

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, JUNE 4, 2018

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday June 4, 2018 at 6:05 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:

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

The following official was absent:

Loxcil B. Tuck	Mayor
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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
Public Works Director James Phillips
Building Inspections Officer David Boyd
Library Branch Chief Patrick Coleman
Fire Lieutenant Jerry Presley
Accountant Lynn Juneau

The following department heads were absent:

Parks & Recreation Director Chris O'Rear
City Clerk Dan Weinrib

Also present was the following:

Tarrant residents Beverly Richardson & Alvin Samples

Mayor Pro Tem Horton called the meeting to order. General discussion followed.

There being no other business to discuss, Pre-Council ended at approximately 6:55 pm.

READ AND APPROVED THIS THE 18TH DAY OF JUNE, 2018.

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

ATTEST: *Dan Weinrib*
Dan Weinrib, City Clerk

MINUTES OF THE REGULAR MEETING
OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, JUNE 4, 2018

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 4th day of June, 2018 at 7 pm in the Council Chambers at City Hall.

Mayor Pro Tempore Laura Horton called the meeting to order. City Attorney Ben Goldman led the prayer and Fire Chief Jason Rickels led the pledge.

Mayor Pro Tempore Horton asked the temporary city clerk to call the roll. Upon roll call, the following officials answered present:

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

The following official was absent:

Loxcil B. Tuck	Mayor
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Mayor Pro Tempore Horton stated that the council had been provided with copies of the following minutes from the Pre Council & Council meetings held on Wednesday, May 23, 2018.

Mayor Pro Tempore Horton asked if there were any additions or corrections. The motion was made by Bryant and seconded by Anderson, to approve said minutes as amended. Upon roll call, the vote thereon was as follows:

AYES: Councilors Anderson, Bryant, Fields & Horton

NAYS: None

There were no public announcements.

There were no committee reports.

Under new business, Bryant moved and Anderson seconded a motion to appoint Lynn Juneau temporarily as city clerk strictly for the purposes of taking minutes. Upon roll call, the vote thereon was as follows:

AYES: Councilors Anderson, Bryant, Fields & Horton

NAYS: None

Whereupon, Mayor Pro Tempore Horton opened the public hearing for grass and weeds. Since nobody spoke up, she closed the hearing.

Whereupon, Fields introduced the following resolution:

RESOLUTION NO. 8441

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 June 4, 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 4TH OF JUNE, 2018

Laura D. Horton, Mayor Pro Tempore

ATTEST:

Lynn Juneau, Acting City Clerk

Street #	Street Name	City	Zip Code	Parcel ID #
701	Bell Avenue	Tarrant	35217	23-00-07-1-016-010.000
737	Bell Avenue	Tarrant	35217	23-00-07-1-016-001.000
1715	Damon Street	Tarrant	35217	23-00-05-4-009-014.000
1416	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-014.000

