031	PEOPLES FIRST FEDERAL	8/21/2019	70.00	DAVIS,JOLLY PAYROLL DED
					70.00	EX 01-2037-000
35356		1077	QUILL	8/21/2019	109.92	
					55.98	EX 01-6101-121
					53.94	EX 01-6101-121
35357		2848	SERVICE + MAX	8/21/2019	270.75	
					199.02	EX 01-6101-129
					71.73	EX 20-6200-129

Fund Control: 01

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35358		2262	SOUTHERN STATES	8/21/2019	230.00	RETIRMENT
					230.00	EX 01-2039-000
35359		1897	STATE OF ALABAMA DEPARTMENT	8/21/2019	307.58	GEORGE GARN
					307.58	EX 01-2025-000
35360		2838	TRUGREEN PROCESSING CENTER	8/21/2019	485.80	
					165.00	EX 01-6602-215
					320.80	EX 01-6602-213

Number Of Checks: 17
Total Check Amount: 6,077.11

Fund Control: 20

Check No	Voucher No	Vendor	------------Name-------------	Check Date	Check Amount	-----Distribution/Remarks-----
35361		1265	GEORGE, JAMES P. JR.	8/21/2019	120.00	6HRS OF COURT
					120.00	EX 20-6200-103
35362		1735	KESSLER'S PHARMACY	8/21/2019	20.07	INMATE BRITTANY MAYNE
					20.07	EX 20-6200-129

Number Of Checks: 2
Total Check Amount: 140.07

** Final Totals ** Number Of Checks: 19
Total Check Amount: 6,217.18

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heck No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35363		1004	AAA ENVIRONMENTAL SERVICES	8/23/2019	121.54	
					36.88	EX 01-6302-129
					84.66	EX 01-6302-124
35364		1508	ALABAMA MOWER SERVICE	8/23/2019	406.41	
					406.41	EX 01-6302-129
35365		1082	ALLCOMM WIRELESS, INC.	8/23/2019	904.54	
					904.54	EX 01-6302-129
35366		1413	AT & T	8/23/2019	484.90	
					224.97	EX 01-6000-161
					259.93	EX 01-1500-000
35367		1142	BLUE CROSS AND BLUE SHIELD	8/23/2019	2,358.31	
					126.05	EX 01-6000-109
					494.57	EX 01-6101-109
					360.73	EX 01-6102-109
					285.95	EX 01-6302-109
					63.45	EX 01-6602-109
					38.24	EX 01-6603-109
					989.32	EX 01-2028-000
35368		2685	COLONIAL LIFE	8/23/2019	310.21	LIFE INSURANCE DED
					310.21	EX 01-2038-000
35369		2014	SANTEK ENVIRONMENTAL OF AL LLC	8/23/2019	2,641.50	
					2,641.50	EX 01-6302-191
35370		2848	SERVICE + MAX	8/23/2019	149.55	
					149.55	EX 01-6000-124

Number Of Checks: 8
Total Check Amount: 7,376.96

** Final Totals ** Number Of Checks: 8
Total Check Amount: 7,376.96

und Control: 01

heck No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35371		1004	AAA ENVIRONMENTAL SERVICES	8/26/2019	82.50	OFFICE SUPPLIES
					82.50	EX 01-6101-129
35372		1038	ALABAMA CHILD SUPPORT	8/26/2019	1,478.23	CHILD SUPPORT DED
					1,478.23	EX 01-2024-000
35373		2460	ALSCO - BIRMINGHAM	8/26/2019	62.32	BLK MATS
					62.32	EX 01-6101-141
35374		1285	CITY OF TARRANT PETTY CASH	8/26/2019	429.95	
					70.97	EX 01-6101-131
					29.98	EX 01-6101-129
					80.00	EX 01-6101-183
					50.00	EX 01-6101-144
					199.00	EX 01-6101-121
35375		2150	QUALITY PETROLEUM	8/26/2019	4,328.44	
					518.20	EX 01-6602-122
					2,909.92	EX 01-6302-122
					900.32	EX 01-6102-122

