

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, JULY 16, 2018

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday July 16, 2018 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
John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore

The following department heads and/or representatives were present:

Electric Department Operations Manager Danny Chaviers
Police Chief Dennis Reno
City Attorney Ben Goldman
Building Inspections Officer David Boyd
Fire Chief Jason Rickels
Accountant Lynn Juneau
City Clerk Dan Weinrib
Library Branch Chief Patrick Coleman

The following department heads were absent:

Public Works Director James Phillips
Parks & Recreation Director Chris O'Rear

Also present were the following:


Alvin Samples, Tarrant resident
Charles Johnson, Tarrant resident and firefighter

Mayor Tuck called the meeting to order. General discussion followed.

There being no other business to discuss, Pre-Council ended at approximately 6:48 pm.

READ AND APPROVED THIS THE 6TH DAY OF AUGUST, 2018.

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, JULY 16, 2018

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 16th day of July, 2018 at 7 pm in the Council Chambers at City Hall.

Mayor Loxcil Tuck called the meeting to order. City Attorney Ben Goldman led the prayer and Fire Chief Jason Rickels led the pledge.

Mayor Tuck asked the city clerk to call the roll. Upon roll call, the following officials answered present:

Loxcil B. Tuck	Mayor
Catherine "Cathy" Anderson	Councilor
John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Mayor Pro Tempore & Councilor

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8454

COUNCIL DISTRICT 4 APPOINTMENT

WHEREAS, there has been a vacancy for Council District 4 since May 23rd, 2018, when Member Joe A. Matthews tendered his resignation;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, as follows:

Section 1. That the Council appoints Deborah Matthews as the District 4 representative; and

Section 2. That the appointment becomes effective immediately and runs concurrently with the terms of the incumbent Mayor and Council members.

ADOPTED AND APPROVED THIS THE 16TH DAY OF JULY, 2018

Loxcil B. Tuck, Mayor

ATTEST:

Dan Weirrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 16th day of July, 2018 while in regular session on Monday, July 16, 2018, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 17th day of July, 2018

Dan Weinrib, City Clerk

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

AYES: Tuck, Bryant & Horton

NAYS: NONE

ABSTENTIONS: Anderson & Fields

Goldman administered the oath of office to Matthews with Councilor Anderson by her side.

Mayor Tuck stated that the council had been provided with copies of the minutes from the Pre Council & Council meetings held on Monday, July 2, 2018. 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, Fields, Horton, Matthews & Tuck

NAYS: None

Under public announcements, the Mayor commended city employees and the electric department for their hard work following the storm last month. She also mentioned the recent passing of Anthony Romano.

Under committee reports, Anderson announced that the Public Safety committee will reconvene at a later date because it lacked a quorum for its scheduled July 16 meeting. Horton announced that the Utility committee had met on July 9 to discuss rates. She promptly submitted minutes to the city clerk.

Under unfinished business, Bryant introduced the following ordinances:

ORDINANCE NO. 1107

STORM WATER MANAGEMENT AUTHORITY, INC.
EROSION AND SEDIMENTATION CONTROL ORDINANCE

ORDINANCE NO. 1108

**STORM WATER MANAGEMENT AUTHORITY, INC.
ILLCIT DISCHARGE ORDINANCE**

ORDINANCE NO. 1109

**STORM WATER MANAGEMENT AUTHORITY, INC.
POST-CONSTRUCTION ORDINANCE**

Bryant made a motion, which Anderson seconded, to adopt all three ordinances. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Fields, Horton, Matthews & Tuck

NAYS: None

Under new business, Mayor Tuck opened the public hearing for grass and weeds. Since nobody spoke up, she closed the hearing.

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8455

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

WHEREAS, an abundance of weeds and overgrown vegetation provide favorable conditions for the harboring of mosquitoes and other insects of like kind, and do otherwise have a negative impact on the health and safety of the citizens of Tarrant;

WHEREAS, Ordinance No. 1017 of the City of Tarrant was designed to deter and provide for the abatement of weeds and overgrown vegetation;

WHEREAS, on July 16, 2018 a public hearing was held before the City Council of Tarrant, Alabama, to determine whether certain properties constituted a public nuisance by reason of overgrown grass, weeds, and/or other voluntary or spontaneous growth; and

WHEREAS, the appropriate notice called for in Ordinance No. 1017 was given to the person or persons in possession of, in ownership of, or in charge or control of said property, with respect to the public hearing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, as follows:

1. The properties on the list attached hereto as Exhibit "A" are hereby determined to be a nuisance by reason that the abundance of overgrown grass and/or weeds within the City is injurious to the general public health, safety, and general welfare by providing breeding grounds and shelter for rats, mice, snakes, mosquitoes, and other vermin, insects, and pests; that the height and dryness of said overgrown grass and weeds constitutes a serious fire threat or hazard; that said overgrown grass and weeds produces allergens that cause irritation to the throat, lungs, and eyes of the public; that said overgrown grass and weeds hides debris that could inflict injury on persons going upon the property; and/or that said overgrown grass and weeds are unsightly and in excess of twelve (12) inches in height.

