

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA
HELD ON MONDAY, JULY 2, 2018

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday July 2, 2018 at 6:16 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
Tanyika Fields	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore

The following official was absent:

John T. "Tommy" Bryant	Councilor
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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 Lieutenant Todd Murphy
Accountant Lynn Juneau
Parks & Recreation Director Chris O'Rear
City Clerk Dan Weinrib

The following department heads were absent:

Public Works Director James Phillips
Library Branch Chief Patrick Coleman

Also present was the following:

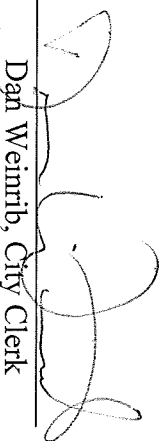
Bill Camp, Tarrant resident and former councilor
John Shipman of Allstar Roofing

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

There being no other business to discuss, Horton made a motion, which Fields seconded, to go into executive session in order to discuss a controversy either not yet litigated or imminently like to be litigated. It passed unanimously. Executive session started at 6:51 pm. It and the Pre-Council ended at approximately 7:15 pm.

READ AND APPROVED THIS THE 16TH DAY OF JULY, 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 2, 2018**

The **Honorable City Council of the City of Tarrant, Alabama** met in regular session on the 2nd day of July, 2018 at 7:17 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.

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
Tanyika Fields	Councilor
Laura D. Horton	Mayor Pro Tempore & Councilor

The following official was absent:

John T. “Tommy” Bryant	Councilor
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Mayor Tuck stated that the council had been provided with copies of the minutes from the Pre Council & Council meetings held on Monday, June 18, 2018. 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: Tuck, Anderson, Fields & Horton

NAYS: None

Under public announcements, The Mayor announced that Allied Waste will pick up garbage citywide on Thursday instead of Wednesday because of the Independence Day holiday. Jefferson County District Attorney Mike Anderton briefly addressed the public.

Under committee reports, Horton announced that she would later submit minutes from a recent Finance committee meeting, where they discussed buying replacement cars for the city police department.

Under unfinished business, Horton 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.
ILLICIT DISCHARGE ORDINANCE**

ORDINANCE NO. 1109
STORM WATER MANAGEMENT AUTHORITY, INC.
POST-CONSTRUCTION ORDINANCE

Horton made a motion, which Fields seconded, to table all three ordinances until the July 2nd council meeting. Upon roll call, the vote thereon was as follows:

AYES: Tuck, Anderson, Fields & Horton

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. 8449

**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 2, 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.

Exhibit A - July 2, 2018

Street #	Street Name	City	Zip Code	Parcel ID #
924	Birmingham St.	Tarrant	35217	23-00-08-1-019-068.000
1043	Birmingham St.	Tarrant	35217	23-00-08-1-021-001.000
1316	Depot St.	Tarrant	35217	23-00-07-4-019-005.000
1125	Forrest St.	Tarrant	35217	23-00-08-1-004-022.001
1380	Fulton	Tarrant	35217	23-00-08-2-013-015.000
1059	Green St.	Tarrant	35217	23-00-08-1-022-005.000
1060	Green St.	Tarrant	35217	23-00-08-1-021-025.000
721	Jackson Blvd.	Tarrant	35217	23-00-07-1-018-005.000
725	Jackson Blvd.	Tarrant	35217	23-00-07-1-018-004.000
1020	Linthicum St.	Tarrant	35217	23-00-8-1-014-010.000
1313	Park Ave.	Tarrant	35217	23-00-08-2-014-005.000
1305	Prosch Ave.	Tarrant	35217	23-00-08-1-010-010.000
1312	Prosch Ave.	Tarrant	35217	23-00-08-2-004-001.000
1316	Prosch Ave.	Tarrant	35217	23-00-08-2-004-002.000
1345	Prosch Ave.	Tarrant	35217	23-00-08-2-011-004.000

ADOPTED AND APPROVED THIS THE 2ND OF JULY, 2018

Loxcil B. Tuck, Mayor

ATTEST:

Dan Weinrib, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk 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 Tarrant, Alabama, on the 2nd day of July, 2018.