Exhibit A - June 4, 2018

	1424	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-016.000
	1436	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-019.000
	1440	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-020.000
	1452	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-022.000
	1608	East Lake Blvd.	Tarrant	35217	23-00-05-4-019-031.000
	2029	East Lake Blvd.	Tarrant	35217	23-00-04-3-019-006.000
	2049	East Lake Blvd.	Tarrant	35217	23-00-04-3-019-001.000
	1228	Elm Avenue	Tarrant	35217	23-00-09-3-018-008.000
	708	Fulton Avenue	Tarrant	35217	23-00-07-1-018-012.000
	721	Fulton Avenue	Tarrant	35217	23-00-07-1-017-005.000
Lot	729	Fulton Avenue	Tarrant	35217	23-00-07-1-017-003.000
@	820	Jackson Blvd.	Tarrant	35217	23-00-07-1-013-013.000
	824	Jackson Blvd.	Tarrant	35217	23-00-07-1-013-014.000
	1200	Fulton Avenue	Tarrant	35217	23-00-08-2-016-012.000
	1244	Fulton Avenue	Tarrant	35217	23-00-08-2-016-023.000
	1245	Fulton Avenue	Tarrant	35217	23-00-08-2-017-002.000
	1733	Hatchett Avenue	Tarrant	35217	23-00-09-2-018-001.000
	925	Jackson Blvd.	Tarrant	35217	23-00-07-1-005-004.000
	420	Mann Drive	Tarrant	35217	13-00-29-1-001-006.000
	828	Overton Avenue	Tarrant	35217	23-00-07-1-012-007.000
	829	Overton Avenue	Tarrant	35217	23-00-07-1-013-003.000
	836	Overton Avenue	Tarrant	35217	23-00-07-1-012-009.000
	840	Overton Avenue	Tarrant	35217	23-00-07-1-012-010.000
	1013	Overton Avenue	Tarrant	35217	23-00-07-1-002-002.000
	1060	Overton Avenue	Tarrant	35217	23-00-05-3-034-008.000
	1064	Overton Avenue	Tarrant	35217	23-00-05-3-034-009.000
	1068	Overton Avenue	Tarrant	35217	23-00-05-3-034-010.000
	1330	Park Avenue	Tarrant	35217	23-00-08-2-011-021.000
	1342	Park Avenue	Tarrant	35217	23-00-08-2-011-024.000
	2139	Weatherly Avenue	Tarrant	35217	13-00-33-4-015-027.000
	1625	Wharton Avenue	Tarrant	35217	23-00-08-1-010-002.000
	1633	Wharton Avenue	Tarrant	35217	23-00-08-1-010-001.000
	1913	Wharton Avenue	Tarrant	35217	23-00-09-2-006-003.000
	2000	Wharton Avenue	Tarrant	35217	23-00-09-2-002-009.000
	2020	Wharton Avenue	Tarrant	35217	23-00-09-2-002-014.000
	1603	Woodrow Drive	Tarrant	35217	23-00-04-3-011-004.000

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Lynn Juneau, Acting 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 4th day of June, 2018 while in regular session on Monday, June 4, 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 5th day of June, 2018.

Lynn Juneau, Acting City Clerk

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

AYES: Councillors Anderson, Bryant, Fields & Horton

NAYS: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8442

**EXERCISING THE CITY'S OPTION TO ATTACH GRASS &
WEED LIENS AGAINST PRIVATELY OWNED MUNICIPAL
PARCELS THROUGH THE AD VALOREM BILLING PROCESS
HANDLED BY THE JEFFERSON COUNTY TAX COLLECTOR**

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

Alabama while in regular city council meeting on Monday, June 4, 2018 as follows:

Section 1. Having previously confirmed the applicable reports of costs on weed abatement, the City of Tarrant ("City") elects to exercise its option to have the attached weed liens enforced under the authority of Section 11-67-66 of the *Code of Alabama* (1975), and the City Council hereby directs the City Clerk to give a copy of the attached weed liens to the Jefferson County Tax Collector, who, under the "Optional Method of Taxation," is charged with the collection of the municipal taxes pursuant to Article 1, Division 2, Chapter 51, of Title 11 of the *Code of Alabama* (1975). Thereafter, pursuant to Section 11-67-66 of the *Code of Alabama* (1975), "It shall be the duty of the [Jefferson County Tax Collector] to add the costs of the respective weed liens to the next regular bills for taxes levied against the respective lots and parcels of land subject to a weed lien, and thereafter, the costs shall be collected at the same time and in the same manner as ordinary municipal ad valorem taxes are collected, and shall be subject to the same penalties and the same procedure under foreclosure and sale in case of delinquency; provided, however, that if the foreclosure and sale is the result of a delinquency caused by a weed lien, the municipality shall reimburse the county tax collector or revenue commissioner for all costs associated with the foreclosure and sale unless the costs are collected at the time of sale as part of the sale."

ADOPTED AND APPROVED THIS THE 4TH OF JUNE, 2018

Laura D. Horton, Mayor Pro Tempore

ATTEST:

Lynn Juneau, Acting City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
)
JEFFERSON COUNTY)

I, Lynn Juneau, Acting 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 5th day of June, 2017 while in regular session on Monday, June 4, 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 5th day of June, 2018

Lynn Juneau, Acting City Clerk

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

AYES: Councilors Anderson, Bryant, Fields & Horton
NAYS: NONE

Whereupon, Bryant made a motion and Anderson seconded to add a resolution to the agenda. .
Upon roll call, the vote thereon was as follows:

AYES: Councilors Anderson, Bryant, Fields & Horton
NAYS: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8443

**A RESOLUTION TO DECLARE THE COUNCIL SEAT
FOR DISTRICT 4 VACANT.**

WHEREAS, on May 23, 2018, District 4 Council Member Joe A. Matthews tendered his resignation as Council Member for District 4 of the City of Tarrant, Alabama (the "City");

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

- A. That the Council seat for District 4 is hereby declared vacant; and
- B. The City Council thanks Mr. Matthews for his service to the City and wishes him the best in his future endeavors.