2. Said nuisance shall be abated as provided for in Ordinance No. 1017 of the City of Tarrant, Alabama.

3. Those individuals abating the nuisance described herein shall render an itemized report in writing to the City Council showing the cost of removing the nuisance. Before the report is submitted to the City Council, a copy of the report shall be posted for at least five days prior thereto on or near the

chamber door of the City Council, together with a notice of the time when the report shall be submitted to the City Council for confirmation.

ADOPTED AND APPROVED THIS THE 16TH OF JULY, 2018

Loxcil B. Tuck, Mayor

ATTEST:

Dan Weinrib, City Clerk

Exhibit A - July 16, 2018

Street #	Street Name	City	Zip Code	Parcel ID #
1144	Birmingham St	Tarrant	35217	23-00-08-1-004-036.000
1636	Burgin Ave.	Tarrant	35217	23-00-08-1-026-016.001
1712	Burgin Ave.	Tarrant	35217	23-00-08-1-025-011.000
1437	Ford	Tarrant	35217	23-00-05-4018-003.000
2040	Lane	Tarrant	35217	13-00-33-4-011-019.000
2077	Lane	Tarrant	35217	13-00-33-4-011-029.000
2104	Lane	Tarrant	35217	13-00-33-4-010-020.000
2113	Lane	Tarrant	35217	13-00-33-4-014-004.000
2121	Lane	Tarrant	35217	13-00-33-4-014-006.000
2144	Lane	Tarrant	35217	13-00-33-4-010-011.000
1739	McCaskill	Tarrant	35217	23-00-04-3-016-002.000
1804	McCaskill	Tarrant	35217	23-00-05-4-007-012.000
1820	McCaskill	Tarrant	35217	23-00-05-4-007-016.000
1312	Sloan	Tarrant	35217	23-00-05-3-013-004.000

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 16th day of July, 2018 while in regular session on Monday, July 16, 2018, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 17th day of July, 2018.

Dan Weinrib, City Clerk

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

AYES: Anderson, Bryant, Fields, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8456

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE THE APPLICATION FOR AN ABC BUSINESS LICENSE – 020 – RESTAURANT RETAIL LIQUOR FOR WILLIE SHANK, “ELLUSION EVENT CENTER LLC” DBA EVENT CENTER LOCATED AT 1125 FORD AVENUE

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, July 16, 2018 at 7:00 pm as follows:

Section 1. That the Mayor is hereby authorized to approve the application for an ABC Business License for 020 Restaurant Retail Liquor License to Willie Shank and Event Center; and

Section 2. That said business is located at 1125 Ford Avenue, Tarrant, Alabama,

ADOPTED AND APPROVED THIS THE 16TH DAY OF JULY, 2018.

Loxcil B. Tuck, Mayor

ATTEST:

Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of the City of Tarrant, Alabama, on the 16th day of July, 2018.

Witness my hand and seal of office this 17th day of July, 2018.

Dan Weinrib, City Clerk

Anderson made a motion to table the resolution because the Public Safety committee lacked a quorum to deliberate and make a recommendation. Bryant seconded the motion. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Fields, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8457

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LOCAL RATE ADJUSTMENT AMENDING THE RESALE RATES OF THE SCHEDULE OF RATES AND CHARGES FOR THE TARRANT ELECTRIC DEPARTMENT

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, July 16, 2018 at 7:00 p.m. as follows:

Section 1. That the Mayor is hereby authorized to execute a Local Rate Adjustment for the City of Tarrant Electric Department regarding resale rates of the Schedule of Rates and Charges,

Section 2. That said Local Rate Adjustment shall be effective October 1, 2018,

Section 3. That a copy of said Schedule of Rates and Charges for the City of Tarrant Electric Department is attached hereto and made a part thereof.

ADOPTED THIS THE 16TH OF JULY, 2018

APPROVED: _____
Loxcel B. Tuck, Mayor

ATTEST: _____
Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

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Witness my hand and seal of office this 17th day of July, 2018.