Witness my hand and seal of office this 3rd day of July, 2018.

Dan Weinrib, Clerk

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

AYES: Tuck, Anderson, Fields & Horton

NAYS: NONE

Whereupon, Fields introduced the following resolution:

RESOLUTION NO. 8450

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 312 JEFFERSON BOULEVARD, TARRANT, ALABAMA; PARCEL ID# 23-00-07-4-023-009.000, IN THE CITY OF TARRANT, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 1022

WHEREAS, heretofore the City Council of Tarrant, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 1022, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

312 Jefferson Boulevard, Tarrant, AL 35217

LEGAL DESCRIPTION:

Lot 13, Block 5, according to the survey of Terminal Survey East Boyles Realty Co., as recorded in Map Book 6, page 1, in the Office of the Judge of Probate of Jefferson County, Birmingham Division

PARCEL IDENTIFICATION NUMBER:

23-00-07-4-023-009.000

INTERESTED PERSONS:

Hemen Patel
Next Of Kin Of Roberta Hardrick
Frederick Hardrick
James Hardrick
Jacqueline Morgan
Jefferson County Sheriff's Office
Martin Business Bank
U. S. Department of Treasury
Byron Howe
Credit Acceptance Corporation
Republic Finance, LLC
Motors Acceptance Corporation
Jefferson County Sewer Service Office
Birmingham Water Works

WHEREAS, the City has completed demolition of said building at the City's expense; and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 1022, the sum of which was \$5,347.94; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on Monday, July 2, 2018 at 7:00 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section 4-114(b)(1) of Ordinance No. 1022; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Tarrant, Alabama while in regular session on Monday, July 2, 2018 at 7:00 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$5,347.94 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

312 Jefferson Boulevard, Tarrant, AL 35217

LEGAL DESCRIPTION:

Lot 13, Block 5, according to the survey of Terminal Survey East Boyles Realty Co., as recorded in Map Book 6, page 1, in the Office of the Judge of Probate of Jefferson County, Birmingham Division

PARCEL IDENTIFICATION NUMBER:

23-00-07-4-023-009.000

INTERESTED PERSONS:

Hemen Patel
Next Of Kin Of Roberta Hardrick
Frederick Hardrick
James Hardrick
Jaqueline Morgan
Jefferson County Sheriff's Office
Marlin Business Bank
U. S. Department of Treasury
Byron Howe
Credit Acceptance Corporation
Republic Finance, LLC
Motors Acceptance Corporation
Jefferson County Sewer Service Office
Birmingham Water Works

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, and the Jefferson County Tax Collector. That the City Clerk be authorized and directed to issue an assessment in the amount of \$5,347.94 to the interested persons above as provided by law and that, in the event of a failure to pay the assessment when due, the City Attorney is hereby authorized to take any and all actions necessary to prosecute the lien as permitted by law, including, but not limited to, foreclosure to satisfy the lien.

ADOPTED THIS THE 2ND OF JULY, 2018

Loxcil B. Tuck, Mayor

ATTEST: _____
Dan Weinrib, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk 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 Tarrant, Alabama, on the 2nd day of July, 2018.

Witness my hand and seal of office this 3rd day of July, 2018.

Dan Weinrib, Clerk

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

A YES: Tuck, Anderson, Fields & Horton

NAYS: NONE

Whereupon, Fields made a motion, which Anderson seconded, for unanimous consent to add a resolution to the agenda for immediate consideration. Upon roll call, the vote thereon was as follows:

A YES: Tuck, Anderson, Fields & Horton

NAYS: NONE

Whereupon, Fields introduced the following resolution:

RESOLUTION NO. 8451

AMENDING RESOLUTION NO. 8442 AUTHORIZING THE CITY CLERK TO CORRECT ANY ERRORS IN RELATION TO GRASS & WEED LIENS AGAINST PRIVATELY OWNED MUNICIPAL PARCELS REPORTED TO THE JEFFERSON COUNTY TAX COLLECTOR

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant,

Alabama while in regular session on Monday, July 2, 2018 as follows:

Section 1. That Resolution No. 8442, previously enacted on June 4, 2018, is hereby amended to read as follows:

Section 2. That the City Clerk is hereby authorized to correct any errors or mistakes made in relation to the grass and weeds lien report to the Jefferson County Tax Collector. Upon discovery of any such error or mistake, the City Clerk shall report it to the City Council in a timely manner.”