ADOPTED AND APPROVED THIS THE 4TH DAY OF JUNE, 2018

Laura D. Horton, Mayor Pro Tempore

ATTEST:

Lynn Juneau, Acting City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
)
JEFFERSON COUNTY)

I, Lynn Juneau, Acting 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 5th day of June, 2017 while in regular session on Monday, June 4, 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 5th day of June, 2018

Lynn Juneau, Acting City Clerk

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

AYES: Councilors Anderson, Bryant, Fields & Horton
NAYS: NONE

During public petitions & communications, Sabrina Dailey of 1204 Linthicum Street told the Council about 18-wheel trucks driving in her neighborhood (Linthicum & East Lake Boulevard)

Whereupon, Bryant 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: Councilors Anderson, Bryant, Fields & Horton
NAYS: NONE

Whereupon, Bryant moved and Fields seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:14 pm.

READ AND APPROVED THIS THE 18TH DAY OF JUNE, 2018

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

ATTEST: *[Signature]*
~~Dan Weinrib, City Clerk~~

TARRANT ELECTRIC VOUCHER LIST 6/4/2018

5-3AA-18	FEDERAL & FICA 5/18/2018 PAYROLL	\$ 7,823.45
5-3B-18	EMPLOYEES RETIREMENT SYSTEM	\$ 9,311.94
5-3B-18	HAND, ARRENDALL, LLC	\$ 75.00
5-3B-18	STATE EMPLOYEES INSURANCE BOARD	\$ 11,923.00
5-3B-18	BLUE CROSS BLUE SHIELD	\$ 491.42
5-3E-18	DEFERRED COMP	\$ 1,010.00
5-10-18	DEPOSIT REFUNDS 5/18/18 TO 5/23/18	\$ 4,111.91
5-13A-18	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$ 265.38
5-13B-18	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$ 265.38
5-18-18	CLASSIC CAR MOTORING INC	\$ 2,977.03
5-19-18	SEWER & WATER BILL - ELECTRIC WAREHOUSE	\$ 193.00
5-20-18	PEOPLES BANK OF AL	\$ 50,000.00
5-21-18	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
5-39-18	ACTION TIRE CO	\$ 709.36
5-40-18	ANSWERTEL OF ATHENS	\$ 222.45
5-41-18	CAPE ELECTRIC SUPPLY	\$ 6,489.80
5-42-18	EMPLOYEE ASSISTANCE	\$ 21.42
5-43-18	OFFICE DEPOT	\$ 121.84
5-44-18	BEVERLY SELF	\$ 135.85
5-45-18	STEWART ENGINEERING	\$ 3,344.90
5-46-18	VANGUARD	\$ 1,686.69
5-47-18	VERIZON	\$ 640.57
5-48-18	MARGARET WILSON	\$ 20.00
5-49-18	ARMOR SERVICES, INC	\$ 270.00
5-50-18	AT & T	\$ 101.63
5-51-18	EXCELERON SOFTWARE LLC	\$ 2,020.76
5-52-18	CSA	\$ 7,087.65
5-53-18	CINTAS CORPORATION	\$ 232.43
5-54-18	COMPUTER NETWORK INC	\$ 540.00
5-55-18	CEDRIC FORD	\$ 522.80
	NET PAYROLL 5/18/2018	\$20,231.83
	TOTAL	\$134,481.89

CITY OF TARRANT
VOUCHER LIST
JUNE 4, 2018

GENERAL FUND

30398-30436	ACCOUNTS PAYABLE RUN	76,749.98
30437-30462	ACCOUNTS PAYABLE RUN	24,857.70
30463-30466	ACCOUNTS PAYABLE RUN	1,431.75
30467-30476	ACCOUNTS PAYABLE RUN	99,697.64