Dan Weinrib, City Clerk

Bryant made a motion, which Horton seconded, to adopt the resolution. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Fields, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8458

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

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, July 16th, 2018 at 7:00 p.m. as follows:

Section 1. That the City of Tarrant and the City of Tarrant Electric Department are hereby authorized to contribute a maximum monthly amount of \$16.43 per each eligible employee, toward employee single coverage dental insurance premiums, under the Blue Cross and Blue Shield of Alabama Program; and,

Section 2. That the City of Tarrant and the Tarrant Electric Department are hereby authorized to contribute a maximum monthly amount of \$16.43 per each eligible employee, toward employee family coverage dental insurance premiums, under the Blue Cross and Blue Shield of Alabama Program; and,

Section 3. That said contributions toward employee dental insurance premiums for eligible employees shall be effective August 1, 2018; and,

Section 4. That a copy of said resolution shall be forwarded to all eligible employees participating in said established insurance program,

ADOPTED THIS THE 16TH DAY OF JULY, 2018

APPROVED: _____
Loxcil B. Tuck, Mayor

ATTEST: _____
Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

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Witness my hand and seal of office this 17th day of July, 2018.

Dan Weirrib, City Clerk

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

AYES: Anderson, Bryant, Fields, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8459

A RESOLUTION DISCONTINUING RETIREE HEALTH AND DENTAL INSURANCE COVERAGE THROUGH THE CITY OF TARRANT AND THE TARRANT ELECTRIC DEPARTMENT

WHEREAS, the City of Tarrant, Alabama (“the City”), including the Tarrant Electric Department, fall in the “Standard Rate” category, rather than the “Preferred Rate” category for the procurement of health insurance through the Local Government Health Insurance Board;

WHEREAS, the City, including the Tarrant Electric Department, are classified in the “Standard Rate” category because the City does not meet the 5% minimum retiree participation requirement;

WHEREAS, the City, including the Tarrant Electric Department, cannot meet the 5% minimum retiree participation requirement because it has only one retiree participant;

WHEREAS, the categorization of “Standard Rate,” rather than “Preferred Rate,” creates a significant cost to the City, including the Tarrant Electric Department;

WHEREAS, if the City discontinues retiree participation, the City, including the Tarrant Electric Department, will fall in the “Preferred Rate” category, and the savings to the City for discontinuing retiree coverage would be approximately \$75,000 per year;

WHEREAS, the breakdown of the annual savings from the discontinuation of retiree participation is approximately \$15,000 for the Tarrant Electric Department and \$60,000 for all other City departments;

WHEREAS, the City is not obligated to provide retiree coverage, and the City has fulfilled and exceeded its obligations to its single retiree participant;

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, July 16, 2018 at 7:00 p.m. as follows:

Section 1. The City of Tarrant, Alabama, including the Tarrant Electric Department, will no longer offer retired employees the option to purchase health insurance through the Local Government Health Insurance Board, effective January 1, 2019,

Section 2. The City of Tarrant, Alabama, including the Tarrant Electric Department, will no longer offer retired employees the option to purchase dental insurance through the Blue Cross and Blue Shield of Alabama Program, effective January 1, 2019.

ADOPTED THIS THE 16TH DAY OF JULY, 2018

APPROVED: _____

Loxcil B. Tuck, Mayor

ATTEST: _____

Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

**STATE OF ALABAMA)
JEFFERSON COUNTY)**

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Witness my hand and seal of office this 17th day of July, 2018.

Dan Weinrib, City Clerk

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

AYES: Anderson, Bryant, Fields, Horton, Matthews & Truck

NAYS: NONE

Under public petitions or communications, Tarrant resident George Beshearas (2056 East Lake Blvd) spoke to the Council about the overgrown lot next door (2060 ELB) Tarrant resident and firefighter Charles Johnson (2240 Treadwell Rd) promoted the Fire Department's explorer program for kids ages 14-18. He also asked the Council about \$6000 committed annuallyH by Vulcan to the City for the maintenance of Franklin Park, which he says had overgrown weeds along its walking path. He also asked the Council what can be done about dilapidated houses in his neighborhood. Beverly Richardson (1820 Wharton Ave) complained to the Council about a street light's glare facing her driveway. William & Debbie Dumais (2105 East Lake Blvd) thanked the City for stopping Birmingham trucks from coming through their street. They also expressed with the Council their concern for public safety, since a car recently wrecked on East Lake Boulevard, damaging their property wall and hedges. They also noted that two out of three street lights along East Lake are still out. Tarrant resident Brenda Owens (2105 Lake Ave) asked whether there is a time limit for burnt-out buildings to get torn down. ("No" Goldman

said) Tarrant resident Josephine Lyas (2329 Wayfarer Dr) asked the Council why some street lights in her neighborhood are on timers. She wants all street lights on during darkness.

Whereupon, Horton moved and Bryant seconded a motion to approve payments of payroll & expense vouchers by the City & its Electric Department. Upon roll call, the vote thereon was as follows:


AYES: Anderson, Bryant, Fields, Horton, Matthews & Tuck

NAYES: NONE

Whereupon, Horton moved and Bryant seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:44 pm.