ADOPTED AND APPROVED THIS THE 2ND 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 and legally adopted by the City Council of the City of Tarrant, Alabama, on the 2nd day of July, 2018 while in regular session on Monday, July 2, 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 3rd day of June, 2018

Dan Weinrib, City Clerk

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

AYES: Tuck, Anderson, Fields & Horton

NAYS: NONE

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8452

**AUTHORIZING ROOF REPAIR WORK FOR THE
AMBULANCE BUILDING**

WHEREAS, the roof protecting the Ambulance Building requires immediate repairs; and

WHEREAS, the total estimated cost for the project is under the threshold requirements of the

State Bid Law;

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, July 2, 2018 at 7:00 pm as follows:

Section 1. That the Mayor authorizes Allstar Services, LLC to provide the materials, installation and labor required for necessary roof improvements at the Ambulance Building located at 1610 Pinson Valley Parkway, Tarrant, Alabama.

Section 2. That said roof repair project at the Ambulance Center will cost up to but not exceeding \$29,300.00 in accordance with the estimate (Exhibit 1) shall be paid from Fund Number 50 – Capital Improvements.

INSERT EXH 1 HERE

ADOPTED THIS THE 2ND OF JULY, 2018

APPROVED: _____
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 and legally adopted by the City Council of the City of Tarrant, Alabama, on the 2nd day of July, 2018 while in regular session on Monday, July 2, 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 3rd 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: Tuck, Anderson, Fields & Horton

NAYS: NONE

Whereupon, Fields made a motion, which Anderson seconded, to add a public hearing and a resolution (Res No 8453) for immediate consideration to the agenda. Upon roll call, the vote thereon was as follows:

AYES: Tuck, Anderson, Fields & Horton

NAYS: NONE

Whereupon, Mayor Tuck convened a public hearing for the purposes of discussing a resolution authorizing a temporary moratorium on business licenses, certificates of occupancy & permits to group housing throughout the City. Goldman explained to the Council and public that the City has witnessed an uptick in interest in group housing business activity, resulting in confusion because some entities have already operated rental housing in Tarrant and other cities. The purpose behind the proposed delay is to protect the residents of Group Housing as the City develops the best procedures for regulating these particular business activities as City Hall receives these applications. Due to inadequacy within State Code, Alabama, unlike other states, does not regulate Group Housing in any way to protect the safety and welfare of residents. Because of this, it is up to municipalities to develop their own ordinances, rules and regulations. Since nobody else showed interest in speaking up, Mayor Tuck closed the public hearing.

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8453

A RESOLUTION AUTHORIZING A MORATORIUM ON THE ISSUANCE OF BUSINESS LICENSES, ZONING APPROVALS, BUILDING PERMITS, AND/OR CERTIFICATES OF OCCUPANCY AND ON THE ESTABLISHMENT OF ELECTRIC SERVICE FOR GROUP HOMES, ROOMING OR BOARDING HOUSES, ASSISTED LIVING FACILITIES, HOMES FOR THE DEVELOPMENTALLY DISABLED, NURSING HOMES, SUBSTANCE ABUSE TREATMENT FACILITIES, INDEPENDENT LIVING FACILITIES, NURSING HOMES, MOTELS, AND APARTMENTS FOR A PERIOD NOT TO EXCEED 180 DAYS.