SALES TAX WARRANT

52	ACCOUNTS PAYABLE RUN	10,101.22
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SALES TAX ACCOUNT

752	CITY OF TARRANT GENERAL FUND	150,000.00
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NET PAYROLL

06-01-2018	PAY PERIOD 05-12-2018 to 05-25-2018	94,018.93
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Date: 5/24/2
Time: 14:58
User: SHERRI

CITY OF TARK
Check Register
File ID: AP16

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30398		1004	AAA ENVIRONMENTAL SERVICES	5/24/2018	87.35	SANITARY SUPPLIES
					87.35	EX 01-6302-124
30399		1009	ACTION TIRE CO.	5/24/2018	257.68	FLAT REPAIR
					42.50	EX 01-6302-122
					42.50	EX 01-6302-122
					172.68	EX 01-6302-122
30400		1099	AFLAC	5/24/2018	793.47	JUNE 2018 REMITTANCE
					793.47	EX 01-2038-000
30401		1038	ALABAMA CHILD SUPPORT	5/24/2018	1,631.00	DEDUCTIONS THRU MAY 11, 2018
					1,631.00	EX 01-2024-000
30402		1036	ANNE MARIE ADAMS, CLERK	5/24/2018	127.33	DEDUCTIONS THRU MAY 11, 2018
					127.33	EX 01-2024-000
30403		1142	BLUE CROSS AND BLUE SHIELD	5/24/2018	2,083.91	JUNE 2018 REMITTANCE
					91.80	EX 01-6000-109
					367.05	EX 01-6101-109
					214.16	EX 01-6102-109
					244.68	EX 01-6302-109
					61.18	EX 01-6602-109
					30.58	EX 01-6603-109
					1,074.46	EX 01-2028-000
30404		1420	COLEMAN, PATRICK	5/24/2018	414.92	MARCH 22, 2018 - SCAN & GO
					414.92	EX 01-6603-141
30405		2648	CORPORATE BILLING LLC	5/24/2018	46.65	AC TUBE FILTER - 2008 CHARGER
					46.65	EX 01-6101-144
30406		1067	EXPRESS OIL CHANGE LLC	5/24/2018	294.07	SERVICE R-77 - FULL SERVICE OI
					294.07	EX 01-6102-144
30407		1123	FASTENAL COMPANY	5/24/2018	30.21	SAFETY GLASSES
					8.97	EX 01-6302-129
					21.24	EX 01-6102-146
30408		1058	GULF STATES DISTRIBUTORS	5/24/2018	2,567.00	
					1,484.00	EX 01-6101-129
					576.00	EX 01-6101-129
					507.00	EX 01-6101-129

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30409		1207	HATCHER HEAVY DUTY SERVICES	5/24/2018	125.00 125.00	TOW UNIT 124 TO FREIGHTLINER EX 01-6302-129
30410		1264	INGRAM LIBRARY SERVICES	5/24/2018	114.99 114.99	EX 01-6603-220
30411		2606	INSITE ENGINEERING	5/24/2018	776.39 776.39	EX 01-6302-114
30412		1079	LASER ONE COMMUNICATIONS	5/24/2018	645.00 200.00 100.00 345.00	EX 01-6000-148 EX 01-6000-148 EX 01-6000-148
30413		1619	LEGALSHIELD	5/24/2018	33.90 33.90	EX 01-2043-000
30414		1097	MCPHERSON ALABAMA TAX EXEMPT	5/24/2018	3,308.03 44.84 3,263.19	APRIL 2018 GASOLINE EX 01-6000-122 EX 01-6101-122
30415		1344	MUNICIPAL WORKERS COMPENSATION	5/24/2018	13,221.00 402.34 3,256.96 2,806.45 6,588.29 87.44 79.52	FINAL AUDIT BILLING EX 01-6000-110 EX 01-6101-110 EX 01-6102-110 EX 01-6302-110 EX 01-6602-110 EX 01-6603-110
30416		1031	PEOPLES FIRST FEDERAL	5/24/2018	1,319.14 6.70 1,312.44	EX 01-6302-410 EX 01-6302-420
30417		1077	QUILL	5/24/2018	323.88 158.94 164.94	OFFICE SUPPLIES EX 01-6000-121 EX 01-6101-121
30418		1115	VOID-VOID-VOID-VOID	5/24/2018	0.00	Voided Check
30419		1115	REVENUE DISCOVERY SYSTEMS-RDS	5/24/2018	16,414.52 858.61 54.08 2,613.72 848.34 157.50 897.66 18.03 2,666.16 1,334.89 189.05 70.00 1,303.33 18.03 2,619.24 2,061.52 704.36	SELLERS USE/RENTAL/OCC TAX/BUS EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-528 EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-527 EX 01-6000-528 EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-528