READ AND APPROVED THIS THE 6TH DAY OF AUGUST, 2018

APPROVED: *Loxcil B. Tuck*
Loxcil B. Tuck, Mayor

ATTEST: 
Dan Weirich, City Clerk

TARRANT ELECTRIC VOUCHER LIST 7/16/2018

6-3AAA-18	FEDERAL & FICA 6/29/18 PAYROLL	\$ 8,161.34
6-3B-18	EMPLOYEES RETIREMENT SYSTEM	\$ 9,382.85
6-3B-18	HAND, ARRENDALL, LLC	\$ 75.00
6-3B-18	STATE EMPLOYEES INSURANCE BOARD	\$ 11,923.00
6-3B-18	BLUE CROSS BLUE SHIELD	\$ 491.42
6-3E-18	DEFERRED COMP	\$ 1,010.00
6-3C-18	ALABAMA DEPT OF REV - STATE W/H PAYROLL	\$ 3,575.30
6-3E-18	DEFERRED COMP	\$ 1,010.00
6-3GG-18	AFLAC	\$ 46.44
6-3K-18	CITY OF TARRANT OCCUPATIONAL TAX	\$ 486.70
6-3N-18	VSP - VISION SERVICE PLAN	\$ 32.01
6-6-18	REGIONS BOND PAYMENT	\$ 31,827.08
6-10-18	DEPOSIT REFUNDS 6/29/2018	\$ 1,030.21
7-3A-18	FEDERAL & FICA 7/13/2018 PAYROLL	\$ 8,820.74
7-3F-18	ASSURANT / UNION SECURITY	\$ 173.88
7-10-18	DEPOSIT REFUNDS 7/1 TO 7/11/2018	\$ 3,197.08
7-13A-18	ALABAMA CHILD SUPPORT 7/13/18 PAYROLL	\$ 265.38
7-19-18	SEWER & WATER UTILITY BILL	\$ 280.42
7-24-18	AIRGAS	\$ 56.45
7-25-18	CINTAS CORPORATION	\$ 108.07
7-26-18	EMPLOYEE ASSISTANCE	\$ 21.42
7-27-18	GENESIS TIRE	\$ 517.81
7-28-18	HARTSELLE UTILITIES	\$ 450.00
7-29-18	LYNN JUNEAU	\$ 137.50
7-30-18	STEWART ENGINEERING	\$ 1,492.85
7-31-18	TERMINIX	\$ 52.00
7-32-18	VANGUARD	\$ 5,617.98
7-33-18	WORKFORCE QA	\$ 48.00
	NET PAYROLL 6/29/2018	\$20,650.18
	NET PAYROLL 7/13/2018	\$27,263.00
	TOTAL	\$138,204.11
6-7-18	TVA POWER BILL JUNE, 2018 DUE 8/2/2018	\$483,562.44

CITY OF TARRANT
 VOUCHER LIST
 JULY 16, 2018

GENERAL FUND

30664-30678	ACCOUNTS PAYABLE RUN	11,772.97
30679-30705	ACCOUNTS PAYABLE RUN	12,196.76
30706-30718	ACCOUNTS PAYABLE RUN	29,710.07
30719-30740	ACCOUNTS PAYABLE RUN	24,869.24
30741-30764	ACCOUNTS PAYABLE RUN	97,095.70

SALES TAX ACCOUNT

757	CITY OF TARRANT GENERAL FUND	150,000.00
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E911

29	AT&T	646.09
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NET PAYROLL

07-13-2018	PAY PERIOD 06-23-2018 to 07-06-2018	83,502.83
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Date: 7/03/2
Time: 11:59
User: SHERRI