WHEREAS, during 2018, the City of Tarrant, Alabama (“the City”) has received a significant boost in interest from individuals and entities concerning the establishment and maintenance of group homes, rooming or boarding houses, assisted living facilities, homes for the developmentally disabled, nursing homes, substance abuse treatment facilities, independent living facilities, nursing homes, motels, and apartments for various purposes in the City (all as defined in the City of Tarrant Zoning Ordinance No. 974 as amended overtime and altogether referred to herein as “Group Housing”);

WHEREAS, a number of states have proactively provided legislation to regulate Group Housing, but the State of Alabama has no legislation in place to protect the residents of Group Housing;

WHEREAS, in the absence of state legislation, the City believes that it is in the best interests of the residents of Group Housing to help provide local regulations that appropriately ensure safe housing and related programs;

WHEREAS, the City desires to study certification requirements for Group Housing to address health and safety concerns for the *benefit* of the residents of Group Housing with appropriate exclusions as required by law;

WHEREAS, an appropriate ordinance or ordinances for the *benefit* of the residents of Group Housing can help protect against fraud, misrepresentation, exploitation, and abuse;

WHEREAS, the City Council requires additional time to undertake a review of all applicable codes statewide and within the City in order to protect and preserve the health, safety, peace, and welfare of the residents and businesses located within the City and to make certain that its established laws provide reasonable accommodations;

WHEREAS, following a public hearing, the City Council finds that the evidence at issue clearly shows the need for the moratorium enacted by this Resolution;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, July 2, 2018, at 7:00 p.m. as follows:

A. A moratorium is hereby declared on the issuance of business licenses, zoning approvals, building permits, and/or certificates of occupancy and on the establishment of electric service for Group Housing for a period not to exceed 180 days, unless such period is either reduced or extended by an Ordinance or Resolution of the City Council.

B. The Mayor and City Attorney are hereby directed to evaluate established law and procedures associated with Group Housing, including due consideration of the needs of the residents of the same, and to provide recommendations concerning any changes necessary to protect the health, safety, peace and welfare of the residents and business of the City.

C. This Resolution shall be in full force and effect from and after its passage.

D. The sections, paragraphs, sentences, clauses and phrases of this Resolution are severable, and if any phrase, clause, sentence, paragraph and/or section of this Resolution shall be declared unconstitutional by a court of competent jurisdiction, then such ruling shall not affect any other section,

paragraph, sentence, clause and/or phrase, since the same would have been enacted by the City Council of the City of Tarrant, Alabama without the incorporation of such section, paragraph, sentence, clause and/or phrase.

ADOPTED AND APPROVED THIS THE 2nd DAY OF JULY, 2018.

APPROVED: _____
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 and legally adopted by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, July 2, 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 3rd 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: Tuck, Anderson, Fields & Horton

NAYS: NONE

Under public petitions or communications, Tarrant resident and former councilor Bill Camp (4093 Highland Ave) complained about illegal residential parking occurring at his church and throughout the City. Tarrant residents Willie & Debbie Dumais (2105 East Lake Blvd) requested increased police patrol at the steep curve on East Lake Boulevard due to car wrecks and delivery trucks illegally passing through. They also informed the Council of non-functioning flashing street lights along East Lake Boulevard. James W. Crow (909 Nelson Dr) advocated for making changes to Tarrant to attract millennials as homeowners. Chuck Winborn (1808 Damon Cir) requested the City cite neighboring properties, 1812 & 1816 Damon Circle, for grass and weeds violations.

Whereupon, Horton moved and Anderson 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:

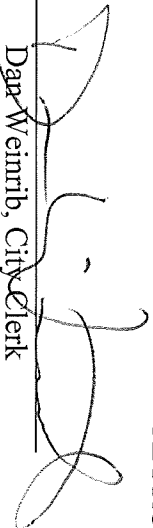
AYES: Tuck, Anderson, Fields & Horton

NAYS: NONE

Whereupon, Horton moved and Anderson seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 8:15 pm.