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30420		2703	ROBERT J YOUNG COMPANY	5/24/2018	32.50	
					32.50	EX 01-6000-143
30421		2014	SANTEK ENVIRONMENTAL OF AL LLC	5/24/2018	2,820.13	GASOLINE MAY 1-15, 2018
					2,820.13	EX 01-6302-191
30422		2159	SHRED-IT USA - BIRMINGHAM	5/24/2018	127.44	
					127.44	EX 01-6000-148
30423		1096	VOID-VOID-VOID-VOID	5/24/2018	0.00	Voided Check
30424		1096	VOID-VOID-VOID-VOID	5/24/2018	0.00	Voided Check
30425		1096	VOID-VOID-VOID-VOID	5/24/2018	0.00	Voided Check
30426		1096	TARRANT ELECTRIC DEPARTMENT	5/24/2018	24,345.26	1124 FORD AVENUE MAY 2018
					52.49	EX 01-6000-150
					230.53	EX 01-6000-150
					238.25	EX 01-6000-150
					355.19	EX 01-6602-150
					26.00	EX 01-6000-150
					1,766.08	EX 01-6000-150
					34.91	EX 01-6602-150
					98.63	EX 01-6602-193
					38.83	EX 01-6602-194
					310.75	EX 01-6603-150
					943.93	EX 01-6602-150
					1,698.27	EX 01-6101-150
					1,698.26	EX 01-6102-150
					34.32	EX 01-6302-150
					19.23	EX 01-6101-150
					19.24	EX 01-6102-150
					614.24	EX 01-6302-150
					1,446.64	EX 01-6302-153
					113.94	EX 01-6000-150
					14,544.80	EX 01-6000-152
					60.73	EX 01-6000-152
30427		1981	TECHNOLOGY CAPITAL LLP	5/24/2018	212.10	
					212.10	EX 01-6000-143
30428		1114	THOMPSON TRACTOR CO., INC.	5/24/2018	788.40	
					788.40	EX 01-6302-144

Date: 5/24/2018
Time: 14:58
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 4
Id: A1 10

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30429		2362	TOOLS PLUS INDUSTRIES	5/24/2018	76.49 76.49	SAFETY GLASSES EX 01-6302-129
30430		1327	TUCK, LOXCIL	5/24/2018	583.16 583.16	2018 LEAGUE CONVENTION EX 01-6000-170
30431		1021	VERIZON WIRELESS	5/24/2018	280.09 280.09	EX 01-6101-161
30432		2755	VISION SERVICE PLAN	5/24/2018	312.94 312.94	JUNE 2018 REMITTANCE EX 01-2032-000
30433		1254	VULCAN CONSTRUCTION	5/24/2018	1,060.92 1,060.92	EX 01-6302-191
30434		2664	WEINRIB, DANIEL J.	5/24/2018	487.25 487.25	2018 LEAGUE CONVENTION EX 01-6000-170
30435		1087	WESTWOOD AUTO PARTS, INC.	5/24/2018	7.86 7.86	DOOR HINGE BUSH EX 01-6102-146

Number Of Checks: 38
Total Check Amount: 75,749.98

Date: 5/24/2
Time: 14:58
User: SHERRI

CITY OF TARF
Check Regis
File ID: AP16

Page: 5
Id: A1 10

Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30436		1549	GOODWYN, MILLS AND CAWOOD, INC	5/24/2018	1,000.00	PAYMENT #36
					1,000.00	EX 24-6904-331