CITY OF TARA
Check Register
File ID: AP16

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30664		1004	AAA ENVIRONMENTAL SERVICES	6/29/2018	58.00 58.00	KITCHEN ROLL TOWELS EX 01-6302-124
30665		1038	ALABAMA CHILD SUPPORT	6/29/2018	1,631.00 1,631.00	DEDUCTIONS THRU JUNE 22, 2018 EX 01-2024-000
30666		2460	ALSCO - BIRMINGHAM	6/29/2018	58.39 58.39	MATS/MOPS EX 01-6101-141
30667		1036	ANNE MARIE ADAMS, CLERK	6/29/2018	127.33 127.33	DEDUCTIONS THRU JUNE 22, 2018 EX 01-2024-000
30668		1148	BIRMINGHAM FREIGHTLINER	6/29/2018	6,750.46 6,750.46	 EX 01-6302-144
30669		1052	COBLENTZ EQUIPMENT & PARTS CO.	6/29/2018	1,428.81 1,428.81	 EX 01-6302-129
30670		1420	COLEMAN, PATRICK	6/29/2018	418.22 418.22	 EX 01-6603-223
30671		1067	EXPRESS OIL CHANGE LLC	6/29/2018	111.97 56.98 54.99	FULL SERVICE OIL CHANGE EX 01-6101-122 EX 01-6101-122
30672		1264	INGRAM LIBRARY SERVICES	6/29/2018	36.17 36.17	 EX 01-6603-220
30673		1077	QUILL	6/29/2018	140.66 77.70 41.97 20.99	OFFICE SUPPLIES EX 01-6101-121 EX 01-6101-121 EX 20-6200-129
30674		1060	SANSOM EQUIPMENT CO., INC.	6/29/2018	95.00 95.00	 EX 01-6302-147
30675		1151	SOUTHERNLINC WIRELESS	6/29/2018	30.92 30.92	 EX 01-6101-161
30676		2726	SPIRE	6/29/2018	399.98 141.92 88.28 88.29 7.90 7.90 65.69	PARK JUNE 2018 EX 01-6602-150 EX 01-6101-150 EX 01-6102-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150

Number Of Checks: 13
Total Check Amount: 11,286.91

Date: 7/03/2018
Time: 11:59
User: SHERRI

CITY OF TARF
Check Regis
File ID: AP16

Page: 2
Id: AL 10

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30677		2493	FOOD OUTLET #69	6/29/2018	374.80	
					364.36	EX 20-6200-126
					10.44	EX 01-6101-121
30678		1077	QUILL	6/29/2018	111.26	HP COLOR INK CART
					111.26	EX 20-6200-129

Number Of Checks: 2
Total Check Amount: 486.06

** Final Totals **
Number Of Checks: 15
Total Check Amount: 11,772.97

Date: 7/03/2
Time: 12:03
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30679		1009	ACTION TIRE CO.	7/03/2018	152.50 85.00 20.00 47.50	FLAT REPAIR EX 01-6302-122 EX 01-6302-122 EX 01-6302-122
30680		1070	ALABAMA ASSOCIATION OF CHIEFS	7/03/2018	200.00 200.00	2018 SUMMER CONFERENCE EX 01-6101-170
30681		1085	ALABAMA ENVIRONMENTAL TURF &	7/03/2018	90.00 35.00 55.00	JULY 2018 MONTHLY PEST CONTROL EX 01-6000-141 EX 01-6101-141
30682		1162	ALABAMA PEACE OFFICERS ANNUITY	7/03/2018	90.00 90.00	JUNE 2018 REMITTANCE EX 01-2029-000
30683		1561	ANNE MARIE ADAMS	7/03/2018	214.50 214.50	WATTS, LAKEIAH JUNE 2018 EX 01-2025-000
30684		2704	C. DAVID COTTINGHAM	7/03/2018	820.00 820.00	NALLEY, BRIAN JUNE 2018 EX 01-2025-000
30685		1057	CHARTER COMMUNICATIONS	7/03/2018	128.17 128.17	JULY 2018 REMITTANCE EX 01-6102-148
30686		1074	CINTAS FIRST AID	7/03/2018	196.62 196.62	FIRST AID SUPPLIES EX 01-6302-129
30687		1033	CITY OF TARRANT	7/03/2018	1,979.87 1,979.87	OCC TAX JUNE 2018 EX 01-2019-000
30688		2725	FIREHOUSEBEDS	7/03/2018	306.85 306.85	MATTRESS EX 01-6102-201
30689		1090	HAND ARENDALL, L.L.C.	7/03/2018	320.00 320.00	JULY 2018 REMITTANCE EX 01-6000-111
30690		2589	HARBISON LOCK & KEY, INC.	7/03/2018	86.90 86.90	EX 01-6101-144
30691		1264	INGRAM LIBRARY SERVICES	7/03/2018	26.58 26.58	EX 01-6603-220
30692		1275	JEFFERSON COUNTY LIBRARY	7/03/2018	100.00 100.00	EX 01-6603-220