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

APPROVED: 
Loxcil B. Tuck, Mayor

ATTEST: 
Dan Weirrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 7/02/2018

5-14-18	ALABAMA DEPT OF REVENUE - UTILITY TAX	\$ 24,117.53
6-3AA-18	FEDERAL & FICA 6/15/2018 PAYROLL	\$ 7,700.02
6-10-18	DEPOSIT REFUNDS 6/12/2018 TO 6/22/2018	\$ 1,997.21
6-13A-18	ALABAMA CHLD SUPPORT PAYMENT CENTER	\$ 265.38
6-13B-18	ALABAMA CHLD SUPPORT PAYMENT CENTER	\$ 265.38
6-19-18	SEWER & WATER UTILITY BILL ELECTRIC WAREHOUSE	\$ 309.56
6-21-18	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
6-43-18	AIRGAS	\$ 57.73
6-44-18	ANSWERTEL OF ATHENS	\$ 216.45
6-45-18	BETTER SAFETY & TRAINING	\$ 450.00
6-46-18	CAPE ELECTRIC SUPPLY	\$ 5,205.88
6-47-18	CINTAS CORPORATION	\$ 89.04
6-48-18	OFFICE DEPOT	\$ 202.96
6-49-18	AAA ENVIRONMENTAL	\$ 165.03
6-50-18	CINTAS CORPORATION	\$ 52.83
6-51-18	CEDRIC L FORD	\$ 98.12
6-52-18	LYNN JUNEAU	\$ 95.00
6-53-18	VANGUARD	\$ 1,700.54
6-54-18	SOUTHPACE PROPERTIES, INC	\$ 10,000.00
6-55-18	CSA	\$ 6,007.22
6-56-18	CINTAS CORPORATION	\$ 108.07
6-57-18	VERIZON	\$ 653.27
6-58-18	CITY OF TARRANT - 1/2 MCDONALD ST BRIDGE	\$ 54,837.25
	NET PAYROLL 6/15/2018	\$19,900.60
	TOTAL	\$136,129.47

CITY OF TARRANT
VOUCHER LIST
JULY 2, 2018

GENERAL FUND

30594-30631	ACCOUNTS PAYABLE RUN	6,500.00
30632-30634	ACCOUNTS PAYABLE RUN	3,020.59
30635-30655	ACCOUNTS PAYABLE RUN	16,956.81
30656-30663	ACCOUNTS PAYABLE RUN	7,952.34

SALES TAX WARRANT

53	ACCOUNTS PAYABLE RUN	7,899.21
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SALES TAX ACCOUNT

755	CITY OF TARRANT GENERAL FUND	200,000.00
756	CITY OF TARRANT GENERAL FUND	200,000.00

NET PAYROLL

06-29-2018	PAY PERIOD 06-09-2018 to 06-22-2018	78,574.95
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Time: 6/21/2018 11:10
User: SHERRI

CITY OF TARKENTON
Check Register
File ID: AP16

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30594		1004	AAA ENVIRONMENTAL SERVICES	6/21/2018	228.25	LINERS
					38.50	EX 01-6602-124
					40.75	EX 01-6602-124
					37.90	EX 01-6102-128
					27.00	EX 01-6302-129
					32.85	EX 01-6602-124
					46.75	EX 01-6102-129
					4.50	EX 01-6102-129
30595		1099	AFLAC	6/21/2018	793.47	JULY 2018 REMITTANCE
					793.47	EX 01-2038-000
30596		1038	ALABAMA CHILD SUPPORT	6/21/2018	1,631.00	DEDUCTIONS THRU JUNE 8, 2018
					1,631.00	EX 01-2024-000
30597		2521	ALABAMA LAW ENFORCEMENT AGENCY	6/21/2018	3,870.00	APRIL 1, 2018 - JUNE 30, 2018
					3,870.00	EX 01-6101-148
30598		1508	ALABAMA MOWER SERVICE	6/21/2018	391.83	
					57.95	EX 01-6302-142
					51.82	EX 01-6302-142
					87.46	EX 01-6302-142
					194.60	EX 01-6302-129
30599		2460	ALSCO - BIRMINGHAM	6/21/2018	43.84	MATS/MOPS
					43.84	EX 01-6000-141
30600		1036	ANNE MARIE ADAMS, CLERK	6/21/2018	127.33	JOLLY, TRAVIS - DEDUCTIONS THR
					127.33	EX 01-2024-000
30601		1413	AT & T	6/21/2018	719.90	205 N04-0267 267 000009 CONVER
					719.90	EX 01-6603-223
30602		1053	AUTOMATIC ICE & BEVERAGE, INC.	6/21/2018	149.18	
					149.18	EX 01-6302-129
30603		2019	AUTOZONE	6/21/2018	10.19	V-BELT DURALAST GOODYEAR BELT
					10.19	EX 01-6602-141
30604		1329	BRIGGS INSURANCE AGENCY, INC.	6/21/2018	92.00	LSM1124470 - NOTARY BOND FITTS
					92.00	EX 01-6101-207
30605		1420	COLEMAN, PATRICK	6/21/2018	283.01	SCAN & GO PURCHASE
					150.00	EX 01-6603-235
					133.01	EX 01-6603-220