Number Of Checks: 1
Total Check Amount: 1,000.00

** Final Totals **
Number Of Checks: 39
Total Check Amount: 76,749.98

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30437		1004	AAA ENVIRONMENTAL SERVICES	5/30/2018	104.83 104.83	SANITARY SUPPLIES EX 01-6000-124
30438		2752	AMERICAN FIDELITY ASSURANCE	5/30/2018	2,090.23 2,090.23	JUNE 2018 REMITTANCE EX 01-2032-000
30439		1931	APCO EMPLOYEES CREDIT UNION	5/30/2018	250.00 250.00	DEDUCTIONS THRU MAY 25, 2018 EX 01-2037-000
30440		2459	ASSOCIATED COOLING & HEATING	5/30/2018	13,811.00 13,811.00	A/C UNIT REPAIR EX 01-6101-141
30441		1413	AT & T	5/30/2018	438.24 207.82 230.42	205 849-2806 238 0540 MAY 2018 EX 01-6000-161 EX 01-1500-000
30442		1215	AT WORK UNIFORMS	5/30/2018	86.01 86.01	ENHANCED LS TEES EX 01-6302-113
30443		1057	CHARTER COMMUNICATIONS	5/30/2018	128.17 128.17	 EX 01-6102-148
30444		1033	CITY OF TARRANT	5/30/2018	1,213.40 1,213.40	OCC TAX - MAY 2018 EX 01-2019-000
30445		1027	FLAIL-MASTER	5/30/2018	316.94 316.94	 EX 01-6302-129
30446		2285	GBM SERVICES	5/30/2018	180.00 180.00	INSTALLED BACK GLASS EX 01-6302-129
30447		1207	HATCHER HEAVY DUTY SERVICES	5/30/2018	196.68 196.68	DUMP TRUCK - CK AIR SYS/REP AI EX 01-6302-144
30448		1403	HORTON, LAURA	5/30/2018	838.19 838.19	2018 LEAGUE CONVENTION EX 01-6000-170
30449		2573	JEFFERSON COUNTY EMERGENCY	5/30/2018	342.00 342.00	FY2018 JEFFERSON COUNTY SIREN EX 01-6900-509
30450		2775	MONTGOMERY, GEORGE	5/30/2018	342.92 342.92	REFUND GARNISHMENT MAY 2018 EX 01-2025-000
30451		1136	MUNICIPAL AND COMMERCIAL	5/30/2018	99.95 99.95	BOOTS - MORRIS, MICHAEL EX 01-6101-113

Date: 5/30/2018
Time: 12:10
User: SHERRI

CITY OF TARP
Check Register
File ID: AP16

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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30452		2045	PARKER, RICHARD	5/30/2018	528.48 528.48	INSPECTIONS THRU MAY 25, 2018 EX 01-6000-119
30453		1031	PEOPLES FIRST FEDERAL	5/30/2018	898.00 898.00	DEDUCTIONS THRU MAY 25, 2018 EX 01-2037-000
30454		1077	QUILL	5/30/2018	92.87 92.87	OFFICE SUPPLIES EX 01-6000-121
30455		2122	SAGE SOFTWARE	5/30/2018	884.00 884.00	SAGE BUSINESS CARE SILVER 1 YE EX 01-6000-128
30456		1118	TERMINIX	5/30/2018	62.00 62.00	PEST CONTROL EX 01-6302-148
30457		1177	UNION SECURITY INSURANCE CO.	5/30/2018	830.97 88.20 176.40 306.18 184.59 50.40 25.20	JUNE 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

Number Of Checks: 21
Total Check Amount: 23,734.88

Date: 5/30/2
Time: 12:10
User: SHERRI

CITY OF TARP
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Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30458		2779	ADDIE, ASHLEY	5/30/2018	253.00	BOND RETURNED - ADDIE, ASHLEY
					253.00	EX 05-2052-000
30459		2778	REESE, JONATHAN SAMUEL	5/30/2018	253.00	BOND RETURNED - REESE, JONATHA
					253.00	EX 05-2052-000