Date: 7/03/2
Time: 12:03
User: SHERRI

CITY OF TARI
Check Regis
File ID: AP16

Page: 2
Id: A. 10

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30693		2051	JUNEAU, LYNN	7/03/2018	137.50 137.50	AICPA 2018-19 ANNUAL DUES (1/2 EX 01-6000-170
30694		2520	KYOCERA	7/03/2018	60.00 60.00	EX 01-6101-143
30695		1136	MUNICIPAL AND COMMERCIAL	7/03/2018	208.75 208.75	UNIFORMS - PRESLEY, JERRY EX 01-6102-113
30696		1134	NAFECO INC.	7/03/2018	161.62 161.62	BUNKER BOOTS - LT. PRESLEY EX 01-6102-204
30697		1077	QUILL	7/03/2018	139.26 139.26	HP TONER 2 PK EX 01-6000-121
30698		1217	RENO PLUMBING	7/03/2018	75.00 75.00	SERVICE CHARGE / FLUSH VALVE EX 01-6101-141
30699		2455	SOUTHEASTERN EMERGENCY	7/03/2018	330.27 330.27	GLOVES EX 01-6102-202
30700		2262	SOUTHERN STATES	7/03/2018	230.00 230.00	JUNE 2018 REMITTANCE EX 01-2039-000
30701		2733	WARD & COOPER	7/03/2018	3,743.76 1,871.88 1,871.88	JUNE 2018 RECORDER JUDGE EX 01-6000-117 EX 01-6000-117
30702		2664	WEINRIB, DANIEL J.	7/03/2018	877.83 877.83	2018 AAMCA SUMMER CONFERENCE EX 01-6000-170

Number Of Checks: 24
Total Check Amount: 10,675.98

Date: 7/03/2018
Time: 12:03
User: SHERRI

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Check Register
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30703		2403	AYCOCK, MIKE	7/03/2018	220.00	COURT - JUNE 29, 2018
					220.00	EX 20-6200-103
30704		1132	SALT & LIGHT, LLC	7/03/2018	365.78	COPIES/FAXES/SCANS
					212.67	EX 20-6200-148
					153.11	EX 20-6200-148

Number Of Checks: 2
Total Check Amount: 585.78

Date: 7/03/2
Time: 12:03
User: SHERRI

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Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30705		1549	GOODWYN, MILLS AND CAWOOD, INC	7/03/2018	935.00	
					935.00	EX 24-6904-331

Number Of Checks: 1
Total Check Amount: 935.00

** Final Totals **
Number Of Checks: 27
Total Check Amount: 12,196.76

Date: 7/05/2
Time: 14:14
User: SHERRI

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30706		1245	GALLS	7/05/2018	90.00 90.00	TAC LITE PANTS - BOYD, DAVID EX 01-6000-113
30707		1293	JEFFERSON COUNTY PUBLIC	7/05/2018	100.00 100.00	FY 2018-2019 INSTITUTIONAL DUE EX 01-6603-224
30708		1349	NORWOOD CLINIC	7/05/2018	100.00 100.00	MEDICAL EXAM - DAVIS, QUENTAVI EX 01-6302-171
30709		1049	RICHARDSON HARDWARE COMPANY	7/05/2018	412.78 412.78	STREET JUNE 2018 REMITTANCE EX 01-6302-129
30710		2789	SPARTAN ARMOR SYSTEMS	7/05/2018	393.41 393.41	EX 01-6101-113
30711		1096	VOID-VOID-VOID-VOID	7/05/2018	0.00	Voided Check
30712		1096	VOID-VOID-VOID-VOID	7/05/2018	0.00	Voided Check
30713		1096	TARRANT ELECTRIC DEPARTMENT	7/05/2018	22,083.74 53.00 260.99 257.39 108.92 26.00 1,342.88 34.32 103.66 43.90 403.00 1,864.59 1,864.59 34.32 19.71 19.71 736.58 1,852.14 79.71 12,910.58 67.75	1124 FORD AVENUE JUNE 2018 EX 01-6000-150 EX 01-6000-150 EX 01-6000-150 EX 01-6602-150 EX 01-6000-150 EX 01-6000-150 EX 01-6602-150 EX 01-6602-193 EX 01-6602-194 EX 01-6603-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150 EX 01-6000-150 EX 01-6000-152 EX 01-6000-152
30714		1112	TARRANT ELECTRIC DEPARTMENT	7/05/2018	3,414.71 3,414.71	JUNE 2018 - JUNEAU, LYNN EX 01-6000-103

Date: 7/05/2018
Time: 14:14
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30715		1927	THOMAS ELECTRIC	7/05/2018	950.00	
					950.00	EX 01-6302-141
30716		1021	VERIZON WIRELESS	7/05/2018	885.58	
					181.83	EX 01-6302-161
					210.07	EX 01-6000-161
					194.27	EX 01-6602-161
					299.41	EX 01-6101-161

Number Of Checks: 11
Total Check Amount: 28,430.22

Date: 7/05/2018
Time: 14:14
User: SHERRI

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Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30717		1113	VULCAN SIGNS	7/05/2018	822.20	
					822.20	EX 11-1015-000