Date: 6/21/2018
Time: 11:10
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 2
Id: A. 10

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30606		1989	DELL FINANCIAL SERVICES	6/21/2018	246.20 139.03 107.17	 EX 01-6603-223 EX 01-6603-223
30607		2647	DEWEY BARBER CHEVROLET	6/21/2018	57.78 57.78	LUBE OIL & FILTER EX 01-6302-122
30608		1679	INGRAM EQUIPMENT COMPANY, LLC	6/21/2018	36.17 36.17	 EX 01-6603-220
30609		1275	JEFFERSON COUNTY LIBRARY	6/21/2018	50.00 50.00	LEASE RETURNED TO DELL EX 01-6603-224
30610		2051	JUNEAU, LYNN	6/21/2018	95.00 95.00	FY2018-2019 ASCPA DUES EX 01-6000-170
30611		1619	LEGALSHIELD	6/21/2018	33.90 33.90	 EX 01-2043-000
30612		1108	LOCAL GOVERNMENT HEALTH	6/21/2018	47,636.00 4,137.00 8,083.00 15,080.00 8,096.00 1,413.00 751.00 10,076.00	JULY 2018 REMITTANCE EX 01-6000-106 EX 01-6102-106 EX 01-6101-106 EX 01-6302-106 EX 01-6602-106 EX 01-6603-106 EX 01-2026-000
30613		2505	MR. BUGG'S PEST PATROL	6/21/2018	57.00 57.00	PEST CONTROL EX 01-6602-216
30614		1136	MUNICIPAL AND COMMERCIAL	6/21/2018	159.85 140.85 19.00	ALTERATIONS - BUTTERBRODT, J EX 01-6101-113 EX 01-6101-113
30615		1319	O'REILLY AUTO PARTS	6/21/2018	5.72 5.72	V-BELT EX 01-6602-144
30616		2150	QUALITY PETROLEUM	6/21/2018	5,178.75 194.56 300.35 3,344.28 76.08 1,263.48	PARK GASOLINE CHARGES EX 01-6602-122 EX 01-6302-122 EX 01-6302-122 EX 01-6102-122 EX 01-6102-122

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30617		1077	QUILL	6/21/2018	353.93 100.98 59.96 83.10 59.31 50.58	COPY PAPER EX 01-6602-121 EX 01-6602-206 EX 01-6101-121 EX 01-6602-121 EX 01-6000-121
30618		1429	RICE, LARRY WAYNE JR.	6/21/2018	18.98 18.98	REFUND AMERICAN FIDELITY POLIC EX 01-2032-000
30619		1049	RICHARDSON HARDWARE COMPANY	6/21/2018	151.33 151.33	PARK MAY 2018 EX 01-6602-141
30620		2703	ROBERT J YOUNG COMPANY	6/21/2018	32.50 32.50	 EX 01-6000-143
30621		1161	SAM'S CLUB/SYNCHRONY BANK	6/21/2018	259.45 259.45	 EX 01-6102-129
30622		2014	SANTEK ENVIRONMENTAL OF AL LLC	6/21/2018	3,163.40 3,163.40	LANDFILL CHARGES MAY 16-31, 20 EX 01-6302-191
30623		1191	STONE & SONS ELECTRICAL CONT.	6/21/2018	213.18 213.18	 EX 01-6302-153
30624		2173	SWANN, MICHAEL	6/21/2018	175.81 22.52 49.58 103.71	 EX 01-6000-150 EX 01-6000-150 EX 01-6000-150
30625		1114	THOMPSON TRACTOR CO., INC.	6/21/2018	1,027.18 1,027.18	BATTERIES FOR E-32 EMERGENCY EX 01-6102-146
30626		1693	TRIGREEN EQUIPMENT, LLC	6/21/2018	119.80 119.80	 EX 01-6302-129
30627		1021	VERIZON WIRELESS	6/21/2018	280.09 280.09	 EX 01-6101-123
30628		1069	WORKFORCEQA	6/21/2018	400.00 150.00 200.00 50.00	DRUG TESTING - FEBRUARY & MARC EX 01-6101-171 EX 01-6302-171 EX 01-6602-171