Number Of Checks: 2
Total Check Amount: 506.00

Date: 5/30/2
Time: 12:10
User: SHERRI

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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30460		2403	AYCOCK, MIKE	5/30/2018	220.00 220.00	COURT MAY 25, 2018 EX 20-6200-103
30461		1102	COLE, ALICIA	5/30/2018	120.00 120.00	INTERPRETER THRU MAY 25, 2018 EX 20-6200-103
30462		2493	FOOD OUTLET #69	5/30/2018	276.82 276.82	PRISONER MEALS MAY 24, 2018 EX 20-6200-126

Number Of Checks: 3
Total Check Amount: 616.82

** Final Totals **
Number Of Checks: 26
Total Check Amount: 24,857.70

Date: 5/30/2
Time: 12:26
User: SHERRI

CITY OF TARK
Check Register
File ID: AP16

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30463		1978	ARGO POWER EQUIPMENT INC.	5/30/2018	210.75 210.75	EX 01-6602-142
30464		2403	AYCOCK, MIKE	5/30/2018	960.00 960.00	DISPATCH MAY 12-28, 2018 EX 01-6101-119
30465		2780	DAVIS, KIMBERLY R.	5/30/2018	74.00 74.00	EX 01-6000-200

Number Of Checks: 3
Total Check Amount: 1,244.75

Date: 5/30/2018
Time: 12:26
User: SHERRI

CITY OF TARRANT
Check Regi:
File ID: AP16

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Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30466		1258	CITY OF TARRANT PETTY CASH	5/30/2018	187.00	REIMBURSE JAMES PHILLIPS SERVI
					187.00	EX 11-6202-225

Number Of Checks: 1
Total Check Amount: 187.00

** Final Totals **
Number Of Checks: 4
Total Check Amount: 1,431.75

Date: 5/31/2
Time: 11:31
User: SHERRI

CITY OF TARK
Check Register
File ID: AP16

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30467		2460	ALSCO - BIRMINGHAM	5/31/2018	58.39 58.39	MATS/DUST MOPS EX 01-6101-141
30468		2685	COLONIAL LIFE	5/31/2018	310.21 310.21	JUNE 2018 REMITTANCE EX 01-2038-000
30469		1058	GULF STATES DISTRIBUTORS	5/31/2018	249.00 249.00	EX 01-6101-129
30470		1954	MUNICIPAL EMERGENCY SERVICES	5/31/2018	3,340.00 3,340.00	EX 01-6102-205
30471		1105	PROTECTIVE LIFE INSURANCE CO	5/31/2018	19.50 19.50	EX 01-2038-000
30472		2150	QUALITY PETROLEUM	5/31/2018	4,163.85 235.14 562.55 2,441.56 924.60	PARK GASOLINE CHARGES - APRIL EX 01-6602-122 EX 01-6302-122 EX 01-6302-122 EX 01-6102-122
30473		1077	QUILL	5/31/2018	162.13 162.13	OFFICE SUPPLIES EX 01-6101-121
30474		1151	SOUTHERNLINC WIRELESS	5/31/2018	30.92 30.92	EX 01-6101-161

Number Of Checks: 8
Total Check Amount: 8,334.00

Date: 5/31/2018
Time: 11:31
User: SHERRI

CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30475		2781	LOCKHART, PATRICIA	5/31/2018	203.14	COURT WORK - MAY 12-25, 2018
					203.14	EX 20-6200-103

Number Of Checks: 1
Total Check Amount: 203.14

Date: 5/31/2018
Time: 11:31
User: SHERRI

CITY OF TARRANT
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Fund Control: 27

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30476		1549	GOODWYN, MILLS AND CAWOOD, INC	5/31/2018	91,160.50 27,887.50 63,273.00	TARRANT CLOW THRU MAY 12, 2018 EX 27-6908-331 EX 27-6908-331

Number Of Checks: 1
Total Check Amount: 91,160.50

** Final Totals **

Number Of Checks: 10
Total Check Amount: 99,697.64

Date: 5/24/2.
Time: 15:46
User: SHERRI

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File ID: AP16

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Fund Control: 30

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
52		2008	BIRMINGHAM REALTY COMPANY	5/24/2018	10,101.22	TAX REBATE 51
					10,101.22	EX 30-6402-520

Number Of Checks: 1
Total Check Amount: 10,101.22

** Final Totals **
Number Of Checks: 1
Total Check Amount: 10,101.22