Number Of Checks: 1
Total Check Amount: 822.20

Date: 7/05/2018
Time: 14:14
User: SHERRI

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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30718		1049	RICHARDSON HARDWARE COMPANY	7/05/2018	457.65	POLICE JUNE 2018 REMITTANCE
					28.79	EX 20-6200-145
					428.86	EX 01-6101-141

Number Of Checks: 1
Total Check Amount: 457.65

** Final Totals **
Number Of Checks: 13
Total Check Amount: 29,710.07

Date: 7/09/2
Time: 14:41
User: SHERRI

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30719		1004	AAA ENVIRONMENTAL SERVICES	7/09/2018	59.70 59.70	EX 01-6302-129
30720		1009	ACTION TIRE CO.	7/09/2018	381.70 381.70	EX 01-6302-122
30721		2752	AMERICAN FIDELITY ASSURANCE	7/09/2018	2,052.27 2,052.27	EX 01-2032-000
30722		1148	BIRMINGHAM FREIGHTLINER	7/09/2018	2,330.11 2,330.11	EX 01-6302-144
30723		2790	COLLINS, SONJA	7/09/2018	90.00 90.00	EX 01-6000-200
30724		2525	GREATER BIRMINGHAM	7/09/2018	1,201.00 1,201.00	EX 01-6302-192
30725		1207	HATCHER HEAVY DUTY SERVICES	7/09/2018	629.05 629.05	RE-ISSUE CHECK #29996 EX 01-6101-144
30726		1736	JONES, JOEY	7/09/2018	125.00 125.00	EX 01-6101-142
30727		1140	MAILFINANCE	7/09/2018	275.52 275.52	EX 01-6000-148
30728		1097	MCPHERSON ALABAMA TAX EXEMPT	7/09/2018	3,748.18 96.55 3,651.63	JUNE 2018 GASOLINE CHARGES EX 01-6000-122 EX 01-6101-122
30729		1319	O'REILLY AUTO PARTS	7/09/2018	52.14 4.79 5.99 13.99 4.99 12.68 9.70	TOGGLE SWITCH EX 01-6302-129 EX 01-6302-129 EX 01-6102-146 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129
30730		1998	REGIONS	7/09/2018	1,182.50 1,182.50	EX 01-6800-490
30731		2538	REGIONS COMMERCIAL BANKCARD	7/09/2018	128.00 128.00	EX 01-6101-148

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Time: 14:41
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30732		1049	RICHARDSON HARDWARE COMPANY	7/09/2018	169.64 90.96 78.68	ADMINISTRATION JUNE 2018 EX 01-6000-141 EX 01-6102-129
30733		1161	SAM'S CLUB/SYNCHRONY BANK	7/09/2018	172.31 76.60 95.71	PURCHASES JUNE 18, 2018 EX 01-6101-129 EX 20-6200-129
30734		1060	SANSOM EQUIPMENT CO., INC.	7/09/2018	638.34 638.34	EX 01-6302-147
30735		2455	SOUTHEASTERN EMERGENCY	7/09/2018	222.17 222.17	EX 01-6102-201
30736		1191	STONE & SONS ELECTRICAL CONT.	7/09/2018	294.28 294.28	HWY 179 @ CEDAR HOUSE EX 01-6302-153
30737		1177	UNION SECURITY INSURANCE CO.	7/09/2018	803.25 88.20 176.40 278.46 184.59 50.40 25.20	JULY 2018 REMITTANCE EX 01-6000-107 EX 01-6102-107 EX 01-6101-107 EX 01-6302-107 EX 01-6602-107 EX 01-6603-107
30738		1021	VERIZON WIRELESS	7/09/2018	87.08 87.08	EX 01-6102-161

Number Of Checks: 20
Total Check Amount: 14,642.24

Date: 7/09/2
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Fund Control: 28

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30739		1781	ALABAMA LAND RECYCLING	7/09/2018	10,220.00	
					220.00	EX 28-6402-410
					10,000.00	EX 28-6402-420

Number Of Checks: 1
Total Check Amount: 10,220.00

Date: 7/09/2018
Time: 14:41
User: SHERRI

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Fund Control: 70

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30740		1168	BIRMINGHAM REGIONAL EMS SYSTEM	7/09/2018	7.00	
					7.00	EX 70-6102-210