Number Of Checks: 35
Total Check Amount: 68,092.02

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30629		2493	FOOD OUTLET #69	6/21/2018	309.88 309.88	PRISONER MEALS - JUNE 18, 2018 EX 20-6200-126
30630		1265	GEORGE, JAMES P. JR.	6/21/2018	100.00 100.00	COURT - JUNE 19, 2018 EX 20-6200-103

Number Of Checks: 2
Total Check Amount: 409.88

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30631		2786	CON SITE SERVICES INC.	6/21/2018	6,500.00	
					6,500.00	EX 27-6908-331

Number Of Checks: 1
Total Check Amount: 6,500.00

** Final Totals **
Number Of Checks: 38
Total Check Amount: 75,001.90

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30632		1214	BAILEY, JAMES A.	6/21/2018	700.01 700.01	JUNE 19, 2018 REIMBURSEMENT EX 01-6900-506
30633		1142	BLUE CROSS AND BLUE SHIELD	6/21/2018	2,083.91 91.80 367.05 214.16 244.68 61.18 30.58 1,074.46	JULY 2018 REMITTANCE 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
30634		1238	JAN-PRO OF NORTH ALABAMA	6/21/2018	236.67 236.67	JUNE 2018 - PARTIAL EX 01-6000-141

Number Of Checks: 3
Total Check Amount: 3,020.59

** Final Totals **
Number Of Checks: 3
Total Check Amount: 3,020.59

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30635		1004	AAA ENVIRONMENTAL SERVICES	6/25/2018	180.60 93.60 29.00 58.00	WHITE ROLL PAPER TOWELS EX 01-6101-124 EX 01-6000-124 EX 01-6302-124
30636		1011	ADS SECURITY	6/25/2018	164.61 164.61	EX 01-6302-148
30637		1931	APCO EMPLOYEES CREDIT UNION	6/25/2018	250.00 250.00	DEDUCTIONS THRU JUNE 22, 2018 EX 01-2037-000
30638		1413	AT & T	6/25/2018	438.42 207.96 230.46	205 849-2806 238 0540 JUNE 201 EX 01-6000-161 EX 01-1500-000
30639		2403	AYCOCK, MIKE	6/25/2018	120.00 120.00	DISPATCH JUNE 9-23, 2018 EX 01-6101-119
30640		1074	CINTAS FIRST AID	6/25/2018	114.05 114.05	GATORADE EX 01-6302-129
30641		1029	EMPLOYEE ASSISTANCE SERVICES	6/25/2018	128.58 21.43 21.43 21.43 21.43 21.43 21.43	EX 01-6000-171 EX 01-6101-171 EX 01-6102-171 EX 01-6302-171 EX 01-6602-171 EX 01-6603-171
30642		1245	GALLS	6/25/2018	133.00 133.00	UNIFORMS - BOYD, DAVID EX 01-6000-113
30643		2606	INSITE ENGINEERING	6/25/2018	431.09 431.09	PREP FOR CONDEMNATION HEARING EX 01-6302-114
30644		1395	KELLIS VEGETATION MANAGEMENT	6/25/2018	1,300.00 1,300.00	WEED CONTROL ON VACANT LOTS AR EX 01-6302-129
30645		1079	LASERONE COMMUNICATIONS INC.	6/25/2018	291.00 291.00	SERVICE/BLACK 24" LED VIEWSONI EX 01-6000-148
30646		1954	MUNICIPAL EMERGENCY SERVICES	6/25/2018	7,416.93 5,300.00 1,508.53 608.40	FIRE HOSE - LINE BUDGETED ITEM EX 01-1515-000 EX 01-1515-000 EX 01-1515-000