Number Of Checks: 5
Total Check Amount: 6,381.44

und Control: 10

heck No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35376		1248	ALABAMA MUNICIPAL COURT CLERKS	8/26/2019	350.00	
					175.00	EX 10-6200-170
					175.00	EX 20-6200-170

	Number Of Checks:	1
	Total Check Amount:	350.00
* Final Totals **	Number Of Checks:	6
	Total Check Amount:	6,731.44

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Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35377		2813	NATIONAL AUTO FLEET GROUP	8/27/2019	146,504.00	2020 FREIGHTLINER TRASH TRUCK
					146,504.00	EX 01-6302-331

Number Of Checks: 1
Total Check Amount: 146,504.00

** Final Totals ** Number Of Checks: 1
Total Check Amount: 146,504.00

Date: 8/28/2019
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
35378		1009	ACTION TIRE CO.	8/28/2019	525.50	
					525.50	EX 01-6302-122
35379		2752	AMERICAN FIDELITY ASSURANCE	8/28/2019	2,392.14	AUG 19 REMIT
					2,392.14	EX 01-2032-000
35380		2753	AMERICAN FIDELITY ASSURANCE	8/28/2019	1,708.26	AUG 19 REMIT
					1,708.26	EX 01-2032-000
35381		1978	ARGO POWER EQUIPMENT INC.	8/28/2019	96.50	SERVICES
					96.50	EX 01-6302-129
35382		1420	COLEMAN, PATRICK	8/28/2019	169.00	BLK LASER TONER
					169.00	EX 01-6603-224
35383		2884	DEIDRE ARNOLD	8/28/2019	247.86	MONROE ADDING MACHINE
					247.86	EX 01-6000-129
35384		1844	LIBERTY NATIONAL	8/28/2019	696.50	
					696.50	EX 01-2038-000
35385		1136	MUNICIPAL AND COMMERCIAL	8/28/2019	1,031.85	RE: DANNY SMITH HOLSTER
					186.90	EX 01-6101-113
					844.95	EX 01-6101-113
35386		1077	QUILL	8/28/2019	252.49	OPERATING SUPPLIES
					252.49	EX 01-6101-121
35387		2014	SANTEK ENVIRONMENTAL OF AL LLC	8/28/2019	2,725.02	SERVICE FROM 8/01-8/15
					2,725.02	EX 01-6302-191
35388		2824	TEXAS LIFE INSURANCE CO.	8/28/2019	262.35	LIFE INS AUG 19
					262.35	EX 01-2038-000

Number Of Checks: 11
Total Check Amount: 10,107.47

** Final Totals ** Number Of Checks: 11
Total Check Amount: 10,107.47

Date: 8/ /2019
Time: 14
User: JACKIE

CITY OF TARRANT
Check Lister
File ID: APIV

P : 1
I AP3610

Fund Control: 01

Check No	Voucher No	Vendor	------------Name--------------	Check Date	Check Amount	-----Distribution/Remarks-----
35389		1561	ANNE MARIE ADAMS	8/30/2019	502.00	
					251.00	EX 01-6101-247
					251.00	EX 01-6101-247
35390		1033	CITY OF TARRANT	8/30/2019	1,231.92	TARRANT CITY OCC TAX
					1,231.92	EX 01-2019-000
35391		2609	DISTRICT ATTORNEY FUND	8/30/2019	421.20	
					263.40	EX 01-6101-247
					157.80	EX 01-6101-247
35392		1607	ECONO PRINTING SERVICE, INC.	8/30/2019	48.00	BUS CARDS
					48.00	EX 01-6101-129
35393		1060	SANSOM EQUIPMENT CO., INC.	8/30/2019	4,984.94	PARTS AND LABOR FOR TRK #133
					4,984.94	EX 01-6302-147
35394		2726	SPIRE	8/30/2019	411.94	
					117.58	EX 01-6101-150
					117.57	EX 01-6102-150
					54.23	EX 01-6302-150
					122.56	EX 01-6602-150
35395		2733	WARD & COOPER	8/30/2019	1,871.88	
					1,871.88	EX 01-6000-117

Number Of Checks: 7
Total Check Amount: 9,471.88

** Final Totals ** Number Of Checks: 7
Total Check Amount: 9,471.88