Number Of Checks: 1
Total Check Amount: 7.00

** Final Totals **
Number Of Checks: 22
Total Check Amount: 24,869.24

Date: 7/12/2018
Time: 12:28
User: SHERRI

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30741		1082	ALLCOMM WIRELESS, INC.	7/12/2018	465.00 465.00	EX 01-6101-164
30742		1931	APCO EMPLOYEES CREDIT UNION	7/12/2018	250.00 250.00	DEDUCTIONS THRU JULY 6, 2018 EX 01-2037-000
30743		1413	AT & T	7/12/2018	166.37 166.37	205 841-0575 052 0542 JULY 201 EX 01-6603-223
30744		2403	AYCOCK, MIKE	7/12/2018	240.00 240.00	DISPATCH JUNE 23 - JULY 6, 201 EX 01-6101-119
30745		2791	BRANSBY, RUSSELL	7/12/2018	549.83 549.83	REFUND RETIREMENT CONTRIBUTION EX 01-2031-000
30746		1040	EMPLOYEES RETIREMENT SYSTEM	7/12/2018	59,668.21 59,668.21	JUNE 2018 REMITTANCE EX 01-2031-000
30747		1123	FASTENAL COMPANY	7/12/2018	14.85 14.85	EX 01-6302-129
30748		1041	PEIRAF-DEFERRED COMPENSATION	7/12/2018	2,988.40 2,988.40	JUNE 2018 REMITTANCE EX 01-2044-000
30749		1031	PEOPLES FIRST FEDERAL	7/12/2018	898.00 898.00	DEDUCTIONS THRU JULY 6, 2018 EX 01-2037-000
30750		2150	QUALITY PETROLEUM	7/12/2018	5,142.09 297.18 3,754.65 1,090.26	PARK JUNE 2018 EX 01-6602-122 EX 01-6302-122 EX 01-6102-122
30751		1166	TARRANT BOARD OF EDUCATION	7/12/2018	12,653.99 8,274.22 637.22 3,742.55	JUNE 2018 REMITTANCE EX 01-6700-907 EX 01-6700-900 EX 01-6700-903
30752		1096	TARRANT ELECTRIC DEPARTMENT	7/12/2018	2,117.18 2,117.18	PARK JUNE 2018 EX 01-6602-150
30753		2334	WELLS FARGO FINANCIAL LEASING	7/12/2018	128.44 128.44	EX 01-6603-224

Number Of Checks: 13
Total Check Amount: 85,282.36

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30754		1158	ALABAMA CRIME VICTIMS COMP COM	7/12/2018	311.00 311.00	JUNE 2018 REMITTANCE EX 10-2039-000
30755		1039	ALABAMA PEACE OFFICERS ANNUITY	7/12/2018	478.00 478.00	JUNE 2018 REMITTANCE EX 10-2029-000
30756		1938	CHIEF FINANCE OFFICER	7/12/2018	85.00 85.00	JUNE 2018 REMITTANCE EX 10-2054-000
30757		2324	CIRCUIT CLRK JUDICIAL ADM FUND	7/12/2018	240.76 240.76	JUNE 2018 REMITTANCE EX 10-2057-000
30758		2322	DISTRICT ATTY SOLICITORS FUND	7/12/2018	1,478.00 1,478.00	JUNE 2018 REMITTANCE EX 10-2055-000
30759		1157	VOID-VOID-VOID-VOID	7/12/2018	0.00	Voided Check
30760		1157	FINANCE DEPARTMENT, STATE	7/12/2018	6,396.34 1,782.00 50.00 594.50 564.00 173.00 906.00 247.00 1,673.50 246.00 110.00 11.79 23.55 15.00	JUNE 2018 REMITTANCE 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 10-2047-000 EX 10-2048-000 EX 10-2049-000 EX 10-2050-000 EX 10-2062-000 EX 10-2061-000 EX 10-2063-000
30761		1154	LEGAL AID SOCIETY	7/12/2018	1,500.00 1,500.00	JUNE 2018 REMITTANCE EX 10-2036-000
30762		2325	PRESIDING CIRCUIT JDG ADM FUND	7/12/2018	245.42 245.42	JUNE 2018 REMITTANCE EX 10-2057-000
30763		2323	STATE JUDICIAL ADMIN FUND	7/12/2018	958.82 958.82	JUNE 2018 REMITTANCE EX 10-2058-000

Number Of Checks: 10
Total Check Amount: 11,693.34

Date: 7/12/2018
Time: 12:28
User: SHERRI

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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30764		1102	COLE, ALICIA	7/12/2018	120.00	INTERPRETER THRU JULY 6, 2018
					120.00	EX 20-6200-103

Number Of Checks: 1
Total Check Amount: 120.00

** Final Totals **
Number Of Checks: 24
Total Check Amount: 97,095.70

Date: 7/12/2018
Time: 12:47
User: SHERRI

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Fund Control: 40

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29		1413	AT & T	7/12/2018	646.09	205 M78-6595 595 0547 JULY 201
					646.09	EX 40-6600-161

Number Of Checks: 1
Total Check Amount: 646.09

** Final Totals **

Number Of Checks: 1
Total Check Amount: 646.09