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30647		1031	PEOPLES FIRST FEDERAL	6/25/2018	898.00 898.00	DEDUCTIONS THRU JUNE 22, 2018 EX 01-2037-000
30648		1077	QUILL	6/25/2018	126.99 126.99	BLACK TONER CARTRIDGE EX 01-6000-121
30649		2014	SANTEK ENVIRONMENTAL OF AL LLC	6/25/2018	3,326.77 3,326.77	LANDFILL CHARGES JUNE 1-15, 2 EX 01-6302-191
30650		1118	TERMINIX	6/25/2018	62.00 62.00	PEST CONTROL EX 01-6302-148
30651		2755	VISION SERVICE PLAN	6/25/2018	312.94 312.94	JULY 2018 REMITTANCE EX 01-2032-000
30652		1069	WORKFORCEQA	6/25/2018	144.00 48.00 48.00 48.00	LAB & MRO SERVICES MAY 1-31, 2 EX 01-6101-171 EX 01-6302-171 EX 01-6602-171

Number Of Checks: 18
Total Check Amount: 15,838.98

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30653		2521	ALABAMA LAW ENFORCEMENT AGENCY	6/25/2018	600.00	JANUARY 1, 2018 THROUGH MARCH
					300.00	EX 20-6200-207
					300.00	EX 20-6200-207
30654		2723	AMERICAN OSMENT	6/25/2018	119.34	TOILET TISSUE
					39.78	EX 20-6200-129
					79.56	EX 01-6101-124
30655		1245	GALLS	6/25/2018	398.49	
					398.49	EX 20-6200-129

Number Of Checks: 3
Total Check Amount: 1,117.83

** Final Totals **
Number Of Checks: 21
Total Check Amount: 16,956.81

Date: 6/27/20
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30656		2685	COLONIAL LIFE	6/27/2018	310.21 310.21	EX 01-2038-000
30657		1123	FASTENAL COMPANY	6/27/2018	36.02 36.02	BATTERIES EX 01-6102-129
30658		1844	LIBERTY NATIONAL	6/27/2018	948.19 948.19	EX 01-2038-000
30659		2775	MONTGOMERY, GEORGE	6/27/2018	342.92 342.92	REFUND GARNISHMENT JUNE 22, 20 EX 01-2025-000
30660		1105	PROTECTIVE LIFE INSURANCE CO	6/27/2018	19.50 19.50	EX 01-2038-000
30661		1610	SOUTHLAND MACHINERY	6/27/2018	75.50 75.50	AIR FILTERS EX 01-6302-129

Number Of Checks: 6
Total Check Amount: 1,732.34

Date: 6/27/2018
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30662		2689	TOMAHAWK CONSTRUCTION, LLC	6/27/2018	6,100.00 6,100.00	REPAIR TO DITCH - SPRINGDALE R EX 11-6202-225

Number Of Checks: 1
Total Check Amount: 6,100.00

Date: 6/27/2018
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30663		1102	COLE, ALICIA	6/27/2018	120.00	INTERPRETER THRU JUNE 22, 2018
					120.00	EX 20-6200-103

Number Of Checks: 1
Total Check Amount: 120.00

** Final Totals **
Number Of Checks: 8
Total Check Amount: 7,952.34

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
53		2008	BIRMINGHAM REALTY COMPANY	6/25/2018	7,899.21	TAX REBATE 52
					7,899.21	EX 30-6402-520

Number Of Checks: 1
Total Check Amount: 7,899.21

** Final Totals **
Number Of Checks: 1
Total Check Amount: 7,899.21